



MAYOR JOEL FAJARDO
VICE MAYOR VICTORIA GARCIA
COUNCILMEMBER MARY MENDOZA
COUNCILMEMBER MARY SOLORIO
COUNCILMEMBER PATTY LOPEZ

CITY OF SAN FERNANDO CITY COUNCIL

MEETING AGENDA
SPECIAL MEETING – 5:00 PM
REGULAR MEETING – 6:00 PM
MONDAY, JUNE 15, 2026

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

Please visit the City's YouTube channel to live stream and watch previously recorded City Council meetings, which is also available with Spanish subtitles at:
<https://www.youtube.com/c/CityOfSanFernando>

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification/accommodation to attend or participate in this meeting, including in-person translation services, or other services please call the City Clerk Department at (818) 898-1204 or email at cityclerk@sanfernando.gov at least 2 business days prior to the meeting.

SPECIAL MEETING - PUBLIC PARTICIPATION OPTIONS

WATCH THE MEETING

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SUBMIT PUBLIC COMMENT IN PERSON

Members of the public may provide comments in person in the City Council Chambers during the Public Comments section of the Agenda by submitting a comment card to the City Clerk.

SUBMIT PUBLIC COMMENT VIA EMAIL

Members of the public may submit comments **by email** to cityclerk@sanfernando.gov no later than **12:00 p.m. the day of the meeting**, to ensure distribution to the City Council prior to consideration of the agenda. Comments received via email will be distributed to the City Council and made part of the official public record of the meeting.

CALL-IN TO PROVIDE PUBLIC COMMENT LIVE DURING THE SPECIAL MEETING

Members of the public may call-in at the start of the meeting. Comments will be heard in the order received, and limited to three minutes. If necessary, the call-in period may be extended by the Mayor. Note: This is audio only and no video.

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Call-in Telephone Number: (669) 900-6833

Meeting ID: 852 3763 3366

Passcode: 138302

When connecting to the Zoom meeting to speak, you will be placed in a virtual “waiting area,” with your audio disabled. When it is your turn to speak, you will be identified by announcing the last four digits of your telephone number. To unmute press *6 on your phone and begin your comment.

CALL TO ORDER - SPECIAL MEETING 5:00 P.M. (CLOSED SESSION)

ROLL CALL

TELECONFERENCING REQUESTS/DISCLOSURE

APPROVAL OF SPECIAL MEETING AGENDA (CLOSED SESSION)

PUBLIC STATEMENTS FOR SPECIAL MEETING (CLOSED SESSION)

There will be a three (3) minute limitation for each member of the audience who wishes to make comments relating to City Business. Anyone wishing to speak, please fill out the blue form located at the Council Chambers entrance and submit it to the City Clerk. When addressing the City Council, please speak into the microphone and voluntarily state your name and address.

RECESS TO CLOSED SESSION

- A) CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54954.9 (D)(1) – EXISTING LITIGATION

Case Name: Lenin Garcia Saurez v City of San Fernando
Case Number: Case 24CHCV03094

- B) CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTIONS 54957 AND 54957.6 – PUBLIC EMPLOYEE PERFORMANCE EVALUATION / CONFERENCE WITH LABOR NEGOTIATOR

Title of Evaluated Employee: City Manager

Title of Unrepresented Employee for purposes of labor negotiation: City Manager

City's Designated Representative for purposes of labor negotiation: Richard Padilla, City Attorney

- C) CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54957 – PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title of Employee: City Attorney

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- D) CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54957.6
Designated City Negotiator: City Manager Kanika Kith
Employees and Employee Bargaining Units:
San Fernando Management Group (SEIU, Local 721);
San Fernando Public Employees' Association (SEIU, Local 721);
San Fernando Police Officers Association;
San Fernando Police Officers Association Police Management Unit;
San Fernando Police Civilian Association;
San Fernando Part-Time Employees' Bargaining Unit (SEIU, Local 721);
All Unrepresented Employees

RECONVENE FROM SPECIAL MEETING AND REPORT OUT FROM CLOSED SESSION

REGULAR MEETING - PUBLIC PARTICIPATION OPTIONS

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CALL-IN TO PROVIDE PUBLIC COMMENT LIVE DURING THE REGULAR MEETING

Members of the public may **call-in between 6:00 p.m. and 6:15 p.m.** Comments will be heard in the order received, and limited to three minutes. If necessary, the call-in period may be extended by the Mayor. Note: This is audio only and no video.

Call-in Telephone Number: (669) 900-6833

Meeting ID: 833 6022 0211

Passcode: 924965

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CALL TO ORDER - REGULAR MEETING

6:00 P.M. (OPEN SESSION)

ROLL CALL

TELECONFERENCING REQUESTS/DISCLOSURE

Recommend consideration of requests received for remote teleconference meeting participation made by members of the City's legislative bodies, as permitted under the provisions of Assembly Bill (AB) 2449, Government Code Section 54953, and the City of San Fernando adopted Resolution No. 8215, effective March 1, 2023.

PLEDGE OF ALLEGIANCE

Led by City Clerk Julia Fritz

APPROVAL OF REGULAR MEETING AGENDA

Recommend that the City Council approve the agenda as presented and move that all ordinances presented tonight be read in title only as authorized under Government Code Section 36934.

DECORUM AND ORDER

The City Council, elected by the public, must be free to discuss issues confronting the City in an orderly environment. Members of the public attending City Council meetings shall observe the same rules of order and decorum applicable to the City Council (SF Procedural Manual). Any person making impertinent derogatory or slanderous remarks or who becomes boisterous while addressing the City Council or while attending the City Council meeting, may be removed from the room if the Presiding Officer so directs the sergeant-at-arms and such person may be barred from further audience before the City Council.

PUBLIC STATEMENTS

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Members of the public may provide **a live public comment by calling in between 6:00 p.m. and 6:15 p.m. CALL-IN INFORMATION: Telephone Number: (669) 900-6833; Meeting ID: 833 6022 0211; Passcode: 924965.**

BUDGET STUDY SESSION NO. 4

1) DISCUSSION OF FISCAL YEAR 2026-2027 BUDGET STUDY SESSION NO. 4

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Recommend that the City Council:

- a. Review and discuss the Fiscal Year 2026-2027 Proposed Budget; and
- b. Provide direction to staff, as appropriate.

CONSENT CALENDAR

Items on the Consent Calendar are considered routine and may be disposed of by a single motion to adopt staff recommendation. If the City Council wishes to discuss any item, it should first be removed from the Consent Calendar.

2) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER

Recommend that the City Council adopt Resolution No. 26-062 approving the Warrant Register.

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

Recommend that the City Council receive and file the status report for FY 2025-2026 City Projects and City Council Priorities, and provide direction, as appropriate.

4) RECEIVE AND FILE THE GENERAL PLAN HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2025

Recommend that the City Council receive and file the General Plan Housing Element Annual Progress Report for Calendar Year 2025.

5) CONSIDERATION TO ADOPT A RESOLUTION SETTING THE FISCAL YEAR 2026-2027 ARTICLE XIIIB APPROPRIATIONS (GANN) LIMIT

Recommend that the City Council adopt Resolution No. 8460 setting the Fiscal Year 2026-2027 Article XIIIB Appropriation Limit at \$85,753,733.

6) RECEIVE AND FILE STATUS UPDATE ON WELL NO. 2A NITRATE TREATMENT PLANT EXPANSION PROJECT, PROJECT NO. 7630

Recommend that the City Council Receive and file the status report for the Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630.

7) CONSIDERATION TO APPROVE AUTHORIZATION TO WRITE-OFF BAD DEBT FOR FISCAL YEAR 2025-2026 FROM UNCOLLECTIBLE UTILITY ACCOUNTS

Recommend that the City Council to approve and authorize staff to write-off bad debts for Fiscal Year 2025-2026 from uncollectible utility accounts receivable.

8) CONSIDERATION TO ADOPT A RESOLUTION ACCEPTING SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 FUNDS AND APPROVING THE PROJECT LIST FOR FISCAL YEAR 2026-2027

Recommend that the City Council:

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- a. Adopt Resolution No. 8461 accepting \$623,804 in Senate Bill 1: The Road Repair and Accountability Act of 2017 Funds from the California Transportation Commission and approving the list of projects for Fiscal Year 2026-2027 totaling \$1,575,447;
- b. Accept \$623,804 in revenues for FY 2026-2027 SB 1 and approve the proposed project list to be funded by SB 1 Local Streets and Roads Program; and
- c. Authorize the City Manager, or designee, to submit all required documents to the California Transportation Commission.

9) CONSIDERATION TO ADOPT A RESOLUTION APPROVING CONTINUED PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND APPROVING A COOPERATION AGREEMENT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY

Recommend that the City Council:

- a. Adopt Resolution No. 8464 approving continued participation in the Los Angeles Urban County Community Development Block Grant Program and approving a Cooperation Agreement (Contract No. 2519) with the Los Angeles County Development Authority; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

10) CONSIDERATION TO ADOPT A RESOLUTION APPROVING 2026 UPDATES TO COUNCILMEMBER EXPENSE REIMBURSEMENT POLICY AND CITY EMPLOYEE EXPENSE REIMBURSEMENT POLICY

Recommend that the City Council:

- a. Adopt Resolution No. 8455, approving updates to City Policies and Procedures to include revisions to two existing City policies: Councilmember Expense Reimbursement Policy; and City Employee Expense Reimbursement Policy; and
- b. Authorize the City Manager to take related actions to execute and implement the updated policies and procedures.

11) CONSIDERATION TO APPROVE A SECOND READING TO ADOPT AN ORDINANCE ESTABLISHING PROTOCOLS FOR PROPOSED SALE, LEASING, AND/OR DEVELOPMENT OF CITY-OWNED LAND

Recommend that the City Council approve for second reading, in title only, and waive further reading, and adopt Ordinance No. 1743 titled, "An Ordinance of the City Council of the City of San Fernando, California, Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land".

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12) CONSIDERATION TO APPROVE AN AGREEMENT WITH THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY FOR COST SHARING FOR THE INSTALLATION OF MONITORING EQUIPMENT AND MONITORING PURSUANT TO THE HARBOR TOXIC POLLUTANTS TOTAL MAXIMUM DAILY LOAD

Recommend that the City Council:

- a. Approve an Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (Contract No. 2520) for Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load; and
- b. Authorize the City Manager, or designee, to execute the agreement and related documents.

PUBLIC HEARINGS

13) A PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTIONS TO CONTINUE MAINTENANCE OF THE CITY'S STREETLIGHTS, CONFIRMING THE ANNUAL ASSESSMENT, AND APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL YEAR 2026-2027 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT

Recommend that the City Council:

- a. Conduct a Public Hearing by following the attached Public Hearing Procedure;
- b. Adopt Resolution No. 8465 ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8466 approving the Final Engineer's Report for the Fiscal Year 2026-2027 Landscaping and Lighting Assessment District.

14) A PUBLIC HEARING TO CONSIDER ADOPTING A RESOLUTION APPROVING FISCAL YEAR 2026-2027 ANNUAL BUDGET

Recommend that the City Council:

- a. Conduct a Public Hearing;
- b. Review and discuss the Fiscal Year 2026-2027 Proposed Budget; and
- c. Pending public testimony, adopt Resolution No. 8467 approving the Fiscal Year 2026-2027 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.

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ADMINISTRATIVE REPORTS

15) DISCUSSION AND CONSIDERATION TO APPROVE A SECOND READING TO ADOPT ORDINANCE NO. 1742 THAT APPROVES A PROPOSED ZONING CODE UPDATE, SUBDIVISION CODE UPDATE, SPECIFIC PLAN-5 UPDATE, OBJECTIVE DESIGN STANDARDS, AND ZONING MAP UPDATE (HOUSING IMPLEMENTATION PLAN PROJECT OR HIP PROJECT)

Recommend that the City Council approve for second reading and adopt Ordinance No. 1742 that was introduced for first reading at the City Council meeting of May 18, 2026, in title only, and waive all further readings titled, “An Ordinance of the City Council of the City of San Fernando, California, Approving a Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update; these actions collectively referred to as the Housing Implementation Plan Project or “HIP Project” in its entirety.

16) DISCUSSION AND CONSIDERATION TO APPROVE PROPOSED PROGRAM FORMAT AND DATE FOR THE SECOND SAN FERNANDO IMMIGRATION FORUM

Recommend that the City Council:

- a. Discuss the proposed meeting format and date for the second San Fernando immigration forum; and
- b. Provide direction on the proposed date, event format, potential partners and approve a budget of up to \$6,850 for event administration.

17) DISCUSSION AND CONSIDERATION TO ADOPT A RESOLUTION APPROVING UPDATES TO THE CITY COUNCIL PROCEDURAL MANUAL, INCLUDING RELATED PROCEDURES AND ADMINISTRATIVE PROVISIONS

Recommend that the City Council:

- a. Consider Adopting Resolution No. 8421 approving previous updates as of May 12, 2026 to the City Council Procedural Manual;
- b. Consider additional edits as outlined in Attachment “B”, “C” and “D”; and
- c. Provide staff with direction, as applicable.

18) DISCUSSION AND CONSIDERATION TO APPROVE A THIRD AMENDMENT TO THE COLLECTION SERVICES AGREEMENT WITH CONSOLIDATED DISPOSAL SERVICE, LLC DBA REPUBLIC SERVICES

Recommend that the City Council:

- a. Approve a Third Amendment to the Collection Services Agreement with Consolidated Disposal Service, LLC dba Republic Services (Contract No. 1731 (c), extending the term by six months from February 14, 2027 to August 13, 2027, and removes application of the fleet age metric during the extension period; and

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- b. Authorize the City Manager, or designee, to make non-substantive changes and execute the Agreement and all related documents.

19) DISCUSSION AND CONSIDERATION TO APPROVE AN AMENDMENT TO THE CITY MANAGER EMPLOYMENT CONTRACT ESTABLISHING COST OF LIVING INCREASE TERMS OR OTHER ALTERNATIVE AMENDMENTS TO COMPENSATION TERMS AS MAY BE WARRANTED

If following closed session deliberation, the City Council is prepared to approve a final contract amendment in open session, true and correct copies of the proposed amendment will be made available to the public prior to any final action along with such other pre-approval reporting as may be required under the Brown Act.

Subject to final closed session deliberations, it is recommended that the City Council:

- a. Receive an oral summary outlining the key points of the contract terms prior to taking action on the matter as required under Government Code Section 54953(c)(3); and
- b. Entertain a motion to:
 - (i) Approve a First Amendment to the City Manager Employment Agreement (Contract No. 2447(a)); and
 - (ii) Authorize the Mayor to execute the First Amendment on behalf of the City Council.

20) DISCUSSION REGARDING SAN FERNANDO CHRISTMAS PARADE 2026 (TABLED FROM THE JUNE 8, 2026 CITY COUNCIL MEETING)

This item was agendized by Councilmember Patty Lopez.

City Council consideration and direction to staff regarding the designation of EMPRENDE as the official organizing entity and the development of a partnership framework necessary to successfully implement the San Fernando Christmas Parade 2026.

21) DISCUSSION REGARDING OFFICE 133 COUNCILMEMBER WORKSPACE IMPROVEMENTS (TABLED FROM THE JUNE 8, 2026 CITY COUNCIL MEETING)

This item was agendized by Councilmember Patty Lopez.

City Council discussion to direct staff to provide essential office appliances, including a microwave, coffee maker, and refrigerator, in Office 133 to support Councilmembers and improve the functionality of the office as a workspace and meeting area.

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22) DISCUSSION REGARDING CITY EVENT PERMITTING AND FACILITY RESERVATION PROCESS (TABLED FROM THE JUNE 8, 2026 CITY COUNCIL MEETING)

This item was agendized by Councilmember Patty Lopez.

City Council discussion to direct staff to establish a clear and efficient process for event applications and facility reservations. The process should include a defined timeline for acknowledging receipt of applications, confirming facility availability, reviewing requests in a timely manner, and providing applicants with approval or denial decisions within a specified timeframe. Staff responsibilities and points of contact should also be clearly identified to ensure consistent communication and customer service.

23) DISCUSSION AND DIRECTION TO STAFF REGARDING CITY COUNCIL PRIORITIES AND INITIATIVES

This item was agendized by Mayor Joel Fajardo.

City Council to provide direction to staff.

24) DISCUSSION AND CONSIDERATION TO PLACE AREA B RESOLUTION AND RELATED INFORMATION ONLINE

This item was agendized by Mayor Joel Fajardo.

City Council discussion to direct the City Manager to post the Area B resolution and related information on the City's website and social media, or provide alternative direction.

STAFF COMMUNICATION INCLUDING COMMISSION UPDATES

GENERAL CITY COUNCIL/BOARD MEMBER COMMENTS AND LIAISON UPDATES

ADJOURNMENT The meeting will adjourn to the Regular Meeting of July 6, 2026.

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.

Dated: _____ at: _____

Signed By: _____

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

Regular Meeting San Fernando City Council

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: June 15, 2026

Subject: Discussion of Fiscal Year 2026-2027 Budget Study Session No. 4 – Police Department

RECOMMENDATION:

It is recommended that the City Council:

- a. Review and discuss the Fiscal Year (FY) 2026-2027 Proposed Budget (Attachment “A”); and
- b. Provide direction to staff, as appropriate.

BACKGROUND:

1. On March 2, 2026, the City Council received and filed the FY 2025-2026 Mid-Year Budget update and FY 2026-2027 Budget Outlook. This marked the kick-off of the FY 2026-2027 Budget Season.
2. On March 23, 2026, the City Council held a Special Study Session to develop the City’s five-year Strategic Plan for Fiscal Years 2026-2031.
3. Throughout April 2026, the City Manager and Director of Administrative Services met with each Department to develop the FY 2026-2027 City Manager’s Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
4. On May 4, 2026, the FY 2026-2027 Proposed Budget was made available to the City Council and subsequently posted to the City’s website (www.sanfernando.gov/budget).
5. On May 13, 2026, an in-person Town Hall meeting, which was also live-streamed on YouTube, was held to present the FY 2026–2027 Proposed Budget, where members of the public were able to participate and ask questions.
6. On May 18, 2026, Budget Study Session #1 was held, which involved a presentation of the budget overview, City Manager’s Office, and Administrative Services Department

Discussion of Fiscal Year 2026-2027 Budget Study Session No. 4 – Police Department

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(Attachment “B”). Comments and follow-up actions discussed during the meeting are attached (Attachment “C”).

7. On May 26, 2026, Budget Session #2 was held, with presentations from the City Clerk, Community Development, and Recreation & Community Services Departments (Attachment “C”). Comments and follow-up actions discussed during the meeting are attached (Attachment “D”).
8. On June 8, 2026, Budget Study Session #3 was held, with a presentation from the Public Works Department (Attachment “D”). Comments and follow up action were received regarding bringing back information for a city-hosted or co-sponsorship of the Welcome Home Veterans Day event and monthly Veterans meeting.
9. A final budget study session is scheduled for June 15, 2026, with the Police Department. A Public Hearing to adopt the Fiscal Year 2026-2027 Budget is scheduled for Monday, June 15, 2026 Regular City Council Meeting.

ANALYSIS:

Budget Overview.

The theme of the FY 2026-2027 City Manager’s Proposed Budget is *“Maintaining Core Services During Challenging Economic Conditions.”* The City is entering this fiscal year amid economic volatility, with inflation, slowing revenue growth, and fiscal pressures at all levels of government. Like many jurisdictions across California, cities are facing difficult fiscal decisions due to rising costs and slowing revenue growth. Several municipalities have been forced to implement staffing furloughs, hiring freezes, or the postponement of cost-of-living adjustments and salary increases to balance their budgets. The City of San Fernando remains in a stronger position, and at this time, is not proposing staffing furloughs or freezing salary increases. However, these regional actions highlight the broader fiscal environment and reinforce the need for continued prudence and disciplined financial management to ensure the City’s long-term stability.

The Proposed Budget takes a conservative approach, projecting flat revenue growth and limiting ongoing expenditure increases, while prioritizing the maintenance of essential City operations and ensuring that San Fernando remains safe and beautiful. Despite significant external cost pressures, the Proposed Budget maintains core service levels and prioritizes fiscal stability by aligning staff capacity with essential service delivery. In accordance with the City’s Budget Policy, the Proposed General Fund Budget represents a balanced budget. In fact, with \$29,980,451 in projected revenues and \$29,904,851 in proposed expenditures, there is a nominal budget surplus of \$75,600.

Budget Study Session No. 1: City Council Comments & Follow-Up Items.

Budget Study Session No. 1 was held on May 18, 2026, in which the City Council received a presentation on the budget overview, the City Manager’s Office, and Administrative Services

Discussion of Fiscal Year 2026-2027 Budget Study Session No. 4 – Police Department

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Department. Comments and follow-up actions discussed during the meeting are provided as Attachment “C”.

Budget Study Session No. 2: City Council Comments & Follow-Up Items.

Budget Study Session No. 2 was held on May 26, 2026, in which the City Council received a presentation from the City Clerk, Community Development, and Recreation & Community Services Departments. Comments and follow-up actions discussed during the meeting are provided as Attachment “C.”

Budget Study Session No. 3: City Council Comments & Follow-Up Items.

Budget Study Session No. 3 was held on June 8, 2026, in which the City Council received a presentation from the Public Works Department. Comments and follow-up actions discussed during the meeting are provided below. Responses to items are provided in *blue*.

- Request for staff to bring back information for a (1) city-hosted or co-sponsorship of the Welcome Home Veterans Day event and (2) city-hosted or co-sponsorship for a monthly Veterans meeting:

(1) Welcome Home Veterans Day Event: Staff estimate the cost to host the Welcome Home Veterans Recognition Event in the City for approximately 80 attendees would total \$3,770. This cost includes event supplies, refreshments, veteran recognition items, staff time and contingency expenses. Should the City Council direct staff to participate as a co-sponsor for the event, the estimated City contribution would be \$1,178 pending the final scope of the event and partner contributions. Details regarding the estimated budgets are as follows:

Category	Description	City Sponsored	City Co-Sponsored
Decorations	Patriotic decor, banners, flags, and event supplies	\$300	\$0
Refreshments	Light refreshments for approximately 80 attendees	400	0
Recognition Pins	Vietnam Veteran lapel pins for Veterans in attendance	200	200
Certificates	Certificate printing, folders, and materials	150	150
Program Materials	Printed programs, signage, and name tags	175	175
Staff Supplies	Event setup and operational supplies	75	75
Staff Time	36 hours/10 hours at \$47.80/hour	1,720	478
Contingency	Unanticipated expenses	350	100
	Total Estimated Costs:	\$3,370	\$1,178

Discussion of Fiscal Year 2026-2027 Budget Study Session No. 4 – Police Department

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*(2) **Monthly Meetings:** Staff estimate the cost to host monthly Veterans Meetings Event in the City for approximately 40 attendees would total \$350 per month at an annual cost of \$. This cost includes event supplies, refreshments, veteran recognition items, staff time and contingency expenses. Should the City Council direct staff to participate as a co-sponsor for the event, the estimated City contribution would be \$1,178 pending the final scope of the event and partner contributions. Details regarding the estimated budgets are as follows:*

Category	Description	City Sponsored	City Co-Sponsored
Venue	Las Palmas Learning Center (\$275/mo)	\$3,300	\$0
Refreshments & Pastries	Light refreshments and pastries for approximately 40 attendees (\$400/mo)	4,800	0
Staff Supplies	Event setup and operational supplies	75	75
Staff Time	1 hr/mo at \$176.72/hour	2,121	2,121
	Total Estimated Costs:	\$10,296	\$2,196

BUDGET IMPACT:

The total Proposed Budget for all funds is approximately \$58.7 million. The Proposed General Fund budget is \$29.9 million (1% decrease from FY 2025-2026). In accordance with the City's Budget Policy, the FY 2026-2027 Proposed General Fund Budget represents a balanced budget, with General Fund revenues of \$30.0 million, expenditures of \$29.9 million and proposed enhancements of \$75,600.

CONCLUSION:

It is recommended that the City Council review the FY 2026-2027 Proposed Budget.

ATTACHMENTS:

- A. Fiscal Year 2026-2027 Proposed Budget ([available digitally through web link and hardcopy at the Finance counter](#))
- B. Budget Study Session # 1 – May 18, 2026 Agenda Report ([available digitally through web link](#))
- C. Budget Study Session #2 – May 26, 2026 Agenda Report ([available digitally through web link](#))
- D. Budget Study Session #3 – June 8, 2026 Agenda Report ([available digitally through web link](#))
- Exhibit A: Supplemental Item #2 – Attachment “G” ([available digitally through web link](#))
- Exhibit B: Additional Christmas Parade Information

EMPRENDE ORGANIZATIONAL STRUCTURE & RESPONSIBILITIES FOR THE SAN FERNANDO PARADE IF COORDINATED WITH ANNUAL TREE LIGHTING EVENT

Based on the information provided by Emprende, the City will be responsible for the following items under the co-sponsorship. The details below outline the additional costs required to coordinate activities beyond those included in the Tree Lighting Event:

- **Permits (RCS)**
 - City permits (if any): *\$500*
 - LAFD: *\$500*
- **Public Safety (PD)**
 - Command Post & Traffic/Safety: *no additional costs*
- **Traffic Control Plan and Implementation (PW)**
 - Contracted: *\$30,000**
 - PW Staff Time - Supplemental: *\$5,000*
- **Logistical support in regards to securing access to private parking lots for staging and disbanding (BCRC)**
 - Lots on San Fernando Rd, next to old skate park city lot (start): *Included in PW Staff Time above*
 - St. Ferdinand Church (end): *Included in PW Staff Time above*

TOTAL ESTIMATED ADDITIONAL COSTS FOR COMBINED TREE LIGHTING/SAN FERNANDO PARADE: *\$36,000*

** NOTE: Confirming amount as more details become available and coordinating with Emprende and other organizations to fundraise traffic control and implementation and all other City costs.*



CHRISTMAS PARADE – EMPRENDE

Organizational Structure and Responsibilities

1. Organizational Structure

General Coordination: EMPRENDE – Celia Rivas

Overall responsible for the parade organization, strategic decision-making, and primary liaison with the City of San Fernando.

Logistics Coordination: Dolores Rodríguez

Responsible for planning and execution of parade logistics, including operational coordination of participants, timing, routes, and event order. **Notifications to the residents and businesses regarding street closure impacts.**

Public Relations (PR)

Beatriz Medrano

Responsible for institutional communication, coordination of special guests, and event protocol support.

Bessy Arteaga

Support in public relations, participant coordination, communication with organizations, and event outreach.

Support Team: Volunteers and assigned staff

Responsible for on-site operational support, assisting participants, managing flow control, supporting staging areas, and general event assistance. **Volunteer recruitment, orientation, safety rules, route monitors, communications plan...**

2. EMPRENDE Responsibilities in the Parade

Communication & Invitations

- Sending official invitations to participants and special guests - **Communication Plan**
- RSVP coordination and attendance confirmation
- Distribution of event guidelines, schedules, and requirements

Participant Coordination

- Coordination of all participant contact lists
- Assignment and supervision of parade order
- Development of the official parade lineup
- Oversight of order compliance during the parade

- Determine entry categories and how many of each.
- Entries will determine the space you need at the staging and disbanding areas (start/end)
- Develop entry application

Participant Logistics

- Coordination of staging areas
- Assignment of arrival and formation schedules
- Supervision of participant flow in and out of staging areas
- Support for floats, groups, and special elements organization

EVENT Logistics:

- Trash along route
- Portable restrooms needs along route
- Lighting needs along route
- Sound at start
- EMS/1st Aid for parade route

Special Guests & Protocol

- Coordination of VIP guests
- Assignment of meeting points and escort support
- (Basic) **Complete** event protocol management
- Guest reception and assistance

Operational Support

- General oversight of participant-side parade execution
- Resolution of operational issues during the event
- Coordination with city staff and security when needed
- Support for last-minute adjustments



Holiday Parade 2026

- S. Workman to Brand Blvd (.4 mile route)
- **START**– S. Workman St. | **END**– Brand Blvd
- **Staging @ Start:**
Empty lots on SF Rd and Celis St
- **Disband @ End:**
Right on Brand onto Celis City Parking Lots (Tesla), only closing half of Brand Blvd.

HOLIDAY PARADE & TREE LIGHTING

TENTATIVE SCHEDULE

10am	Street Closures (City/TCC)
9am	HTL Event Setup (RCS)
12pm	Vendor Access for Setup on Macclay
1pm	Parade Staging (Emprende)
2pm	Parade (Emprende)
5pm	HTL Event (RCS)
6pm	Tree Lighting

HOLIDAY TREE LIGHTING FOOTPRINT

Tree/Stage– Macclay & SF Rd
Vendors– Macclay b/w SF Rd & Pico
Photos w/ Santa– Lopez Adobe

LEGEND

- ★ Start and End
- Event Footprint
- ✗ Closures
- Staging Areas

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: June 15, 2026

Subject: Consideration to Adopt a Resolution Approving the Warrant Register

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 26-062 (Attachment "A") approving the Warrant Register.

BACKGROUND:

For each City Council meeting the Finance Division prepares a Warrant Register for City Council approval. The Register includes all recommended payments for the City. Checks, other than special checks, generally are not released until after the City Council approves the Register. The exceptions are for early releases to avoid penalties and interest, excessive delays and in all other circumstances favorable to the City to do so. Special checks are those payments required to be issued between Council meetings such as insurance premiums and tax deposits. Staff reviews requests for expenditures for budgetary approval and then prepares a Warrant Register for City Council approval and or ratification. Items such as payroll withholding tax deposits do not require budget approval.

The Director of Administrative Services/City Treasurer hereby certifies that all requests for expenditures have been signed by the department head, or designee, receiving the merchandise or services thereby stating that the items or services have been received and that the resulting expenditure is appropriate. The Director of Administrative Services/City Treasurer hereby certifies that each warrant has been reviewed for completeness and that sufficient funds are available for payment of the warrant register.

ATTACHMENT:

- A. Resolution No. 26-062, including:
Exhibit A: Payment Demands/Voucher List

RESOLUTION NO. 26-062

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ALLOWING AND APPROVING FOR PAYMENT DEMANDS
PRESENTED ON DEMAND / WARRANT REGISTER NO. 26-062**

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

1. That the Payment Demand/Voucher List (EXHIBIT "A") as presented, having been duly audited, for completeness, are hereby allowed and approved for payment in the amounts as shown to designated payees and charged to the appropriate funds as indicated.
2. That the City Clerk shall certify to the adoption of this Resolution and deliver it to the City Treasurer.

PASSED, APPROVED, AND ADOPTED this 15th day of June, 2026.

Joel Fajardo, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 26-062, which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have here unto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2026.

Julia Fritz, City Clerk

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CITY OF SAN FERNANDO

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245118	6/15/2026	891587 ABLE MAILING INC.	42357		MAILING AND FULFILLMENT SERVICES	
				13526	072-360-0000-4300	146.10
				13526	070-382-0000-4300	146.10
			42359		MAILING AND FULFILLMENT SERVICES	
				13526	072-360-0000-4300	15.00
				13526	070-382-0000-4300	15.00
					Total :	322.20
245119	6/15/2026	894869 ACORN TECHNOLOGY SERVICES	13587		INFORMATION TECHNOLOGY MANAGE	
				13482	001-135-0000-4270	18,529.16
					Total :	18,529.16
245120	6/15/2026	888356 ADVANCED AUTO REPAIR	1752		VEHICLE MAINT., REPAIRS & MINOR B	
				13520	041-320-0222-4400	128.70
			1753		VEHICLE MAINT., REPAIRS & MINOR B	
				13520	041-320-0311-4400	225.79
			1754		VEHICLE MAINT., REPAIRS & MINOR B	
				13520	041-320-0390-4400	490.38
			1755		VEHICLE MAINT., REPAIRS & MINOR B	
				13520	041-320-0225-4400	533.81
			1756		VEHICLE MAINT., REPAIRS & MINOR B	
				13520	041-320-0311-4400	391.69
					Total :	1,770.37
245121	6/15/2026	895071 AHMU, ANGELA P.	MAY 2026		FITNESS INSTRUCTOR FOR SENIOR C	
				13631	001-422-0000-4260	409.50
					Total :	409.50
245122	6/15/2026	894975 ALL STAR ELITE SPORTS	5906		STAFF & SPORTS UNIFORMS	
				13496	001-420-0000-4300	366.12
				13496	001-423-0000-4300	1,128.53
			6066		STAFF & SPORTS UNIFORMS	
				13496	001-422-0000-4300	611.47
			6067		STAFF & SPORTS UNIFORMS	
				13496	001-422-0000-4300	776.21

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245122	6/15/2026	894975 894975 ALL STAR ELITE SPORTS	(Continued)		Total :	2,882.33
245123	6/15/2026	893813 ALMANZA, LAURAMARIE C	REIMB.		ADMISSION-SR TRIP TO SANTA FE SM	
					004-2383	144.00
					Total :	144.00
245124	6/15/2026	100143 ALONSO, SERGIO	MAY 2026		MMAP INSTRUCTOR	
				13577	004-2360	1,190.00
					Total :	1,190.00
245125	6/15/2026	892975 ALTA LANGUAGE SERVICES INC	IS849678		(4) BILINGUAL LISTENING & SPEAKING	
					001-133-0000-4270	232.00
					Total :	232.00
245126	6/15/2026	100184 ANDERSON TROPHY CO.	730220		SPORTS TROPHIES	
				13488	001-423-0000-4300	1,349.87
			73044		SPORTS TROPHIES	
				13488	001-423-0000-4300	131.26
					Total :	1,481.13
245127	6/15/2026	895322 ARROYO, LUIS	52-5072-01		WATER ACCT REFUND-14018 HUBBAR	
					070-2010	57.82
					Total :	57.82
245128	6/15/2026	889942 ATHENS SERVICES	21663793		STREET SWEEPING SERVICES-MAY 20	
				13511	001-343-0000-4260	17,879.49
					Total :	17,879.49
245129	6/15/2026	891209 AUTONATION SSC	555705		FORD GENUINE PARTS	
				13546	041-1215	576.19
					Total :	576.19
245130	6/15/2026	895311 BARMAZEL, HOWARD	31-2340-01		WATER ACCT REFUND-206 HARPS	
					070-2010	500.00
					Total :	500.00
245131	6/15/2026	895319 BARMAZEL, HOWARD	43-2100-02		WATER ACCT REFUND-1946 SECOND	
					070-2010	1,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245131	6/15/2026	895319 895319 BARMAZEL, HOWARD	(Continued)			Total : 1,500.00
245132	6/15/2026	895323 BEAUREGARD, BRIAN	58-0350-00		WATER ACCT REFUND-755 HAGAR 070-2010	127.71
					Total :	127.71
245133	6/15/2026	895016 BOBADILLA, CARLOS ALBERTO	225		DJ SERVICES-SENIOR FEST EVENT 001-422-0000-4260	975.00
					Total :	975.00
245134	6/15/2026	895106 CANON U.S.A., INC.	6015983020	13498	CANON COPIER MAINTENANCE FY 2026 001-135-0000-4260	2,439.20
					Total :	2,439.20
245135	6/15/2026	894600 CARGILL, INCORPORATED	2912437354	13505	NSF CERTIFIED BULK SALT FOR THE II 070-384-0000-4300	2,315.29
			2912466528	13505	NSF CERTIFIED BULK SALT FOR THE II 070-384-0000-4300	6,398.56
					Total :	8,713.85
245136	6/15/2026	891860 CARL WARREN & COMPANY	21152-21163		REIMB TO ITF ACCT (LIABILITY CLAIMS 006-1037	57,775.38
					Total :	57,775.38
245137	6/15/2026	895123 CISNEROS, RAMIRO	39-3565-05		WATER ACCT REFUND-801 KALISHER 070-2010	56.24
					Total :	56.24
245138	6/15/2026	895250 CISNEROS, RAMIRO	52-5030-05		WATER ACCT REFUND-2039 LUCAS 070-2010	116.75
					Total :	116.75
245139	6/15/2026	103029 CITY OF SAN FERNANDO	8834-8863		REIMB. TO WORKER'S COMP ACCT 006-1038	15,603.65
					Total :	15,603.65
245140	6/15/2026	890893 CITY OF SAN FERNANDO	JUNE 2026		CITY PROPERTY UTILITY BILLS 043-390-0000-4210	24,155.73

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245140	6/15/2026	890893 890893 CITY OF SAN FERNANDO	(Continued)			Total : 24,155.73
245141	6/15/2026	895031 CIVILTEC ENGINEERING INC	55374	13603	ENGINEERING SERV. FOR WELL 2A N 010-385-0857-4600	34,991.83
			55392	13611	WATER MASTER PLAN DEVELOPMENT 070-385-0000-4600	8,327.23
					Total :	43,319.06
245142	6/15/2026	892687 CORE & MAIN LP	Y875996	13538	WATER SERVICE AND FIRE HYDRANT : 070-383-0000-4310	1,022.74
					Total :	1,022.74
245143	6/15/2026	895318 COSTOPOULOS, TOM K.	35-2820-00		WATER ACCT REFUND-1549 CELIS 070-2010	121.38
					Total :	121.38
245144	6/15/2026	102003 COUNTY OF LOS ANGELES	RE-PW-26051106379		INDUSTRIAL WASTE CHARGES-APR'26 072-360-0000-4450	5,698.75
					Total :	5,698.75
245145	6/15/2026	892888 CWE	F26316	12523	REGIONALPARK INFILTRATION PROJE 010-310-0620-4600	3,211.05
					Total :	3,211.05
245146	6/15/2026	895312 DAHLBERG, JACQUELIN	31-0998-09		WATER ACCT REFUND-306 MACNEIL 070-2010	139.06
					Total :	139.06
245147	6/15/2026	100924 DELGADO, MICHAEL	M DELGADO IDR		ADPP PAYMENT- JUNE 2026 001-224-0000-4124	4,599.00
					Total :	4,599.00
245148	6/15/2026	887121 DELL MARKETING L.P.	10876210670	13677	PURCHASE (2) DELL PRO SLIM PLUS C 001-420-0000-4300	3,759.32
					Total :	3,759.32
245149	6/15/2026	887380 DUENAS, MARIA CONCEPCION	JAN 2026	13668	MARIACHI MASTER APPRENTICE PRO 004-2359	217.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245149	6/15/2026	887380 DUENAS, MARIA CONCEPCION	(Continued) OCT 2025	13668	MARIACHI MASTER APPRENTICE PRO 004-2359	450.00
					Total :	667.50
245150	6/15/2026	101010 DUTHIE POWER SERVICES INC.	S1155616	13621	GENERATOR EQUIPMENT MAINT. & EV 041-320-0390-4400	1,090.00
					Total :	1,090.00
245151	6/15/2026	891572 EMEDCO INC	9361811298		LOCK-OUT/TAG-OUT SUPPLIES 070-384-0000-4300	1,389.02
					Total :	1,389.02
245152	6/15/2026	890401 ENVIROGEN TECHNOLOGIES INC	0065775-CM 0065776-IN 0065962-IN	13612	CREDIT MEMO 070-384-0857-4260 WELD RING 070-384-0857-4260 MAINTENANCE SERVICES FOR WELL # 070-384-0857-4260	-2,113.79 2,128.23 2,269.77
					Total :	2,284.21
245153	6/15/2026	890879 EUROFINS EATON ANALYTICAL, INC	3800129077	13489	WATER TESTING & ANALYTICAL SERVI 070-384-0000-4260	14,965.90
					Total :	14,965.90
245154	6/15/2026	103851 EVERSOFIT, INC.	R2645854 R2645968		WATER SOFTNER RENTAL-WELL 2A 070-384-0000-4260 WATER SOFTNER RENTAL-WELL 2A 070-384-0000-4260	67.92 267.36
					Total :	335.28
245155	6/15/2026	893800 FAJARDO, JOANNE	MAY 2026	13632	FITNESS INSTRUCTOR FOR ZUMBA G 001-422-0000-4260	576.00
					Total :	576.00
245156	6/15/2026	892198 FRONTIER COMMUNICATIONS	209-151-4940-102990- 818-361-6728-080105-		POLICE CIRCUIT LINE 001-222-0000-4220 ENGINEERING FAX LINE	308.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245156	6/15/2026	892198 FRONTIER COMMUNICATIONS	(Continued) 818-365-5097-120298- 818-837-1509-032207- 818-837-2296-031315- 818-838-4969-021803-		001-310-0000-4220 POLICE NARCOTICS VAULT 001-222-0000-4220 PUBLIC WORKS PHONE LINE 001-190-0000-4220 VARIOUS CITY HALL LINES 001-190-0000-4220 POLICE DEPT ALARM PANEL 001-222-0000-4220	63.71 62.30 77.96 706.49 223.04
					Total :	1,441.53
245157	6/15/2026	895256 GALLAGHER BENEFIT SERVICES INC	2026050492 2026051228 2026051970	13689 13689 13689	RECRUITMENT SERVICES: PW DIRECT 001-133-0000-4270 RECRUITMENT SERVICES: PW DIRECT 001-133-0000-4270 RECRUITMENT SERVICES: PW DIRECT 001-133-0000-4270	6,250.00 6,250.00 6,250.00
					Total :	18,750.00
245158	6/15/2026	895327 GALVEZ, DANIEL	BS2600509		PERMIT REFUND-2028 LUCAS 055-3719-0154 001-2268	0.10 1.00
					Total :	1.10
245159	6/15/2026	895310 GHOREISHI, MIKE	43-3265-03		WATER ACCT REFUND-1703 SECOND 070-2010	41.85
					Total :	41.85
245160	6/15/2026	101376 GRAINGER, INC.	9932387807	13593	SUPPLIES FOR BLDG., ELECTRICAL, M 043-390-0000-4310	1,277.63
					Total :	1,277.63
245161	6/15/2026	101434 GUZMAN, JESUS ALBERTO	MAY 2026	13580 13580	JESUS GUZMAN MMAP INSTRUCTOR F 004-2360 001-424-0000-4430	200.00 700.00
					Total :	900.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245162	6/15/2026	893817 HERNANDEZ MOLINA, MARIO ALBERTO	MAY 2026	13581	MARIO HERNANDEZ MOLINA MMAP IN: 001-424-0000-4430	480.00
					Total :	480.00
245163	6/15/2026	895328 HERNANDEZ, ALEXANDER	REIMB.		MILEAGE REIMB. 001-420-0000-4390	23.49
					Total :	23.49
245164	6/15/2026	894713 I. RAMIREZ CORPORATION	PW-106-26	13605	VARIOUS ASPHALT & SIDEWALK REPAI 070-385-0700-4600	2,400.00
					Total :	2,400.00
245165	6/15/2026	894775 IBARRA, SERGIO	REIMB.		REFRESHMENTS & FOOD-HARRASSMI 001-133-0000-4360	226.05
					Total :	226.05
245166	6/15/2026	892682 IPS GROUP, INC.	INV125553	13345	SMART PARKING METER 029-335-0000-4600	145.08
					Total :	145.08
245167	6/15/2026	891777 IRRIGATION EXPRESS	15330879-00	13533	IRRIGATION SUPPLIES FOR REPAIRS / 043-390-0000-4310	493.46
					Total :	493.46
245168	6/15/2026	101768 KIMBALL-MIDWEST	104457299		VEHICLE MAINT-PD 041-320-0225-4400	1,007.67
					Total :	1,007.67
245169	6/15/2026	101971 L.A. MUNICIPAL SERVICES	004-750-1000		ELECTRIC-13003 BORDEN 070-384-0000-4210	17,631.44
			494-750-1000		WATER - 12900 DRONFIELD 070-384-0000-4210	146.00
			594-750-1000		ELECTRIC - 12900 DRONFIELD 070-384-0000-4210	5,055.71
			757-750-1000		WATER-14060 SAYRE 070-384-0000-4210	36.25
			993-750-1000		WATER-13003 BORDEN 070-384-0000-4210	1,456.63
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Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245169	6/15/2026	101971 101971 L.A. MUNICIPAL SERVICES	(Continued)			Total : 24,326.03
245170	6/15/2026	893218 LAZARO, ERNESTO	MAY 2026	13583	PLEASE INCREASE PO BY \$2000 TO C 001-424-0000-4430	720.00
					Total :	720.00
245171	6/15/2026	895316 LOPEZ JUAREZ, IVAN A	35-0290-06		WATER ACCT REFUND-1404 HOLLISTE 070-2010	85.38
					Total :	85.38
245172	6/15/2026	895314 LOPEZ, PATRICIA	31-2690-00		WATER ACCT REFUND-227 HARDING 070-2010	22.34
					Total :	22.34
245173	6/15/2026	101974 LOS ANGELES COUNTY	APRIL 2026	13552	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	15,039.84
					Total :	15,039.84
245174	6/15/2026	892477 LOWES	9747-74190		EQ SUPPLIES 041-320-0000-4310	504.21
					Total :	504.21
245175	6/15/2026	890992 M & M PAPER COMPANY	IN21847		(40) CASES OF COPY PAPER 001-190-0000-4300	1,765.79
					Total :	1,765.79
245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	1118630	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118631	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118632	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118633	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118634	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	15.00
			1118635	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1118636	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118637	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118638	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118639	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118640	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118641	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118642	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118643	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118644	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118942	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118943	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118944	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118945	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118946	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118947	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118948	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118949	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118950	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1118951	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1118952	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	15.00
			1118953	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118954	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118955	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118956	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1119301	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119302	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119303	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119304	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119305	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119306	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119307	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	15.00
			1119308	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119309	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119310	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119311	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1119312	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1119313		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119314		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119315		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119559		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119560		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119561		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119562		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119563		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	15.00
			1119564		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119565		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119566		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119567		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119568		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119569		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119570		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119571		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119572		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119573		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1119864		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119865		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119866		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119867		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119868		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119869		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119870		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119871		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119872		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	15.00
			1119873		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119874		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1119875		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119876		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119877		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1119878		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120170		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120171		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120172		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1120173		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120174		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120175		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120176		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120177		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120178		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	15.00
			1120179		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120180		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120181		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120182		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120183		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120184		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120628		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120629		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120630		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120668		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120669		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120670		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1120671		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120672		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120673		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	15.00
			1120674		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120675		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120676		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120677		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120678		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120679		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120788		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120789		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120790		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120791		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120792		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120793		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120794		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120795		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120796		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1120797		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120798		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1120799		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120800		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120801		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1120802		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121099		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121100		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121101		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121102		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121103		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121104		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121105		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121106		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121107		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121108		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121109		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121110		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1121111		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121112		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121113		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121406		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121407		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121408		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121409		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121410		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121411		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121412		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121413		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121414		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121415		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121416		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121417		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121418		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121419		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121420		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1121710		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121711		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121712		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121713		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121714		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121715		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121716		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121717		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121718		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121719		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121720		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1121721		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121722		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121723		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1121724		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1122012		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122013		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122014		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1122015		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122016		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122017		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122018		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122019		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122020		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122021		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122022		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122023		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1122024		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1122025		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1122026		ALARM MONITORING AT ALL CITY FACI	
				13683	070-384-0000-4260	25.00
			1122315		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122316		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122317		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122318		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122319		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00
			1122320		ALARM MONITORING AT ALL CITY FACI	
				13683	043-390-0000-4260	25.00

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245176	6/15/2026	888468 MAJOR METROPOLITAN SECURITY	(Continued) 1122321		ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1122322	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1122323	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1122324	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1122325	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	25.00
			1122326	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1122327	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1122328	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1122329	13683	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			3210	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	615.00
			3212	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	140.00
			3241	13683	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260	117.00
					Total :	5,677.00
245177	6/15/2026	894400 MARIPOSA ECO CONSULTING	SFIWMP-7	13381	SB1383 CONSULTING SERVICES 110-350-3631-4270	3,480.00
					Total :	3,480.00
245178	6/15/2026	888242 MCI COMM SERVICE	7DK54968		MTA PHONE LINE 007-440-0441-4220	40.24
					Total :	40.24
245179	6/15/2026	893402 MILITARY TRIBUTE BANNERS	260103158	13674	MILITARY TRIBUTE BANNERS 001-422-0000-4300	2,175.00

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245179	6/15/2026	893402 MILITARY TRIBUTE BANNERS	(Continued)		001-422-0000-4300	249.00
					Total :	2,424.00
245180	6/15/2026	893934 MORA, JUAN LUIS	MCB-0526	13493	BASEBALL PROGRAM CONSULTANT 001-423-0000-4260	1,786.00
					Total :	1,786.00
245181	6/15/2026	102264 MORA, RODRIGO	REIMB.		FLAT TIRE REPAIR 041-320-0000-4400	75.00
					Total :	75.00
245182	6/15/2026	894004 MURILLO, NICHOLAS	REIMB.		K9 FOOD & SUPPLIES 001-225-0000-4300	111.86
					Total :	111.86
245183	6/15/2026	893454 NACHO'S ORNAMENTAL INC	INV440467 INV441164		REPAIR SUPPLIES 001-311-0000-4310 PAINT 043-390-0000-4310	13.24 14.92
					Total :	28.16
245184	6/15/2026	893247 NATIONAL READY MIXED	975857	13594	CONCRETE FOR VARIOUS SIDEWALK, 001-311-0000-4310	1,650.09
					Total :	1,650.09
245185	6/15/2026	893405 NEW HORIZON	3570354		LP PHONE SERVICES-JUNE 2026 001-420-0000-4260	308.43
					Total :	308.43
245186	6/15/2026	894100 ODP BUSINESS SOLUTIONS , LLC	455190312001 469673243001 470536940001 471016776001		HP TONERS 001-107-0000-4300 HP TONERS & OFFICE SUPPLIES 001-150-0000-4300 OFFICE SUPPLIES 001-130-0000-4300 OFFICE CHAIR 001-130-0000-4300	188.45 378.82 130.66 729.72

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245186	6/15/2026	894100 894100 ODP BUSINESS SOLUTIONS , LLC	(Continued)			Total : 1,427.65
245187	6/15/2026	890095 O'REILLY AUTOMOTIVE STORES INC	4605-294050	13524	VEHICLE SVC., MAINT. & REPAIR PART 041-320-0222-4400	81.92
			4605-294444	13524	VEHICLE SVC., MAINT. & REPAIR PART 041-320-0222-4400	11.02
					Total :	92.94
245188	6/15/2026	893334 OVERTON SAFETY TRAINING INC.	26-1491		PW FORKLIFT TRAINING 070-384-0000-4260	725.00
					070-383-0000-4260	725.00
					Total :	1,450.00
245189	6/15/2026	889264 PRECISION CONCRETE CUTTING	CSF-052626-34	13337	CITYWIDE SIDEWALK ASSESSMENT 121-311-0866-4600	18,562.51
					Total :	18,562.51
245190	6/15/2026	102688 PROFESSIONAL PRINTING CENTERS	51126		PRE PRINTED FORMS & ENVELOPES 001-190-0000-4300	281.78
					Total :	281.78
245191	6/15/2026	895315 R & M BRIDAL ASSOCIATION	33-1575-01		WATER ACCT REFUND-204 S BRAND 070-2010	497.03
					Total :	497.03
245192	6/15/2026	894408 RINCON CONSULTANTS INC	74053	13422	SAN FERNANDO COMPREHENSIVE HC 110-150-0572-4270	17,288.29
				13422	110-150-0574-4270	37,735.08
					Total :	55,023.37
245193	6/15/2026	895313 RODRIGUEZ, JULYSSA	33-0612-00		WATER ACCT REFUND-611 PICO 070-2010	532.31
					Total :	532.31
245194	6/15/2026	895317 SAADATI, BOBBY	35-0292-01		WATER ACCT REFUND-1404 HOLLISTE 070-2010	67.96
					Total :	67.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245195	6/15/2026	103057 SAN FERNANDO VALLEY SUN	19272		PH NOTICE-2025 URBAN WATER PLAN 001-115-0000-4230	120.00
			19284		PH NOTCE LLAD FY 2026-2027 001-115-0000-4230	378.00
			19285		PH NOTICE-2025 URBAN WATER PLAN 001-115-0000-4230	121.00
			19286		1ST READING ORD NO. 1742 001-115-0000-4230	80.00
			19287		2ND READING ORD NO. 1742 001-115-0000-4230	80.00
					Total :	779.00
245196	6/15/2026	895320 SCHMUTZ, ELIZABETH	52-3192-04		WATER ACCT REFUND-2042 WARREN 070-2010	57.67
					Total :	57.67
245197	6/15/2026	103184 SMART & FINAL	165		SUPPLIES FOR SENIOR TRIP 004-2346	26.22
			44		BREAK ROOM SUPPLIES 072-360-0000-4300	221.54
					Total :	247.76
245198	6/15/2026	895321 SOOHOO, LINDA	52-4820-00		WATER ACCT REFUND-2028 LUCAS 070-2010	95.85
					Total :	95.85
245199	6/15/2026	895156 SOS TOILETS LLC	152699	13544	PORTABLE TOILET SVC FOR CITY YAR 070-384-0000-4260	162.93
			152700	13544	PORTABLE TOILET SVC FOR CITY YAR 043-390-0000-4260	163.15
					Total :	326.08
245200	6/15/2026	895133 SOTO, ISABELLA	REIMB.		SUPPLIES FOR SENIOR BINGO & MILE 004-2382	167.09
					004-2346	135.72
					001-420-0000-4390	7.54
					Total :	310.35

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245212	6/15/2026	103445 UNDERGROUND SERVICE ALERT	(Continued)			
					072-360-0000-4300	28.61
					070-381-0000-4370	28.60
					001-370-0000-4310	28.61
			520260707		(46) SNF01 NEW TICKET CHARGES	
					072-360-0000-4300	102.23
					070-381-0000-4370	102.23
					001-370-0000-4310	102.24
					Total :	392.52
245213	6/15/2026	894888 US BANCORP SERVICE CENTER INC	050726		LODGING- CALIFORNIA PRES CONF OI	
			051226		001-150-0000-4380	236.58
			051226		LODGING- CALIFORNIA PRES CONF OI	
					001-150-0000-4380	139.24
					BUSINESS CARDS	
					001-101-0000-4300	63.67
					001-105-0000-4300	63.28
			051326-1		LODGING CA CONTRACT CITIES ANNU	
					001-101-0114-4370	874.02
			051326-2		LODGING CA CONTRACT CITIES ANNU	
					001-101-0113-4370	874.02
			051626-1		LODGING CREDIT- CA CONTRACT CITI	
					001-101-0114-4370	-291.34
			051626-2		LODGING CREDIT- CA CONTRACT CITI	
					001-101-0113-4370	-126.69
			052026		2026 CONFERENCE ON 09/26-09/30	
					001-1230	725.00
			052726		MEMBERSHIP RENEWAL-2026-2027	
					001-1230	130.00
			052726-2		SUPPLIES - TINY TIKES SOCCER PROX	
					001-423-0000-4300	148.07
			052726-3		SUPPLIES-SENIOR CLUB MOTHER'S D	
					004-2380	39.77
			052826		CITY COUNCIL BUS LA ZOO TRIP ON OI	
					007-440-0443-4260	777.63
			052826-1		SUPPLIES - TINY TIKES SOCCER PROX	
					001-423-0000-4300	720.98

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06/10/2026 5:09:52PMVoucher List
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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245213	6/15/2026	894888 US BANCORP SERVICE CENTER INC	(Continued)			
			052926		AIRFARE-MARIACHI SPECTACULAR AN	
					109-1230	8,112.56
			053126		(2) DELL PRO 27" MONITOR - ECONOM	
					001-135-0000-4260	643.98
			060126		IT SUPPLIES	
					001-130-0000-4300	355.03
					Total :	13,485.80
245214	6/15/2026	894888 US BANCORP SERVICE CENTER INC	041626		LUNCH-BUSINESS FORUM ON 04/16/26	
			042826		053-101-0103-4430	46.42
					OFFICE SUPPLIES	
					001-115-0000-4300	18.44
			050126		LODGING-MMC ANNUAL CONF IN ANA	
					001-101-0000-4370	513.63
			050426		DINNER FOR CC MTG-05/04/26	
					001-101-0000-4370	96.91
			050526		ANNUAL SUBSCRIPTION RENEWAL	
					001-115-0000-4260	300.00
			050826		ITEMS FOR CC COMM RECOG MTGS	
					001-115-0000-4300	55.24
			051026		ITEMS FOR CC COMM RECOG MTGS	
					001-115-0000-4300	26.51
			051226		COUNCIL SUPPLIES	
					001-101-0000-4370	61.47
			051226		DINNER FOR CC MTG - 05/12/26	
					001-101-0000-4370	51.69
			051326		2026 VIRTUAL ATHENIAN DIALOGUE -N	
					001-115-0000-4360	85.00
			051926		REFRESHMENTS - CANDIDATE OPEN I	
					001-116-0000-4230	26.87
			052126		MEMBERSHIP RENEWAL	
					001-115-0000-4380	135.00
			052126		DRY CLEANING-TABLECLOTHS FOR CI	
					001-101-0000-4300	44.00
			052426-1		PAPER SHREDDER	
					001-101-0000-4300	52.74

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06/10/2026 5:09:52PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245214	6/15/2026	894888 US BANCORP SERVICE CENTER INC	(Continued)		001-105-0000-4300	52.74
					001-115-0000-4300	52.74
					Total :	1,619.40
245215	6/15/2026	893740 UTILITY SYSTEMS SCIENCE &	COSF_06/1-06/30/26	13517	SEWER FLOW MONITORING & WASTE	540.00
					072-360-0000-4260	540.00
					Total :	540.00
245216	6/15/2026	895326 VALENZUELA, ISABELLA	BS2600465		PERMIT REFUND-2044 CHIVERS	1.20
					055-3719-0154	1.20
					Total :	1.20
245217	6/15/2026	895309 VELOZ, JESSICA	35-1580-03		WATER ACCT REFUND-1540 PICO	41.34
					070-2010	41.34
					Total :	41.34
245218	6/15/2026	103574 VERDIN, FRANCISCO JAVIER	APRIL-JUNE 2026	13509	FOLKLORICO DANCE CLASS	1,925.00
					001-423-0000-4260	1,925.00
					Total :	1,925.00
245219	6/15/2026	100101 VERIZON WIRELESS-LA	6144210529		VARIOUS CELL PHONE PLANS & HS	
					001-101-0112-4220	38.82
					001-105-0000-4220	49.81
					001-222-0000-4220	80.02
					001-152-0000-4220	180.08
					001-420-0000-4220	73.34
					028-155-0000-4300	40.01
					043-390-0000-4310	254.01
					070-384-0000-4220	462.99
					072-360-0000-4220	102.52
					Total :	1,281.60
245220	6/15/2026	890970 WEX BANK	112876380		FUEL FOR FLEET	
					041-320-0152-4402	121.48
					041-320-0221-4402	708.15
					041-320-0222-4402	483.56

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06/10/2026 5:09:52PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245220	6/15/2026	890970 WEX BANK	(Continued)		041-320-0224-4402	1,354.31
					041-320-0225-4402	3,712.60
					041-320-0228-4402	1,097.80
					041-320-0311-4402	2,477.37
					041-320-0312-4402	875.63
					041-320-0320-4402	240.23
					041-320-0370-4402	886.47
					041-320-0390-4402	3,032.36
					070-381-0000-4402	439.53
					070-382-0000-4402	325.59
					070-383-0000-4402	1,208.12
					070-384-0000-4402	305.73
					072-360-0000-4402	647.95
					Total :	17,916.88
245221	6/15/2026	891531 WILL DAN ENGINEERING	00342531	13569	NPDES CONSULTING SERVICES	6,350.60
					023-311-0000-4270	6,350.60
					Total :	6,350.60
245222	6/15/2026	894164 YUNEX LLC	5610008345	13596	ON-CALL TRAFFIC SIGNAL MAINT. SER	5,203.02
					001-371-0564-4300	5,203.02
					Total :	5,203.02
105 Vouchers for bank code : bank3						Bank total : 508,711.57
105 Vouchers in this report						Total vouchers : 508,711.57

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

EXHIBIT "A"
RES. NO. 26-062vchlist
05/29/2026 10:29:42AMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
244994	6/1/2026	893115 P.E.R.S. CITY RETIREMENT	100000018288304		REPLACEMENT BENEFIT CONTRIBUTI	
					018-105-0000-4124	454.00
			VARIANCE		EMPL CONTRIB VARIANCE 05/02/26-05	
					018-222-0000-4124	402.94
					018-224-0000-4124	302.21
					018-225-0000-4124	4,331.63
					Total :	5,490.78
1 Vouchers for bank code :		bank3			Bank total :	5,490.78
1 Vouchers in this report					Total vouchers :	5,490.78

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK**EXHIBIT "A"**
RES. NO. 26-062vchlist
06/01/2026 12:43:15PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245108	6/5/2026	102519 P.E.R.S.	JUNE 2026		HEALTH INS BENEFITS-JUNE'26 001-1160	213,966.55
Total :						213,966.55
1 Vouchers for bank code : bank3						Bank total : 213,966.55
1 Vouchers in this report						Total vouchers : 213,966.55

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK**EXHIBIT "A"**
RES. NO. 26-062vchlist
06/02/2026 1:00:32PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245109	6/2/2026	895211 WHYD YOU STOP ME	1103		LEADERSHIP TRAINING	
				13690	001-133-0000-4360	12,000.00
					Total :	12,000.00
		1 Vouchers for bank code :	bank3		Bank total :	12,000.00
		1 Vouchers in this report			Total vouchers :	12,000.00

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

EXHIBIT "A"
RES. NO. 26-062vchlist
06/03/2026 3:48:32PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245110	6/5/2026	103648 CITY OF SAN FERNANDO	PR 06-05-26		REIMB FOR PAYROLL P/E 05-29-26	
					001-1003	723,878.61
					007-1003	2,452.06
					017-1003	4,130.97
					027-1003	4,881.01
					029-1003	2,323.04
					041-1003	7,338.83
					043-1003	27,561.45
					070-1003	62,854.82
					072-1003	21,126.90
					094-1003	1,152.03
					110-1003	9,983.40
					Total :	867,683.12
1 Vouchers for bank code :		bank3			Bank total :	867,683.12
1 Vouchers in this report					Total vouchers :	867,683.12

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK**EXHIBIT "A"**
RES. NO. 26-062vchlist
06/03/2026 5:36:00PMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245111	6/3/2026	892623 UNITED CHAMBERS OF COMMERCE	NONPO		ATTENDANCE-SMALL BUSINESS RECC	
					001-105-0000-4370	100.00
					001-101-0107-4370	50.00
					001-101-0113-4370	50.00
					001-310-0000-4370	50.00
					001-222-0000-4370	50.00
					001-420-0000-4370	50.00
					001-107-0000-4370	50.00
					Total :	400.00
					Bank total :	400.00
					Total vouchers :	400.00

1 Vouchers for bank code : bank3

1 Vouchers in this report

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SPECIAL CHECKS

EXHIBIT "A"
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06/04/2026 11:33:20AMVoucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
245112	6/4/2026	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		VISION INS BENEFITS - JUNE 2026 001-1160	2,204.47
					Total :	2,204.47
245113	6/4/2026	891230 DELTA DENTAL INSURANCE COMPANY	DEMAND		DENTAL INS BENEFITS - JUNE 2026 001-1160	111.60
					Total :	111.60
245114	6/4/2026	890907 DELTA DENTAL OF CALIFORNIA	DEMANDS		DENTAL INS BENEFITS - JUNE 2026 001-1160	10,886.88
					Total :	10,886.88
245115	6/4/2026	103054 SAN FERNANDO POLICE	DEMAND		SFPOA STD/LTD INS BENEFITS - JUNE 001-1160	2,160.00
					Total :	2,160.00
245116	6/4/2026	887627 STANDARD INSURANCE	DEMAND		LIFE/AD&D INS BENEFITS - JUNE 2026 001-1160	2,647.89
					Total :	2,647.89
5 Vouchers for bank code : bank3						Bank total : 18,010.84
5 Vouchers in this report						Total vouchers : 18,010.84

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager

Date: June 15, 2026

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

RECOMMENDATION:

It is recommended that the City Council receive and file the status report for Fiscal Year (FY) 2025-2026 City Projects and City Council Priorities, and provide direction, as appropriate.

ANALYSIS:

This report is meant to provide City Council and the community with regular status updates and major City efforts, including, but not limited to, FY 2025-2026 approved enhancements, capital improvement projects, and City Council priorities. Changes to each project since the last meeting have been tracked and are shown in red. Attachment “C” shows City contracts that are approaching the end of the term. Attachment “E” provides a summary of 2025 Legislative Advocacy & Funding Request Letters.

COMPLETED PROJECTS:

City Manager’s Office & City Clerk’s Office.

	<u>Date Completed</u>
Title: Records Retention Policy Update	January 2025
Title: Virtual San Fernando – Website Redesign & My San Fernando App	February 2026
Title: Amend City Commission Ordinance	April 2026

Community Development Department.

	<u>Date Completed</u>
Title: CDBG Neighborhood Cleanup Program	June 2025
Title: New Position – Planning Manager	March 2025
Title: Mixed Use and Specific Plan Overlay Districts	March 11, 2025
Title: Graffiti Program (with Public Works and Police Department)	February 18, 2025
Title: Homeless Action Plan Implementation and Management	March 2025
Title: Zoning Code Reorganization	May 5, 2025
Title: Landscape Ordinance	May 5, 2025
Title: Outdoor Dining Ordinance	May 5, 2025
Title: Climate Action Resilience Plan (CARP) & General Plan Updates	April 6, 2026

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

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COMPLETED PROJECTS CONTINUED:

Finance.

Title: American Rescue Plan Act (ARPA) Allocations
Title: Online Bill Payment System (Paymentus)
Title: Microsoft 365 (M365) Upgrade

Date Completed

February 18, 2025
February 2025
December 2025

Police Department.

Title: Police Department Overtime
Title: Law Enforcement Technology Improvements –
Handheld Ticket Writers
eSubpoena
Title: Mental Health Clinician Program
Cameras/ Access Control Project
UASI EOC 2023

Date Completed

February 2025

April 8, 2025
May 19, 2025
September 29, 2025
May 2025
December 2025

Public Works Department.

Title: Civic Center Beautification (Painting) Project
Title: Position Reclassification: Convert Four (4) Part-Time
Maintenance Workers to Two (2) Full-Time Maintenance
Workers for Graffiti and Tree Maintenance
Title: Street Resurfacing Project – Phase 3
Title: Curb Painting, Street Striping, and Street Markings
Title: Pioneer Park Playground Renovation Project
Title: Urban Forest Management Plan
Title: Phase 1: Fog Seal Coating Public Parking Lots
Title: Well 2A Refurbishment Project
Title: Bus Shelter Rehabilitation Project
Title: Residential Water Service Shut Off Policy
Title: Outdoor Dining in Public ROW
Title: Crosswalk Safety at Bike Path
Title: Implementation of California Daylighting Law (AB 413)
Title: Las Palmas HVAC Project
Title: School Zone Signage Safety Enhancement Initiative
Title: City Facility Condition Assessment Report

Date Completed

January 2025

October 31, 2024
November 2024
Spring 2025
January 23, 2025
March 31, 2025
September 15, 2025
December 14, 2025
January 5, 2026
January 1, 2026
February 17, 2026
February 25, 2026
February 25, 2026
March 2026
March 2026
June 2026

Recreation & Community Services.

Title: Afterschool Teen Program
Title: Park Opportunity Plan
Title: San Fernando 115 Birthday Celebration Discussion

Date Completed

October 7, 2024
October 7, 2024
March 2026

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Active Projects

	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
	City Manager's Office					
1.	Opportunity Sites Analysis (Formerly Downtown Master Plan)	Approved FY 22-23 budget to develop a DTMP with robust community outreach. Guides future actions for revitalization of Downtown San Fernando. Budget: \$297,675.	• 12-2023 to 3-2024: Multimodal Survey • 3-11-2024: Ad Hoc Mtg #1 • 4-11-2024: CAC Mtg #1 • 4-27-2024: Outreach "Walkshop" • 4-2024 to 5-2024: Online Survey • 7-2024: Existing Conditions Analysis • 9-16-2024: Phase 1 Findings to Council + PPC • Contract extended to Dec 2025 • 6-11-2025: Ad Hoc Mtg #2		December 2026	Kanika Kith/ Ron Garcia

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			11-17-2025: Council approved Option 1 – Opportunity Site Analysis - Opportunity Sites Analysis Kick Off Meeting January 2026			
2.	East San Fernando Valley Light Rail Transit Project	Metro project to build light rail line in two phases: Phase 1 – 6.7 miles along Van Nuys Blvd with 11 stations. Phase 2 – 2.5 miles from Pacoima to Sylmar/San Fernando Metrolink. Funded by Measure R & M.	2017-2020: City comments on Draft EIR 12-2010: Metro Board certified Final EIR with safety/design conditions 4-2022 to 9-2022: Grade Crossing Analysis 1-2024 to summer 2024: Supplemental Phase 2 studies - Status updates to Council (2020, 2022, 2025)	Staff will return to Council with a third-party funding agreement related to the rail crossing safety improvement project once Metro has documentation ready.	Phase 1 – 2031; Phase 2 – TBD	Will Pettener

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			• 6-2025: CPUC Sec. 130 safety funding discussions • 6-25-2025: Multi-agency safety improvements discussion • 7-7-2025: Public outreach results presented • 9-18-2025: Council approved conditional support for Scenario 2 • 12-4-25: Metro Board of Director's approved planning work on Scenario 2, including early action safety improvements on rail crossings in the City. • 4-23-26: Metro's Board of Directors approved design and environmental review for early			

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			action safety improvements at all at-grade crossings in the City and two nearby crossings in the City of LA. The scope of work was approved at a value of \$10,701,189. 5-28-26: Staff met with Metro to discuss third-party funding agreement opportunities.			
3.	CDBG Small Business Assistance Grant Program (SBAP)	Provides grants to businesses/property owners for storefront improvements (signage, paint, anti-graffiti, landscaping, etc.). Total funding: \$137,861.	3-5-25: Application period was opened to the public. Application period was extended to April 20, 2026. 4-9-26: Staff hosted a SBAP workshop where 11 prospective businesses attended to learn more about the application process.	None	June 2026	Will Pettener/Ron Garcia

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			4-20-26: 39 applications were received for the grant. 5-12-26: A review panel met to evaluate and select 19 tentative grantees. - Staff anticipates issuing agreements and checks to awardees by 6-18-26.			
4.	Partnership with Asociación de Jaliscienses Unidos en Acción (AJUA)	Partnership with AJUA to provide services to the immigrant community.	9-3-25: Staff met with AJUA representatives to discuss scope of services and future events. 10-6-25: City Council approved MOU with AJUA. - AJUA will started on 11-17-25 at BCRC. - Ongoing monthly dates have been	None	Ongoing	Cristina Moreno

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			scheduled for Q1 2026.			
5.	Strategic Plan Development	A new plan will be developed to replace the current plan set to expire in 2026.	- City Council approved agreement with Baker Tilly on 12-1-25 for Strategic Planning Consulting services. 1-23-26: staff met with Baker Tilly to develop a roadmap and determine next steps for outreach. - In February 2026, Baker completed phase 1 of their engagement process by interviewing City Council, Department Heads, and facilitating a citywide staff survey 3-3-26: Executive Staff took part in a workshop with Baker Tilly	A draft of the Implementation Action Plan (IAP) is scheduled to return to Council for consideration in July 2026.	Strategic Plan has been completed. The IAP has an anticipated completion date of July 20, 2026 .	Will Pettener

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			• 3-23-26: a City Council Strategic Plan workshop was held at Las Palmas Park. • On 4-6-26, a community survey was posted on the City's website. • On 4-8-26 and 4-15-26, Baker hosted community workshops for the public to provide feedback on the process. • 5-18-26: City Council approved the proposed strategic plan.			
	City Clerk's Office					
1.	Amend City Recognition Requests Policy/Procedure	Expands the City's Recognition Requests Policy/Procedure to include clear descriptions and	• May 2025 – Council adopted revised Recognition Requests Policy/Procedure	July 6, 2026	July 6, 2026	Julia Fritz

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		guidelines for Council-issued recognitions (Resolutions, Proclamations, Certificates, official acknowledgments) honoring contributions, achievements, or service to the community.	(replacing Awards Program). 8-4-25: Council directed staff to return with revisions to add guidelines for Resolutions, Proclamations, and recognitions. 9-2-25: Council directed staff to return with options to add Certificate of Commendation, potential Resolution adoption, and enhanced certificate design options.			
2.	Quarterly Special City Council Meeting Celebration Event	Host Quarterly Celebration Meetings to acknowledge Community members, businesses and organizations for their contribution to the community.	- Pre-Planning for Next Celebration Event Scheduled for: January 26, 2026 - Pre-Planning for 2nd quarterly Celebration Event for: July 27, 2026	October 2026 Consideration on next Council approved Semi-Annual Celebration Meeting Date.	Next Scheduled Celebration Event: August 24, 2026	Julia Fritz

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			On 1-5-2026, Staff was directed to reschedule the January and July 2026 Celebration Events to February and August.			
	Community Development Department					
1.	Community Preservation – Commercial Property Education Program	Education & maintenance program to support beautification of commercial corridors. Officers work directly with business community.	9-19-24: Presented to Council 3-26-25: Postcards distributed 3-30-25 & 5-7-25: Workshops 5-12-25: Walking inspections began 7-28-25: 22 businesses recognized 10 -27- 2025: 19 businesses recognized	None at this time	FY 2026–2027 (Ongoing)	Rigoberto Guerrero

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			- February 2026: 55 to be recognized 1-20-26: Walking inspections will resume			
2.	SCAG REAP 2.0 Grant	\$1.125M grant for housing programs: displacement prevention, historic survey update, density bonus ordinance, zoning updates, streamlined approvals.	- Council accepted grant Oct 21, 2024 - Consultant (Rincon) selected Mar 2025 - City tour held Mar 19, 2025 - Engagement pop-ups hosted Jun–Aug 2025 (112 participants) - Engagement Plan approved May 5, 2025 - Community Workshop December 4, 2025 - Draft documents expected Spring 2026	- Public Review Drafts Documents 2/2026 – 3/2026 - Update and Discussion February 17, 2026 - Consideration for Adoption May 18, 2026 - City Council 2nd Reading June 15, 2026	June 30, 2026	Ron Garcia

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
	Public Works Department					
1.	Carlisle Green Alley Reconstruction Project	Revitalizes alley with 200+ trees, bioswales, permeable surfaces, lighting, and bike/pedestrian path.	- PSA with TreePeople approved Sep 3, 2024 - PSA with Craftwater approved Jan 6, 2025 - Tentative design/ construction timeline set (2025–2026) - Craftwater submitted 60% plans, staff is currently reviewing them. - Craftwater has received Second Amendment to contract and is now able to proceed with rest of survey work at Las Palmas Park, on April 4, 2026	None at this time	Dec 2026	Patsy Orozco
2.	Calles Verdes Project (Phase 1)	Parking lot 4, and South Maclay (Pico South Bound) Bioswales and bulbouts on Maclay	- City Clerk opened four (4) sealed bids on October 30, 2025 - Rejection of Bids approved Jan 5, 2026	None at this time		Patsy Orozco

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		Ave, stormwater redirection, coo pavement, trees.	TreePeople was unable to obtain a grant extension, there is currently no funding for this project to move forward.			
3.	Calles Verdes Project Phase 2	Workman Drainage Improvement/ Infiltration Project	- Received feasibility study from CWE - Aug 6, 2025 - Selection of projects by awarding agency in Spring 2026 - Agreement with grant agency to be scheduled for upcoming council meeting	TBD	TBD	Manuel Fabian
4.	Las Palmas Park Revitalization Project	Multi-field and facility renovations, splash pad, ADA playground, lighting, exercise equipment.	- Phase II construction cost estimate completed for RPOSD Grant application - Phase I and Phase II of project presented at Parks, Wellness,	None at this time	June 2027	Patsy Orozco / Willdan

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			and Recreation Meeting on 9/11/25 • Scope modifications presented and approved at 2/17/26 City Council Meeting • Staff presenting scope modifications to granting agency for final approval			
5.	Pacoima Wash Connectivity Project (aka Cindy Montañez Natural Park Improvements)	\$7.5M Caltrans grant for Pacoima Wash Path extension, lighting, restrooms, landscaping, and permanent memorial sign.	• On March 14, 2026, the City held the first Community Outreach Workshop at Cindy Montañez Natural Park. On May 18, 2026. Kimley-Horn presented project concept to City Council. On May 30, 2026, the City held the last public outreach event at Foodzilla.	None at this time	June 2027	Patsy Orozco / Willdan

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			On August 3, 2026, Kimley-Horn will present final concept to City Council.			
6.	San Fernando Mission Trail Restoration Project (Phase I-III)	Restores bike path lighting with LED/solar tech, smart controls, and sustainability features.	- Scope includes assessment, design, implementation, and maintenance planning - Project pending funding availability.	None at this time	TBD	Patsy Orozco / Willdan
7.	HSIP Traffic Signal Modification Project	Upgrades signals at 9 intersections with poles, pedestrian heads, controllers, signage, and striping.	Project closeout underway	Construction acceptance – July 2026	June 2026	Manuel Fabian / Willdan
8.	Citywide Traffic Signal Synchronization Project	Synchronizes signals at 13 intersections with new GPS units, controllers, and timing charts.	- Construction started on December 1, 2025. - Contractor is working on the installation of GPS units and completion of “punch lists” items	Project acceptance – July 2026	June 2026	Manuel Fabian / Willdan

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
9.	Citywide Signage Upgrades	Citywide replacement of 3,100+ signs (wayfinding, regulatory, trolley).	• Phase I (wayfinding/trolley signs) complete • Phase II starts FY 2025–26 • Staff has commenced ordering signs for Phase II . Signs include school zone signs, parking restriction signs for recently painted curbs and other signage to address recent safety concerns • Signs received. Public Works to schedule installation of signs • Staff began installing signs around San Fernando Middle School and O'Melveny Elementary School.	None at this time	Phase I complete March 2026	Manuel Fabian/ Rodrigo Mora

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			School areas completed. Additional signs ordered. Waiting for the sign delivery to start phase II. Phase II finished 4-1-2026. New sign to be ordered 4-1-2026. Quotes were received for the missing city street signs. Will order signs on 4/29/2026. Signs were ordered. 75% finished. 2/12/2026.			
10.	Pacoima Wash Bikeway Project	1.34-mile Class I bikeway with bridge, bioswales, lighting, and safety features.	- Construction 99% complete - Additional bollards/curbs/striping to address vandalism	Notice of Completion – Summer2026	Summer 2026	Patsy Orozco
11.	Residential Permit Parking (RPP) Program	Updates to residential/commercial parking policies, smart meters, data	Data collection and engagement completed	Administrative Guidelines will be presented to	Summer 2026	Greg Steigerwald / Dixon Resources Unlimited

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		collection, and enforcement guidelines.	• 400+ survey responses received • Code amendments split for Council review Sep 2, 2025 • Meeting with Finance, Police and Public Works Departments conducted on November 3, 2025	Council – May 2026		
12.	Fixed Route ADA Sidewalk Improvement Project	Upgrading damaged and non-ADA compliant sidewalks, drive approaches, curbs, gutters, and ramps along key transit routes (Truman St., Hubbard Ave., 7th St., Harding Ave.).	• Field-check sites • Prepare cost estimates • Prepare project specifications • Identify conflicting utilities • Identify business access impacts • Complete project specifications, construction quantities, and	Award construction contract (tentatively August 2026)	December 2026	Manuel Fabian / Willdan

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			advertise project for construction.			
13.	Emergency Generator Installation at Las Palmas and Recreation Park Facilities	Installation of generators to ensure park cooling centers remain operational during outages/extreme weather. Supports resilience, emergency services, and community safety.	- Two generators received and placed on pads - Design for connection to switching mechanism/ building in plan check - Project remains in plan check; Engineering coordinating with Community Development to finalize. Waiting on Fire Department approval. Engineering firm hired to create the wiring plans will submit UL specifications to the fire department again.	Approve Notice of Completion	TBD	Rodrigo Mora

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			Waiting for Fire Department approval 1/21/2026. Waiting for Fire Department approval. 2-25-2026. Same wait 4-1-2026. Waiting on the fire department and plans from the contractor. 4/28/2026. Plans were approved by the fire department, waiting on our building department to approve. 5/12/2026.			
14.	Recreation Park Bathroom Renovation	Renovation of existing restrooms to create safe, accessible, sustainable facilities.	- Assessment & planning underway - Design criteria and cost estimates in progress - Procurement of contractors next - Construction to be phased	To Be Determined	To Be Determined	Rodrigo Mora

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			- Post-construction inspection and feedback planned. TBD - Scope of work and funding TBD waiting for funding and approval 2-25-2026. Same wait 4-1-2026. - Same wait 4/28/2026. Same 5/12/2026.			
15.	Downtown Trash Enclosures	Renovation of City-owned trash enclosures in the Mall area.	Community Engagement Event was held 10/8/25.	Council discussion on preliminary design – April 2026	Fall 2026	Manuel Fabian / Willdan
16.	City Owned Right-of-Way Beautification	Beautification of ROWs including streetscapes, medians, bikeways, tree wells.	- Infrastructure restoration (irrigation, wiring, backflow devices) in progress Scope of work and funding TBD. - Developing comprehensive task list	No Council action anticipated	Ongoing	Rodrigo Mora

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			Fall 2025 tree planting planned for vacant tree wells. For more significant beautification, more funding would be required. Staff completed surface restoration (Painting) on 12 City monument signs citywide. Staff Report was created and presented, waiting for approval. 2-25-2026. Numerous sidewalk repairs and beautifications tasks have been performed 4-1-2026. Ongoing, will have an 8 week report on a future meeting. 8 Week update work plan was submitted. 5/12/2026.			

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
17.	Sidewalk Condition Assessment	Citywide assessment and mitigation plan for sidewalk hazards.	- Precision Concrete Cutting awarded contract - Sidewalk cuts in Grid F,G, and E are complete. - Contractor finalizing sidewalk cuts in Grid D	No Council action required	July 2026	Patsy Orozco
18.	Project Labor Agreement	Evaluation of PLA benefits, costs, and legal requirements.	- Conducting research on scope, costs, legal compliance - Preparing report for Council.	To be scheduled for Council consideration	TBD	Richard Padilla / Bonnie Tam
19.	City Fleet Replacement & Heavy Equipment Program	Replacement and optimization of City fleet and heavy equipment.	- Needs assessment in progress - Quinn Company developing loader/backhoe specifications - PD vehicle right-sizing under review. Backhoe was purchased along with 3 new Police vehicles,	Recommendations to be included in FY 25–26 Budget	Ongoing	Bonnie Tam

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			and 8 Water Division trucks were leased. Operations approved fleet order has been placed and waiting for Ford Motor Company to build. Waiting on Ford to build the new vehicles 4-1-2026. Waiting for the PO change order for the Quinn attachments per Erica Melton. 5/12/2026.			
20.	Overhead Mast Arm Street Name Sign Replacement Project	Replacement of outdated/damaged street name signs.	• Citywide survey planned • Design to include reflective/LED signs • Coordination with Caltrans required.	Ongoing	TBD	Manuel Fabian
21.	Phase 2: Fog Seal Coating Public Parking Lots	Additional pavement treatments and repairs for 5 lots.	• 4 bids received Sept 4, 2025 • Staff reviewing bids.			Manuel Fabian

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			Project scheduled for FY26/27			
22.	Recreation Park Field Rehabilitation	Replacement of failed sod installation.	RFP for consultant under development.	Award of contract Summer 2026	TBD	Manuel Fabian/Willdan
23.	IPS Smart Meter Installation	Replacement of coin meters with smart meters.	91 smart meters installed March 2025 - Noncompliant meters removed - Phase 3 financial analysis underway.	No Council action required	Ongoing	Greg Steigerwald/Walter Dominguez (PD)
24.	Well 2A Nitrate Water Treatment Facility Project	Construction of a new nitrate removal treatment facility capable of reducing nitrate concentrations to levels compliant with State Water Resources Control Board – Division of Drinking Water (DDW) standards.	9-2-25 - City Council approval - Envirogen designing new 2000 gpm system and coordinating with Civiltec and General Pump for the new building design – On Going - Well Treatment Plant design had to be reduced to 1600 gpm due to liner installed reduces diameter of	No Council action anticipated.	Construction December 30 2027 – DDW permit to operate by January 2028	Victor Meza, Alex Mendez and Manuel Fabian

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			casing . Staff is working with Civiltec and Envirogen to design treatment plant, As of June 8 th 2026 staff has begun to receive ION Resin for new system. Staff is preparing to receive equipment related to the new treatment plant from Envirogen and as a result have to relocate bins from Well2 to a new temporary location in preparation of construction activities.			
25.	Well 2A Building Expansion Project	Site improvements and building upgrades to house the treatment process, improve security, and	9-2-25 - City Council approval for design drawing - Civiltec currently working with Envirogen and	Council approval of Plans in Dec 2025; Council approval for construction in Jan 2026	March 2026 Staff is requesting 2 year extension from Granting Agency due to	Victor Meza, Alex Mendez and Manuel Fabian

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		extend the useful life of the facility.	General Pump for design of building. Geotech services conducted on Week of Oct 6, 2025 • Staff received notice of Sovereign Immunity for this project allowing the City to control its own set backs and permitting • Staff is requesting an 2 year extension from Granting Agency to complete the project-Approved • Civiltec developing submittals for long lead time equipment MMC panels to get these going asap. • NPDES permit fees are being processed and – Driveway expansion is being requested through LACity PW. June 8th		long lead times on equipment Dec 2027 estimated completion of new treatment plant for Well2A	

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			2026 CEQA Documents have been developed and are currently under review			
26.	Phase 4: Annual Street Resurfacing Program	Various	- Developing Funding for Annual Street Resurfacing Program - Staff will begin working with consultant to prepare bid package - Bid Package under review before publishing - Project Scheduled for FY26/27	Ongoing	TBD	Manuel Fabian
27.	Graffiti Abatement Program	Public Works monitors and addresses as situations arise.	Addressed as reported. Graffiti continues to be addressed daily, additionally Community Development, Police and Public Works have implemented a	N/A	Ongoing	Bonnie Tam

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			joint team effort to combat graffiti. Staff continue addressing graffiti and conducting meetings on how to improve the process. 2-25-2026. Ongoing, over 4000 SQFT has been removed 4-1-2026.			
28.	Crosswalk Safety at SF Middle School	To be included in the slurry seal project.	Quotes from LA County Public Works and Contractor received for discussion. Finished by LA County Public Works.	TBD	2026	Bonnie Tam
29.	Milkweed Project	City Council has requested the installation of additional Milkweed at City parks, including Cindy Montanez Park. The City will also seek out opportunities to add milkweed signage at	- Staff will assess costs to implement Council's request. - Funding and scope of work to be determined. - Finished phase 1. 1/26/2026 Need funding for further	First Council Meeting in January	2026	Public Works Operations

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		the park and create citywide milkweed initiatives.	phases. Ongoing, waiting for direction and funding. 2-25-2026. Waiting on direction. In addition, a project is in the planning stages for the Cindy Montañez Park project, where additional milkweed could be installed 4/1/2026).			
	Police Department					
1.	Police Station Cameras and Parking Lot Security Improvement Project	Enhancing Police Station security with UASI 2022 grant funds. Includes new cameras, upgraded resolution, modern access control (key fobs), and parking lot security improvements (controlled access gate, wrought iron fence, mesh screen).	• Council approved contract amendment with BearCom on Nov 18, 2024 • Cameras/Access Control implementation began Nov 2024, completed May 2025 • Staff received 2024 UASI Subaward	• Cameras/ Access Control: No further action • Parking Lot Security: 2024 UASI Subaward Approved. • Approve RFP for parking lot improvements	Parking Lot Security: Dec 2027	CJ Chiasson

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		Budget: \$114,408 (cameras/access control) and \$89,982 (parking lot security).	Agreement from City of LA • Parking Lot Security project pending draft of RFP			
2.	Police Officer Staffing Update	City Council approved \$40,000 recurring budget for Corporal Program and \$15,000 for recruitment enhancements. Supports succession planning and filling vacancies.	• 30 sworn positions filled • 1 in field training • 4 applicants in background process • 1 Officer in the police academy and another Officer awaiting the start of Module I of the academy. • 2nd commander promoted.	• No additional Council action required	Ongoing	CJ Chiasson
	Administrative Services Department					
1.	Enterprise Resource Planning Software (Finance System)	The City's current financial system, Tyler Eden, will no longer be supported effective March 2027.	• Initial vendor demonstrations held in June–July 2024. • Two vendors invited for onsite	Additional hardware needs (e.g., AP/Payroll check printer, check	Implementation began Apr 2025; up to 24 months across 3 phases (Financials,	Art Ziyalov

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		Staff is preparing for transition to a new system. Phase I goals include development of General Ledger – Financials and data migration. The FY 2024-2025 Budget includes \$100,000 for implementation and \$40,000 for ongoing subscription costs.	presentations in Aug–Sept 2024. - City Council approved Tyler Technologies ERP on Nov 18, 2024. - Project kickoff call held Mar 19, 2025 (timeline, resources, multi-phase plan reviewed). - Test environment deployed. - Weekly project meetings underway.	scanner/receipt printer, cashiering drawers, barcode scanners, etc.) to be included in FY 2025-2026 Budget.	Utility Billing, HR/Payroll) but was paused due to staffing shortages. Deadline for full completion before Mar 1, 2027.	
2.	Update on City's OPEB/Pension Liabilities	The City provides full-time employees with CalPERS pension benefits and OPEB for certain retirees. Council requested informational presentation on OPEB actuarial report and investments from the	- Staff coordinating with actuarial consultant (Foster & Foster). - Data provided to consultant for updated valuation report (FY ending June 30, 2025). - Presentation provided to City	OPEB presentation to Council to be provided along with long-range financial forecast (September 2026)	September 2026	Erica Melton

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		City's financial advisor.	Council on Feb 21, 2025. Appropriation of \$724,340 approved in FY 2025-2026 Budget to continue OPEB pre-funding.			
3.	Alternative Insurance Risk Management Pool Review	City Council direction provided on 11/10/2025 to review California Joint Powers Insurance Authority (JPIA) as an alternative to current Independent Cities Risk Management (ICRMA) for any cost savings.	- Initial contact sent to California JPIA in November 2025 for new public agency partner criteria, but no response received. - Additional inquiry sent in Dec. 2025. - On January 13, 2026, CJPIA responded to the City's inquiry and stated that the risk pool takes a conservative approach in accepting new members with a Police Department.	October 2026 – Staff will return to City Council with risk management pool options and associated costs	October 2026	Sergio Ibarra

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			• Additional information was requested from CJPIA on January 23, 2026, regarding their new membership application process and their ideal risk loss history for new members. • On 2/9/2026 - Staff met with the CJPIA Representative to review their Risk Management Programs. CJPIA provided additional information regarding their ideal risk management profile for Cities that have their own Police Departments and looking at a 10 Year Loss Run. CJPIA Staff stated they are highly			

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

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			selective for new members. • Additionally, CJPIA staff will provide clarification if they provide insurance for Cities that have their own Water Systems. • Staff followed up with CJPIA regarding next steps for membership evaluation. • 05/18/26 – City Council approved issuing notice of intent for withdrawal to ICRMA • 05/29/26 – Notice of Withdrawal Letter issued to ICRMA for including in June 2026 Meeting Agenda • Staff will be partnering with			

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

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
			Alliant Broker Services to review various options for the City Risk Management Pool Insurance needs.			
	Recreation & Community Services					
1.	Campana de Libertad Home Placement	Permanent home for the 440-pound bronze and copper Liberty Bell replica, donated by Mexican dignitaries and unveiled in San Fernando on September 16, 2023.	11-2025: Discuss with Public Works regarding potential location.	Council directed Public Works and Recreation Department to look at the possibility of housing the Bell at City Hall.	FY 26-27	Julio C Salcedo
2.	City of San Fernando - FTBMI MOU for Rudy Ortega Park	Update to existing Agreement between the City of San Fernando and the Fernandeno Tataviam Band of Mission Indians for Rudy Ortega Sr. Park.	12/2025 Internal meeting held and direction gotten from City Manager's Office on Working on an all encompassing MOU with FTBMI and having the different existing MOUs as subsections.	Tentatively for June 2026	FY 26-27	Julio C Salcedo

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

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
3.	2026 Holiday Parade	A proposed San Fernando Holiday Parade to celebrate the season.	Staff is currently evaluating the potential costs of hosting a parade in the City of San Fernando and/or the possibility of collaborations to upset costs. Next Meeting with Emprnde Organization is on February 12, 2026.	Looking for direction on the vision for this parade to be a stand alone special event or an extension of the current Tree Lighting Ceremony.	Will be part of the FY 26-27 Budget Presentation	Julio C Salcedo
4.	Cesar Chavez Memorial MOU with Pueblo Y Salud	Current MOU was extended on March 2022 to March 2027. This allows PYS access, with advance City approval, to hosts fundraisers and educational programming benefitting the upkeep and maintenance of the memorial	No scheduled programming at the moment.	Tentatively November 2026.	MOU Expires March 2027.	Julio C Salcedo
5.	Rudy Ortega FTBMI Sign Project	The installation of interpretive signage depicting the Native people of the region	Staff is currently making sure that an MOU is secured before looking into bringing this project	Tentatively for July 2026	July 2026	Julio C Salcedo

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

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	Project Title	Description	Status / Completed Actions	Next City Council Action	Tentative Completion Date	Staff Project Lead
		and highlighting their cultural importance.	in front of council. There are long term maintenance assurances that need to be addressed.			

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

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BUDGET IMPACT:

There is no additional budget impact to receiving and filing this status report. All reported enhancements, projects, and priorities currently have sufficient funding as appropriated through the Fiscal Year 2025-2026 Adopted Budget.

CONCLUSION:

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

ATTACHMENTS:

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

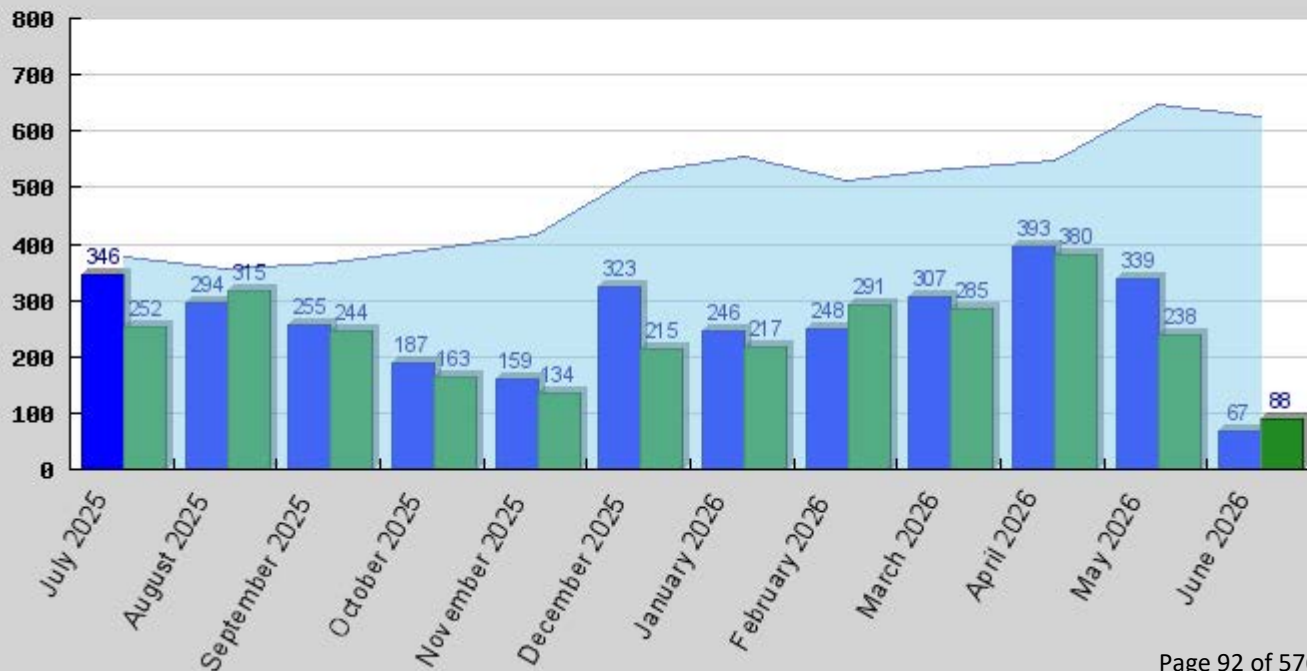
One Year Analysis of Opened Requests
Ending June 2026

	25-Jul	25-Aug	25-Sep	25-Oct	25-Nov	25-Dec	26-Jan	26-Feb	26-Mar	26-Apr	26-May	26-Jun	Total
Community Development													
Building Code Violation	17	9	4	7	7	4	8	6	3	12	10	1	88
Homelessness Outreach	18	13	9	11	9	19	20	35	11	25	30	2	202
Property Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
Total - Community Development	35	22	13	18	16	23	28	41	14	37	40	3	290
Police													
Abandoned Vehicle	13	19	9	9	4	10	8	4	6	16	7	2	107
Illegal Fireworks	26	0	3	1	3	1	1	0	0	0	1	1	37
Total - Police	39	19	12	10	7	11	9	4	6	16	8	3	144
Public Works													
Bus Stop/Shelter Maintenance	2	0	0	0	0	0	0	0	0	0	1	0	3
City Trees	7	6	50	9	7	4	4	4	6	14	42	7	160
Graffiti and Sign Posting on P	56	56	56	50	32	79	58	82	102	103	72	16	762
Graffiti on Private Property	57	20	19	14	4	37	8	21	15	64	40	10	309
Illegal Dumping and Litter	94	122	63	50	56	87	67	44	59	53	56	16	767
Park Maintenance	3	1	1	5	3	7	1	0	3	3	7	0	34
Sidewalk Repair	7	9	8	1	6	9	4	6	6	10	8	5	79
Storm Drain and Flooding	1	1	0	1	0	3	0	0	1	2	0	0	9
Street Lighting	20	16	8	12	15	30	36	20	20	19	16	1	213
Street Repair	15	6	6	1	5	12	17	12	10	8	13	0	105
Street Signage	6	4	6	7	3	14	5	8	55	55	28	4	195
Traffic Signal	4	12	13	9	5	7	9	6	10	9	8	2	94
Total - Public Works	272	253	230	159	136	289	209	203	287	340	291	61	2730
All Topics													
Total All Topics	346	294	255	187	159	323	246	248	307	393	339	67	3164

Open Vs. Closed Requests by Month

For Date Period 07/01/2025 through 06/30/2026

■ Opened
 ■ Closed
 ■ Requests Open at End of Month



ARPA Expenditure Plan & Status Report

ITEM	STATUS	PROJECT/PROGRAM	BUDGETED	SPENT	CONTRACTED	PROJ BALANCE
1	Complete	Annual Street Repavement - Phase II	1,007,232	1,007,232	-	-
2	Complete	COVID-19 Relief/Response Reimbursement	205,940	205,940	-	-
3	Complete	Layne Park Revitalization Project	200,000	200,000	-	-
4	Complete	Council Chambers/AV Upgrade	24,981	24,981	-	-
5	In Progress	Upper Reservoir Project	850,000	778,612	71,388	-
6	In Progress	Homeless Outreach Services	300,000	297,531	2,469	-
7	Complete	Pioneer Park Project	255,235	255,235	-	-
8	In Progress	Downtown Master Plan	250,000	164,338	85,662	-
9	Complete	Annual Street Repavement - Phase III	250,000	250,000	-	-
10	In Progress	Technology Improvements	179,845	54,356	125,490	-
11	In Progress	Las Palmas & Rec Park Generator Project	150,000	113,452	36,548	1
12	In Progress	City Mobile App - Virtual San Fernando	148,101	95,886	52,215	-
13	Complete	Feasibility Study - New City Park Space	49,592	49,592	-	-
14	In Progress	Sidewalk Repairs	1,016,991	826,899	196,248	(6,156)
15	In Progress	First Time Home Buyer & Rehab Loan Program Revolv	50,000	31,128	18,872	-
21	Complete	Bus Shelter Project	114,939	114,491	448	-
16	In Progress	Las Palmas HVAC Project	399,848	392,011	7,837	-
17	Complete	Citywide Curb Repainting	200,000	200,000	-	-
18	Complete	City Hall Beautification	99,770	99,770	-	-
19	Complete	Park IT Server Room Transition	45,611	45,611	-	-
20	Complete	Wifi at LP & Recreation Park w/Computer Rooms	20,254	20,254	-	-
Total			5,818,339	\$ 5,227,318	\$ 597,177	\$ (6,155)

NOTE: All funds have been fully contracted by December 31, 2024, per ARPA guidelines. Staff will continue to report on expenditures through the December 31, 2026 deadline. Variances will be presented for additional discussion during the 2026-2027 budget development review process.

Contract No.	Effective Date	Expiration Date	Company name	Description of Services	Contract Amount	Dept.
2478	1/23/2026	6/2/2026	Los Angeles County Registrar-Recorder/County Clerk	Check-In Center Plan June 2, 2026 Statewide Primary (City General) Election at Lot 6N	\$0.00	CLK
2512	5/21/2026	6/10/2026	Pacific Door	Installation of new hollow metal door, frame, and hardware	\$5,200.00	PW
2371	6/18/2025	6/18/2026	Boyz in the Kitchen	On-site Catering for Las Palmas Senior Club	\$24,900.00	RCS
2171	6/23/2023	6/23/2026	GOGov, Inc.	Citizen Request Management (CRM)	\$10,080.00	ADM
2516	5/4/2026	6/24/2026	Funflicks of So. Cal	Rental of LED Trailer for two world cup watch parties	\$8,975.00	RCS
2160	7/1/2022	6/30/2026	State of California Department of Parks and Recreation	Grant Contract to Receive Funds for the Pacoima Boys & Girls Club	\$5,000,000.00	ADM
2057(b)	6/9/2023	6/30/2026	Joe Mar Polygraph & Investigation Services, Inc.	Second Amendment for Polygraph Services	\$2,500.00	PD
2168	6/20/2023	6/30/2026	San Gabriel Valley Council of Governments and 19 Government Agencies	Administration and Cost Sharing for Implementing Coordinated Integrated Monitoring Program (CIMP) and Watershed Management Program (WMP) for Upper Los Angeles River Watershed Management Area	-	PW
2232	7/1/2023	6/30/2026	Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (JPA)	Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants TMDL	FY 23-24: \$586.24 FY 24-25: \$588.78 FY 25-26: \$602.60	PW
2185	8/22/2023	6/30/2026	Los Angeles Unified School District (LAUSD)	Education Compact to collaborate to meet educational needs of youth and families	\$0.00	ADM
2240	7/1/2024	6/30/2026	NetXperts, LLC	Information Technology (IT) Managed Services	\$149,700/yr w/ 3% annual escalator	FIN
2306	10/21/2024	6/30/2026	State of California, Department of Housing and Community Development (SCAG)	MOU No. M-028-25 for Regional Early Action Planning Grants Program of 2021 (REAP 2.0)	\$1,250,000.00	CD
2053(a)	10/23/2024	6/30/2026	Prudential Overall Supply	First Amendment for Uniform supply for Public Works (Extending Term)	\$17,000.00	PW
2343	3/3/2025	6/30/2026	Rincon Consultants, Inc.	City of San Fernando Comprehensive Housing Planning Program (SCAG REAP 2.0)	\$1,125,000.00	CD
2238(b)	2/27/2025	6/30/2026	State of California Department of Parks and Recreation	Amendment No. 2 for Grant Contract for San Fernando Family Hike and Wildlife/Environment (Project Number HL-19-015, Contract No C9781009)	\$26,486.00	RCS
2153(b)	4/10/2025	6/30/2026	JL Group, LLC	Second Amendment for Investigation Services	\$90,000.00	PD
2221(a)	4/30/2025	6/30/2026	Community Bridge Housing Corp.	Frist Amendment for Temporary Housing Services	\$25,000.00	CD
2365	6/2/2025	6/30/2026	Plansman Inc	Design Services for the Downtown Trash Enclosure Renovation Project	\$60,000.00	PW

2366(a)	6/10/2025	6/30/2026	Norman A. Traub and Associates	First Amendment for Workplace Investigation Services	\$30,820.00	PD
2368	6/26/2025	6/30/2026	Canon Usa	Laserfiche Software implementation and 12 month subscription	\$23,500.00	CLK
1903(c)	6/26/2025	6/30/2026	Omnigo Software Information Technologies, LLC	Third Amendment for Hosted services of CAD, RMS, Mobile and Auto-tagging	\$30,837.60	PD
2394	7/1/2025	6/30/2026	Department of California Highway Patrol (CHP)	Grant Agreement for Cannabis Tax Fund Grant Program funds to Support Selective Traffic Enforcement Details	\$189,866.43	PD
2398	6/30/2025	6/30/2026	Juan Perez Montelongo (JP818Sports)	Basketball Referee Services	\$13,000.00	RCS
2399	6/30/2025	6/30/2026	Juan L. Mora	Baseball Consultant and Umpire Services	\$22,000.00	RCS
2400	6/30/2025	6/30/2026	Johnny Allen Tennis Academy	Tennis Classes	\$4,000.00	RCS
2354(a)	7/16/2025	6/30/2026	A&M Catering	First Amendment for On-site Catering for Las Palmas Senior Club	\$24,999.00	RCS
2407	7/1/2025	6/30/2026	Liebert Cassidy Whitmore	Consortium for Special Services	\$4,525.00	HR
2415	8/8/2025	6/30/2026	Strategic Leadership Consultants	SFPD Organizational Assessment	\$24,999.00	PD
2423	9/2/2025	6/30/2026	State of California - Department of Alcoholic Beverage Control	Alcohol Policing Partnership Grant Funds	\$75,000.00	PD
2426	7/1/2025	6/30/2026	Able Mailing	Mailing & Fulfillment Services	\$5,000.00	AS
2328(a)	9/2/2025	6/30/2026	The Language Pros	First Amendment for Language Services	up to \$40,000/FY	CLK
2428	9/15/2025	6/30/2026	Civiltec Engineering, Inc.	Water Master Plan Development Services	\$208,155.00	PW
2429	9/2/2025	6/30/2026	Interwest a SAFEbuilt Company	On-Call Public Works Services	\$25,000.00	PW
2430	8/11/2025	6/30/2026	Gracie Global, LLC	Jiu Jitsu Arrest and Control Instructor Training	\$9,000.00	PD
2435	7/1/2025	6/30/2026	Historical Resources, Inc	Historical Consultant for the Lopez Adobe	\$2,000.00	RCS
2436	7/1/2025	6/30/2026	Graciela Torres-Gahm	Housekeeping Services of the Lopez Adobe	\$2,000.00	RCS
2437	7/1/2025	6/30/2026	Ninja Ninja Learns	Martial Arts Instruction	\$5,500.00	RCS
2438	7/10/2025	6/30/2026	RTB Bus line	Transportation for Day Camp Field Trips	\$8,000.00	RCS
2429(a)	10/6/2025	6/30/2026	Interwest a SAFEbuilt Company	First Amendment to On-Call Public Works Services (Include interim PW Director, project management, and grant management)	\$325,000.00	PW
2440	6/27/2025	6/30/2026	Maria Berenice Barajas	RCS Programming: Total Body Conditioning	70% of registration revenue and/or \$35 per hour	RCS
2441	6/27/2025	6/30/2026	Leilani Fainsan Ayson	RCS Programming: Zumba & Inclusive Zumba	70% of registration revenue and/or \$25 per hour	RCS
2442	6/27/2025	6/30/2026	Violeta Quintero-Escamilla	RCS Programming: Senior Music Class & Canto	\$40/hr when 10+ participants; or 70% registration revenue	RCS
2443	6/27/2025	6/30/2026	Francisco Javier Verdin	RCS Programming: Folklorico Dance Class	70% of registration fee and/or \$30 per hour	RCS

2444	6/27/2025	6/30/2026	Paul John Gale	RCS Programming: Shotokan Karate Classes	70% of registration fee and/or \$45 per hour	RCS
2455	7/1/2025	6/30/2026	Joanne Fajardo	Zumba Gold Classes	\$60/class & \$60/event	RCS
2456	7/1/2025	6/30/2026	Cynthia De Leon	Mixed Line Dance Class	70% of registration fee and/or \$30/event	RCS
2457	7/1/2025	6/30/2026	Angela Ahmu	Zumba Gold Classes (Substitute) Classes	\$35/class	RCS
2458	7/1/2025	6/30/2026	Bridget Laine Talley	Yoga Class (Chair) Classes	70% of registration fee and/or \$50/event	RCS
2459	7/1/2025	6/30/2026	Joanne Fajardo	Chair Zumba Gold Classes	70% of registration fee and/or \$60/event	RCS
2460	7/1/2025	6/30/2026	Angela Ahmu	Stretching & Strengthening	70% of registration fee and/or \$45/event	RCS
2461	12/1/2025	6/30/2026	Baker Tilly	Strategic Plan Consulting Services	\$63,000.00	CMO
2464	8/1/2025	6/30/2026	GEC Events	Special Event Production and Support Services	\$5,100.00	RCS
2485	1/23/2026	6/30/2026	Koff & Associates - A Division of Gallagher Benefit Services	Executive Recruitment Services for Director of Public Works	\$25,000.00	HR
2425(b)	5/5/2026	6/30/2026	The Hiller Companies	Annual Fire Inspection and Testing	\$7,000.00	PW
2453	12/1/2025	7/1/2026	SA Associates	Preparation of 2025 Urban Water Management Plan	\$45,000.00	PW
2488	2/10/2026	7/1/2026	A1 DataPrint Solutions Inc.	On-Call Printer and Copier Repair Services for Administrative Services Department	\$2,500.00	AS
2220	1/3/2024	7/3/2026	KnowBe4	KnowBe4 Security Awareness Training Subscription and Software	\$13,588.40	FIN
2502	3/17/2026	7/4/2026	Electric Sky Drone Shows, LLC	2026 Independence Day Drone Show	\$42,500.00	RCS
2175	7/5/2023	7/5/2026	US Department of Homeland Security	SFPD Interoperable System and Integrated Public Alert and Warning System (IPAWS) Open Platform for Emergency Networks	-	PD
1920(c)	11/18/2024	7/15/2026	Envirogen Technologies, Inc.	Second Amendment for Repair of Nitrate Removal Treatment Systems (Extending term and increasing compensation)	\$200,000 annually	PW
2401	7/16/2025	7/16/2026	Department of Resources Recycling and Recovery	Participate in the Used Oil Payment Program Cycle 16 (OPP16) Fiscal Year 2025–26	NA	PW
2253	7/28/2021	7/28/2026	Bartel Associates	Actuarial Services	\$24,500.00	FIN
2253(a)	6/11/2024	7/28/2026	Foster & Foster Consulting Actuaries, Inc. formerly Bartel Associates, LLC	First Amendment for Actuarial Services (Business Name Change)	\$24,500.00	FIN

2268	7/15/2024	7/31/2026	Dixon Resources Unlimited	Residential Parking Program Implementation Services	\$84,735.00	PW
2396(a)	8/1/2025	7/31/2026	Veoci	Amendment No. 1 for EOC Communication & Operations	\$5,701.00	PD
2408	8/4/2025	8/4/2026	UCLA Head Start	Provide individualized support in school readiness, health, resources, and quality services for infant, toddlers, pregnant women, and their families	\$0.00	RCS
2413	8/4/2025	8/4/2026	My Valley Pass	City Marketing Campaign	\$25,000.00	CMO
2281	8/5/2024	8/5/2026	Enterprise Fleet Management	Lease of 2024 Chrysler Voyager LX Passenger Van, taxes, titles, registration, destination charges, outfitting to support implementation of SAHMSA grant	\$51,287.95	PW
2507	5/5/2026	8/5/2026	Clean Energy	Assessment of Repairs at CNG Station	\$12,000.00	PW
2514	4/20/2026	8/22/2026	Stone Soul	Summer Concert Series Entertainment	\$2,500.00	RCS
2287(a)	9/1/2025	9/1/2026	Habitat for Humanity of Greater Los Angeles (Habitat LA)	First Amendment to Administer a Home Rehabilitation Program	\$50,000 per yr	CMO
1997	9/20/2021	9/30/2026	Utility Systems Science and Software, Inc.	Professional Services Agreement for Sewer Overflow Monitoring Services	\$46,200.00	PW
2433	10/6/2025	9/30/2026	California Office of Traffic Safety (OTS)	Selective Traffic Enforcement Program (STEP) Grant funds	\$60,000.00	PD
2473	1/5/2026	9/30/2026	University Corporation at California State University, Northridge (CSUN)	Provide Volunteer Income Tax Assistance (VITA) services and Financial Literacy Workshops	\$0.00	RCS
2434	10/6/2025	10/6/2026	Asociación de Jaliscienses Unidos en Acción (AJUA)	Provide Mexican Consular Services	\$0.00	CMO
2476	4/6/2026	10/6/2026	Ignite the Light of Hope Foundation	Food Distributions	\$0.00	CMO
2206	10/16/2023	10/16/2026	Paymentus Corporation	Master Services Agreement for electronic/ online Payment Services	Transaction Fee	FIN
2206(a)	9/19/2024	10/16/2026	Paymentus Corporation	Amendment No. 1 to Master Services Agreement for electronic/ online Payment Services (Increasing scope of work)	Transaction Fee	FIN
2302(a)	10/7/2025	10/18/2026	I Ramirez Corp	First Amendment to On-Call Street and Sidewalk Repair Services for Water Division	\$4,800 no more than \$24,999/yr	PW
2299(a)	11/17/2025	10/21/2026	North Valley Caring Services	First Amendment to Provide Comprehensive Homeless Services	\$279.80	CMO
2300(b)	11/17/2025	10/21/2026	Home Again LA	Second Amendment to Provide Comprehensive Homeless Services and Financial Assistance Program	\$298,184.00	CMO

2122	10/23/2022	10/23/2026	BKK Working Group	Second Tolling Agreement - Successor Agreement to 2019 Agreement that tolled any Applicable Statute of Limitations governing Claims that could Assert against City or vice versa	-	ADM
2301	10/7/2024	10/31/2026	Acorn Technology Services	Provide Information Technology Managed Services	Initial: \$428,200 1st ext: \$260,405 2nd Ext: \$278, 102 3rd Ext: \$268,971	FIN
2301(a)	10/6/2025	10/31/2026	Acorn Technology Services	First Amendment to Provide Information Technology Managed Services (Expanding Scope of Work to Include M365 Migration)	Initial: \$428,200 1st ext: \$260,405 2nd Ext: \$278, 102 3rd Ext: \$268,971	FIN
2448	11/1/2025	11/1/2026	CoStar	License for Real Estate Data Website	\$500.00	CD
2494	3/18/2026	11/9/2026	Los Angeles County Registrar-Recorder/County Clerk (Elections)	Vote Center Facility Use Agreement for Recreation Park, Multi-Purpose Room for June 2, 2026 Election	\$0.00	CLK
2495	3/18/2026	11/9/2026	Los Angeles County Registrar-Recorder/County Clerk (Elections)	Vote Center Election Plan for Recreation Mark, Multi-Purpose Room for June 2, 2026 Election	\$0.00	CLK
2496	3/18/2026	11/9/2026	Los Angeles County Registrar-Recorder/County Clerk (Elections)	Vote Center Facility Use Agreement for Las Palmas Park, Arts and Crafts Room for June 2, 2026 Election	\$0.00	CLK
2497	3/18/2026	11/9/2026	Los Angeles County Registrar-Recorder/County Clerk (Elections)	Vote Center Election Plan for Las Palmas Park, Arts and Crafts Room for June 2, 2026 Election	\$0.00	CLK
2038(a)	11/19/2024	11/19/2026	Michael Baker International	First Amendment for CDBG Program Implementation and Administration Services (Utilizing (2) one-yr extensions	\$60,895.00	ED
2214	11/28/2023	11/30/2026	Susan Saxe-Clifford and Associates	Psychological and Fitness for Duty Evaluations for Police Officer applicants, current staff, and Concealed Carry Weapon (CCW) license evaluations for CCW applicants.	\$35,000.00	PD
2205(b)	12/5/2025	12/5/2026	Initiating Change in Our Neighborhoods Community Development Corporation (ICON CDC)	Second Amendment to MOU to Provide Free Services to entrepreneur and Small Business Owner in the City	\$0.00	CMO
2046(b)	12/1/2025	12/6/2026	GMU Pavement Engineering Services	Second Amendment to Pavement Design Services	\$450,000 annually	PW
2044(c)	1/14/2026	12/6/2026	CWE	Third Amendment to Water and Wastewater Engineering Services	\$1,000,000.00	PW
1875(b)	1/1/2024	12/31/2026	Los Angeles Department of Water and Power, Crescenta Valley Water District, Cities of Glendale, Burbank, and San Fernando	Amendment No. 2 to the Cost Sharing Agreement Regarding the Allocation of Costs of Watermaster Services and Watermaster's Legal Services for the Upper Los Angeles River Area Groundwater Basins (ULARA)	-	ADM
2286	9/3/2024	12/31/2026	TreePeople	Project Management, Grant Administration, Community Engagement, and Landscape Planting for Carlisle Green Alley Project, CNRA - UG2106-0, Job No. 7628, Plan No. P-745	\$270,020.00	PW
2309	10/21/2024	12/31/2026	Precision Concrete Cutting	Sidewalk Assessment, Repair and Maintenance Services (Cooperative Purchase: Keystone Purchasing Network Contract No. KPN-202201-04)	\$1,006,900.00	PW

2041(a)	11/18/2024	12/31/2026	Bear Communications, Inc. dba BearCom	First Amendment to City-Wide Radio System and Wireless broadband Video Network Maintenance Services, and Installation and Maintenance of Security Camera System and Access Control System (Extending Scope of Work and increasin compensation)	\$910,062.00	PD
2107(b)	11/5/2025	12/31/2026	RJM Design Group	Second Amendment for Design of Las Palmas Park Revitalization Project	\$490,121.00	RCS
2147(d)	12/24/2025	12/31/2026	Dudek	Fourth Amendment for Downtown Master Plan	\$297,675.00	CD
2424(a)	3/25/2026	12/31/2026	Civiltec Engineering, Inc.	First Amendment for Engineering Services for Well 2A Nitrate Treatment System	\$435,148.50	PW



To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Will Pettener, Assistant to the City Manager

Date: June 15, 2026

Subject: Summary of 2026 Legislative Advocacy & Funding Request Letters

Legislative Activity

Below are legislative advocacy letters submitted in accordance with the City's Legislative Advocacy Policy and Platform (January 1, 2026 – Present):

1. **Oppose LA County Motion (Mitchell)** re: General Sales Tax Increase to Offset Healthcare Funding Shortfall (2/4)

Additionally, the City has submitted letters of support for funding requests and initiatives for the following community-based organizations and legislators (January 1, 2026 – Present):

1. **Habitat LA** – Commemorative Letter for the Los Angeles Builders Ball (2/10)
2. **Congresswoman Rivas, Senator's Schiff and Padilla** – In Support of Pacoima Wash Greenway Segment 1b Project (2/18)
3. **Congresswoman Rivas** - In Support of San Fernando Community Health Community Project Funding Request (3/4)
4. **Congresswoman Rivas** - In Support of Northeast Valley Health Corporation Community Project Funding Request (3/4)
5. **Congresswoman Rivas, Senator's Schiff and Padilla** – In Support of FTBMI's Federal Appropriations Requests (3/11)
6. **Senator's Schiff and Padilla** - In Support of Northeast Valley Health Corporation Community Project Funding Request (3/11)
7. **Substance Abuse and Mental Health Services Administration (SAMSHA)** - El Centro de Amistad Zero Suicide Grant (4/11)
8. **Letter to Safe Clean Water LA** - In Support of Pacoima Wash Greenway Segment 1b Project (6/9)

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Ron Garcia, Director of Community Development
Jose Mendivil, Planning Manager

Date: June 15, 2026

Subject: Receive and File the General Plan Housing Element Annual Progress Report for Calendar Year 2025

RECOMMENDATION:

It is recommended that the City Council receive and file the General Plan Housing Element Annual Progress Report for Calendar Year 2025 (Attachment "A").

BACKGROUND:

1. Since 1969, the State has required all cities and counties in California to adopt a Housing Element to adequately plan to accommodate each jurisdiction's fair share of housing needs in California. The Housing Element is a chapter of the General Plan that serves as each jurisdiction's blueprint for how it plans to grow and develop during a particular "planning cycle".
2. On June 6, 2022, the City Council adopted the 2021-2029 (6th Cycle) Housing Element that established the City's strategy for achieving the mandated Regional Housing Needs Assessment (RHNA) allocation for the 2021-2029 6th planning cycle.
3. On August 9, 2022, the California Department of Housing and Community Development (HCD) certified the City's 2021-2029 Housing Element as being in full compliance with State housing law.
4. On April 21, 2025, the fourth annual report of the current cycle was received and filed by the City Council for the 2024 calendar year.
5. On April 13, 2026, the fifth annual report of the current cycle was presented to the Planning and Preservation Commission.

Receive and File the General Plan Housing Element Annual Progress Report for Calendar Year 2025

Page 2 of 5

ANALYSIS:

California Government Code Section 65400 mandates that each City and County planning agency prepare an annual report on the status and progress in implementation of their Housing Element. The Housing Element Annual Progress Report (APR) is submitted to HCD by April 1st of each year for the prior calendar year. The primary purpose of the Housing Element APR is to provide a tabulation of the City's progress towards the eight-year RHNA allocation.

HCD provides a standard template that cities complete to fulfill statutory requirements for reporting on housing information, including housing production and affordability, implementation of Housing Element programs, and local efforts to remove governmental constraints to the development of housing.

The 2025 Housing Element APR (Attachment "A") shows the number of new housing units and at which affordability levels were developed during the reporting year. The method for determining affordability included conducting research on available rental units in San Fernando and adjacent areas, calculating average rent prices based on square footage and bedroom count and applying the Housing Affordability Calculator provided by HCD¹. The housing units are tracked by calculating the number of development applications submitted, project entitlements approved, building permits issued, and building permits that received Certificate of Occupancy approval. The APR also includes status updates on the City's progress in meeting the objectives for each of the numerous programs noted in the Housing Element.

In 2025, the City completed 23 planning entitlements applications for new housing units, issued 42 building permits, and issued 21 Certificate of Occupancy permits for new housing units. Table 1 below shows a breakdown of the units and their affordability levels. Note that all units referenced in Table 1 are Non-Deed Restricted.

Status of Housing units are broken down into the three (3) types described below.

1. Entitlement Issued – This is commonly known as receiving planning approval, which means a proposed development project has completed the planning review or entitlement process. The entitlement process is the legal process in which development applications are processed through the Planning Division to ensure the proposed development complies with zoning regulations, land use plans, the California Environmental Quality Act (CEQA), and other applicable State and local laws and regulations. This is step one (1) in the development process.

¹ Available rental units and rent prices were obtained from <https://www.zillow.com/> and <https://www.redfin.com/> HCD Housing Affordability Calculator <https://www.hcd.ca.gov/sites/default/files/docs/planning-and-community/affordability-calculator.xlsm>

Receive and File the General Plan Housing Element Annual Progress Report for Calendar Year 2025

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2. **Building Permits Issued** - The issuance of building permits sets the construction phase of a project into motion. Once a development project is “entitled”; meaning has gone through the process described above, construction plans are submitted to the Building Division for review of the plans to ensure the proposed construction complies with building, electrical, mechanical, plumbing, American with Disabilities Act (ADA), solar and other such codes, laws and regulations. This plan review process is commonly known as Plan Check. Once the construction plans are approved, permits can be issued to allow the construction work to begin.
3. **Certificate of Occupancy Issued** - A Certificate of Occupancy is issued by the Building Official when a building has completed being fully constructed, inspected and deemed safe to be occupied.

Below is a Summary of Planning Entitlements, Building Permits, and Certificates of Occupancy for 2025.

Table 1: Summary Entitlements, Permits, Occupancies

Entitlement Issued by Affordability 2025	
Income Level	Unit Count
Very Low	0
Low	13
Moderate	8
Above Moderate	2
Total Units	23
Building Permits Issued by Affordability 2025	
Income Level	Unit Count
Very Low	0
Low	21
Moderate	16
Above Moderate	5
Total Units	42
Certificate of Occupancy Issued by Affordability 2025	
Income Level	Unit Count
Very Low	0
Low	9
Moderate	9
Above Moderate	3
Total Units	21

Receive and File the General Plan Housing Element Annual Progress Report for Calendar Year 2025

Page 4 of 5

Reporting progress toward achieving the state's RHNA allocation for San Fernando is a key component of the Housing Element APR submitted to HCD. The RHNA establishes exactly how many new homes, and at what affordability levels, a jurisdiction is required to plan for within an eight-year planning cycle to address regional and State housing needs. Through the RHNA allocation, each jurisdiction is assigned its "fair share" of housing projection at specified affordability levels. This fair share results from the Southern California Associations of Governments (SCAG) three-decade projection of population, household, and employment growth at the region, county, jurisdiction, and transportation analysis zone levels which they conduct every four years. Unlike a short-term projection, which depends heavily on economic cycles, long-term regional growth is driven by births, deaths, migration, and the composition of the region's industries relative to the rest of the country.

The 2025 APR for San Fernando, and all jurisdictions within the SCAG region (inclusive of the counties of Los Angeles, Orange, Imperial, San Bernardino, Ventura, and Riverside), falls within the 6th RHNA cycle extending from 2021 through calendar year 2029.

As presented in Table 1 above, 42 net new housing units were issued building permits in 2025. These units count toward the City's 1,795 total allocation for the 6th planning cycle.

Table 2: Regional Housing Needs Allocation (RHNA) Progress: 2021-2029.

Income Level	2022-2029 RHNA Allocation	Building Permits Issued per Year									Total Units to Date	Remaining RHNA Target
		2021	2022	2023	2024	2025	2026	2027	2028	2029		
Extremely Low	230	-	-	-	-	-	-	-	-	-	-	-
Very Low	231	-	3	3	-	-	-	-	-	-	6	455
Low	273	10	22	27	29	21	-	-	-	-	124	149
Moderate	284	-	13	15	-	16	-	-	-	-	44	240
Above Moderate	777	2	11	4	27	5	-	-	-	-	52	725
Total	1,795	12	49	49	56	42	-	-	-	-	226	1,569

In addition, to processing housing developments, the City is also required to make progress in all goals, policies and programs set forth in the certified Housing Element. Thus far, completed programs include:

- Tracking of developments on smaller parcels to encourage lot consolidation and construction of 35 dwelling units per acre; tracking occurs with submittal of proposed developments.

Receive and File the General Plan Housing Element Annual Progress Report for Calendar Year 2025

Page 5 of 5

- Continued provision of Lead Based Paint Awareness and abatement brochures to building permit applicants.
- Section 8 Awareness, Fair Housing information, Bilingual Homeownership Program resources flyers on the website, City Hall, and other public locations.
- Continued processing of Junior Accessory Dwelling Units.
- December 2017, adoption of the San Fernando Corridors Specific Plan (SP-5).
- February 6, 2023, adoption of urban lot split and 2-unit ordinance for R-1 zones.
- Acting on new provisions resulting from the June 15, 2026 adoption of the Housing Implementation Plan program effecting the Zoning Code, Subdivision Code, Specific Plan-5, Objective Design Standards, Zoning Map, and General Plan Land Use Element.

The Housing Element Annual Report describes the progress of the City's ongoing efforts to implement and assess identified goals, policies and objectives in the Housing Element. Demonstration of ongoing compliance with State-required reporting ensures that the City maintains eligibility and competitiveness for grant funding opportunities that may help to implement these goals and policies.

Environmental Review.

The proposed General Plan Housing Element Annual Progress Report for Calendar Year 2025 is not considered a project as prescribed by CEQA; therefore, no further CEQA action is required.

BUDGET IMPACT:

There is no fiscal impact associated with the preparation and update to the City Council of the General Plan Housing Element Annual Progress Report.

CONCLUSION:

Staff recommends that the City Council receive and file the General Plan Housing Element Annual Progress Report for Calendar Year 2025.

ATTACHMENT:

- A. General Plan Housing Element Annual Progress Report for Calendar Year 2025

Please Start Here

General Information	
Jurisdiction Name	San Fernando
Reporting Calendar Year	2025
Contact Information	
First Name	Jose
Last Name	Mendivil
Title	Planning Manager
Email	jmendivil@sanfernando.gov
Phone	8188981217
Mailing Address	
Street Address	117 N. Macneil Street
City	San Fernando
Zipcode	91340

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

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Jurisdiction	San Fernando	
Reporting Year	2025	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	21
Moderate	Deed Restricted	0
	Non-Deed Restricted	16
Above Moderate		5
Total Units		42

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	1	1	0
Single-family Detached	3	3	0
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	19	38	21
Mobile/Manufactured Home	0	0	0
Total	23	42	21

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	40	42
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	54
Number of Proposed Units in All Applications Received:	88
Total Housing Units Approved:	87
Total Housing Units Disapproved:	0

Use of Streamlined Ministerial Approval Process or SMAP (formerly SB 35 / 423) - Applications	
Number of SMAP Applications	0
Number of SMAP Applications Approved	0

Units Constructed - SMAP (formerly SB 35 / 423) - Permits			
Income	Rental	Ownership	Total
Acutely Low	0	0	0
Extremely Low	0	0	0
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	4	4
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SMAP	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	54	88
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	1
Number of Units in Applications Submitted Requesting a Density Bonus	27
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	11
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	San Fernando	
Reporting Year	2025	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021-10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Acutely Low	Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Extremely Low	Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Very Low	Deed Restricted	461	-	-	-	-	-	-	-	-	-	-	6	455
	Non-Deed Restricted		-	-	3	3	-	-	-	-	-	-	-	
Low	Deed Restricted	273	-	-	-	-	-	-	-	-	-	-	124	149
	Non-Deed Restricted		15	10	22	27	29	21	-	-	-	-	-	
Moderate	Deed Restricted	284	-	-	-	-	-	-	-	-	-	-	44	240
	Non-Deed Restricted		-	-	13	15	-	16	-	-	-	-	-	
Above Moderate		777	3	2	11	4	27	5	-	-	-	-	52	725
Total RHNA		1,795												
Total Units			18	12	49	49	56	42	-	-	-	-	226	1,569

*For years prior to 2025, Acutely Low-Income units are reported within the Extremely Low-Income category

*For jurisdictions that received RHNA determinations for the current cycle prior to the passage of AB 3093 (September 19, 2024):

- You were not allocated Acutely Low-Income and Extremely Low-Income RHNA targets, therefore the allocations in Field 1 are listed as "0"
- If you wish to set your own targets in these income categories for informational purposes, contact HCD staff at apr@hcd.ca.gov.
- All Acutely Low-Income and Extremely Low-Income units reported during the cycle are counted towards Very-Low Income RHNA progress

*For years prior to 2025, data on deed-restricted vs. non-deed restricted Extremely Low-Income units is approximated from whether the projects reported any deed-restricted Very Low-Income Units. If you wish to edit this historical data for accuracy or have any questions about the data, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction San Fernando								
Reporting Year 2025		(Jan. 1 - Dec. 31)						
Table D								
Program Implementation Status pursuant to GC Section 65583								
Housing Programs Progress Report								
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.								
1	2	3	4	5	6	7	8	9
Name of Program	Objective	Projected Completion Date in Housing Element	Applicable Cycle	Status of Program Implementation	Program Implementation Details	Quantified Outcomes: Category	Quantified Outcomes: Count	Supporting Documents
Residential Rehabilitation Loan Program	Assist 20 households during the planning period, subject to available funding.	12/31/2029	6th Cycle	In Progress	The City is in the process of re-establishing the Rehabilitation Loan Program. In October 2025, the City received a conditional award notice for the 2024 Homeownership Super NOFA (HOSN), CalHome, Round 2, in the amount of \$5,000,000. The grant agreement is currently under review by the California Department of Housign and Community Development.	Households	0	None
Lead Based Paint Awareness	Remediate lead cases. Coordinate with LA County and Pacoima Beautiful on educational programs and identification of funding sources.	12/31/2029	6th Cycle	Continuous	City continues to provide brochures to prospective building permit applicants in compliance with applicable lead based paint abatement procedures.	Households	54	None
Facilitate Affordable and Special Needs Housing Development	Coordinate with affordable housing developers, offer regulatory concessions and incentives, and identify new funding sources to facilitate production of new affordable and special needs housing units.	12/31/2029	6th Cycle	Continuous	No additional deed restricted affordable housing was built in 2025. However, a total of 28 accessory dwelling units were issued planning approval.	Households	0	None
Conservation of Existing and Future Affordable Units	Monitor the status of the existing and future affordable rental stock in San Fernando. Work with property owners, interest groups, and the State and Federal governments to conserve its affordable housing stock.	12/31/2029	6th Cycle	Continuous	City continues to monitor existing deed restricted affordable units on an annual basis.	Households	0	None
Removal of Governmental Constraints	Monitor changes in State and Federal laws and revised City policies, programs and regulations as necessary and appropriate.	12/31/2024	6th Cycle	In Progress	City is in the processing of adopting new zoning regulations ensuring compliance with State mandated housing requirements including, but not limited to: provisions for accessory dwelling units, reasonable accommodation requests, density bonus provisions, supportive and transitional housing provisions, and accommodation of emergency shelters. The City continues to update these regulations in order to streamline the approval process. This effort is being funded by SCAG and will be completed on June 30, 2025	Other	90	https://www.sanfernando.gov/Business-Support/Planning-and-Zoning/General-Plan-Elements-and-Updates
Community Development Department Expansion	Hire a Housing Coordinator to help re-establish the multifamily rental inspection, homeowner rehabilitation, and first time homebuyer programs.	12/31/2029	6th Cycle	Completed	City has hired and Housing Coordinator and continues to post open positions, and conduct interviews to expand the department.	Persons	100	none
Section 8 Rental Subsidies	Coordinate with LA County Community Development Commission to expand the program.	12/31/2023	6th Cycle	Completed	City provides links on its website, City Hall, and other public locations. The City continues to work with LA County Community Development Commission through a coopertive agreement.	Persons	100	https://www.sanfernando.gov/Housing-Social-Services/Housing-Programs
Fair Housing	Contract with the FHCSFV, or another fair housing provider; disseminate brochures; coordinate fair housing education with community events.	12/31/2029	6th Cycle	Continuous	City provides links on its website and a list of housing resources at the public counter to property owners and renters, including a brochure for the Housing Rights Center with offices in San Fernando Valley.	Persons	100	https://www.sanfernando.gov/Housing-Social-Services/Housing-Programs
Affirmatively Futher Fair Housing	Promote housing along with supportive services to meet the special housing needs of seniors,homeless individuals, and families, and the disabled.	12/31/2029	6th Cycle	Continuous	City continues to provide brochures and links on its website, City Hall, and other public locations.	Persons	100	https://www.sanfernando.gov/Housing-Social-Services/Housing-Programs

Homeownership Program	Promote MCC, HOP, and SCHFA programs to expand homeownership.	12/31/2029	6th Cycle	Continuous	City has prepared and distributed a bi-lingual program flyer and updated the City's social media channels with regularly updated resource information.	Persons	100	https://www.sanfernando.gov/Housing-Social-Services/Housing-Programs
Adequate Housing Opportunity Sites for RHNA	Prepare and approve the required General Plan Amendments, Zoning Changes, and update the Corridors Specific Plan to allow for the development of mixed-use and/or residential developments to accommodate the City's 2021-2029 RHNA. In addition, establish and implement the Mixed-Use Overlay district.	10/15/2022	6th Cycle	Completed	City adopted the Mixed Use Overlay zone on February 11, 2025 and continues to meet with landowners to facilitate redevelopment on vacant parcels and severely underutilized parcels within the Housing Opportunity Areas. To further encourage development, the City will evaluate the feasibility of providing landowners and developers a menu of incentives including streamlined/expedited processing, density bonus incentives, flexible development standards as indicated in the Housing Plan.	Other	100	https://www.sanfernando.gov/files/assets/public/v1/government/documents/community-development/zoning-map-update_public-review-draft.pdf

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: June 15, 2026

Subject: Consideration to Adopt a Resolution Setting the Fiscal Year 2026-2027 Article XIII B Appropriations (Gann) Limit

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 8460 (Attachment "A") setting the Fiscal Year (FY) 2026-2027 Article XIII B Appropriation Limit at \$85,753,733.

BACKGROUND:

1. Since Fiscal Year 1980 – 1981, the City has annually adopted a Gann limit in response to the 1979, California voters approved Proposition 4, known as the Gann Initiative. This initiative added Article XIII B to the State Constitution and established annual spending limits for state and local governments based on 1978–79 revenue levels. While its impact was initially limited, the measure gained significance in 1987 when the State exceeded its limit and refunded \$1.1 billion to taxpayers, and it later constrained efforts to increase gas taxes in the late 1980s.
2. In June 1990, to increase accountability of local governments in adopting their limits, the State voters approved Proposition 111, which amended Article XIII B (Proposition 4) by requiring local jurisdictions to establish an annual review of the Appropriation Limit calculation.
3. On June 16, 2025, the City Council adopted Resolution No. 8387, setting the FY 2025-2026 Article XIII B Appropriation Limit at \$80,031,482.

ANALYSIS:

Appropriation Limits cap how much proceeds of taxes a city can use each fiscal year. Proceeds of taxes include all taxes levied by or for an agency, any revenues from license fees, general use charges and user fees to the extent that the proceeds exceed the cost of providing the service

Consideration to Adopt a Resolution Setting the Fiscal Year 2026-2027 Article XIII B Appropriations (Gann) Limit

Page 2 of 2

covered by the fee, and discretionary State support. The limit can be increased from the prior year based on inflation, population changes, or past calculation corrections.

Cities apply two (2) adjustment factors when calculating the Gann Limit: an inflation factor (Per Capita Personal Income Change or Non-Residential Assessed Value Change) and a population factor (City Population Change or Los Angeles County Population Change).

The components used for the FY 2026-2027 Gann Limit calculation, as noted in Exhibit "1" of Attachment "A", are the increase in the Non-Residential Assessed Value Change of +7.36% and the City Population Change of -0.20%. The use of the two (2) above-mentioned adjustment factors results in an increase in the Appropriation Limit of 7.10% from the prior year Appropriation Limit of \$80,031,482 to \$85,753,733 for FY 2026-2027.

Per State law, a full appropriations analysis is required only if the proposed budget of allowable funds exceeds the calculated limit. For FY 2026-2027, the combined General Fund and Special Revenue Funds proposed budget of \$40,919,967 is below the limit of \$85,753,733, so no additional analysis is needed.

Approving the Resolution will set the FY 2026-2027 Article XIII B Appropriation Limit at \$85,753,733.

BUDGET IMPACT:

The total FY 2026-2027 revenues subject to the Appropriation Limit are well below the Appropriation Limit of \$85,753,733. Therefore, there is no impact to the FY 2026-2027 Budget.

CONCLUSION:

It is recommended that the City Council adopt Resolution No. 8460 (Attachment "A") setting the Fiscal Year (FY) 2026-2027 Article XIII B Appropriation Limit at \$85,753,733.

ATTACHMENT:

- A. Resolution No. 8460, including:
 - Exhibit "1": FY 2026-2027 Gann Limit calculation

RESOLUTION NO. 8460

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, FIXING THE APPROPRIATION (GANN) LIMITATION IN THE
CITY OF SAN FERNANDO FOR THE FISCAL YEAR 2026-2027**

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

SECTION 1. In accordance with Article XIII B of the California Constitution as amended by Proposition 111 and the Gann Implementation Bill 1352, the Appropriation Limit (Exhibit "1") in the City of San Fernando for Fiscal Year 2026-2027 is hereby fixed at eighty-five million, seven hundred fifty-three thousand, and seven hundred thirty-three dollars (\$85,753,733).

SECTION 2. This Resolution shall take effect immediately upon its adoption.

SECTION 3. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED THIS 15th day of June 2026.

Joel Fajardo, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8460 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this ____ day of June 2026.

Julia Fritz, City Clerk

Article XIIIB Appropriations (GANN) Limit Fiscal Year 2026-2027

FY 2025-2026 Adopted Appropriation Limit	\$ 80,031,482

A. Inflation Adjustment Factor*

Per Capita Personal Income Change**	4.95
Ratio	1.0495

Non-Residential Assessed Value Change***	7.36
Ratio	1.0736

B. Population Adjustment Factor*

City Population Change**	(0.20)
Ratio	0.9980

Los Angeles County Population Change**	(0.64)
Ratio	0.9936

C. Calculation of Appropriations Limit:

Step 1:

Non-Residential Assessed Value Change		1.0736
City Population Change Ratio	X	0.998
<i>Appropriations Limit Factor</i>		1.0715

Step 2:

FY 2025-2026 Appropriations Limit		\$ 80,031,482
Appropriations Limit Factor	X	1.0715
FY 2026-2027 Appropriation Limit		\$ 85,753,733

NOTES:

* The City may choose to use the higher of the two Inflation Adjustment Factors and the greater of the two Population Adjustment Factors to calculate the Appropriation Limit.

**Information provided by the California State Department of Finance

***Information provided by HdL (City Consultant)

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Bonnie Tam, Director of Public Works
Victor Meza, Water Operations Manager

Date: June 15 , 2026

Subject: Receive and File Status Update on Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630

RECOMMENDATION:

It is recommended that the City Council receive and file the status report for the Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630.

BACKGROUND:

1. On May 22, 2025, staff identified a critical mechanical failure at Well No. 2A, rendering it inoperable.
2. On June 2, 2025 , the City Manager authorized urgency procurement and repair Well No. 2A. This action enabled General Pump to mobilize for immediate repair.
3. On September 2, 2025, the City Council awarded Contract No. 2424 to Civiltec Engineering, Inc. for Professional Engineering Design Services for a new Well 2A Nitrate Treatment Plant Expansion System and approved Contract No. 1920(d) to Envirogen Technologies, Inc. for a proprietary Ion Exchange Nitrate Removal Treatment System for Well No. 2A Nitrate Treatment Plant Expansion System.
4. On September 3, 2025, a Notice to Proceed issued to both Civiltec Engineering, Inc. and Envirogen Technologies for the professional engineering design services and the purchase of a proprietary Ion Exchange Nitrate Removal Treatment System at Well No. 2A.
5. On October 27, 2025, the City received approval from the State Water Resources Control Board, Division of Drinking Water, to return Well 2 to service following the completion of rehabilitation work performed by General Pump.

Receive and File Status Update on Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630

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6. On December 10, 2025 the City received an extension to the state grant awarded by the State Water Resources Control Board (SWRCB) through the Drinking Water State Revolving Fund (DWSRF) Program, Grant Agreement No. D2202021. The new deadline date is June 30, 2028.

ANALYSIS:

Maintaining and upgrading the City's water wells is essential to ensuring a safe, reliable, and sustainable water supply for the community. As the City relies heavily on local groundwater to meet residential, commercial, and emergency needs, investing in the upkeep of City wells protects public health, safeguards against system failures, and reduces dependence on costly imported water from Metropolitan Water District (MWD).

The City relies heavily on its four (4) active wells, Well 2A, Well 3, Well 4A, and Well 7A, which collectively meet system demand and currently keep nitrate levels within drinking water standards. Of these, Well 2A is the most critical, producing over 2,000 gpm (gallons per minute) and serving as a cornerstone of the City's water supply. The table below shows the City's wells and production:

<u>Groundwater Sources</u>		
<u>Source</u>	<u>Status</u>	<u>Capacity (GPM)</u>
Well 2A	Active	2,030 gpm
Well 3	Active	1,100 gpm
Well 4A	Active	400 gpm
Well 7A	Active	900 gpm

Well No. 2A, located at 14060 Sayre Street, Sylmar, CA (Attachment "A"), is the City's highest-capacity well, capable of producing approximately 2,030 gpm, enough to meet the City's full daily water demand on its own (approximately 2030 GPM during normal climate conditions- While peak operations conditions during hot months daily demand require 3000 GPM). Current nitrate levels are 9.4 mg/L, just below the State Maximum Contaminant Level (MCL) of 10 mg/L. If the MCL is reached, the well must be shut down and the City would need to purchase significantly more expensive imported water from MWD.

Restoring Well No. 2A to full operation is critical to maintaining the City's long-term water independence and supply reliability. Relying on MWD water or other outside sources, when necessary, is significantly more expensive than treating the City's own groundwater.

Receive and File Status Update on Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630

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Project Overview.

The project involves design and construction of a new nitrate removal treatment system using a proprietary regenerable ion exchange (IX) system supplied by Envirogen Technologies, which is the same approach used successfully at Well Nos. 3 and 7A. Key components include:

- Nitrate removal treatment system and associated components
- Building expansion, HVAC, piping, and site improvements
- Electrical equipment upgrades
- On-site bathroom facility and chlorine room relocations
- Flush-to-waste discharge infrastructure

The following summarizes the project status by phase:

Phase	Status Summary
Phase 1 – Project Management	Ongoing. Communication protocols and work plan established. Monthly progress meetings held with Civiltec, Envirogen, and City staff.
Phase 2 – Data Gathering	Complete. Utility records reviewed, topographic survey completed, field investigations conducted, geotechnical drilling and percolation testing done.
Phase 3 – 30% Preliminary Design	Complete. 30% submittal delivered December 11, 2025; City review completed December 25, 2025; review meeting held December 26, 2025.
Phase 4 – Final Design (60/90/100%/Final)	In Progress. Awaiting final Envirogen drawings (expected by April 29, 2026). 60% submittal preparation scheduled April 30 – June 24, 2026.
Phase 5 – Permitting & CEQA	In Progress. Draft Categorical Exemption under review. Industrial waste disposal permit initiated with the City of Los Angeles: Building, A-Permit, S-Permit, and U-Permit processing is anticipated to commence in June 2026. (A-Permit is for sidewalk, curb & gutter, and driveway; S-Permit is for sewer lateral connection; U-Permit is for utilities.)
Phases 6 & 7 – Bid & Construction	Upcoming. Bidding to commence late 2026; construction scheduled April 2027 – December 2027. Project closes out by February 2028.

A detailed project schedule (Gantt chart) is included as Attachment “B”.

Environmental Impact.

A Categorical Exemption is being prepared pursuant to CEQA. The Draft Categorical Exemption has been completed and is under City review. Final adoption by City Council and filing with the appropriate agency is anticipated by August 17, 2026.

Receive and File Status Update on Well No. 2A Nitrate Treatment Plant Expansion Project, Project No. 7630

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BUDGET IMPACT:

The project is fully funded by a state grant awarded by the State Water Resources Control Board (SWRCB) through the Drinking Water State Revolving Fund (DWSRF) Program, Grant Agreement No. D2202021. No additional funds are requested at this time.

Funding Source	Amount
State Grant – SWRCB / DWSRF (Principal Forgiveness)	\$7,000,000
Total Estimated Project Budget	\$7,000,000

CONCLUSION:

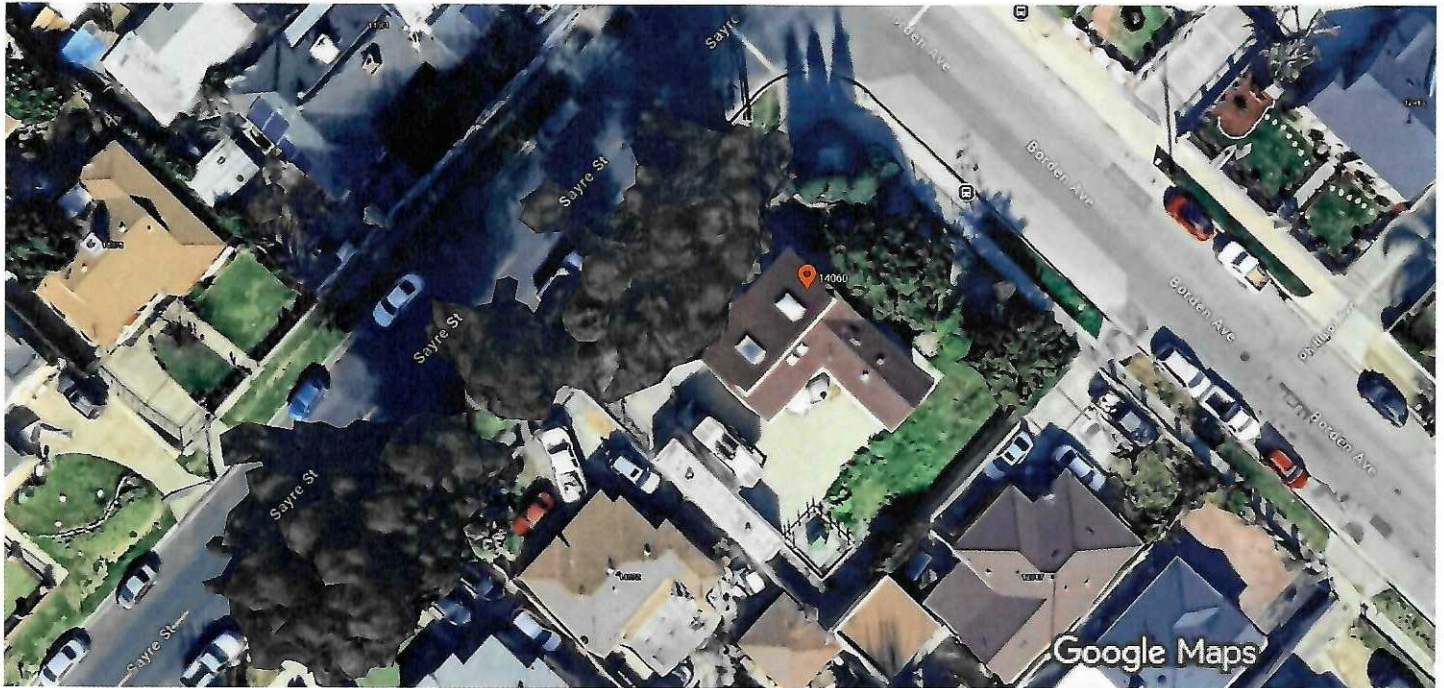
Staff recommends that the City Council receive and file the status update on Well No. 2A Treatment Plant Expansion Project.

ATTACHMENT:

- A. Project Vicinity/Location Map
- B. Project Schedule (Gantt Chart)

Google Maps

14060 Sayre St



Imagery ©2026 Google, Map data ©2026 , Map data ©2026 Google 20 ft



14060 Sayre St



Directions



Save



Nearby



Send to
phone



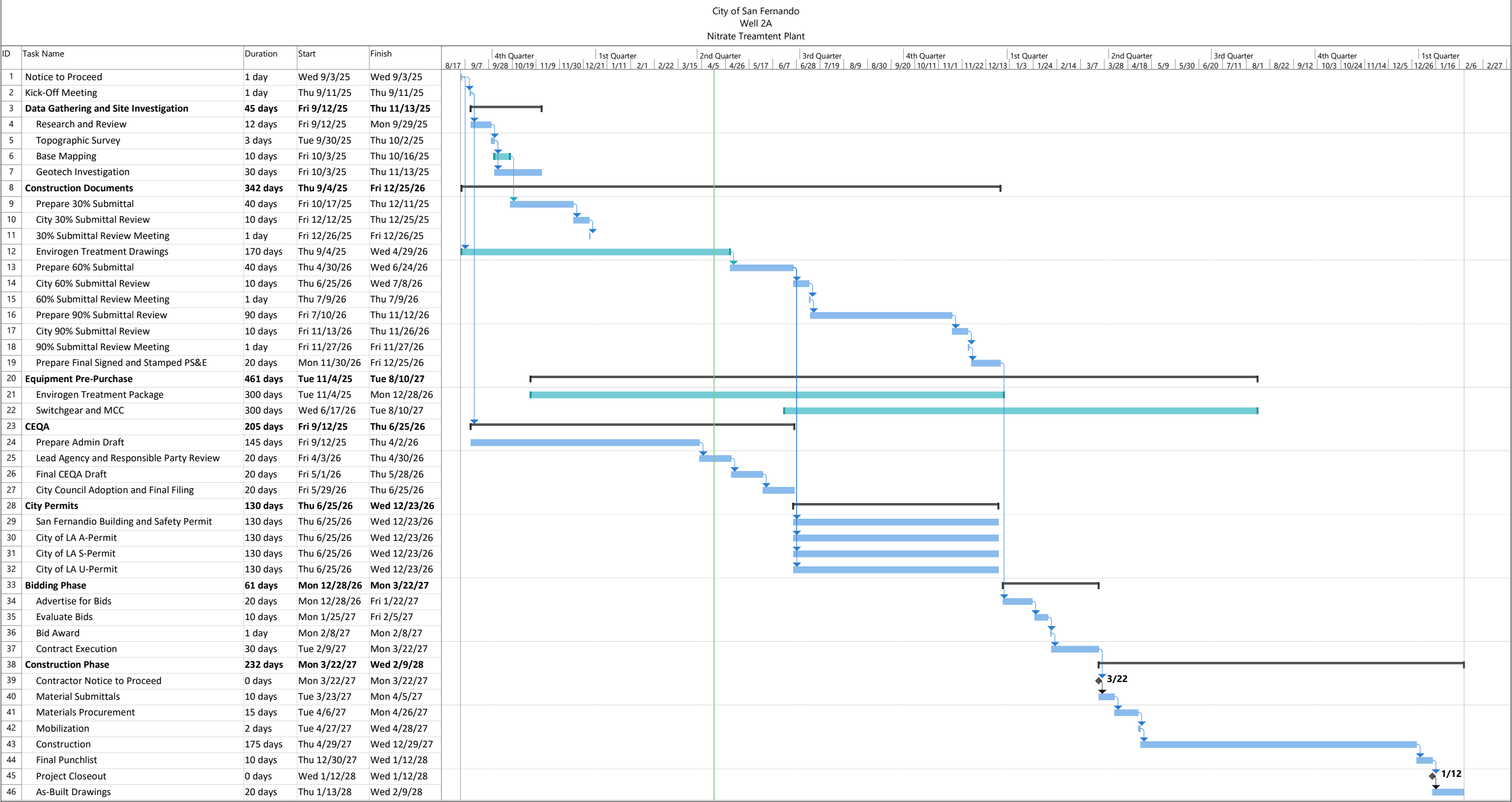
Share



14060 Sayre St, Sylmar, CA 91342

Photos

ATTACHMENT "B"



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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: June 15, 2026

Subject: Consideration to Approve Authorization to Write-Off Bad Debt for Fiscal Year 2025-2026 from Uncollectible Utility Accounts

RECOMMENDATION:

It is recommended that the City Council approve and authorize staff to write-off bad debts for Fiscal Year (FY) 2025-2026 from uncollectible utility accounts (Attachment "A").

BACKGROUND:

1. In 2014, in alignment with Generally Accepted Accounting Principles (GAAP), the City Council adopted a citywide General Financial Policy (Attachment "B"), which included provisions for writing off uncollectible debts exceeding \$1,000 after three (3) years.
2. As of June 1, 2026, the Finance Division reported three (3) accounts exceeding \$1,000 deemed uncollectible and, in turn, recommended to be written off from financial statements prior to the close of the fiscal year.

ANALYSIS:

Effective accounts receivable management, supported by diligent oversight of collections across all revenue sources, is essential to maintaining the City's financial stability. As part of sound financial management practices, the City utilizes an allowance for doubtful accounts to recognize the portion of receivables that may ultimately prove uncollectible. While staff makes every effort to pursue timely collection of delinquent accounts, including regular notifications, follow-up correspondence, and coordination with customers in instances where outstanding balances become unrecoverable. In such cases, and in accordance with established accounting standards, uncollectible accounts should be written off to ensure the accuracy and integrity of the City's financial statements.

The City's Water and Sewer Funds rely heavily on timely customer payments to support ongoing operations, routine maintenance, regulatory compliance, and necessary infrastructure upgrades.

Consideration to Approve Authorization to Write-Off Bad Debt for Fiscal Year 2025-2026

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To minimize the risk of revenue loss due to non-payment, the City employs several preventative measures, including requiring utility account holders to provide valid identification, a minimum deposit, and acceptable documentation verifying residential or business occupancy. These measures help ensure that customers have both an established identity and a legitimate connection to the service address associated with the utility account.

Despite these safeguards, some accounts become severely delinquent and remain unpaid for extended periods. Per the City's General Financial Policy (Attachment "B"), accounts are eligible for write-off when they exceed three (3) years in delinquency and all reasonable collection efforts have been exhausted. Under California law, liabilities created by statute, such as utility charges, are subject to a three-year statute of limitations under California Code of Civil Procedure section 338(a), which provides that "an action upon a liability created by statute...must be commenced within three years." This policy ensures that write-off is triggered no later than when the limitations period expires, though it does not relieve the debtor of the underlying obligation; it merely removes the amount from the City's financial statements to reflect its uncollectible status more accurately.

For FY 2025–2026, staff has identified three (3) accounts that meet the criteria requiring City Council review due to delinquency beyond three (3) years and balances greater than \$1,000. The combined total of these recommended write-offs is \$7,722.16, representing a minimal fraction of the overall utility billing revenue. Staff will continue to monitor account activity closely, assess current policies and procedures, and identify opportunities to further strengthen collection practices in advance of the next fiscal cycle. These ongoing efforts reflect the City's commitment to responsible financial stewardship and the prudent management of public resources.

BUDGET IMPACT:

Per best financial management and accounting principles, the City includes an annual allowance for uncollectible debt. The amount being requested to be written off is well below the City's allowance and will not significantly impact the City's financial position.

CONCLUSION:

Staff recommends City Council authorize staff to write-off bad debts from uncollectible utility accounts receivable.

ATTACHMENTS:

- A. Accounts to be Written Off for FY 2025-2026
- B. General Financial Policy

ATTACHMENT "A"

FY 2025-2026: Write Offs of Receivables Over \$1K

Acct No.	Description	Prime Location Address	Acct Bal Due	Closed Date
56-0590-04	Unpaid Utility Bill	712 Arroyo Street	\$1,131.86	1/20/2023
43-2380-01	Unpaid Utility Bill	1901 First Street	\$2,757.87	1/3/2023
35-2305-06	Unpaid Utility Bill	1407 Truman Street	\$3,832.42	4/25/2023
TOTAL:			\$7,722.15	

CITY OF SAN FERNANDO		POLICY/PROCEDURE
NUMBER		SUBJECT GENERAL FINANCIAL POLICY
ORIGINAL ISSUE	EFFECTIVE	
11/03/2014	11/03/2014	
CURRENT ISSUE	EFFECTIVE	CATEGORY FINANCE
SUPERSEDES		

Section 1. Purpose.

To establish a comprehensive set of Citywide financial principles to serve as a guideline for operational and strategic decision making.

Section 2. Statement of Policy.

The City is committed to fiscal sustainability by employing long-term financial planning efforts, maintaining appropriate reserve levels and adhering to prudent practices in governance, management, budget administration and financial reporting.

The following financial principles are intended to establish a comprehensive set of guidelines for the City Council and City staff to follow when making decisions that may have a fiscal impact (collectively known as "Policy"). The goal is to maintain the City's financial stability in order to be able to continually adapt to local and regional economic changes. Such principles will allow the City to maintain and enhance a sound fiscal condition. This policy should be implemented in conjunction with associated financial policies, i.e. Budget Policy, Purchasing Policy, Investment Policy, Grant Management Policy, etc.

This Policy will be reviewed annually as part of the City's annual Adopted Budget to ensure that the principles contained herein remain current. The City's comprehensive financial policies shall be in conformance with all State and Federal laws, Generally Accepted Accounting Principles (GAAP) and standards of the Governmental Accounting Standards Board (GASB), and the Government Finance Officers Association (GFOA).

Financial principles included in this Policy are:

Chapter 1: Long-term Financial Planning

Chapter 2: Auditing, Financial Reporting and Disclosure

Chapter 3: Revenue Collection

Chapter 4: Investment and Cash Management

Chapter 5: Capital Assets and Capital Improvement Projects

Chapter 6: Financial Reserves and Fund Balances

Chapter 7: Post-employment Benefit Funding

Chapter 8: Grant Administration

Chapter 9: User Fees and Service Charges

Chapter 10: Cost Allocation

Chapter 11: Debt Management

GENERAL FINANCIAL POLICY

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CHAPTER 1: LONG-TERM FINANCIAL PLANNING

1. The City shall maintain a General Fund Financial Forecast that looks forward at least five fiscal years into the future. The City shall consider immediate proactive measures when deficits between recurring revenues and recurring expenditures exist, even in outer years. The Forecast shall be updated at least bi-annually, as part of the mid-year budget review and annual budget process.
2. The City Council, City Manager and Executive Management will consider the effects of proposals for new or enhanced services, employee negotiations, tax/fee changes, or similar items, on the General Fund financial forecast. The City should be able to fund any such enhancements or changes in both the short-term and long-term to ensure sustainability of the enhancements.
3. The City shall develop and implement a financial plan to address its funding needs for issues like deferred maintenance and unfunded liabilities, which will be included in the General Fund financial forecast.
4. The City shall seek a balance in the overall revenue structure between more stable revenue sources (e.g. Property Tax) and economically sensitive revenue sources (e.g. Sales and Use Tax).
5. The City will proactively seek to protect and expand its tax base by encouraging a healthy underlying economy.
6. The City will work to protect and enhance the property values of all San Fernando residents and property owners.
7. The City will encourage the economic development of the community as a whole in order to provide stable and increasing revenue streams. It should be the City's goal to attract new businesses as well as retain successful businesses in the City. Objectives of a sound economic development strategy should also include: avoiding an over reliance on revenue from any one particular industry; recruitment and retention efforts to ensure a balance of revenue sources; ensuring compatible uses; encouraging business synergies; and promoting the growth of amenities and ancillary services to support business districts and established industries.
8. The City shall develop and maintain methods for the evaluation of future development and related fiscal impacts on the City budget.
9. Every reasonable effort will be made to establish revenue measures which will cause non-residents (i.e. transients and recreational visitors) to carry a fair portion of the expenses incurred by the City as a result of their use of public facilities.
10. The City will establish appropriate cost-recovery targets for its fee structure and will adjust its Master Fee Schedule annually to ensure that fees continue to meet cost recovery targets. The Finance Department may study, internally or using an outside consultant, the costs of providing such services and recommend fees to each department. (See also Chapter 10: User Fees and Service Charges)
11. Special services, which are characterized by an activity that is above and beyond the level of service typically provided by the City, will be self-supported from service fees to the maximum extent possible. Service fees shall be established in the Master Fee Schedule in compliance with applicable State law, and shall be periodically reviewed for compliance with applicable State law.

GENERAL FINANCIAL POLICY

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12. The City will oppose efforts by State and County governments to divert revenues from the City or to increase unfunded service mandate of City taxpayers.
13. The City will seek additional intergovernmental funding and grants, with a priority on funding one-time capital projects. Grant-funded projects that require multi-year support will be reviewed by City Council.
14. The City will not rely on one-time revenue sources to fund operations. One-time revenues sources, whenever possible, will be used to fund one-time projects, augment reserve balances or fund unfunded liabilities.

GENERAL FINANCIAL POLICY

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CHAPTER 2: AUDITING, FINANCIAL REPORTING, AND DISCLOSURE

Preparation of Financial Statements

Accounting standards boards and regulatory agencies set the minimum standards and disclosure requirements for annual financial reports and continuing disclosure requirements for municipal securities. The City places a high value on transparency and full disclosure in all matters concerning the City's financial position and results of operations. To this end, the City endeavors to provide superior information in the City's Comprehensive Annual Financial Report (CAFR) and Continuing Disclosure filings by going above and beyond the minimum reporting requirements, including participation in certificate of achievement accreditation programs and voluntary event disclosure filings.

The City prepares its financial statements in conformance with Generally Accepted Accounting Principles (GAAP). Responsibility for the accuracy and completeness of the financial statements rests with the City. However, the City retains the services of an external accounting firm to audit the financial statements on an annual basis. The primary point of contact for the auditor is the Finance Director, but the auditors will have direct access to the City Manager, City Attorney, or City Council on any matters they deem appropriate.

The financial statement audit and compliance audits will be conducted in accordance with the United States Generally Accepted Auditing Standards (GAAS), standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller of the United States, and standards set by regulatory agencies, if applicable.

As soon as practical after the end of the fiscal year, a final audit and report shall be submitted to the City Council, City Treasurer, City Manager, Finance Director, City Clerk and City Attorney. The final audit and report shall be posted to the City's website and five copies will be placed on file in the office of the Finance Director where they shall be available for inspection by the general public as long as is required by the City's record retention policy. A digital copy will be archived and available at any time.

After audit results have been communicated to the City, the Finance Department is responsible for responding to all findings, if any, within six months. Responses shall be provided to the City Manager and any appropriate regulatory agencies.

Independent Audit Firm

The City Council shall retain, for a contract period not to exceed three years, a qualified independent certified public accounting to examine the City's financial records and procedures on an annual basis. After soliciting and receiving written proposals from qualified independent accounting firms, the Finance Director shall submit a recommendation to the City Manager and City Council. Generally, the City will request proposals for audit services every three years. It is the City's policy to require mandatory audit firm rotation after nine years of consecutive service.

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CHAPTER 3: REVENUE COLLECTION AND ACCOUNTS RECEIVABLE

1. The City will pursue revenue collection and auditing to ensure that monies due the City are accurately received in a timely manner.
2. The City will seek reimbursement from the appropriate agency for State and Federal mandated costs whenever possible and cost-effective.
3. The City should centralize accounts receivable/collection activities wherever possible so that all receivables are handled consistently.

Write Off Bad Debt

Accounts receivable management and diligent oversight of collections from all revenue sources is imperative. Sound financial management principles include the establishment of an allowance for doubtful accounts. Efforts will be made to pursue the timely collection of delinquent accounts. When such accounts are deemed uncollectible, they should be written-off from the financial statements.

- a. The Finance Director, with the approval of the City Manager, is authorized to write off uncollectible individual accounts less than or equal to \$1,000. In such cases, the Finance Director must prepare a memorandum for City Manager review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.
- b. Past due accounts of greater than \$1,000 may be written off with approval by the City Council. To write off accounts exceeding \$1,000, the Finance Director must prepare an Agenda Report for City Council review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.

GENERAL FINANCIAL POLICY

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CHAPTER 4: INVESTMENT AND CASH MANAGEMENT

1. Cash and investment programs will be maintained in accordance with California Government Code Section 53600 et seq. and the City's adopted Investment Policy to ensure that proper controls and safeguards are maintained. Pursuant to State law, the City, at least annually, revises, and the City Council affirms, a detailed Investment Policy.
2. Reports on the City's investment portfolio and cash position will be developed and presented to the City Council by the City Treasurer on at least a quarterly basis, in conformance with the California Government Code.
3. City funds will be managed in a prudent and diligent manner with emphasis on safety, liquidity, and yield, in that order.

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CHAPTER 5: CAPITAL ASSETS AND CAPITAL IMPROVEMENT PLAN

1. A *Capital Asset* is defined as land, structures and improvements, machinery and equipment and infrastructure assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair value at the date of donation. Capital assets also include additions to public domain (infrastructure) which includes certain improvements such as pavement, curb and gutter, sidewalks, traffic control devices, and right-of-way corridors within the City.
2. Depreciation of Capital Assets is computed using the straight-line method over the estimated useful lives of assets, which are as follows:

Buildings	50 years
Infrastructure	Up to 50 years
Improvements Other than Buildings	20 years
Furniture and Equipment	Up to 30 years
Vehicles and Related Equipment	Up to 8 years
3. A *Capital Improvement Project* (CIP) is defined as meeting one of the following criteria:
 - a. It is construction, expansion, renovation, or replacement of a city owned facility or infrastructure. The project must have a total cost of at least \$25,000 over the life of the project. Project costs include, but are not limited to, the cost of land, engineering, architectural planning, and contract services needed to complete the project; or
 - b. It is a purchase of major equipment (assets) costing \$25,000 or more with a useful life of at least 5 years; or
 - c. It is a major maintenance or rehabilitation project for existing facilities with a cost of \$25,000 or more and an economic life of at least 5 years.
4. A five-year Capital Improvement Plan will be developed and updated annually. The Plan shall include a brief description of the project, estimated project costs, and anticipated funding source(s) for the project.
5. The Capital Improvement Plan will identify, where applicable, current operating maintenance costs and funding streams available to repair and/or replace deteriorating infrastructure and avoid significant unfunded liabilities.
6. The City should develop and implement a post-implementation evaluation of its infrastructures condition on a specified periodic basis, estimating the remaining useful life, and projecting replacement costs.
7. The City will actively pursue outside funding sources for all CIPs. Outside funding sources, such as grants, will be used to finance only those CIPs that are consistent with the five-year Capital Improvement Plan and local governmental priorities, and whose operating and maintenance costs have been included in future operating budget forecasts.
8. CIP lifecycle costs will be coordinated with the development of the Operating Budget. Future operating, maintenance and replacement costs associated with new capital improvements will be forecasted, matched to available revenue sources, and included in the Operating Budget. CIP contract awards will include a fiscal impact statement disclosing the expected operating impact of the project and when such cost is expected to occur.
9. Financing of CIPs will be considered if it conforms to *Chapter 11: Debt Management* section of this Policy.

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CHAPTER 6: FINANCIAL (FUND) RESERVES AND FUND BALANCES

Prudent financial management dictates that some portion of the funds available to the City be reserved for future use.

As a general principle, the City Council decides whether to appropriate funds from reserve accounts. Even though a project or other expenditure qualifies as a proper use of reserves, the City Council may decide that it is more beneficial to use current year operating revenues or other available funds instead, thereby retaining the reserve funds for future use. Reserve funds will not be spent for any function other than the specific purpose of the reserve account from which they are drawn without specific direction in the annual budget; or by a separate City Council action. Information regarding annual budget adoption and administration is contained in the City's Budget Policy.

Governmental Funds and Fund Balance Defined

Governmental Funds, including the General Fund, Special Revenue Funds, Capital Projects Funds, and Debt Service Funds, have a short-term or current flow of financial resources measurement focus and basis of accounting and therefore, exclude long-term assets and long-term liabilities. The term Fund Balance, used to describe the resources that accumulate in these funds, is the difference between the fund assets and fund liabilities of these funds. Fund Balance is similar to the measure of net working capital that is used in private sector accounting. By definition, both Fund Balance and Net Working Capital exclude long-term assets and long-term liabilities.

Proprietary Funds and Net Working Capital Defined

Proprietary Funds, including Enterprise Funds and Internal Service Funds have a long-term or economic resources measurement focus and basis of accounting and therefore, include long-term assets and liabilities. This basis of accounting is very similar to that used in private sector. However, instead of Retained Earnings, the term Net Position is used to describe the difference between fund assets and fund liabilities. Since Net Position includes both long-term assets and liabilities, the most comparable measure of proprietary fund financial resources to governmental Fund Balance is Net Working Capital, which is the difference between current assets and current liabilities. Net Working Capital, like Fund Balance, excludes long-term assets and long-term liabilities.

Governmental Fund Reserves (Fund Balance)

For Governmental Funds, the Governmental Accounting Standards Board (GASB) Statement No. 54 defines five specific classifications of fund balance. The five classifications are intended to identify whether the specific components of fund balance are available for appropriation and are therefore "Spendable." The classifications also are intended to identify the extent to which fund balance is constrained by special restrictions, if any. Applicable only to governmental funds, the five classifications of fund balance are as follows:

<u>CLASSIFICATIONS</u>	<u>NATURE OF RESTRICTION</u>
Non-Spendable	Cannot be readily converted to cash
Restricted	Externally imposed restrictions
Committed	City Council imposed commitment
Assigned	City Manager/Finance Director assigned purpose/intent
Unassigned	Residual balance not otherwise restricted

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1. Non-Spendable Fund Balance: The portion of fund balance that includes amounts that are either (a) not in a spendable form, or (b) legally or contractually required to be maintained intact. Examples of Non-spendable fund balance include:
 - a. Reserve for Inventories: The value of inventories purchased by the City but not yet issued to the operating Departments is reflected in this account.
 - b. Reserve for Long-Term Receivables and Advances: This category is used to identify and segregate the City's financial assets that are not due to be received for an extended period of time, so are not available for appropriation during the budget year.
 - c. Reserve for Prepaid Assets: This category includes resources that have been paid to another entity in advance of the accounting period in which the resource is deducted from fund balance. A common example is an insurance premium, which is typically payable in advance of the coverage period. Although prepaid assets have yet to be deducted from fund balance, they are no longer available for appropriation.
2. Restricted Fund Balance: The portion of fund balance that reflects constraints placed on the use of resources (other than non-spendable items) that are either (a) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments (e.g. Debt Reserve funds); or (b) imposed by law through constitutional provisions or enabling legislation. The City operates a number of special revenue funds that account for items such as gas tax revenues distributed by the State, local return portions of County-wide sales tax overrides dedicated to transportation, grants from Federal or State agencies with specific spending restrictions, and Section 8 and CDBG funds from the Federal government with very specific spending limitations, to name a few. Since these funds are established because of the specific spending limitations on them, any year-end balances are still restricted for these purposes.
3. Committed Fund Balance: That portion of fund balance that includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action by the government's highest level of decision making authority, and remain binding unless removed in the same manner. The City considers adoption of a Resolution as a formal action for the purposes of establishing committed fund balance. The action to constrain resources must occur within the fiscal reporting period; however the amount can be determined subsequently. City Council imposed Commitments are as follows:
 - a. Contingency Funds: The Contingency Funds shall have a target balance of twenty percent (20%) of General Fund "Operating Budget" as originally adopted. Operating Budget for this purpose shall include current expenditure appropriations and shall exclude Capital Improvement Projects and Transfers Out. Appropriation and/or access to these funds are reserved for emergency situations only. The parameters by which the Contingency Funds could be accessed would include the following circumstances:
 - i. A catastrophic loss of critical infrastructure requiring an expenditure of greater than or equal to five percent (5%) of the General Fund, Operating Budget, as defined above.
 - ii. A State or Federally declared state of emergency where the City response or related City loss is greater than or equal to five percent (5%) of the General Fund, Operating Budget.
 - iii. Any settlement arising from a claim or judgment where the loss exceeds the City's insured policy coverage by an amount greater than or equal to five percent (5%) of the General Fund Operating Budget, and there are insufficient reserves available in the Self Insurance Fund to cover the loss.
 - iv. Deviation from budgeted revenue projections in the top three General Fund revenue categories, namely,

GENERAL FINANCIAL POLICY

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Sales Taxes, Property Taxes and Business Taxes, in a cumulative amount greater than or equal to five percent (5%) of the General Fund Operating Budget.

- v. Any action by another government that eliminates or shifts revenues from the City amounting to greater than or equal to five percent (5%) of the General Fund, Operating Budget.
- vi. Inability of the City to meet its debt service obligations in any given year.
- vii. Any combination of factors a) i-vi amounting to greater than or equal to five percent (5%) of the General Fund Operating Budget in any one fiscal year.

Use of Contingency Funds must be approved by the City Council. Should Contingency Funds be used, the City Manager shall present a plan to City Council to replenish the funds within five years.

4. Assigned Fund Balance: That portion of a fund balance that includes amounts that are constrained by the City's intent to be used for specific purposes, but that are not restricted or committed. This policy hereby delegates the authority to the City Manager or Finance Director to modify or create new assignments of fund balance. Constraints imposed on the use of assigned amounts may be changed by the City Manager or Finance Director. Appropriations of balances are subject to the Budget Policy concerning budget adoption and administration. Examples of assigned fund balance may include, but are not limited to:

- a. Reserves for Encumbrances: Purchase Orders and contracts executed by the City express intent to purchase goods or services. Generally, such documents include a cancellation clause, where the City would then only be responsible to pay for goods received or services provided. The City recognizes the obligation to pay for these goods and services as a reservation of fund balance, but because the City can ultimately free itself of this obligation if necessary, it does not meet the requirements of the more restrictive fund balance categorizations.
- b. Change in Fair Market Value of Investments: As dictated by GASB 31, the City is required to record investments at their fair value (market value). This accounting practice is necessary to insure that the City's investment assets are shown at their true value as of the balance sheet. However, in a fluctuating interest rate environment, this practice records market value gains or losses which may never be actually realized. The City Manager or Finance Director may elect to reserve a portion of fund balance associated with an unrealized market value gain. However, it is impractical to assign a portion of fund balance associated with an unrealized market value loss.

When the City Manager or Finance Director authorizes a change in General Fund, Assigned Fund Balance, City Council shall be notified quarterly.

5. Unassigned fund balance/Reserve: The residual portion of available fund balance that is not otherwise restricted, committed or assigned. This amount is considered the City's available reserve, or budget reserve.

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General Fund Surplus

At the end of each fiscal year, the difference between General Fund revenues and expenditures results in either a surplus (adding to fund balance) or deficit (subtracting from fund balance). In the case of a surplus, the policy for allocation shall follow these priorities:

1. Full funding of the twenty percent (20%) Contingency Fund.
2. If the Contingency Funds are fully satisfied, the remainder shall revert to Unassigned fund balance/reserve.

The City Manager may recommend a different allocation for approval by the City Council.

Proprietary Fund Reserves (Net Working Capital)

In the case of Proprietary Funds (Enterprise and Internal Service Funds), Generally Accepted Accounting Principles (GAAP) do not permit the reporting of reserves on the face of City financial statements. However, this does not preclude the City from setting policies to accumulate financial resources for prudent financial management of its proprietary fund operations. Since proprietary funds may include both long-term capital assets and long-term liabilities, the most comparable measure of liquid financial resources that is similar to fund balance in proprietary funds is net working capital, which is the difference between current assets and current liabilities. For all further references to reserves in Proprietary Funds, Net Working Capital is the intended meaning.

1. Water, Sewer and Refuse Funds

- a. Stabilization and Contingency Funds: This amount is used to provide sufficient funds to support seasonal variations in cash flows and, in more extreme conditions, to maintain operations for a reasonable period of time so the City may reorganize in an orderly manner or effectuate a rate increase to offset sustained cost increases. The intent is to provide funds to offset cost increases that are projected to be short-lived, thereby partially eliminating the volatility in annual rate adjustments. It is not intended to offset ongoing, long-term pricing structure changes. The target level of the Contingency Fund is twenty-five percent (25%) of the annual operating budget. This reserve level is intended to provide a reorganization period of three months with zero income or twelve months at a twenty-five percent (25%) loss rate. The City Council must approve the use of these funds, based on City Manager recommendation. Funds collected in excess of the Stabilization reserve target would be available to offset future rate adjustments, while extended reserve shortfalls would be recovered from future rate increases. Should catastrophic losses occur, Stabilization and Contingency Funds may be called upon to avoid disruption to service. The Stabilization and Contingency principle applies to each proprietary fund individually, not all proprietary funds collectively.
- b. Infrastructure Replacement Funding: This funding principle is intended to be a temporary repository for cash flows associated with the funding of infrastructure replacement projects provided by the Water Master Plan and Sewer Master Plan. The contribution rate is intended to level-amortize the cost of infrastructure replacement projects over a long period of time. The annual funding rate of the Water and Sewer Master Plans is targeted at an amount that, when combined with prior or future year contributions, is sufficient to provide for the eventual replacement of assets as scheduled in each respective Plan. This contribution principle should be updated periodically based on the most current Master Plan. There are no minimum or maximum balances contemplated by this funding principle. However, the contributions level should be reviewed periodically or as major updates to the Wastewater Master Plan occur. Annual funding is contingent on many factors and may ultimately involve a combined strategy of cash funding and debt issuance with the intent to normalize the burden on customer rates.

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2. Internal Service Funds

Internal Service Funds are used to centrally manage and account for specific program activity in a centralized cost center. Their revenue generally comes from internal charges to departmental operating budgets rather than direct appropriations. The function of Internal Service Funds include:

- a. Normalizing departmental budgeting for programs that have life-cycles greater than one year; thereby facilitating level budgeting for expenditures that will, by their nature, be erratic from year to year. This also facilitates easier identification of long-term trends.
- b. Acting as a strategic savings plan for long-term assets and liabilities.
- c. Enabling appropriate distribution of City-wide costs to individual departments, thereby more readily establishing true costs of various operations.

Since departmental charges to Internal Service Funds duplicate the ultimate expenditure from the Internal Service Fund, they are eliminated when consolidating entity-wide totals.

The measurement criteria, cash flow patterns, funding horizon and acceptable funding levels are unique to each program being funded. Policy regarding target balance and/or contribution policy, gain/loss amortization assumption, source data, and governance for each of the City's Internal Service Funds is set forth as follows:

For All Internal Service Funds: The Finance Director may transfer part or all of any unencumbered fund balance between Internal Service Funds, provided that the transfer would not cause insufficient reserve levels or insufficient resources to carry out the fund's intended purpose. This action is appropriate when the decline in cash balance in any fund is precipitated by an off-trend non-recurring event (e.g. a large judgment funded by the Self Insurance Fund). The Finance Director will make such recommendations as part of the annual budget adoption or through separate City Council action.

Equipment Replacement Fund Reserve: The Equipment Replacement Fund receives operating money from the operating Departments to fund the regular replacement of major pieces of equipment (mostly vehicles) at their economic obsolescence.

Operating Departments are charged annual amounts sufficient to accumulate funds for the replacement of vehicles, communications equipment, technology equipment and other equipment determined appropriate by the Finance Director. The City Manager recommends annual rate adjustments as part of the budget preparation process. These adjustments are based on pricing, future replacement schedules and other variables.

The age and needs of the equipment inventory vary from year to year. Therefore the year-end fund balance will fluctuate in direct correlation to accumulated depreciation. In general, it will increase in the years preceding the scheduled replacement of relatively large percentage of the equipment, on a dollar value basis. However, rising equipment costs, dissimilar future needs, replacing equipment faster than their expected life or maintaining equipment longer than their expected life all contribute to variation from the projected schedule.

In light of the above, the target funding level is not established in terms of a flat dollar figure or even a percentage of the overall value of the equipment inventory. It is established at fifty percent (50%) of the current accumulated depreciation value of the equipment inventory, calculated on a replacement value basis. This will be reconciled

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annually as part of the year-end close out process by the Finance Department. If departmental replacement charges for equipment prove to be excessive or insufficient with regard to this target funding level, new rates established during the next budget cycle will be adjusted with a view toward bringing the balance back to the target level over a three-year period.

Self-Insurance Fund Reserve: The Self-Insurance fund pays for insurance premiums, benefit and settlement payments, and administrative and operating expenses. It is supported by charges to other City funds for the services it provides. These annual charges for service shall reflect the five-year historical experience and shall be set to equal the annual expenses of the fund.

The Self-Insurance Fund reserve (Liability and Workers' compensation) will be maintained at a level which, together with purchased insurance policies, adequately indemnifies the City's property, liability, and health benefit risk from one-time fluctuations. A qualified actuarial firm shall be retained on an annual basis (typically through the City's insurance risk pool) in order to recommend appropriate funding levels, which will be approved by City Council. The City should maintain minimum reserves equal to sixty percent (60%) of the five-year average of total Self-Insurance Fund costs.

To lessen the impact of short-term annual rate change fluctuation, the City Manager may implement one-time fund transfers (rather than department rate increases) when funding shortfalls appear to be due to unusually sharp and non-recurring factors. Excess reserves in other areas may be transferred to the Self Insurance FUnd in these instances, but such transfers should not exceed the funding necessary to reach the reserve level defined above.

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CHAPTER 7: POST-EMPLOYMENT BENEFIT FUNDING

Pension Funding: The City's principal Defined Benefit Pension program is provided through multiple contracts with California Public Employees Retirement System (CalPERS). The City's contributions to the plan include a fixed employer paid member contribution and an actuarially determined employer contribution that fluctuates each year based on an annual actuarial plan valuation. This variable rate employer contribution includes the normal cost of providing the contracted benefits plus or minus an amortization of plan changes and net actuarial gains and losses since the last valuation period.

It is the City's policy to make contributions to the plan equaling at least one hundred percent (100%) of the actuarially required contribution (annual pension cost). Because the City pays the entire actuarially required contribution each year, by definition, its net pension obligation at the end of each year is \$0. Any Unfunded Actuarial Liability (UAL) is amortized and paid in accordance with the actuary's funding recommendations. The City will strive to maintain its UAL within a range that is considered acceptable to actuarial standards. The City Council shall consider increasing the annual CalPERS contribution should the UAL status fall below acceptable actuarial standards.

Other Post-Employment Benefits (OPEB) Funding: The City contributes to a single-employer defined benefit plan to provide post-employment health care benefits. Subject to the terms provided in the applicable Memorandum of Understanding (MOU), the City pays 100% of all premiums charged for health insurance for qualifying retired employees and their dependent spouses or survivors.

The City's annual OPEB cost is calculated based on the Annual Required Contribution (ARC) of the employer, an amount actuarially determined in accordance with parameters of GASB Statement 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and to amortize any unfunded liabilities of the plan over a period not to exceed thirty years. The City is currently unable to make the full ARC payment and is funding this obligation on a pay-as-you-go basis, which creates a significant unfunded liability.

It is the City's intention to develop a plan to establish or participate in a pre-funding trust and fully fund the ARC. Once a plan is developed, the City will strive to maintain a funded status that will be within a range that is considered acceptable to actuarial standards. The City Council will consider increasing the annual OPEB contribution should the funded status fall below acceptable actuarial standards. The City Council will also consider increasing the annual OPEB contribution when possible to reduce the amortization period.

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CHAPTER 8: GRANT ADMINISTRATION

Individual departments are encouraged to investigate sources of funding relevant to their respective departmental activities.

The department applying for a grant or receiving a restricted donation will generally be considered the Program Administrator of the grant. The Finance Department may assist in the financial administration and reporting of the grant, but the Program Administrator is ultimately responsible for meeting all terms and conditions of the grant, insuring that only allowable costs are charged to the grant program and adhering to City budgeting and purchasing procedures. Individual Departments and Program Administrators are not authorized to execute grant contracts. Grant contracts shall be reviewed by the City Attorney's Office and executed by the City Manager and/or City Council.

Refer to the City's Grant Management Policy for detailed information.

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CHAPTER 9: USER FEES AND SERVICE CHARGES

The City charges user fees and charges for services which are of special benefit to easily identified individuals or groups. The City will establish appropriate cost-recovery targets for its fee structure and will annually adjust its Master Fee Schedule to ensure that the fees continue to meet cost recovery targets and account for changes in methods or levels of service delivery. The Finance Department may study, internally or using an outside consultant, the cost of providing such services and recommend fees to each department.

General Concepts Regarding the User Fees and Service Charges: The following general concepts will be used in developing and implementing user fees and service charges:

1. Revenues shall not exceed the reasonable cost of providing the service.
2. Cost recovery goals shall be based on the total cost of delivering the service, including direct costs, departmental administration costs, and organization-wide support costs, including, but not limited to, accounting, payroll, personnel, data processing, vehicle maintenance, and insurance.
3. The method of assessing and collecting fees should be as simple as possible in order to reduce the administrative cost of collection.
4. For rental of real property, rate structures should be sensitive to the "market" for similar services as well as to smaller, infrequent users of the service.
5. A unified approach should be used in determining cost recovery levels for various programs based on the factors discussed above.

User Fee Cost Recovery Levels: In setting user fee cost recovery levels, the following factors will be considered:

1. Community-Wide vs. Special Benefit: The level of user fee cost recovery should consider the community-wide versus special service nature of the program or activity. The use of general purpose (tax) revenues is appropriate for community-wide services, while user fees are appropriate for services which are of special benefit to easily identified individuals or groups.
2. Service Recipient vs. Service Driver: After considering community-wide versus special benefit of the service, the concept of service recipient versus service driver should also be considered. For example, it could be argued that the applicant is not the beneficiary of the City's development review efforts; the community is the primary beneficiary. However, the applicant is the driver of development review costs, and as such, cost recovery from the applicant is appropriate.
3. Effect of Pricing on the Demand for Services: The level of cost recovery and related pricing of services can significantly affect the demand and subsequent level of services provided. At full cost recovery, this has the specific advantage of ensuring that the City is providing services for which there is genuinely a market that is not overly-stimulated by artificially low prices. Conversely, high-levels of cost recovery will negatively impact the delivery of services to lower income groups. This negative feature is especially pronounced, and works against public policy, if the services are specifically targeted to low income groups.
4. Feasibility of Collection and Recovery: Although it may be determined that a high-level of cost recovery may be appropriate for specific services, it may be impractical or too costly to establish a system to identify and charge the user. Accordingly, the feasibility of assessing and collecting charges should also be considered in developing user fees, especially if significant program costs are intended to be financed from that source.

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Factors Which Favor Low Cost Recovery Levels: Very low cost recovery levels are appropriate under the following circumstances:

1. There is no intended relationship between the amount paid and the benefit received. Almost all “social service” programs fall into this category as it is expected that one group will subsidize another.
2. Collecting fees is not cost-effective or will significantly impact the efficient delivery of the service.
3. There is no intent to limit the use of (or entitlement to) the service. Again, most “social service” programs fit into this category as well as many public safety emergency response services. Historically, access to neighborhood and community parks would also fit into this category.
4. The service is non-recurring, generally delivered on a “peak demand” or emergency basis, cannot reasonably be planned for on an individual basis, and is not readily available from a private sector source. Many public safety services also fall into this category.
5. Collecting fees would discourage compliance with regulatory requirements and adherence is primarily self-identified, and as such, failure to comply would not be readily detected by the City. Many small-scale licenses and permits might fall into this category.

Factors Which Favor High Cost Recovery Levels: The use of user fees and service charges as a major source of funding service levels is especially appropriate under the following circumstances:

1. The service is similar to services provided through the private sector.
2. Other private or public sector alternatives could or do exist for the delivery of the service.
3. For equity or demand management purposes, it is intended that there be a direct relationship between the amount paid and the level and cost of the service received.
4. The use of the service is specifically discouraged. Police responses to disturbances or false alarms might fall into this category.
5. The service is regulatory in nature and voluntary compliance is not expected to be the primary method of detecting failure to meet regulatory requirements. Building permit, plan checks, and subdivision review fees for large projects would fall into this category.

Enterprise Fund Fees and Rates

1. The City will set fees and rates at levels which fully cover the total direct and indirect costs-including operations, capital outlay, and debt service of the following enterprise programs; Water, Sewer (wastewater), and Refuse.
2. The City will review and adjust enterprise fees and rate structures as required to ensure that they remain appropriate and equitable.

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CHAPTER 10: COST ALLOCATION PLAN

A Cost Allocation Plan allows the City to fairly and completely allocate its administrative and overhead costs to all divisions. This allows the General Fund to recover costs from Enterprise Funds, Grant Funds, and also determines the overhead costs on the hourly rates of staff providing fee based services. A cost allocation study should be prepared by the Finance Department, either internally or using an outside consultant, biennially (i.e., every two years).

Office of Management and Budget Circular A-87 (OMB A-87) Plan: Using actual expenditures and documented time allocations, the OMB A-87 Plan follows the guidelines outlined by the Federal government through OMB Circular A-87. This plan is used for Federal grant administrative cost recovery.

Total Cost Plan: When grant regulations are not an issue, a Total Cost Plan, which uses the costs that the OMB A-87 Plan disallows, is able to allocate all indirect costs like the private sector routinely does. This plan is recommended whenever the goal is to fully allocate indirect costs for interfund transfers and fee calculations.

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CHAPTER 11: DEBT MANAGEMENT

Debt levels and their related annual costs are important long-term obligations that must be managed within available resources. A disciplined thoughtful approach to debt management includes policies that provide guidelines for the City to manage its debt program in-line with those resources. Therefore, the objective of this policy is to provide written guidelines and restrictions concerning the amount and type of debt issued by the City and the ongoing management of the debt portfolio.

This debt management policy is intended to improve the quality of decisions, provide justification for the structure of debt issuance, identify policy goals and demonstrate a commitment to long-term financial planning, including a multi-year capital plan. Adherence to a debt management policy signals to rating agencies and the capital markets that a government is well managed and should meet its obligations in a timely manner.

Conditions and Purposes Of Debt Issuance

Acceptable Conditions for the Use of Debt: Prudent amounts of debt can be an equitable and cost-effective means of financing major infrastructure and capital project needs. As such, debt will be considered to finance such projects if:

1. It meets the City's goal of distributing the payments for the asset over its useful life so that benefits more closely match costs for both current and future residents;
2. It is the most cost-effective funding means available to the City, taking into account cash flow needs and other funding alternatives; or
3. It is fiscally prudent and meets the guidelines of this Policy. Any consideration of debt financing shall consider financial alternatives, including pay-as-you-go funding, proceeds derived from development or redevelopment of existing land and capital assets owned by the City, and use of existing or future cash reserves, or combinations thereof.

Acceptable Uses of Debt: The City will consider financing for the acquisition, substantial refurbishment, replacement or expansion of physical assets, including land improvements. The primary purpose of debt is to finance one of the following:

1. Acquisition and or improvement of land, right-of-way or long-term easements.
2. Acquisition of a capital asset with a useful life of three or more years.
3. Construction or reconstruction of a facility.
4. Refunding, refinancing, or restructuring debt, subject to refunding objectives and parameters discussed in the Refunding Guidelines section of the Policy.
5. Although not the primary purpose of the financing effort, project reimbursables that include project planning design, engineering and other preconstruction efforts; project-associated furniture fixtures and equipment; capitalized interest, original issuer's discount, underwriter's discount and other costs of issuance.
6. Interim or cash flow financing, such as anticipation notes.

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Prohibited Uses of Debt: Prohibited uses of debt include the following:

1. Financing of operating costs except for anticipation notes with a term of less than one year.
2. Debt issuance used to address budgetary deficits.
3. Debt issued for periods exceeding the useful life of the asset or projects to be financed.

Use of Alternative Debt Instruments

The City recognizes that there are numerous types of financing structures and funding sources available, each with specific benefits, risks, and costs. All potential funding sources are reviewed by management within the context of the Debt Policy and the overall portfolio to ensure that any financial product or structure is consistent with the City's objectives. Regardless of what financing structure(s) is utilized, due-diligence review must be performed for each transaction, including the quantification of potential risks and benefits, and analysis of the impact on City creditworthiness and debt affordability and capacity.

Variable Rate Debt: Variable Rate Debt affords the City the potential to achieve a lower cost debt depending on market conditions. However, the City will seek to limit the use of Variable Rate Debt due to the potential risks of such instruments.

The City shall consider the use of Variable Rate Debt for the purposes of:

1. Reducing the costs of debt issues.
2. Increasing flexibility for accelerating principal repayment and amortization.
3. Enhancing the management of assets and liabilities (matching short-term "priced debt" with the City's short-term investments).
4. Diversifying interest rate exposure.

Considerations and Limitations on Variable Rate Debt: The City may consider the use of all alternative structures and modes of Variable Rate Debt to the extent permissible under State law and will make determinations among different types of modes of Variable Rate Debt based on cost, benefit, and risk factors. The Finance Director shall consider the following factors in considering whether to utilize Variable Rate Debt:

1. Any Variable Rate Debt should not exceed twenty percent (20%) of total City General Fund supported debt.
2. Any Variable Rate Debt should be fully hedged by expected future unrestricted General Fund reserve levels.
3. Whether interest cost and market conditions (including the shape of the yield curves and relative value considerations) are unfavorable for issuing fixed rate debt.
4. The likelihood of projected debt service savings when comparing the cost of fixed rate bonds.
5. Costs, implementation and administration are quantified and considered.

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6. Cost and availability of liquidity facilities (lines of credit necessary for Variable Rate Debt obligations and commercial paper in the event that the bonds are not successfully remarketed) are quantified and considered.
7. Ability to convert debt to another mode (daily, monthly, fixed) or redeem at par at any time is permitted.
8. The findings of a thorough risk management assessment.

Risk Management – Variable Rate Debt: Any issuance of Variable Rate Debt shall require a rigorous risk assessment, including, but not limited to factors discussed in this section. Variable Rate Debt subjects the City to additional financial risks (relative to fixed rate bonds), including interest rate risk, tax risk, and certain risks related to providing liquidity for certain types of Variable Rate Debt.

The City will properly manage the risks as follows:

1. Interest Rate Risk and Tax Risk: The risk that market interest rates increase on Variable Rate Debt because of market conditions, changes in taxation of municipal bond interest, or reductions in tax rates. *Mitigation* – Limit total variable rate exposure per the defined limits and match the variable rate liabilities with short term assets.
2. Liquidity/Remarketing Risk: The risk that holders of variable rate bonds exercise their “put” option, tender their bonds, and the bonds cannot be remarketed requiring the bond liquidity facility provider to repurchase the bonds. This will result in the City paying a higher rate of interest to the facility provider and the potential rapid amortization of the repurchased bonds. *Mitigation* – Limit total direct variable-rate exposure. Seek liquidity facilities which allow for longer (five to ten years) amortization of any draws on the facility. Secure credit support facilities that result in bond ratings of the highest short-term ratings and long-term ratings not less than AA. If the City’s bonds are downgraded below these levels as a result of the facility provider’s ratings, a replacement provider shall be sought.
3. Liquidity/Rollover Risk: The risk that arises due to the shorter-term of most liquidity provider agreements (one to five years) relative to the longer-term amortization schedule of the City’s variable-rate bonds. In particular, (1) the City may incur higher renewal fees when renewal agreements are negotiated; and (2) the liquidity bank market constricts such that it is difficult to secure third party liquidity at any interest rate. *Mitigation* – Negotiate longer-terms on provider contracts to minimize the number of rollovers.

Derivatives: The use of certain derivative products to hedge Variable Rate Debt, such as interest rate swaps, may be considered to the extent the City has such debt outstanding or under consideration. The City will exercise extreme caution in the use of derivative instruments for hedging purposes, and will consider their utilization only when sufficient understanding of the products and sufficient expertise for their appropriate use has been developed. A comprehensive derivative policy will be adopted by the City prior to any utilization of such instruments.

Refunding Guidelines

The Finance Director shall monitor, at least annually, all outstanding City debt obligations for potential refinancing opportunities. The City will consider refinancing of outstanding debt to achieve annual savings. Absent a compelling economic reason or financial benefit to the City, any refinancing should not result in any increase to the weighted average life of the refinanced debt.

The City will generally seek to achieve debt service savings which, on a net present value basis, are at least three percent (3%) of the debt being refinanced. The net present value assessment shall factor in all costs, including issuance, escrow,

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and foregone interest earnings of any contributed funds on hand. Any potential refinancing shall additionally consider whether an alternative refinancing opportunity with higher savings is reasonably expected in the future.

Any potential refinancing executed more than ninety days in advance of the outstanding debt optional call date shall require a higher savings threshold. Consideration of this method of refinancing shall place greater emphasis on determining whether an alternative refinancing opportunity with higher savings is reasonably expected in the future.

Market Communication, Administration, and Reporting

Rating Agency Relations and Annual or Ongoing Surveillance: The Finance Director shall be responsible for maintaining the City's relationships with Standard & Poor's Ratings Services, Fitch Ratings and Moody's Investor's Service. The City is committed to maintaining, or improving upon, its existing rating levels. In addition to general communication, the Finance Director shall:

1. Ensure the rating agencies are provided updated financial information of the City as it becomes publically available.
2. Communicate with credit analysts at each agency as often as is requested by the agencies.
3. Prior to each proposed new debt issuance, schedule meetings or conference calls with agency analysts and provide a thorough update on the City's financial position, including the impacts of the proposed debt issuance.

Continuing Disclosure Compliance: The City shall remain in compliance with Security and Exchange Commission Rule 15c2-12 by filing its annual financial statements and other financial and operating data for the benefit of its bondholders within 270 days of the close of the fiscal year, or as required in any such agreement for any debt issue. The City shall maintain a log or file evidencing that all continuing disclosure filings have been made promptly.

Debt Issue Record-Keeping: A copy of all debt-related records shall be retained at the City's offices. At minimum, these records shall include all official statements, bond legal documents/transcripts, resolutions, trustee statements, leases, and title reports for each City financing (to the extent available).

Arbitrage Rebate: The use of bond proceeds and their investments must be monitored to ensure compliance with all Internal Revenue Code Arbitrage Rebate Requirements. The Chief Financial Officer shall ensure that all bond proceeds and investments are tracked in a manner which facilitates accurate calculation; and, if a rebate payment is due, such payment is made in a timely manner.

Credit Ratings

The City will consider published ratings agency guidelines regarding best financial practices and guidelines for structuring its capital funding and debt strategies to maintain the highest possible credit ratings consistent with its current operating and capital needs.

Legal Debt Limit

Section 18 of Article XVI of the California Constitution defines the absolute maximum legal debt limit for the City; however, it is not an effective indicator of the City's affordable debt capacity.

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Affordability

Prior to the issuance of debt to finance a project, the City will carefully consider the overall long-term affordability of the proposed debt issuance. The City shall not assume more debt without conducting an objective analysis of the City's ability to assume and support additional debt service payments. The City will consider its long-term revenue and expenditure trends, the impact on operational flexibility and the overall debt burden on the tax payers. The evaluation process shall include a review of generally accepted measures of affordability and will strive to achieve and or maintain debt levels consistent with its current operating and capital needs. The Finance Director shall review benchmarking results of other California cities of comparable size with the City's Financial Planning and Budget Subcommittee prior to any significant project financing.

General Fund-Supported Debt: General Fund Supported Debt generally includes Certificates of Participation (COPs) and Lease Revenue Bonds (LRBs) which are lease obligations that are secured by an installment sale or by a lease-back arrangement between the City and another public entity. The general operating revenues of the City are pledged to pay the lease payments, which are, in turn, used to pay debt service on the bonds or Certificates of Participation.

These obligations do not constitute indebtedness under the State constitutional debt limitation and, therefore, are not subject to voter approval.

Payments to be made under valid leases are payable only in the year in which use and occupancy of the leased property is available, and lease payments may not be accelerated. Lease financing requires the fair market rental value of the leased property to be equal to or greater than the required debt service or lease payment schedule. The lessee (City) is obligated to place in its Annual Budget the rental payments that are due and payable during each fiscal year the lessee has use of the leased property.

The City should strive to maintain its net General Fund-backed debt service at or less than eight percent (8%) of available annually budgeted revenue. This ratio is defined as the City's annual debt service requirements on Certificates of Participation and Lease Revenue Bonds compared to total General Fund Revenues net of interfund transfers. This ratio, which pertains to only General Fund-backed debt, is often referred to as "lease burden."

Revenue Bonds: Long-term obligations payable solely from specific pledged sources, in general, are not subject to a debt limitation. Examples of such long-term obligations include those which achieve the financing or refinancing of projects provided by the issuance of debt instruments that are payable from restricted revenues or user fees (Enterprise Revenues) and revenues generated from a project.

In determining the affordability of proposed revenue bonds, the City will perform an analysis comparing projected annual net revenues (exclusive of depreciation which is a non-cash related expense) to estimated annual debt service. The City should strive to maintain a coverage ratio of one hundred twenty-five percent (125%) using historical and/or projected net revenues to cover annual debt service for bonds. The City may require a rate increase to cover both operations and debt service costs, and create debt service reserve funds to maintain the required coverage ratios.

Special Districts Financing: The City's Special Districts primarily consist of 1913/1915 Act Assessment Districts (Assessment Districts). The City will consider requests for Special District formation and debt issuance when such requests address a public need or provide a public benefit. Each application will be considered on a case by case basis, and the Finance Department may not recommend a financing if it is determined that the financing could be detrimental to the debt position or the best interests of the City.

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Conduit Debt: Conduit financing provides for the issuance of securities by a government agency to finance a project of a third party, such as a non-profit organization or other private entity. The City may sponsor conduit financings for those activities that have a general public purpose and are consistent with the City's overall service and policy objectives. Unless a compelling public policy rationale exists, such conduit financings will not in any way pledge the City's faith and credit.

Structure of Debt

Term of Debt: Debt will be structured with the goal of distributing the payments for the asset over its useful life so that benefits more closely match costs for both current and future residents. Borrowings by the City should be of a duration that does not exceed the useful life of the improvement that it finances. The standard term of long-term borrowing is typically fifteen to thirty years.

Rapidity of Debt Payment: Accelerated repayment schedules reduce debt burden faster and reduce total borrowing costs. The Finance Department will amortize debt through the most financially advantageous debt structure and to the extent possible, match the City's projected cash flow to the anticipated debt service payments. "Backloading" of debt service will be considered only when one or more of the following occur:

1. Natural disasters or extraordinary or unanticipated external factors make payments on the debt in early years prohibitive.
2. The benefits derived from the debt issuance can clearly be demonstrated to be greater in the future than in the present.
3. Such structuring is beneficial to the City's aggregate overall debt payment schedule or achieves measurable interest savings.
4. Such structuring will allow debt service to more closely match project revenues during the early years of the project's operation.

Level Payment: To the extent practical, bonds will be amortized on a level repayment basis, and revenue bonds will be amortized on a level repayment basis considering the forecasted available pledged revenues to achieve the lowest rates possible. Bond repayments should not increase on an annual basis in excess of two percent (2%) without a dedicated and supporting revenue funding stream.

Serial Bonds, Term Bonds, and Capital Appreciation Bonds: For each issuance, the City will select serial bonds or term bonds, or both. On the occasions where circumstances warrant, Capital Appreciation Bonds (CABs) may be used. The decision to use term, serial, or CAB bonds is driven based on market conditions.

Reserve Funds: The City shall strive to maintain the fund balance of governmental or proprietary funds (based on the security for the debt) at a level equal to or greater than the maximum annual debt service of existing obligations.

Section 3. Authority.

By order of City Council Motion (Item No. A-9), Policy adopted by the City Council on November 3, 2014.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Bonnie Tam, Director of Public Works
Manuel Fabian, Civil Engineering Assistant II
Greg Steigerwald, Management Intern

Date: June 15, 2026

Subject: Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017 Funds and Approving the Project List for Fiscal Year 2026-2027

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8461 (Attachment "A") accepting \$623,804 in Senate Bill 1 (SB 1): The Road Repair and Accountability Act of 2017 Funds from the California Transportation Commission and approving the list of projects for Fiscal Year (FY) 2026-2027 totaling \$1,575,447;
- b. Accept \$623,804 in revenues for FY 2026-2027 SB 1 and approve the proposed project list to be funded by SB 1 Local Streets and Roads Program (Exhibit "A" to Attachment "A"); and
- c. Authorize the City Manager, or designee, to submit all required documents to the California Transportation Commission.

BACKGROUND:

1. In April 2017, the State of California Legislature passed The Road Repair and Accountability Act of 2017 (SB 1), which was subsequently signed into law by Governor Jerry Brown. Since Fiscal Year 2017–2018, the City has participated in allocating these funds annually to support the Annual Street Resurfacing Project. The project encompasses various street repair and resurfacing improvements, with the specific work locations and scope of repairs determined each fiscal year
2. Since the inception of the RMRA of 2017, staff have provided the City Council with a project street list for approval each year to meet the SB 1 requirements. The actual revenue received

**Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017
Funds and Approving the Project List for Fiscal Year 2026-2027**

Page 2 of 3

since inception in April 2017 through June 2026 is \$4,197,776 at an average of \$466,420 per year.

3. On August 4, 2025, the City Council adopted Resolution No. 8399 accepting \$640,000 in SB 1 revenues and approving the list of \$600,000 in projects for FY 2025-2026 funded by SB 1: The Road Repair and Accountability Act of 2017.

ANALYSIS:

SB 1 established the Road Maintenance and Rehabilitation Account (RMRA), designating funds for various transportation projects, including road maintenance, safety improvements, and active transportation enhancements. The funds are allocated to cities and counties based on a formula outlined in the Streets and Highways Code. To ensure accountability and transparency, cities are required to adopt a list of proposed projects annually and submit it to the California Transportation Commission (CTC) through the CalSMART system. The deadline to submit FY 2026-2027 project list and required information is July 1, 2026.

The City has utilized SB 1 funds to support the Annual Street Resurfacing Project, addressing the need for road maintenance and safety improvements. In addition to SB 1 funding, the project leverages Local Return funds such as Measure R, Measure M, and Proposition C funds to enhance the scope and impact of the resurfacing efforts.

There are four (4) streets identified to have low Pavement Condition Index (PCI) ratings and are recommended for reconstruction in the 2024 Pavement Management Program. The project encompasses four (4) streets: Jessie Street, Wolfskill Street, and O'Melveny Street are proposed for slurry seal treatment under the Annual Street Resurfacing Project - Phase 4, and North Workman Street is proposed for reconstruction under the Annual Street Resurfacing Project - Phase 5. Phase 4 is scheduled to begin construction in October 2026; Phase 5 is on track to begin construction in May 2027. Please see Attachment "B" for maps of Phase 4 and Phase 5 streets.

Recommended Use of FY 2026-2027 SB 1 Funds.

Staff recommends using funds towards the Phase 4 and Phase 5 of the Annual Street Resurfacing Project (Exhibit "A" to Attachment "A"). Given departmental transitions and staffing shortfalls, the project list includes the projects from both FY 2025-2026 and FY 2026-2027.

Phase 4 includes street segments carried over from FY 2025–2026 that are proposed for construction in FY 2026–2027, including Jessie Street from First Street to Fourth Street (PCI 61), Wolfskill Street from the South City Limits to First Street (PCI 28), and O'Melveny Street from S. Brand Boulevard to San Fernando Mission Boulevard (PCI 47). The Pavement Condition Index (PCI) ratings indicate that these roadway segments range from fair to very poor condition and are candidates for pavement preservation treatment.

**Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017
Funds and Approving the Project List for Fiscal Year 2026-2027**

Page 3 of 3

The goal for Phase 4 is to apply a Three-Step Slurry Seal treatment to approximately two (2) miles of streets in very poor to fair condition, increasing the total miles of street slurry sealed since FY 2022-2023 from 32 to 34 miles. The treatment involves micro surfacing, chip seal, and a final slurry seal application to enhance pavement durability and longevity of the resurfaced streets.

The FY 2026-2027 proposed list of projects also includes Phase 5 to reconstruct the street segment from North Workman Street from Second Street to Fourth Street. This segment has a PCI rating of 20, indicating very poor pavement condition.

The reconstruction involves removal of existing asphalt, grading of subsurface, and placement of new asphalt. The expected life of a newly paved road is 20-25 years. Additional work includes removal and replacement of curb and gutter, driveway approaches, cross gutters, striping and pavement markings and utility cover adjustments.

BUDGET IMPACT:

Estimated SB 1 revenues and expenditures of \$623,804 have been adjusted within the proposed FY 2026- 2027 Capital Improvement Budget (Fund 025: Road Repair and Maintenance Fund). Additionally, projected carryover funding totaling \$950,018 from incomplete projects within the FY 2025 - 2026 Adopted Capital Improvement Budget which will be sufficient to financially satisfy Phases 4 and 5 of the Annual Street Resurfacing Projects (Exhibit "A" to Attachment "A"), totaling \$1,575,447.

CONCLUSION:

It is recommended that City Council accept \$623,804 in revenues for FY 2026-2027 SB 1 Funds and approve the proposed project list to be funded by the SB 1 Local Streets and Roads Program.

ATTACHMENTS:

- A. Resolution No. 8461, including:
Exhibit "A": Project List
- B. San Fernando Phase 4 and Phase 5 Streets Maps

RESOLUTION NO. 8461

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ACCEPTING SENATE BILL 1: THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017 FUNDS AND APPROVING THE LIST OF
PROJECTS FOR FISCAL YEAR 2026- 2027**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$623,804 in RMRA funding in Fiscal Year 2026-2027 from SB 1; and

WHEREAS, this is the tenth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone robust public process to ensure the public input into our community’s transportation priorities and the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate approximately two (2) miles of streets throughout the City this year and hundreds of similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City’s streets and roads are in an “at-risk” condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a “good” condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The list of newly proposed projects totaling \$1,575,447 is recorded in Exhibit "A" attached to this resolution. Newly proposed projects will be funded in part or solely with Fiscal Year 2026- 2027 Road Maintenance and Rehabilitation Account revenues.

The miles (2) miles of streets listed in Exhibit "A" under newly proposed projects make up a portion of the City's Annual Street Resurfacing Program. The program consists of repairs to: curb and gutter, asphalt dig outs, cross gutter plus street slurry, striping and pavement marking.

The anticipated year for construction is 2027 and the estimated useful life is seven (7) years for slurry seal application and 20-25 years for Reconstruction.

SECTION 3. The list of previously proposed and adopted projects is recorded in Exhibit "A", attached to this resolution. Previously proposed and adopted projects may also utilize Fiscal Year 2026-2027 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues.

The two (2) miles of streets listed in Exhibit "A" under previously proposed and adopted projects make up a portion of the City's Annual Street Resurfacing Program. The program consists of repairs to: curb and gutter, asphalt dig outs, cross gutter plus street slurry, striping and pavement marking.

The anticipated year for construction is 2027 and the estimated useful life is seven (7) years for slurry seal application and 20-25 years for Reconstruction.

SECTION 4. The City Clerk shall certify the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED this 15th day of June 2026.

Joel Fajardo, Mayor of the City of San Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8461 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2026.

Julia Fritz, City Clerk

SENATE BILL 1 FUNDED PROJECT LIST

FISCAL YEAR 2026- 2027

PREVIOUSLY PROPOSED AND ADOPTED PROJECTS

PHASE IV: Primary List of Streets Covered by SB1 Funds

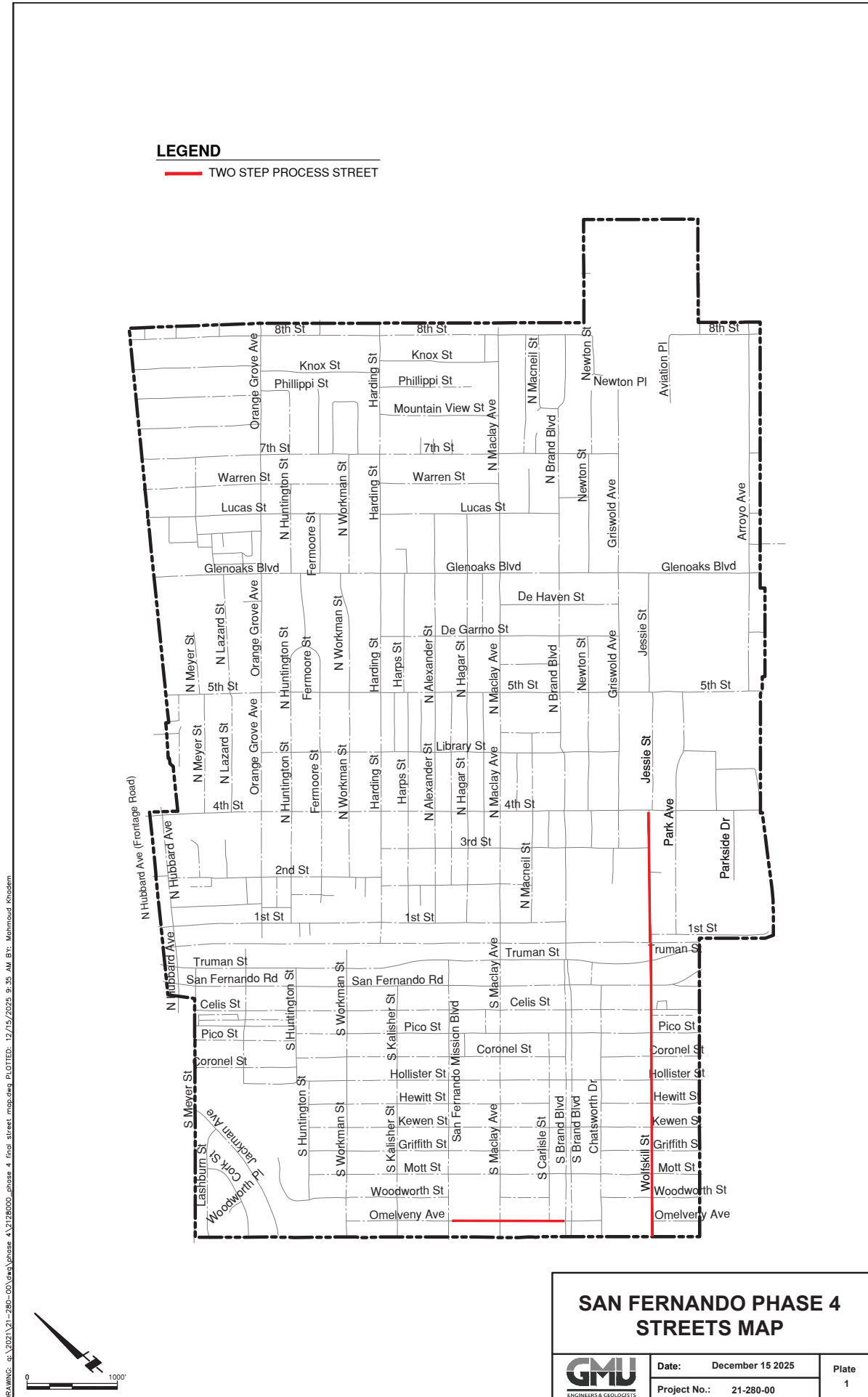
NAME	FROM	TO	TRUE AREA	APPROX \$	PHASE
Wolfskill Street	First Street	Truman Street	14,500	\$72,500	IV
Wolfskill Street	Truman Street	Hollister Street	45,000	\$225,000	IV
Wolfskill Street	Hollister Street	South City Limit	59,330	\$282,017	IV
Jessie Street	First Street	Fourth Street	50,875	\$254,375	IV
O'Melveny Street	S. Brand Boulevard	S. Maclay Avenue	22,240	\$111,200	IV
O'Melveny Street	S. Maclay Avenue	San Fernando Mission Boulevard	17,160	\$85,800	IV
10% Contingency				\$104,555	
Totals			209,105	\$1,135,447	

PHASE V: Primary List of Streets Covered by SB1 Funds

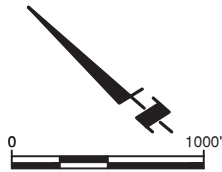
NAME	FROM	TO	TRUE AREA	APPROX \$	PHASE
N Workman Street	Second Street	Fourth Street	24,150	\$400,000	V
10% Contingency				\$40,000	
Totals			24,150	\$440,000	

PHASE VI: Additional Streets to Consider for Three-Step Slurry Treatment NOT Covered by SB1 Funds

NAME	FROM	TO	TRUE AREA	APPROX \$	PHASE
Hewitt Street	San Fernando Mission Boulevard	S Maclay Avenue	18,900	\$94,500	IV
Coronel Street	Chatsworth Drive	Fox Street	35,310	\$176,550	IV
Griffith Street	Carlisle Street	S Maclay Avenue	16,995	\$84,975	IV
Hewitt Street	Wolfskill Street	Chatsworth Drive	18,900	\$94,500	IV
Celis Street	Kalisher Street	S Huntington Street	37,785	\$188,925	IV
Fermoore Street	Second Street	Fourth Street	23,975	\$119,875	IV
Fayecroft Street	Cul-de-sac	Woodcock Street	18,300	\$91,500	IV
Lashburn Street	Jackman Avenue	Pearwood Avenue	33,075	\$165,375	IV
Cork Street	Lashburn Street	Pearwood Avenue	26,325	\$131,625	IV
Jackman Avenue	Hubbard Street	Pearwood Avenue	59,400	\$297,000	IV
Totals			288,965	\$1,444,825	

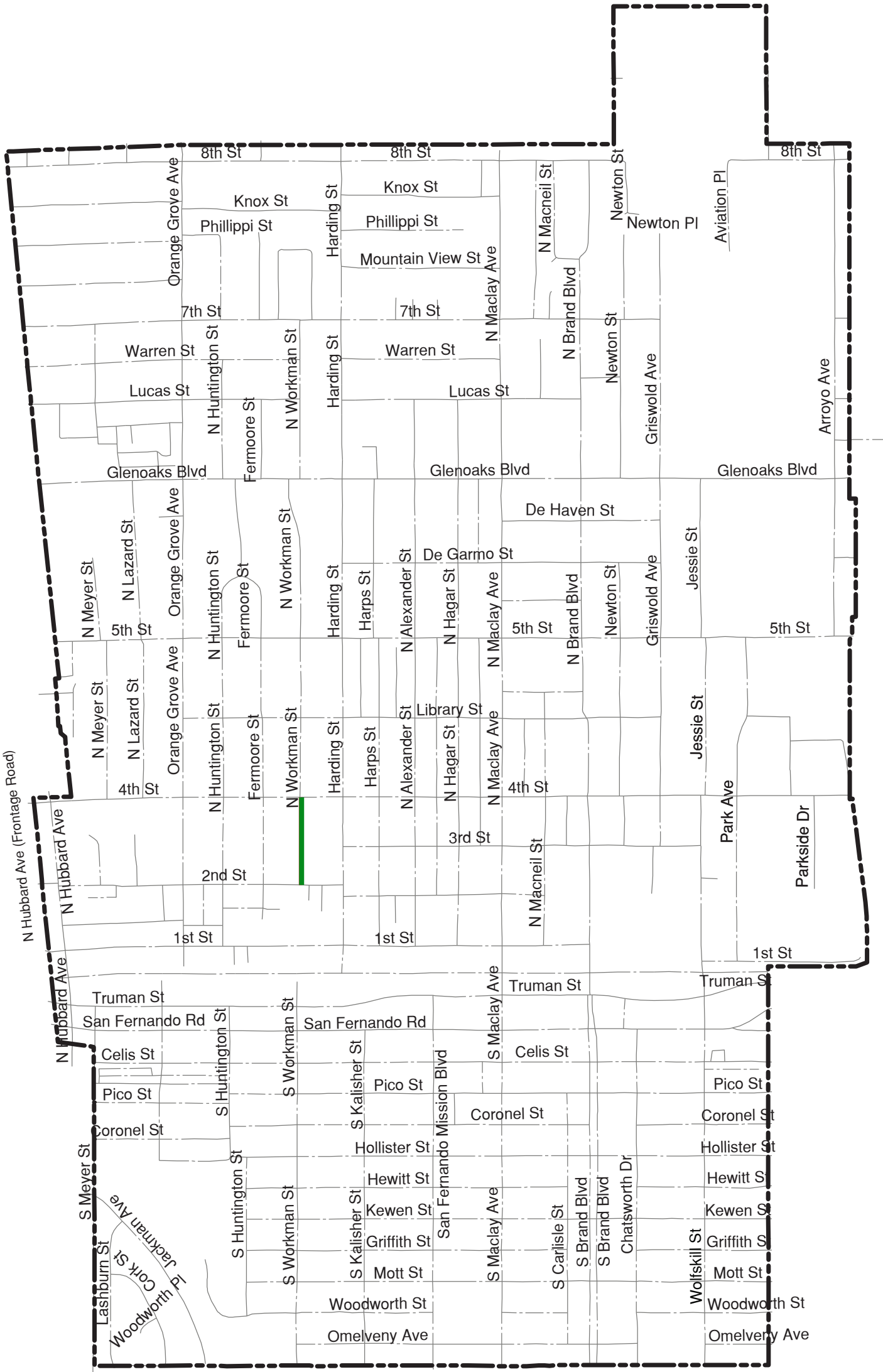


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LEGEND

RECONSTRUCTION



San Fernando Phase 5 Street Map		
	Date:	June 10, 2026
	Project No.:	
		Plate 1

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Will Pettener, Assistant to the City Manager

Date: June 15, 2025

Subject: Consideration to Adopt a Resolution Approving Continued Participation in the Los Angeles Urban County Community Development Block Grant Program and Approving a Cooperation Agreement with the Los Angeles County Development Authority

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8464 (Attachment "A") approving continued participation in the Los Angeles Urban County Community Development Block Grant (CDBG) Program and approving a Cooperation Agreement (Exhibit "A" of Attachment "A" – Contract No. 2519) with the Los Angeles County Development Authority (LACDA); and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

BACKGROUND:

1. In 1974, the Community Development Block Grant (CDBG) Program was enacted through the Housing and Community Development Act of 1974. The CDBG program is administered by the United States Department of Housing and Urban Development (HUD).
2. Since 1974, the City has received an annual allocation of CDBG funding from HUD through its participation in the Los Angeles Urban County CDBG Program administered by LACDA.
3. The City's existing Cooperation Agreement with LACDA to participate in the Los Angeles Urban County CDBG Program expires on June 30, 2027 (Attachment "B" - Contract No. 2167).

Consideration to Adopt a Resolution Approving Continued Participation in the Los Angeles Urban County Community Development Block Grant Program and Approving a Cooperation Agreement with the Los Angeles County Development Authority

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ANALYSIS:

CDBG is a federal grant program to provide funding to states, cities, and counties to help improve the economic and physical development of their communities. CDBG funds are allocated to address a range of issues, such as affordable housing, public infrastructure, and job creation in low- to moderate-income areas.

With a population less than 50,000, the City participates in the Urban County CDBG Program through the LACDA. As the administrator of the Urban County CDBG Program, the LACDA is awarded and accepts funds directly from HUD on behalf of participating cities in Los Angeles County. LACDA also assumes responsibility for all obligations of an applicant under federal statutes, including, but not limited to, performing the analysis of needs, setting objectives, development of community development and housing assistance plans, development of the consolidated plan, and the assurances of certificates.

Every three (3) years, the County of Los Angeles must re-qualify with HUD for entitlement status as an Urban County in order to participate in the CDBG program. The County is currently preparing to submit documentation for the next qualification period, which will begin on July 1, 2027, and end on June 30, 2030.

Under the City's existing Agreement, which expires on June 30, 2027, the term automatically renews annually during the three-year cycle unless the City provides written notice at least 60-days prior to the end of the cycle. To participate in the new cycle, which will begin on July 1, 2027, the City Council must approve a resolution (Attachment "A") electing to participate in the new qualification period and approve a Cooperation Agreement (Exhibit "A" of Attachment "A") with LACDA.

The City's ongoing participation in the CDBG Program will allow the City to continue to receive annual allocation of CDBG Program funds. Additionally, through participation in the Urban County program, the City automatically participates in the County HOME Investment Partnerships Program and the Assisted Housing Programs. Neither of these two (2) programs requires City staff support nor funding; the City simply agrees to providing information to interested residents regarding these County programs.

The remaining terms of the Agreement remain substantially unchanged from the prior agreement.

Consideration to Adopt a Resolution Approving Continued Participation in the Los Angeles Urban County Community Development Block Grant Program and Approving a Cooperation Agreement with the Los Angeles County Development Authority

Page 3 of 3

BUDGET IMPACT:

The City anticipates receiving an allocation of approximately \$171,988 per year in the new 3-year cycle (July 1, 2027 to June 30, 2030) of CDBG funds through the Urban County program administered by LACDA. Approval of the proposed Resolution and accompanying Cooperation Agreement will allow the City to continue to participate and receive future funding allocations from LACDA as part of the ongoing CDBG Program.

CONCLUSION:

Staff recommends that the City Council adopt a Resolution approving continued participation in the Los Angeles Urban County CDBG Program and approve a Cooperation Agreement with LACDA; and authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

ATTACHMENTS:

- A. Resolution No. 8464, including:
Exhibit "A": Contract No. 2519
- B. Contract No. 2167

RESOLUTION NO. 8464

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING CONTINUED PARTICIPATION IN THE LOS
ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM AND APPROVING A COOPERATION AGREEMENT WITH THE
COUNTY OF LOS ANGELES**

WHEREAS, the City of San Fernando desires to continue its participation in the Los Angeles Urban County Community Development Block Grant (CDBG) Program for the qualification period beginning July 1, 2027 to and ending on June 30, 2030; and

WHEREAS, the City of San Fernando City Council authorizes the execution of a Cooperation Agreement with the County of Los Angeles (**Exhibit "A"**) in order to receive CDBG funds.

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

SECTION 1. The City Council approves continued participation in the Los Angeles Urban County CDBG program and the Cooperation Agreement between the City of San Fernando and the County of Los Angeles for the time period of July 1, 2027 through June 30, 2030 and self-renewing annually during the three-year period.

SECTION 2. The City Council authorizes the City Manager or their designee to execute any and all documents necessary for participation in the Los Angeles Urban County CDBG Program on behalf of the City of San Fernando.

PASSED, APPROVED, AND ADOPTED this 15th day of June 2026.

Joel Fajardo, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8464 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2026.

Julia Fritz, City Clerk

**COUNTY OF LOS ANGELES
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
HOME INVESTMENT PARTNERSHIPS PROGRAM
EMERGENCY SOLUTIONS GRANT PROGRAM**

**PARTICIPATING CITY
COOPERATION AGREEMENT**

This **COOPERATION AGREEMENT** ("Agreement") is being entered into on this **15TH** day of **JUNE**, to be effective on the 1st day of July 2027, by and between the **CITY OF SAN FERNANDO**, hereinafter referred to as "City," and the County of Los Angeles, by and through the Executive Director of the Los Angeles County Development Authority, hereinafter referred to as "County," and shall remain in effect for the County's Consolidated Plan for Fiscal Years 2027-2029. The County and the City are collectively referred to as the "Parties" or individually "Party."

WITNESSETH THAT:

WHEREAS, in 1974, the U.S. Congress enacted and the President signed a law entitled, the Housing and Community Development Act of 1974, as amended, herein called the "Act";

WHEREAS, the Parties desire to cooperate to undertake, or assist in undertaking, community development, community renewal of lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act, the Cranston-Gonzalez National Affordable Housing Act ("NAHA"), and the U.S. Housing Act of 1937, as amended;

WHEREAS, the Community Development Block Grant ("CDBG") Program, the HOME Investment Partnerships ("HOME") Program, and the Emergency Solutions Grant ("ESG") Program are required to have an approved comprehensive housing strategy as authorized under NAHA;

WHEREAS, the County has requested of the U.S. Department of Housing and Urban Development, hereinafter referred to as "HUD", that the County be designated as an urban county, hereinafter referred as to the "Los Angeles Urban County";

WHEREAS, the City has participated with the County in the Los Angeles Urban County Program and desires to renew its participation with the County in said Los Angeles Urban County Program for the County's Consolidated Plan for Fiscal Years 2027-2029;

WHEREAS, as the Los Angeles Urban County designee, the County will take responsibility and assume all obligations of an applicant under federal statutes, including: the analysis of needs, the setting of objectives, the preparation of community development and housing assistance plans, the consolidated plan, and the assurances of certifications;

WHEREAS, the terms and provisions of this Agreement are fully authorized under state and local law, and this Agreement provides full legal authority for the County to undertake, or assist in undertaking, essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing; and

WHEREAS, by executing this Agreement, the Parties hereby give notice of the intention to participate in the Los Angeles Urban County Program.

NOW, THEREFORE, the Parties agree as follows:

1. The City hereby authorizes the County to perform, or cause to be performed, those acts necessary or appropriate to implement the community development and housing assistance activities. Specifically urban renewal and publicly assisted housing, including, but not limited to, improvement or development of housing for persons of low- to moderate-income, and other community or urban renewal activities authorized under the Act for the City in the County's Consolidated Plan for Fiscal Years 2027-2029, which will be funded from the CDBG Program, and, where applicable HOME and ESG Programs, from federal annual appropriations and from any program income generated from the expenditure of such funds. In the event this Agreement extends into succeeding fiscal years and funds have not been appropriated, this Agreement will automatically terminate as of June 30 of the then-current fiscal year. The County will endeavor to notify the City in writing within ten (10) days of receipt of non-appropriation notice.
2. This Agreement covers the following formula funding programs administered by HUD where the County is awarded and accepts funding directly from HUD: The CDBG Program, the HOME Program, and the ESG Program.
3. In executing this Agreement, the City understands the following:
 - a. The County has the final responsibility for selecting CDBG, and, where applicable, HOME and ESG, activities and submitting the Consolidated Plan to HUD.
 - b. The City is not eligible to apply for grants under the State CDBG ("Small Cities CDBG") Program for appropriations for the County's Consolidated Plan for Fiscal Years 2027-2029.
 - c. The City June participate in the HOME Program only through the Los Angeles Urban County Program. Thus, even if the County does not receive a HOME formula allocation, the City cannot form a HOME consortium with other local governments.
 - d. The City may participate in the ESG Program only through the Los Angeles

Urban County Program.

4. The term of this Agreement shall be for the County's Consolidated Plan for Fiscal Years 2027-2029 and commence on **July 1, 2027** through **June 30, 2027** ("Urban County Term"). The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect. The City provides written notice at least 60 days prior to June 30 2029 that it elects not to participate in the next urban county qualification period. Towards the end of the second year of the Urban County Term, the County will notify the City in writing of its right not to participate in the County's successive Consolidated Plan for the next three-year period.
The Parties agree to adopt amendments to this Agreement incorporating changes necessary to meet the requirements for cooperation agreements set forth in HUD's *Urban County Qualification for Participation Notice*, prior to the subsequent three-year extension of the term.
5. This Agreement shall be effective for the Urban County Term and for such period of time for the expenditure of all CDBG funds, or where applicable, HOME and ESG funds, allocated to the City under this Agreement and appropriations from any program income therefrom and for the completion of the funded activities. The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect.
6. The Parties agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act.
The Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with the Los Angeles Urban County Program's certification under Section 104(b) of Title I of the Act, as amended, that the grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964; and the implementing regulations at 24 CFR Part 1, and the Fair Housing Act, and the implementing regulations at 24 CFR Part 100, and will affirmatively further fair housing. See 24 CFR § 91.225(a) and Affirmatively Furthering Fair Housing Definitions and Certifications (86 FR 30779, June 10, 2021), to be codified at 24 CFR 5.151 and 5.152, available at <https://www.federalregister.gov/documents/2021/06/10/2021-12114/restoring-affirmatively-furthering-fair-housing-definitions-and-certifications>. Furthermore, the Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with Section 109 of Title I of the Act, and the implementing regulations at 24 CFR Part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8, Title II of the Americans with Disabilities Act, and the implementing

regulations at 28 CFR Part 35, the Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146, and Section 3 of the Housing and Urban Development Act of 1968, and all other applicable laws and regulations.

The Parties agree that CDBG and, where applicable, HOME and ESG funding is prohibited for any activities in, or in support of, any cooperating City that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's action to comply with its fair housing certification. The City acknowledges and agrees to HUD's 424-B Form, *Assurances and Certifications*.

7. Pursuant to 24 CFR § 570.501(b), the City is subject to all requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR § 570.503.
8. The City shall report to the County of any income generated by the use of CDBG and, where applicable, HOME and ESG funds received by the City. Any such program income, if applicable, must be remitted to the County within 30 days of receipt. Such program income may be used for eligible activities in accordance with all CDBG and, where applicable, HOME and ESG, requirements as may then apply.
9. The County shall be responsible for monitoring and reporting to HUD on the use of any program income; therefore, the City shall be required to maintain appropriate record keeping and reporting for this purpose.
10. The City may not sell, trade or otherwise transfer all or any portion of CDBG, and, where applicable, HOME and ESG funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG, and, where applicable, HOME and ESG funds in exchange for any other funds, credits or non-federal consideration, but must use such funds for activities eligible under Title I of the Act.
11. In the event of grant close-out or termination of this Agreement, any program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County within 60 days after grant closeout or termination of this Agreement.
12. All program income generated from the disposition or transfer of real property acquired or improved by the City using CDBG and, where applicable, HOME and ESG, funds or program income, during the Urban County Term, shall be subject to all the terms and conditions of this Agreement.
13. Any real property which is acquired or improved by the City during the term of this Agreement, in whole or in part, using CDBG and/or HOME and ESG funds or program income in excess of \$25,000, shall be subject to the following standards:

- a. The County shall be notified by the City in writing of any modification or change in the use or disposition of such real property from that planned at the time of the acquisition or improvement. Such notification shall be made prior to the modification, change in use or disposition.
 - b. If such real property is sold within five (5) years or transferred for a use which does not qualify as an eligible activity under CDBG and/or HOME and ESG regulations, the City shall reimburse to the County an amount equal to the pro-rata share of the current fair market value of the property or proceeds from the sales. The pro-rata share shall be calculated by multiplying the current market value by the percentage of the purchase price paid with CDBG funds or program income.
- 14. The City shall make available for inspection and audit to County's and HUD's representatives, upon request, at any time during the duration of this Agreement and for a period of five (5) years thereafter, all of its books and records relating to CDBG and, where applicable, HOME and ESG, program activities and income.
- 15. Following the end of the three-year reimbursable contract period and after resolving any financial or programmatic findings, if the City elects to leave the Los Angeles Urban County Program and is not eligible to become an entitlement city, the City will be unable to request that its allocation or any remaining balance be transferred to the City. Any remaining balance will be transferred to the funding pool of the Supervisorial District in which the City is located.
- 16. The City has adopted and is enforcing:
 - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- 17. The City shall 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 City's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - b. Establishing an ongoing drug-free awareness program to inform employees about:
 - i. The dangers of drug abuse in the workplace;

- ii. The City's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. 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" of this Section 17.
- d. Notifying the employee in the statement required by paragraph "a" of this Section 17 that, as a condition of employment funded by the CDBG, and where applicable, HOME and ESG grant, the employee will:
 - i. Abide by the terms of the statement; and
 - ii. Notify the City in writing of his or her conviction of a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- e. Notifying the County in writing, within ten (10) calendar days after receiving notice under subparagraph d(ii) of this Section 17 from an employee or otherwise receiving actual notice of any such conviction; and the City must provide written notice, including position or title, of any City employees convicted of any criminal drug statute to every County officer or other designee who processed a CDBG, HOME, or ESG grant which funded any activity on which the convicted employee was working, unless HUD has designated an identification number(s) of each affected grant.
- f. Taking one (1) of the following actions, within 30 calendar days of receiving notice under subparagraph d(ii) of this Section 17, with respect to any employee who is so convicted:
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purpose by a federal, state, local health, law enforcement, or other appropriate agency.
- g. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs a, b, c, d, e, and f, of this Section 17.

18. This Agreement may be executed in any number of counterparts, each of which shall be effective only upon delivery, and therefore shall be deemed an original, and all of which shall constitute one and the same document, for the same effect as if all parties hereto had signed the same signature page.

The facsimile, email, or other electronically delivered signature of the Parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals.

DRAFT

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

County Counsel Certification

The office of the County Counsel hereby certifies that the terms and provisions of this Agreement are fully authorized under state and local laws, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public assisted housing.

By: _____
Principal Deputy County Counsel Date

COUNTY OF LOS ANGELES

CITY OF SAN FERNANDO

By: _____
EMILIO SALAS, Executive Director
Los Angeles County Development Authority

By: _____
MAYOR OR DESIGNEE

ATTEST:
City Clerk

By: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
BEHNAZ TASHAKORIAN
Principal Deputy County Counsel

By: _____
CITY ATTORNEY

**COUNTY OF LOS ANGELES
COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM
HOME INVESTMENT PARTNERSHIPS PROGRAM
EMERGENCY SOLUTIONS GRANT PROGRAM**

**PARTICIPATING CITY
COOPERATION AGREEMENT**

This **COOPERATION AGREEMENT** ("Agreement") is being entered into on this **14th** day of **JULY 2023**, to be effective on the 1st day of July 2024, by and between the **CITY OF SAN FERNANDO**, hereinafter referred to as "City," and the County of Los Angeles, by and through the Executive Director of the Los Angeles County Development Authority, hereinafter referred to as "County," and shall remain in effect for the County's Consolidated Plan for Fiscal Years 2024-2026. The County and the City are collectively referred to as the "Parties" or individually "Party."

WITNESSETH THAT:

WHEREAS, in 1974, the U.S. Congress enacted and the President signed a law entitled, the Housing and Community Development Act of 1974, as amended, herein called the "Act";

WHEREAS, the Parties desire to cooperate to undertake, or assist in undertaking, community development, community renewal of lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act, the Cranston-Gonzalez National Affordable Housing Act ("NAHA"), and the U.S. Housing Act of 1937, as amended;

WHEREAS, the Community Development Block Grant ("CDBG") Entitlement Program, the HOME Investment Partnerships ("HOME") Program, and the Emergency Solutions Grant ("ESG") Program are required to have an approved comprehensive housing strategy as authorized under NAHA;

WHEREAS, the County has requested of the U.S. Department of Housing and Urban Development, hereinafter referred to as "HUD", that the County be designated as an urban county, the program hereinafter referred as to the "Los Angeles Urban County Program";

WHEREAS, the City has participated with the County in the Los Angeles Urban County Program and desires to renew its participation with the County in said Los Angeles Urban County Program for the County's Consolidated Plan for Fiscal Years 2024-2026;

WHEREAS, as the Los Angeles Urban County designee, the County will take responsibility and assume all obligations of an applicant under federal statutes, including: the analysis of needs, the setting of objectives, the preparation of community development and housing assistance plans, the consolidated plan, and the assurances of certifications;

WHEREAS, the terms and provisions of this Agreement are fully authorized under state

and local law, and this Agreement provides full legal authority for the County to undertake, or assist in undertaking, essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing; and

WHEREAS, by executing this Agreement, the Parties hereby give notice of the intention to participate in the Los Angeles Urban County Program.

NOW, THEREFORE, the Parties agree as follows:

1. The City hereby authorizes the County to perform, or cause to be performed, those acts necessary or appropriate to implement the community development and housing assistance activities. Specifically urban renewal and publicly assisted housing, including, but not limited to, improvement or development of housing for persons of low- to moderate-income, and other community or urban renewal activities authorized under the Act for the City in the County's Consolidated Plan for Fiscal Years 2024-2026, which will be funded from the CDBG Entitlement Program, and, where applicable HOME and ESG Programs, from federal annual appropriations and from any program income generated from the expenditure of such funds.
In the event this Agreement extends into succeeding fiscal years and funds have not been appropriated, this Agreement will automatically terminate as of June 30 of the then-current fiscal year. The County will notify the City in writing within ten (10) days of receipt of non-appropriation notice.
2. This Agreement covers the following formula funding programs administered by HUD where the County is awarded and accepts funding directly from HUD: The CDBG Entitlement Program, the HOME Program, and the ESG Program.
3. In executing this Agreement, the City understands the following:
 - a. The County has the final responsibility for selecting CDBG, and, where applicable, HOME and ESG, activities and submitting the Consolidated Plan to HUD.
 - b. The City is not eligible for grants under the State CDBG ("Small Cities CDBG") Program per Section V(D)(1 of CPD Notice 2023-03 ("the Notice") during the period in which it participates in the Los Angeles Urban County Program.
 - c. The City may participate in the HOME Program only through the Los Angeles Urban County Program. Thus, even if the County does not receive a HOME formula allocation, the City cannot form a HOME consortium with other local governments.
 - d. The City may participate in the ESG Program only through the Los Angeles Urban County Program.

4. The term of this Agreement shall be for the County's Consolidated Plan for Fiscal Years 2024-2026 and commence on **July 1, 2024** through **June 30, 2027** ("Urban County Term"). The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect. Towards the end of the second year of the Urban County Term, the County will notify the City in writing of its right not to participate in the County's successive Consolidated Plan for the next three-year period.

The Parties agree to adopt amendments to this Agreement incorporating changes necessary to meet the requirements for cooperation agreements set forth in HUD's *Urban County Qualification for Participation Notice*, prior to the subsequent three-year extension of the term.

5. This Agreement shall be effective for the Urban County Term and for such period of time for the expenditure of all CDBG funds, or where applicable, HOME and ESG funds, allocated to the City under this Agreement and appropriations from any program income therefrom and for the completion of the funded activities. The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect.
6. The Parties agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act.

The Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with the Los Angeles Urban County Program's certification under Section 104(b) of Title I of the Act, as amended, that the grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964; and the implementing regulations at 24 CFR Part 1, and the Fair Housing Act, and the implementing regulations at 24 CFR Part 100, and will affirmatively further fair housing. See 24 CFR § 91.225(a) and Affirmatively Furthering Fair Housing Definitions and Certifications (86 FR 30779, June 10, 2021), to be codified at 24 CFR 5.151 and 5.152, available at <https://www.federalregister.gov/documents/2021/06/10/2021-12114/restoring-affirmatively-furthering-fair-housing-definitions-and-certifications>.

Furthermore, the Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with Section 109 of Title I of the Act, and the implementing regulations at 24 CFR Part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8, Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR Part 35, the Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146, and Section 3 of the Housing and Urban Development Act of 1968, and all other applicable laws and regulations.

The Parties agree that CDBG and, where applicable, HOME and ESG funding is prohibited for any activities in, or in support of, any cooperating City that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's action to comply with its fair housing certification. The City acknowledges and agrees to HUD's 424-B Form, *Assurances and Certifications*.

7. Pursuant to 24 CFR § 570.501(b), the City is subject to all requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR § 570.503.
8. The City shall report to the County of any income generated by the use of CDBG and, where applicable, HOME and ESG funds received by the City. Any such program income, if applicable, must be remitted to the County within 30 days of receipt. Such program income may be used for eligible activities in accordance with all CDBG and, where applicable, HOME and ESG, requirements as may then apply.
9. The County shall be responsible for monitoring and reporting to HUD on the use of any program income; therefore, the City shall be required to maintain appropriate record keeping and reporting for this purpose.
10. The City may not sell, trade or otherwise transfer all or any portion of CDBG, and, where applicable, HOME and ESG funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG, and, where applicable, HOME and ESG funds in exchange for any other funds, credits or non-federal consideration, but must use such funds for activities eligible under Title I of the Act.
11. In the event of grant close-out or termination of this Agreement, any program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County within 60 days after grant closeout or termination of this Agreement.
12. All program income generated from the disposition or transfer of real property acquired or improved by the City using CDBG and, where applicable, HOME and ESG, funds or program income, during the Urban County Term, shall be subject to all the terms and conditions of this Agreement.
13. Any real property which is acquired or improved by the City during the term of this Agreement, in whole or in part, using CDBG and/or HOME and ESG funds or program income in excess of \$25,000, shall be subject to the following standards:
 - a. The County shall be notified by the City in writing of any modification or change in the use or disposition of such real property from that planned at

the time of the acquisition or improvement. Such notification shall be made prior to the modification, change in use or disposition.

- b. If such real property is sold within five (5) years or transferred for a use which does not qualify as an eligible activity under CDBG and/or HOME and ESG regulations, the City shall reimburse to the County an amount equal to the pro-rata share of the current fair market value of the property or proceeds from the sales. The pro-rata share shall be calculated by multiplying the current market value by the percentage of the purchase price paid with CDBG funds or program income.
- 14. The City shall make available for inspection and audit to County's and HUD's representatives, upon request, at any time during the duration of this Agreement and for a period of five (5) years thereafter, all of its books and records relating to CDBG Entitlement Program and, where applicable, HOME and ESG programs' activities and income.
 - 15. Following the end of the three-year reimbursable contract period and after resolving any financial or programmatic findings, if the City elects to leave the Los Angeles Urban County Program and is not eligible to become an entitlement city, the City will be unable to request that its allocation or any remaining balance be transferred to the City. Any remaining balance will be transferred to the funding pool of the Supervisorial District in which the City is located.
 - 16. The City has adopted and is enforcing:
 - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
 - 17. The City shall 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 City's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - b. Establishing an ongoing drug-free awareness program to inform employees about:
 - i. The dangers of drug abuse in the workplace;
 - ii. The City's policy of maintaining a drug-free workplace;

- iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. 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” of this Section 17.
- d. Notifying the employee in the statement required by paragraph “a” of this Section 17 that, as a condition of employment funded by the CDBG, and where applicable, HOME and ESG grant, the employee will:
 - i. Abide by the terms of the statement; and
 - ii. Notify the City in writing of his or her conviction of a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- e. Notifying the County in writing, within ten (10) calendar days after receiving notice under subparagraph d(ii) of this Section 17 from an employee or otherwise receiving actual notice of any such conviction; and the City must provide written notice, including position or title, of any City employees convicted of any criminal drug statute to every County officer or other designee who processed a CDBG, HOME, or ESG grant which funded any activity on which the convicted employee was working, unless HUD has designated an identification number(s) of each affected grant.
- f. Taking one (1) of the following actions, within 30 calendar days of receiving notice under subparagraph d(ii) of this Section 17, with respect to any employee who is so convicted:
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purpose by a federal, state, local health, law enforcement, or other appropriate agency.
- g. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs a, b, c, d, e, and f, of this Section 17.

18. This Agreement may be executed in any number of counterparts, each of which shall be effective only upon delivery, and therefore shall be deemed an original, and all of which shall constitute one and the same document, for the same effect as if all parties hereto had signed the same signature page.

The facsimile, email, or other electronically delivered signature of the Parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

County Counsel Certification

The office of the County Counsel hereby certifies that the terms and provisions of this Agreement are fully authorized under state and local laws, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public assisted housing.

By: Behnaz Tashakorian
Principal Deputy County Counsel

June 29, 2023
Date

COUNTY OF LOS ANGELES

By: Emilio Salas
EMILIO SALAS, Executive Director
Los Angeles County Development Authority

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: Behnaz Tashakorian
BEHNAZ TASHAKORIAN
Principal Deputy County Counsel

CONTRACT NO. 2167

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

CITY OF SAN FERNANDO

By: 
MAYOR OR DESIGNEE (Signature)

Nick Kimball, City Manager

Print Name, Title

ATTEST:
City Clerk

By: 
Julia Fritz, City Clerk

APPROVED AS TO FORM:

By: 
Richard Padilla, Assistant City Attorney

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Julia Fritz, City Clerk

Date: June 15, 2026

Subject: Consideration to Adopt a Resolution Approving 2026 Updates to Councilmember Expense Reimbursement Policy; and City Employee Expense Reimbursement Policy

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8455 (Attachment "A"), approving updates to City Policies and Procedures to include revisions to two (2) existing City policies: Councilmember Expense Reimbursement Policy (Exhibit "A" of Attachment "A"); and City Employee Expense Reimbursement Policy (Exhibit "B" of Attachment "A"); and
- b. Authorize the City Manager to take related actions to execute and implement the updated policies and procedures.

BACKGROUND:

Travel Policy for City Councilmembers, Elected Officials and Commissioners

1. On August 15, 1993, the City Council approved a travel policy establishing reimbursements related to traveling on City business, to attend conferences, seminars, training sessions or local events, including attending meetings outside of the City to conduct City business.
2. On April 15, 1996, the City Council amended the policy to include updates to the mileage reimbursement rate from .25 cents to .405 cents.

City Employee Travel Policy.

1. On August 15, 1983, the City Council approved a Travel Policy establishing travel reimbursement policies for all City employees when traveling on City business, attending conferences, seminars or training sessions pertaining to transportation, lodging, meals and incidental expenses.
2. On April 10, 1995, the City Council amended the policy to include updates to the mileage reimbursement rate from .25 cents to .405 cents.

Consideration to Adopt a Resolution Approving 2026 Updates to Councilmember Expense Reimbursement Policy and City Employee Expense Reimbursement Policy

Page 2 of 3

ANALYSIS:

City policies and procedures ensure consistency, fairness, transparency, and efficiency in how the agency operates and delivers services to the public. Clear policies help define expectations for employees, residents, and businesses, while procedures provide step-by-step guidance to implement those policies properly. Together, they reduce the risk of arbitrary decisions, support legal compliance, promote accountability, and help protect the City from liability. Clear policies and procedures also create a stable foundation for managing resources, improving public trust, and adapting to change effectively.

Periodic reviews and updates are necessary to align with evolving best practices, changes in laws, and organizational needs. Following a detailed review of the existing Policies and Procedures Manual, staff identified several key areas requiring updates. The updates will be completed in phases, including policy updates for City Council approval at this meeting. Staff is additionally planning to return with updates to Financial Policies and Procedures in the Fiscal Year (FY) 2026-2027.

The following is a summary of the proposed *Councilmember Expense Reimbursement Policy* updates proposed at this meeting. A detailed list of the updates is included as Attachment “B”:

- Reclassified Commissioners expense reimbursement to the proposed updated City Employee Expense Reimbursement Policy.
- Per diem rates for meal reimbursements to be based on U.S. General Services Administration (GSA).
- Clarification of authorized and prohibited expenditures, activities, and reimbursement eligibility.
- Updates to travel allocation procedures and City-directed travel guidelines.
- Revised standards for transportation, lodging, and meal reimbursements.
- Enhanced expense reporting, documentation, and reimbursement requirements.
- Requirement for Councilmembers to report on reimbursable travel and event attendance.
- Clarification of legal compliance, public disclosure requirements, and penalties for policy violations.

This policy will repeal and replace the “Travel Policy for City Councilmembers, Elected Officials and Commissioners” which was last adopted on April 15, 1996 (Attachment “D”). The new Councilmember Expense Reimbursement policy does not include expense reimbursements for Commissioners. Commissioner positions are Councilmember appointed positions and better aligns with the City Employee Expense Reimbursement Policy as defined in Exhibit “B” of Attachment “A”.

The following is a summary of the proposed *City Employee Expense Reimbursement Policy* updates. A detailed list of the updates is included as Attachment “C”:

- Commissioner expense reimbursements were removed from the Councilmember Travel Policy to better align with employee reimbursement practices, as Commissioners are not elected officials.

Consideration to Adopt a Resolution Approving 2026 Updates to Councilmember Expense Reimbursement Policy and City Employee Expense Reimbursement Policy

Page 3 of 3

- Per diem rates for meal reimbursements to be based on U.S. General Services Administration (GSA).
- Clarifies policy purpose, definitions, and eligible City business activities for expense reimbursement
- Establishment of clearer standards for allowable and non-reimbursable expenses.
- Requirements to utilize the most economical and cost-effective mode of transportation.
- Additional guidance regarding airfare, vehicle use, rental cars, rideshare services, parking, baggage fees, and internet expenses.
- Clarification of lodging eligibility requirements and reimbursement limitations for conferences, meetings, and overnight travel.

This policy will repeal and replace the “Travel Policy” which was last adopted on April 10, 1995 (Attachment “E”).

The proposed updates were developed by the City Attorney to ensure legal compliance and operational efficiency.

BUDGET IMPACT:

The proposed updates to City Policies and Procedures have minimal direct budget impact which will be absorbed within existing departmental budgets.

CONCLUSION:

It is recommended that the City Council adopt a Resolution approving updates to the City Policies and Procedures to include revisions to two (2) existing City policies: City Employee Expense Reimbursement Policy; and Councilmember Expense Reimbursement Policy; and authorize the City Manager to take related actions to execute and implement the updated policies and procedures.

ATTACHMENTS:

- A. Resolution No. 8455, including:
 - Exhibit “A”: Councilmember Expense Reimbursement Policy, including:
 - Exhibit “1”: List of Pre-Approved Organizations & Events
 - Exhibit “2”: Per Diem and Meal Reimbursement Schedule
 - Exhibit “B”: City Employee and Commissioner Expense Reimbursement Policy, including:
 - Exhibit “1”: List of Organizations & Events Eligible for Reimbursement & Per Diem/Meal Reimbursement Schedule
- B. Proposed Updates to the Councilmember Reimbursement Policy
- C. Proposed Updates to the City Employee Reimbursement Policy
- D. Outdated Policy being Replaced - Travel Policy for City Councilmembers, Elected Officials and Commissioners
- E. Outdated Policy being Replaced - City Employee Travel Policy

RESOLUTION NO. 8455

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING AN UPDATED COUNCILMEBER EXPENSE
REIMBURSEMENT POLICY AND AN UPDATED CITY EMPLOYEE EXPENSE
REIMBURSEMENT POLICY**

WHEREAS, On July 1, 2025, City Council adopted the Fiscal Year (FY) 2025-2026 Budget which included review and update of City policies and procedures as part of the work plan for the Administrative Services Department; and

WHEREAS, periodic reviews and updates are necessary to align with evolving best practices, changes in laws, and organizational needs; and

WHEREAS, the City Manager seeks to establish revisions and additions to City Policies and Procedures through City Council approval;

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

SECTION 1. The City Council hereby establishes the Councilmember Expense Reimbursement and City Employee Expense Reimbursement Policies, attached hereto as Exhibit "A" and Exhibit "B" and are incorporated herein by reference.

SECTION 2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED THIS 15th day of June 2026.

Joel Fajardo, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8455, which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this ____ day of June 2026.

Julia Fritz, City Clerk

POLICY/PROCEDURE

SUBJECT	ISSUANCE	
COUNCILMEMBER EXPENSE REIMBURSEMENT POLICY	ORIGINAL DATE April 15, 1996	EFFECTIVE April 15, 1996
	CURRENT DATE June 15, 2026	EFFECTIVE June 15, 2026
CATEGORY	POLICY NO.	SUPERSEDES
CITY COUNCIL	CC2026-002	April 15, 1996

MANAGEMENT POLICY/PROCEDURES

SECTION I. DECLARATION OF POLICY AND PURPOSE

- A. Each member of the San Fernando City Council ("Councilmember") is responsible for promoting and protecting health, safety, and welfare of the San Fernando public. Among other things, these duties may require Councilmembers to:
1. Discuss the City's concerns with county, state, federal and regional Councilmembers;
 2. Participate in regional, county, state and national organizations that affect the City's interests;
 3. Attend educational seminars designed to improve Councilmembers' skills and knowledge in connection with the discharge of their official duties;
 4. Promote public service and engagement;
 5. Attend meetings, ceremonial events and other activities sponsored by San Fernando constituents, San Fernando neighborhood groups, organizations that represent the interests of the San Fernando business community and other similar groups that are located within or specifically serve or advocate for San Fernando residents and businesses;
 6. Promote economic development in the City; and
 7. Meet with San Fernando constituents, San Fernando business owners and other San Fernando stakeholder groups.
- B. It is in the public interest to reimburse Councilmembers' expenses incurred in connection with these activities consistent with the provisions of this Policy.
- C. This policy is adopted to comply with Government Code §§ 53232.2 and 53232.3. This policy shall be known as the San Fernando Councilmember Expense Reimbursement Policy (referred to herein as the "Policy") and shall apply to all reimbursement for expenses associated with City business including, without limitation, travel, meals and mileage. This Policy covers Councilmembers who receive any type of compensation, salary, or stipend or reimbursement for actual and necessary expenses incurred in the performance of official duties. Employees are covered by a separate employee reimbursement policy.

SECTION II. DEFINITIONS

Unless the contrary is stated or clearly appears from the context, the following definitions govern the construction of the words and phrases used in this Policy. Words and phrases not given a meaning by this Policy have the meaning set forth in Government Code § 53232.

- A. "Actual and necessary" means expenses that were incurred due to practical necessity, not mere convenience, based on prevailing business practices and consistent with this Policy.
- B. "Councilmember" means a member of the San Fernando City Council, the City's five-member legislative body.
- C. "Reimbursement" means all forms of payment for expenses incurred by Councilmembers in the course of their official duties whether paid directly by the City or advanced by Councilmembers with personal funds and later reimbursed from City funds.

SECTION III. CITY BUSINESS – AUTHORIZED ACTIVITIES

Actual and necessary expenses incurred while engaging in the following City business activities are generally authorized if all requirements of this Policy are satisfied:

- A. Communicating with representatives of state, national and/or county/other regional governmental bodies/agencies (i) on policy positions adopted by such bodies/agencies that affect the City, its businesses, residents and other community stakeholders; and/or (ii) on City-adopted policy positions affecting the same;
- B. Attending educational seminars or conferences designed to improve a Councilmember's skill and information levels in connection with the discharge of their official duties, or conferences for the purpose of attracting or retaining businesses in the City;
- C. Participating in state, national or county/other regional organizations whose activities affect the City's interests;
- D. Attending City-sponsored or City-organized events and meetings;
- E. Attending meetings with constituents, neighborhood groups, business organizations, and others regarding matters of City business;
- F. Appearing as a witness or the City's designated representative in legal proceedings in which the City is a party;
- G. Attendance at ceremonial events celebrating or honoring the San Fernando community that are organized or co-sponsored by the City or by public agencies or other organizations that serve or advocate for City residents or businesses or that promote City's culture, history or celebrated residents and institutions;
- H. Attending meetings and events on the List of Pre-Approved Organizations & Events which is attached hereto as **Exhibit "1"**. The City Councilmembers are allowed to attend local conferences or educational seminars that

are not on the list below using City funds as long as the registration fee and City costs incurred are less than \$500;

- I. The City Councilmembers are also allowed to attend meetings, events, and activities at the invitation of regional, state, and national government leadership (such as State Governors, State Legislatures, Congress, or the White House) when it is on official City business related to City-adopted policies and core values.

The following applies to travel to international locations:

- A. Councilmembers will be reimbursed for all business-related transportation, lodging, meals and incidental expenses;
- B. Meals and incidental expenses will be reimbursed at the current per diem rate established by the U.S. General Services Administration (WWW.GSA.GOV) based on the limit for the City or County to which they are traveling;
- C. All international travel requires prior approval by the City Council.

The following expenditures require prior approval by the City Council:

- A. Expenditures incurred in connection with activities or events not listed in this Policy;
- B. Expenditures incurred in connection with activities or events not listed in the City Council approved "List of Pre-Approved Organizations & Events";
- C. Expenditures foreseeably exceeding the allocated travel funds for a given fiscal year.

Councilmembers may, if they choose, use personal funds to pay for expenses that exceed reimbursable rates.

SECTION IV. UNAUTHORIZED EXPENSES

The City will not reimburse Councilmembers for expenses incurred outside the scope of their official duties including, but not limited to, the following examples:

- A. The personal portion of any trip. For example, if a Councilmember elects to travel to an event in advance or stay longer on personal business or for personal leisure, the City need only reimburse for roundtrip travel costs and costs incurred during the event's duration;
- B. Political or charitable contributions or events;
- C. Expenses for family members (e.g., spouse, partner, children) and/or other travelling companions accompanying a Councilmember on City-related business;
- D. Entertainment expenses, including theater, movies (either in-room or at the theater), sporting events (including gym, massage and/or golf related expenses), or other cultural events;

- E. Non-mileage personal automobile expenses, including repairs, traffic citations, insurance, fuel, or EV charging;
- F. Personal losses incurred while on City business except as provided in the City's insurance authority's memorandum of coverage;
- G. Expenses for which a Councilmember receives reimbursement from another agency;
- H. Alcohol/personal bar expenses;
- I. Restaurant meals exclusively among Councilmembers and/or employees. (The foregoing does not, however, include (i) ceremonial cake or similar ceremonial food intended to collectively celebrate a specific occasion such as a birthday or retirement; (ii) when food is provided by the City to Councilmembers and/or employees collectively at a City facility in advance of an official Brown Act City meeting expected to run into the late evening or more than two hours and over a mealtime; or (iii) other food that may be provided to officials and the public at an official Brown Act City meeting. All such purchases referenced in this subsection (I) parenthetical to be approved in advance by the City Manager or their designee.);
- J. Gala events that are not organized or co-sponsored by the City or by other public agencies whose jurisdiction includes the City or by an organization that operates within the City or that serves or advocates for residents and/or businesses of the City. (For purposes of this Policy a "gala event" is a social gathering that primarily features entertainment and/or dancing);
- K. Expenses incurred in violation of federal or state law, or City ordinance or policies.

The City will not reimburse Councilmembers for expenses that exceed budget limits for the category of expense. Any questions regarding the propriety of a particular type of expense should be resolved by the City Council before the expense is incurred.

SECTION V. COUNCILMEMBER TRAVEL ALLOCATION

- A. Annual Allocation. Councilmember will be allocated a travel budget for each fiscal year and any unused portion will be credited back to the City's General Fund and will not be rolled-over. A Councilmember may donate funds from his or her fiscal year travel budget for use by any one of the Commissioners appointed by the Councilmember, subject to all of the same rules, restrictions and reporting requirements applicable to Councilmembers. In addition, a Councilmember may donate funds from his or her fiscal year travel budget for use by another Councilmember, subject to all of the same rules, restrictions and reporting requirements. In the event a Councilmember's service on the City Council ends before all funds have been expended, the unused balance shall be credited back to the City's General Fund and will not be rolled-over to any City Council successor. Newly sworn Councilmembers will be allocated a sum equal to the allocation sum granted to all Councilmembers for the fiscal year in which the new Councilmember is sworn in, prorated from the fiscal year date the Councilmember is sworn in.
- B. If the City Council directs an individual Councilmembers to attend a specific meeting or event to represent the City Council, the travel costs will not be credited against the individual Councilmember's allocation referenced under paragraphs (A) of this section, above. Such City Council direction must take place at a

regular City Council meeting and agenda materials in support of such direction must delineate where the costs will be charged.

- C. For newly elected Councilmembers, reimbursement of travel costs associated with attendance at the League of California Cities New Mayors and Councilmembers Academy will not count against the Councilmembers allocation referenced under paragraph (A) of this section above.
- D. As more specifically provided under this Policy below, Councilmembers are expected to be thrifty and prudent as possible when traveling at City expense. The City has only a limited amount of funds available for travel expenses. To stretch the use of travel funds, Councilmembers should use the most economic means available and refrain from lavish and expensive meals or accommodation.

SECTION VI. TRANSPORTATION

- A. Generally. Councilmembers must use the most economical mode and class of transportation reasonably consistent with scheduling needs and cargo space requirements, using a direct and time-efficient route. Government and group rates must be used when available.
- B. Airfare. The lowest possible airfare, as reflected by a comparison of airfares offered directly by commercial airlines or fare comparison websites, shall be used when purchasing flights; at times, baggage fees may be used to compare the total cost of the airfare. However, the City will allow for Southwest "anytime" flights when the flight is booked in advance, due to its flexibility for changes and cancellations. No Councilmember shall be reimbursed for the cost of upgrades to class or seating type for which a fare higher than basic, economy, or coach class is charged. Airfare expenses should be prepaid directly by the City where possible.
- C. Automobile.
 - 1. Automobile mileage is reimbursed at Internal Revenue Service rates presently in effect (see WWW.IRS.GOV). For 2026 the rate is 0.725 cents per mile. These rates are designed to compensate the driver for fuel, insurance, maintenance, and other expenses associated with operating the vehicle. This amount does not include bridge and road tolls, which are also reimbursable, if they are incurred while conducting City business.
 - 2. Only a Councilmember's travel for City business outside San Fernando's local area (defined as fifty (50) miles from City Hall or more) is authorized for reimbursement.
 - 3. A Councilmember may leave from their home for City business. However, the City will not reimburse for mileage that exceeds mileage from City Hall to the destination point.
- D. Car Rental. Prior approval is needed for use of a rental vehicle, and it must be justified as an economical business necessity. Councilmembers will be reimbursed for economy, compact, or mid-sized rentals only. Applicable loss damage waiver insurance is encouraged. Attempts should be made to acquire the lowest rate through competitive shopping and advance reservations. Car rentals may be considered an alternative to airfare or mileage reimbursement where the cost of airfare or mileage equals or exceeds the cost of car rental. Mileage reimbursement will not be paid for rental vehicles; only receipted fuel expenses shall be reimbursed.

- E. Taxis/Rideshare/Shuttles. When traveling to or from City business, conferences, or a transportation hub, reasonable taxi, rideshare, or shuttle fares may be reimbursed, including a 15% maximum gratuity per fare, when the cost of such fare is equal or less than the cost of car rentals, fuel and parking combined, or when such transportation is necessary for time-efficiency.
- F. Parking. Parking fees incurred at either a hotel or at a parking facility are reimbursable. However, unless a Councilmember can demonstrate that no other reasonable alternative exists, valet parking cost will not be reimbursed beyond that incurred for a normal self-parking fee at the location. When airport parking is used for travel exceeding 24 hours, reimbursement will be based on long-term rather than short-term parking rates.
- G. Baggage Fees. Standard baggage fees may be reimbursed, with accompanying airline receipts, if flying on an airline that charges for baggage.
- H. Internet. Internet usage associated with City-related business will be reimbursed at a not-to-exceed amount of \$15 per day, or if more than \$15 per day, the standard amount charged per day by the hotel with accompanying receipts. If a portion of the internet service is used for non-city related business, indicate the percentage used for city-related business in the expense report.
- I. Other. Councilmembers may, if they choose, use personal funds to pay for expenses that exceed reimbursable rates.

SECTION VII. LODGING

- A. Lodging expenses will be reimbursed only at the single occupancy rate for rooms.
- B. Reasonably Required Lodging. Lodging expenses will be reimbursed when travelling on official City business, in the City Manager's judgment, reasonably requires an overnight stay. Travel is deemed to reasonably require an overnight stay if it is more than fifty (50) miles from City Hall. Travel outside of the City that is less than fifty (50) miles from City Hall is deemed to reasonably require an overnight stay only if the Councilmember is on a committee or has other event responsibilities related to planning, facilitating, or organizing the event other than basic attendance that requires extended time at the event.
- C. Conferences/Meetings. If lodging is associated with a conference, lodging expenses must not exceed the group rate published by the conference sponsor for the meeting in question if such rates are available at the time of booking. Advance reservations are encouraged to obtain the best rate available; however, if the conference designated lodging location is unavailable, the most economical alternative should be used.
- D. Other Lodging. Councilmembers must request government rates, when available. Lodging rates that are equal to or less than government rates are presumed to be reasonable and hence reimbursable for purposes of this policy. If government rates are not available at a given time or in a given area, lodging rates that do not exceed the U.S. General Services Administration (WWW.GSA.GOV) rates for a given area are presumed reasonable and hence reimbursable. If government rates are not available at a given time or in a given area, lodging rates that are above the U.S. General Services Administration (WWW.GSA.GOV) rates must be approved in advance by the City Manager to be reimbursable.

SECTION VIII. MEALS AND INCIDENTAL EXPENSES.

- A. For any overnight trip, a Councilmember will receive a per diem that is based on the limit for the City or County to which they are traveling as established by the U.S. General Services Administration (WWW.GSA.GOV). Examples of per diem rates and reimbursable meals and incidental expenses, inclusive of tax and tip, are set forth in **Exhibit "2"** to this Policy, which reflect the U.S. General Services Administration (WWW.GSA.GOV) rates as same may be adjusted by the U.S. General Services Administration from time to time.
- B. Meals authorized by this policy consumed by a Councilmember not associated with an overnight trip are reimbursed in amounts established by the U.S. General Services Administration and set forth in **Exhibit "2"** to this policy.
- C. Per Diem rates will be deducted for applicable meals included in conference or seminar registration or program fees.
- D. The time calculations for per diem starts when the Councilmember begins travel. The first and last calendar days of travel are eligible for reimbursement at 75% of the per diem rate, and the Councilmember can claim the full per diem amount for each 24-hour period thereafter.
- E. Receipts are not required to claim per diem. However, a Travel Expense Report with time, place, and business purpose must be completed upon return.
- F. Any reimbursement claim for expenses that exceed the per diem rate are additional income for tax purposes.
- G. Gratuities or tips associated with meals at a restaurant or provided by the City should not exceed 15%. Meals are reimbursable for All-Day Training Courses or Educational Seminars to the extent that the meal was for a valid business purpose and included the conduct of City-related business. For example, a lunch during which training participants collaborated on an assigned case study as part of a training session would constitute a reimbursable meal. The meal must be a venue for discussion or other consideration of a business-related topic, and the characterization as such must be documented in order to qualify for reimbursement and avoid triggering taxable income pursuant to the Internal Revenue Code.
- H. Meals for Third Parties. As a general rule, public funds may not be expended by Councilmembers to purchase meals for third parties, such as constituents, legislators and private business owners.

SECTION IX. EXPENSE REPORT CONTENT AND SUBMISSION DEADLINE

- A. All expense reimbursement requests must be submitted on an expense report form provided by the City.
- B. Expense reports must document that the expense in question met the requirements of this policy. For example, if a meeting is with a legislator, the Councilmember should explain whose meals were purchased, include name, title and organization, what issues were discussed and how those relate to the City's adopted legislative positions and priorities.

- C. Councilmembers must submit their expense reports within thirty (30) calendar days after an expense is incurred, accompanied by receipts documenting each expense. Both an itemized restaurant receipt and credit card authorization receipt (or final receipt if paid with cash) are required for reimbursement for any meals purchased.
- D. Inability to provide such documentation in a timely fashion may result in the expense being borne by the Councilmember.
- E. All expenses are subject to verification that they comply with this policy.
- F. Reimbursement for any expenses associated with mileage, parking, taxis, rideshare, shuttles, or food/beverages must be submitted through the accounts payable process and not through petty cash.
- G. If travel plans are cancelled, Councilmembers should make every effort to receive a full refund for all travel expenses and deposits. If a travel voucher is provided in lieu of a refund, it must be used for City-related travel.
- H. If the City incurs any non-refundable costs for planned travel and the Councilmember is removed from office prior to the planned travel, that Councilmember must reimburse the City for any non-refundable costs.

SECTION X. REPORTS TO LEGISLATIVE BODY

Whether on the List of Pre-Approved Organizations & Events or approved by the City Council at a scheduled City Council meeting, each Councilmember must briefly report on meetings, seminars, conferences, educational programs, and other authorized activities attended at City expense at the City Council meeting following the activity. If multiple Councilmembers attended, a joint report may be made.

SECTION XI. COMPLIANCE WITH LAWS

Some expenditures may be subject to reporting under the Political Reform Act and other laws. All agency expenditures are public records subject to disclosure under the California Public Records Act.

SECTION XII. VIOLATIONS

Use of public resources or falsifying expense reports in violation of this Policy may result in any or all of the following:

- A. Loss of reimbursement privileges;
- B. A demand for restitution to the City;
- C. The City's reporting the expenses as income to the Councilmember to state and federal tax authorities;
- D. Civil penalties of up to \$1,000 per day and three times the value of the resources used;

E. Prosecution for misuse of public resources.

By order of City Council Motion (Resolution No. 8455), Policy adopted by the City Council on June 15, 2026.

NAME	TITLE	SIGNATURE
KANIKA KITH	CITY MANAGER	



CITY OF SAN FERNANDO
City Councilmember Expense Reimbursements
List of Pre-Approved Organizations & Events

City Councilmembers may be reimbursed for actual and necessary expenses incurred while engaging in City business activities as defined in the City's Expense Reimbursement, AB 1234, Policy. The following is the list of pre-approved organizations and events for which the City Councilmembers may receive reimbursement for attending to conduct City business. If a City Councilmember wishes to be reimbursed for attending a qualified event that is not listed below, the City Councilmember must receive approval from the City Council at a scheduled City Council Meeting prior to incurring any cost for the event. All international travel requires prior approval by the City Council on a case-by-case basis even if the organization is included on the pre-approved list below.

The following is the List of Pre-Approved Organizations & Events:

- **California Contract Cities Association (CCCA)** – Annual Municipal Seminar, Fall Conference, Legislative Tour, or Board Meetings.
- **Independent Cities Association (ICA)** – Summer Seminar, and Winter Seminar.
- **International Council of Shopping Centers (ICSC)** – Annual conference.
- **League of California Cities (Cal Cities)** – Annual Conference, Legislative Action Days, Legislative Tour, Policy Committee Meetings, District Meetings or Board Meetings. New Mayors and Councilmembers Academy. Annual City Leaders Summit.
- **National Association of Latino Elected & Appointed Officials (NALEO)** – Annual Conference.
- **National League of Cities (NLC)** – Annual Conference, Congressional City Conference and Other Forums or Summits.
- **Southern California Association of Governments (SCAG)** – Trainings or Conferences.
- **United States Conference of Mayors** – Annual Meeting, Winter Meeting or Regional Meetings.
- **Water Education for Latino Leaders (WELL)** – Annual Conference.

Per Diem and Meal Reimbursement Schedule
Based on U.S. Government Services Administration, As of October, 2025

*Meals and incidental expenses for out-of-town travel, inclusive of tax and tip:

Los Angeles, Orange, Sacramento, San Diego, and Ventura Counties

Meals & Incidental Expenses Total:	\$ 86 Per Day
Breakfast:	\$ 22 Per Day
Lunch:	\$ 23 Per Day
Dinner:	\$ 36 Per Day
Incidental Expenses:	\$ 5 Per Day
First/Last Calendar Days of Travel:	\$64.50 Per Day

Washington DC and Santa Barbara Counties

Meals & Incidental Expenses Total:	\$ 92 Per Day
Breakfast:	\$ 23 Per Day
Lunch:	\$ 26 Per Day
Dinner:	\$ 38 Per Day
Incidental Expenses:	\$ 5 Per Day
First/Last Calendar Days of Travel:	\$ 69 Per Day

Incidental expenses are fees and tips given to porters, baggage carriers, hotel staff, and staff on ships.

Meals not associated with out-of-town or overnight travel, inclusive of tax and tip:

Los Angeles County

Breakfast:	\$ 22
Lunch:	\$ 23
Dinner:	\$ 36

Pursuant to United States Government Services Administration (GSA) guidance, the first and last calendar days of travel are eligible for reimbursement at 75% of the per diem rate, and the Public Official can claim the full per diem amount for each 24-hour period thereafter.

***Current per diem rates are available at WWW.GSA.GOV.**

POLICY/PROCEDURE

SUBJECT	ISSUANCE	
CITY EMPLOYEE EXPENSE REIMBURSEMENT POLICY	ORIGINAL DATE April 10, 1995	EFFECTIVE April 10, 1995
	CURRENT DATE June 15, 2026	EFFECTIVE June 15, 2026
CATEGORY	POLICY NO.	SUPERSEDES
CITY COUNCIL	CC2026-001	April 10, 1995

MANAGEMENT POLICY/PROCEDURES

SECTION I. DECLARATION OF POLICY AND PURPOSE

This Employee and Commissioner Expense Reimbursement Policy ("Policy") is adopted for the purpose of establishing regulations for reimbursing Employees and Commissioners (as defined below) for various City-related expenses including, without limitation, travel, meals, and mileage. This Expense Reimbursement Policy applies to all reimbursements for authorized expenses associated with city business including, without limitation, travel, meals and mileage.

SECTION II. DEFINITIONS

Unless the contrary is stated or clearly appears from the context, the following definitions govern the construction of the words and phrases used in this Employee Expense Reimbursement Policy.

- A. "Employee" means all City employees and excludes the City Council and members of subordinate Commissions, Boards and Committees appointed by the City Council.
- B. "Reimbursement" means all forms of payment for expenses incurred by Employees in the course of their official duties whether paid directly by the City (including, without limitation, with a City-issued credit card) or advanced by Employees with personal funds and later reimbursed from City funds.

SECTION III. CITY BUSINESS – AUTHORIZED ACTIVITIES

Expenses incurred while engaging in the following City business activities are generally authorized expenses if all requirements of this Policy are satisfied:

- A. Communicating with representatives of state, national and/or county/other regional governmental bodies/agencies (i) on policy positions adopted by such bodies/agencies that affect the City, its businesses, residents and other community stakeholders; and/or (ii) on City-adopted policy positions affecting the same;
- B. Attending educational seminars or conferences designed to improve an Employee's skill and information levels in connection with the discharge of their official duties, or conferences for the purpose of attracting or retaining businesses in the City;

- C. Participating in state, national or county/other regional organizations whose activities affect the City's interests;
- D. Attending City-sponsored or City-organized events;
- E. Attending meetings with constituents, neighborhood groups, business organizations, and others regarding matters of City business;
- F. Appearing as a witness or the City's designated representative in legal proceedings in which the City is a party;
- G. Attendance at ceremonial events celebrating or honoring the San Fernando community that are organized or co-sponsored by the City or by public agencies or other organizations that serve or advocate for City residents or businesses or that promote City's culture, history or celebrated residents and institutions; and

A non-exhaustive list of events eligible for reimbursement are set forth in the Approved Events which is attached hereto as **Exhibit "1"**. Expenditures incurred in connection with activities or events listed above require prior approval by the City Manager. In addition, the following requires City Manager pre-approval: (i) Out-of-state or international travel; and (ii) Expenses foreseeably exceeding \$5,000 per trip.

Employees may, if they choose, use personal funds to pay for expenses that exceed reimbursable rates.

SECTION IV. UNAUTHORIZED EXPENSES

The City will not reimburse Employees for expenses incurred outside the scope of their official duties including, but not limited to, the following examples:

- A. The personal portion of any trip. For example, if an Employee elects to travel to an event in advance or stay longer on personal business or for personal leisure, the City need only reimburse for roundtrip travel costs and costs incurred during the event's duration;
- B. Political or charitable contributions or events;
- C. Expenses for family members (e.g., spouse, partner, children) and/or other travelling companions accompanying an Employee on City-related business;
- D. Entertainment expenses, including theater, movies (either in-room or at the theater), sporting events (including gym, massage and/or golf related expenses), or other cultural events;
- E. Non-mileage personal automobile expenses, including repairs, traffic citations, insurance, fuel, or EV charging;
- F. Personal losses incurred while on City business except as provided in the City's insurance authority's memorandum of coverage;
- G. Expenses for which an Employee receives reimbursement from another agency;
- H. Alcohol/personal bar expenses;

I. Expenses incurred in violation of federal or state law, or City ordinance or policies.

The City will not reimburse Employees for expenses that exceed budget limits for the category of expense. Any questions regarding the propriety of a particular type of expense should be resolved by the City Manager before the expense is incurred.

SECTION V. TRANSPORTATION

A. Generally. Employees must use the most economical mode and class of transportation reasonably consistent with scheduling needs and cargo space requirements, using a direct and time-efficient route. Government and group rates must be used when available.

B. Airfare. The lowest possible airfare, as reflected by a comparison of airfares offered directly by commercial airlines or fare comparison websites, shall be used when purchasing flights; at times, baggage fees may be used to compare the total cost of the airfare. However, the City will allow for Southwest "anytime" flights when the flight is booked in advance, due to its flexibility for changes and cancellations. No Employee shall be reimbursed for the cost of upgrades to class or seating type for which a fare higher than basic, economy, or coach class is charged. Airfare expenses should be prepaid directly by the City where possible.

C. Automobile.

1. Automobile mileage is reimbursed at Internal Revenue Service rates presently in effect (see WWW.IRS.GOV). For 2026 the rate is 0.725 cents per mile. These rates are designed to compensate the driver for fuel, insurance, maintenance, and other expenses associated with operating the vehicle. This amount does not include bridge and road tolls, which are also reimbursable, if they are incurred while conducting City business.

2. If an Employee receives an Automobile Allowance, only travel for City Business outside San Fernando's local area (defined as fifty (50) miles from City Hall or more) is authorized for reimbursement.

3. An Employee may leave from their home for City business. However, the City will not reimburse for mileage that exceeds mileage from City Hall to the destination point.

D. Car Rental. Prior approval is needed for use of a rental vehicle, and it must be justified as an economical business necessity. Employee's will be reimbursed for economy, compact, or mid-sized rentals only. Applicable loss damage waiver insurance must be procured. Attempts should be made to acquire the lowest rate through competitive shopping and advance reservations. Car rentals may be considered an alternative to airfare or mileage reimbursement where the cost of airfare or mileage equals or exceeds the cost of car rental. Mileage reimbursement will not be paid for rental vehicles; only receipted fuel expenses shall be reimbursed.

E. Taxis/Rideshare/Shuttles. Reasonable taxis, rideshare, or shuttle fares may be reimbursed, including a 15% maximum gratuity per fare, when the cost of such fare is equal or less than the cost of car rentals, fuel and parking combined, or when such transportation is necessary for time-efficiency.

F. Parking. Parking fees incurred at either a hotel or at a parking facility are reimbursable. However, unless a Employee can demonstrate that no other reasonable alternative exists, valet parking cost will not be

reimbursed beyond that incurred for a normal self-parking fee at the location. When airport parking is used for travel exceeding 24 hours, reimbursement will be based on long-term rather than short-term parking rates.

- G. Baggage Fees. Standard baggage fees may be reimbursed, with accompanying airline receipts, if flying on an airline that charges for baggage.
- H. Internet. Internet usage associated with City-related business will be reimbursed at a not-to-exceed amount of \$15 per day, or if more than \$15 per day, the standard amount charged per day by the hotel with accompanying receipts. If a portion of the internet service is used for non-city related business, indicate the percentage used for city-related business in the expense report.
- I. Other. Employees may, if they choose, use personal funds to pay for expenses that exceed reimbursable rates.

SECTION VI. LODGING

- A. Lodging expenses will be reimbursed only at the single occupancy rate for rooms.
- B. Reasonably Required Lodging. Lodging expenses will be reimbursed when travelling on official City business, in the City Manager's judgment, reasonably requires an overnight stay. Travel is deemed to reasonably require an overnight stay if it is more than fifty (50) miles from City Hall. Travel outside of the City that is less than fifty (50) miles from City Hall is deemed to reasonably require an overnight stay only if the Employee is on a committee or has other event responsibilities related to planning, facilitating or organizing the event other than basic attendance that requires extended time at the event.
- C. Conferences/Meetings. If lodging is associated with a conference, lodging expenses must not exceed the group rate published by the conference sponsor for the meeting in question if such rates are available at the time of booking. Advance reservations are encouraged to obtain the best rate available; however, if the conference designated lodging location is unavailable, the most economical alternative should be used.
- D. Other Lodging. Employees must request government rates, when available. Lodging rates that are equal to or less than government rates are presumed to be reasonable and hence reimbursable for purposes of this policy. If government rates are not available at a given time or in a given area, lodging rates that do not exceed the U.S. General Services Administration (WWW.GSA.GOV) per diem rates for a given area are presumed reasonable and hence reimbursable. If government rates are not available at a given time or in a given area, lodging rates that are above the U.S. General Services Administration (WWW.GSA.GOV) per diem rates must be approved in advance by the City Manager to be reimbursable.
- E. As more specifically provided under this Policy below, Employees are expected to be thrifty and prudent as possible when traveling at City expense. The City has only a limited amount of funds available for travel expenses. To stretch the use of travel funds, Employees should use the most economic means available and refrain from lavish and expensive meals or accommodation.

SECTION VII. MEALS AND INCIDENTAL EXPENSES

- A. For any overnight trip, an Employee will receive a per diem that is based on the limit for the City or County to which they are traveling as established by the U.S. General Services Administration (WWW.GSA.GOV). Examples of per diem rates and reimbursable meals and incidental expenses, inclusive of tax and tip, are set forth in **Exhibit "2"** to this Policy, which reflect the U.S. General Services Administration (WWW.GSA.GOV) rates as same may be adjusted by the U.S. General Services Administration from time to time.
- B. Meals authorized by this policy consumed by an Employee Councilmember not associated with an overnight trip are reimbursed in amounts established by the U.S. General Services Administration and set forth in **Exhibit "2"** to this policy.
- C. Per Diem rates will be deducted for applicable meals included in conference or seminar registration or program fees.
- D. The time calculations for per diem starts when the Employee begins travel. The first and last calendar days of travel are eligible for reimbursement at 75% of the per diem rate, and the Employee can claim the full per diem amount for each 24-hour period thereafter.
- E. Receipts are not required to claim per diem. However, a Travel Expense Report with time, place, and business purpose must be completed upon return.
- F. Any reimbursement claim for expenses that exceed the per diem rate are additional income for tax purposes.
- G. Gratuities or tips associated with meals at a restaurant or provided by the City should not exceed 15%. Meals are reimbursable for All-Day Training Courses or Educational Seminars to the extent that the meal was for a valid business purpose and included the conduct of City-related business. For example, a lunch during which training participants collaborated on an assigned case study as part of a training session would constitute a reimbursable meal. The meal must be a venue for discussion or other consideration of a business-related topic, and the characterization as such must be documented in order to qualify for reimbursement and avoid triggering taxable income pursuant to the Internal Revenue Code.
- H. Meals for Third Parties. As a general rule, public funds may not be expended by Employees to purchase meals for third parties, such as constituents, legislators and private business owners.

SECTION VIII. EXPENSE REPORT CONTENT AND SUBMISSION DEADLINE

- A. All expense reimbursement requests must be submitted on an expense report form provided by the City.
- B. Expense reports must document that the expense in question met the requirements of this policy. For example, if a meeting is with a legislator, the Employee should explain whose meals were purchased, include name, title and organization, what issues were discussed and how those relate to the City's adopted legislative positions and priorities.

- C. An Employee must submit their expense reports within thirty (30) calendar days after an expense is incurred, accompanied by receipts documenting each expense. Both an itemized restaurant receipt and credit card authorization receipt (or final receipt if paid with cash) are required for reimbursement for any meals purchased.
- D. Inability to provide such documentation in a timely fashion may result in the expense being borne by the Employee.
- E. All expenses are subject to verification that they comply with this Policy.
- F. Reimbursement for any expenses associated with mileage, parking, taxis, rideshare, shuttles, or food/beverages must be submitted through the accounts payable process and not through petty cash.
- G. If travel plans are cancelled, an Employee should make every effort to receive a full refund for all travel expenses and deposits. If a travel voucher is provided in lieu of a refund, it must be used for City-related travel.

SECTION IX. MISCELLANEOUS

- A. Compliance with Laws. Some expenditures may be subject to reporting under the Political Reform Act and other laws. All agency expenditures are public records subject to disclosure under the California Public Records Act.
- B. Minimizing Disruption to Operations. The simultaneous absence of both a department head and assistant head shall be minimized and may be a consideration in the City Manager's decision to deny attendance at an event.
- C. Containing Costs. Employees are expected to be as thrifty and prudent as possible when traveling at City expense or otherwise expending such for which they will seek reimbursement from the City. The City has only a limited amount of funds available for travel expenses. To ensure that City employees are able to travel when necessary to accomplish essential City business, travel funds must be expended in the most economical and efficient way possible. Unnecessarily lavish or expensive meals or accommodations are not justified and all persons traveling at City expense should carefully control expenses to minimize the cost to the City.

SECTION X. VIOLATIONS

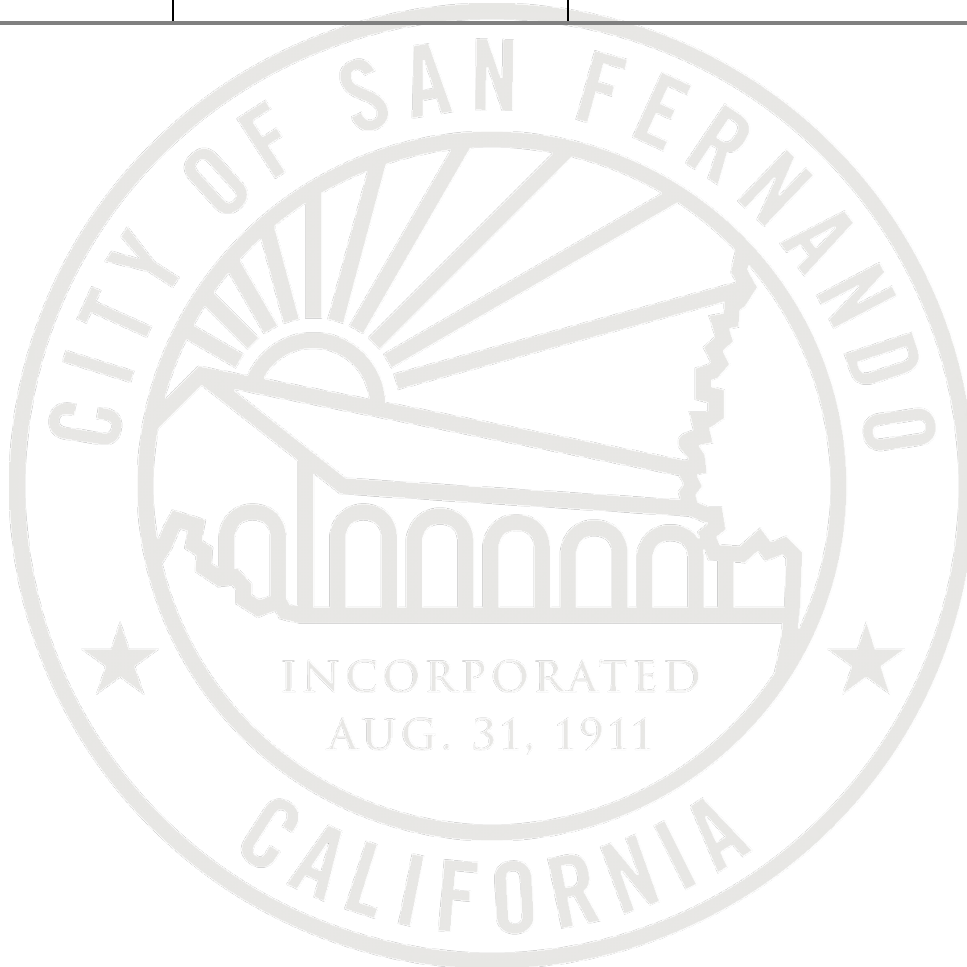
Use of public resources or falsifying expense reports in violation of this Policy may result in any or all of the following:

- A. Loss of reimbursement privileges;
- B. A demand for restitution to the City;
- C. The City's reporting the expenses as income to the Employee to state and federal tax authorities;

- D. Prosecution for misuse of public resources; and
- E. Disciplinary action up to and including termination.

By order of City Council Motion (Resolution No. 8455), Policy adopted by the City Council on June 15, 2026.

NAME	TITLE	SIGNATURE
KANIKA KITH	CITY MANAGER	



CITY OF SAN FERNANDO
Employee Expense Reimbursements
List of Organizations & Events Eligible for Reimbursement

Employees may be reimbursed for expenses incurred while engaging in City business as defined in this Policy. The following is the list of eligible organizations and events for which the Employees may receive reimbursement for attending. Participation is subject to pre-approval by the City Manager, including for those organizations and events not appearing on this list. All international travel requires prior approval of both the City Manager and the City Council on a case-by-case basis even if the organization is included on the list below. All Employee participation in the organization and events, irrespective of whether they appear on the list below, is also subject to the availability of allocated funds, if any.

The following is the List of Eligible Organizations & Events:

- **American Planning Association of California (APA)** – Annual Conference.
- **American Water Works Association (AWWA)** – Annual Conference and Seminars.
- **California Association for Property and Evidence (CAPE)** – Annual Conference.
- **California Association of Code Enforcement Officers (CACEO)** – Annual Conference and Workshops.
- **California Association of Public Information Officers (CAPIO)** – Annual Conference and Workshops.
- **California Branch of the National Emergency Number Association (CALNENA)** – Annual Conference.
- **California Building Official** – Workshops and Seminars.
- **California Contract Cities Association** – Annual Municipal Seminar, Fall Conference, Legislative Tour, or Board Meetings.
- **California Corrections Association** – Keys to Inmate Management Annual Conference.
- **California Executive Assistant Conference** – Annual Conference and Meetings.
- **California Gang Investigators Association (CGIA)** – Annual Conference and Workshops.
- **California Joint Powers Insurance Authority (JPIA)** – Educational Forums, Trainings, and Meetings.
- **California Law Enforcement Association Records Supervisors (CLEARS)** – Annual Conference.
- **California Law Enforcement Telecommunications System (CLETS) Users Group (CCUG)** – Training and Technology Seminar.
- **California Municipal Clerks Association (CMCA)** – Annual Conference and Workshops.
- **California Narcotic Officers' Association (CNOA)** – Annual Conference and Workshops.
- **California Parks and Recreation Society (CPRS)** – Annual Conference and Seminars.
- **California Police Chiefs (CalChiefs)** – Annual Conference and Meetings.
- **California Preservation Foundation** – Workshops and Seminars.

RES. NO. 8455
EXHIBIT "1" TO EXHIBIT "B"

- **California Society of Municipal Finance Officers (CSMFO)** – Annual Conference.
- **Government Social Media Organization (GSMO)** – Annual Conference and Workshops.
- **Housing Rights Center (HRC)** – Housing Rights Summit.
- **Independent Cities Association** – Winter Seminar and Summer Seminar.
- **International City/County Management Association (ICMA)** – Annual Conference and Workshops.
- **International Council of Shopping Centers (ISCS)** – Annual Conference.
- **International Institute of Municipal Clerks (IIMC)** – Master Municipal Clerks (MMC) Annual Conference and Seminars.
- **International Latino Gang Investigators Association (ILGIA)** – Annual Conference and Workshops.
- **League of California Cities (Cal Cities)** – Annual Conference, Legislative Action Days, Legislative Tour, Policy Committee Meetings, District Meetings or Board Meetings, educational conference for various League of California Cities Departments.
- **Los Angeles County Police Chief's Association (LACPCA)** – Annual Conference and Meetings.
- **Maintenance Superintendents Association** – Workshops and Seminars.
- **Municipal Information Systems Association of California (MISAC)** – Annual Conference.
- **Municipal Management Association of Southern California (MMASC)** – Annual Conference, Seminars, and Meetings.
- **National Alliance to End Homelessness** – Workshops and Seminars.
- **National Recreation and Parks Association (NRPA)** – Annual Conference and Workshops.
- **Public Sector Human Resources Association (PSHRA)** – Annual Conference and Workshops.
- **Public Works Institute** – Workshops and Seminars.
- **San Gabriel Valley City Manager's Association (SGVCMA)** – Seminars and Meetings.
- **Southern California Association of Governments** – Trainings or Conferences.
- **Southern California Municipal Athletic Federation (SCMAF)** – Annual Conference and Workshops.
- **UCLA Extension** - Land Use Law and Planning Training.
- **Urban Land Institute (ULI)** – Homelessness Summit, Annual Conference and Workshops.

Per Diem and Meal Reimbursement Schedule
Based on U.S. Government Services Administration, As of October, 2025

*Meals and incidental expenses for out-of-town travel, inclusive of tax and tip:

Los Angeles, Orange, Sacramento, San Diego, and Ventura Counties

Meals & Incidental Expenses Total:	\$ 86 Per Day
Breakfast:	\$ 22 Per Day
Lunch:	\$ 23 Per Day
Dinner:	\$ 36 Per Day
Incidental Expenses:	\$ 5 Per Day
First/Las Calendar Days of Travel:	\$64.50 Per Day

Washington DC and Santa Barbara Counties

Meals & Incidental Expenses Total:	\$ 92 Per Day
Breakfast:	\$ 23 Per Day
Lunch:	\$ 26 Per Day
Dinner:	\$ 38 Per Day
Incidental Expenses:	\$ 5 Per Day
First/Last Calendar Days of Travel:	\$ 69 Per Day

Incidental expenses are fees and tips given to porters, baggage carriers, hotel staff, and staff on ships.

Meals not associated with out-of-town or overnight travel, inclusive of tax and tip:

Los Angeles

Breakfast:	\$ 22
Lunch:	\$ 23
Dinner:	\$ 36

Pursuant to GSA guidance, the first and last calendar days of travel are eligible for reimbursement at 75% of the per diem rate, and the Public Official can claim the full per diem amount for each 24-hour period thereafter.

***Current per diem rates are available at WWW.GSA.GOV.**

PROPOSED UPDATES TO COUNCILMEMBER EXPENSE REIMBURSEMENT POLICY

ADDED

- Declaration of Policy and Procedure: Purpose of establishing regulations for reimbursing Councilmembers for City-related expenses and travel.
- Removed Commissioners from Councilmember policy.
- Definitions: Actual and necessary, not mere convenience.
- City Business – Authorized Activities: Specific authorized activities, including list of Pre-Approved Organizations and Events. Includes directive regarding international travel.
- Unauthorized activities: Personal expenses, political or charitable contributions or events, expenses for family members, entertainment expenses, if reimbursement is received from another agency, alcohol/personal bar expenses, restaurant meals exclusively among Councilmembers and/or employees, gala events not organized/co-sponsored/operates within/or serves/advocates for City. If in violation of federal/state law or City ordinance/policy. No reimbursement if expenses exceed budget limits. Questions should be resolved by City Council before expense is incurred.
- Travel Allocation: Unused travel funds will be credited back to General Fund. Councilmembers donating travel funds to Commissioners and other Councilmembers. New Councilmembers sworn-in mid-year will receive prorated travel funds. Councilmembers directed to attend specific meetings/event will not be credited against the individual Councilmember's travel allocation. Direction must take place at a regular meeting and specify where costs will be charged.
- Transportation: Must use most economical mode of transportation.
 - Airfare. Southwest "anytime" flights may be used due to flexibility for changes and cancellations. Upgrades to class or seating type not allowed if higher cost.
 - Automobile. Outside of local travel (defined as 50(5) miles from City Hall or more) is authorized for reimbursement.
 - Car Rental. Prior approval needed and must be justified as necessity. Economy, compact, mid-sized only.
 - Taxis/Rideshare/Shuttles. May be reimbursed when traveling to/from City business/conference/transportation hub, including 15% maximum gratuity, when necessary for time-efficiency.
 - Parking. Valet parking not reimbursable unless no other reasonable alternative exists. Long-term parking should be used at airports.
 - Baggage Fees. Allowed if airline charges for baggage.
 - Internet. Allows \$15 per day for city-related business.
- Lodging: Single occupancy rate only.

- Reasonably Required Lodging. If more than fifty (50) miles from City Hall. Less than fifty (50) miles from City Hall if the Councilmember is on a committee or has other event responsibilities related to planning, facilitating, or organizing the event other than basic attendance.
 - Conferences/Meetings. Must not exceed conference group rate. Advance reservations encouraged.
 - Other Lodging. Must request government rates, when available. Rates should not exceed U.S. General Services Administration rates for a given area; if rates exceed, must be approved in advance.
- Meals and Incidental Expenses: Per Diem base on the City or County to which they are traveling established by the U.S. General Services Administration. Per Diem rates deducted for meals included in conference/seminar registration. Meals for Third Parties. Public funds may not be expended by Councilmembers for constituents, legislators, and private business owners.
- Expense Report Content and Submission Deadline: Expense reports and receipts must be submitted within 30 days and on forms provided by the City. All expenses subject to verification that they comply with policy. Must be processed through the accounts payable process and not through petty cash. If cancelled, Councilmembers should make every effort to receive a full refund. If travel voucher is provided in lieu of refund, must be used for City-related travel. If Councilmember is removed from office prior to planned travel, Councilmember must reimburse City for any non-refundable costs.
- Reports to Legislative Body: Councilmember must briefly report on activities at the Council meeting following said activity.
- Compliance with Laws: may be subject to reporting under Political Reform Act or other laws. Subject to public records disclosure.
- Violations: Falsifying expense reports may result in loss of privileges, restitution, reporting expenses as income to state/federal tax authority, civil penalties, or prosecuting for misuse of public resources.

PROPOSED UPDATES TO CITY EMPLOYEE EXPENSE REIMBURSEMENT POLICY

ADDED

- Declaration of Policy and Purpose: purpose of establishing regulations for reimbursing employees for City-related expenses and travel.
- Definitions – “Employees” include members appointed by Councilmembers to Commissions, Boards and Committees.
- City Business – Authorized Activities: Specific authorized activities, including list of Pre-Approved Organizations and Events
- Unauthorized Expenses: Personal expenses, political or charitable contributions or events, expenses for family members, entertainment expenses, non-mileage automobile expenses, if reimbursement is received from another agency, alcohol/personal bar expenses, If in violation of federal/state law or City ordinance/policy. No reimbursement if expenses exceed budget limits. Questions should be resolved by City Manager before expense is incurred.
- Transportation: Must use most economical mode of transportation.
 - Airfare. Southwest “anytime” flights may be used due to flexibility for changes and cancellations. Upgrades to class or seating type not allowed if higher cost.
 - Automobile. If employee received an Automobile Allowance, outside of local travel (defined as 50 miles from City Hall or more) is authorized for reimbursement.
 - Car Rental. Prior approval needed and must be justified as necessity. Economy, compact, mid-sized only.
 - Taxis/Rideshare/Shuttles. May be reimbursed when traveling to/from City business/conference/transportation hub, including 15% maximum gratuity, when necessary for time-efficiency.
 - Parking. Valet parking not reimbursable unless no other reasonable alternative exists. Long-term parking should be used at airports.
 - Baggage Fees. Allowed if airline charges for baggage.
 - Internet. Allows \$15 per day for city-related business.
- Lodging: Single occupancy rate only.
 - Reasonably Required Lodging. If more than fifty (50) miles from City Hall. Less than fifty (50) miles from City Hall if the Employee is on a committee or has other event responsibilities related to planning, facilitating, or organizing the event other than basic attendance.
 - Conferences/Meetings. Must not exceed conference group rate. Advance reservations encouraged.

- Other Lodging. Must request government rates, when available. Rates should not exceed U.S. General Services Administration rates for a given area; if rates exceed, must be approved in advance.
- Meals and Incidental Expenses: Per Diem base on the City or County to which they are traveling established by the U.S. General Services Administration. Per Diem rates deducted for meals included in conference/seminar registration. Meals for Third Parties. Public funds may not be expended by Employees for constituents, legislators, and private business owners.
- Expense Report Content and Submission Deadline: Expense reports and receipts must be submitted within 30 days and on forms provided by the City. All expenses subject to verification that they comply with policy. Must be processed through the accounts payable process and not through petty cash. If cancelled, Employees should make every effort to receive a full refund. If travel voucher is provided in lieu of refund, must be used for City-related travel.
- Miscellaneous:
 - Compliance with Laws: may be subject to reporting under Political Reform Act or other laws. Subject to public records disclosure.
 - Minimizing Disruption to Operations: Simultaneous absence of Department head and Assistant Head should be avoided, if not, may be denied.
 - Containing Costs. With limited travel funds, employees are expected to be as thrifty and prudent as possible.
 - Violations: Falsifying expense reports may result in loss of privileges, restitution, reporting expenses as income to state/federal tax authority, civil penalties, or prosecuting for misuse of public resources, disciplinary action up to and including termination.

CITY OF SAN FERNANDO		POLICY/PROCEDURE
NUMBER		SUBJECT Travel Policy for City Councilmembers, Elected Officials and Commissioners
ORIGINAL ISSUE August 15 ,1993	EFFECTIVE	
CURRENT ISSUE April 15, 1996	EFFECTIVE April 15 , 1996	CATEGORY COUNCIL POLICY
SUPERSEDES April 10, 1995		

I. PURPOSE AND SCOPE

To establish a policy to be followed by City Councilmembers, other elected officials, and commissioners when traveling on City business, to attend conferences, seminars, training sessions, or local events.

Occasionally, it is necessary for City Councilmembers, Elected Officials, and Commissioners to attend meetings and to travel outside the City to conduct City business, attend conferences and seminars. Various modes of transportation are available and other costs vary considerably.

II. GENERAL

Definitions

Local Travel shall be defined as travel within the 50-mile radius from San Fernando to conduct City business, attend meetings, conferences, seminars or training sessions that are primarily for the education or professional enrichment of the participant. Local events such as dinners and meetings where the Councilmember, Elected Official or Commissioner would be in attendance based on their role as a City official would be permissible.

Out of Town Travel shall be defined as travel outside the limits of Local Travel to conduct City business, attend meetings, conferences, seminars or training sessions that are primarily for the education or professional enrichment of the participant.

Councilmember Travel Allocation - Each Councilmember will be allocated a travel budget annually and any unused portion will be rolled over to the Councilmember's following fiscal year's budget. In addition, any Councilmember can allocate funds for the use by any of his/her commissioners for legitimate City business travel.

In the event there is a change in the office, the unused portion of the former Councilmember's travel budget will be dissolved. The new Councilmember will be allocated a prorated share based on the number of months before the next budget adoption.

**Travel Policy
City Councilmembers, Elected Officials
and Commissioners
Page 2**

III. POLICY

1. Requests for travel shall in all cases be limited to City business, conferences, seminars, training sessions, meetings, or local events from which the City will derive a benefit through the attendance of a representative.
2. If the Council directs individual Councilmembers to attend a meeting or event on official business, the travel costs will not be credited against the individual Councilmember's travel. Council direction will take place at a Council meeting, along with delineation of where the costs will be charged.
3. For first time Councilmembers, attendance at the League of California Cities New Mayors and Councilmembers Institute and the Redevelopment Seminar for the year they are elected, shall be provided by the City without charging their travel allocation.
4. Except for elected officials, attendance at conferences should be limited. Any number of elected officials may attend conferences provided that funds for such purposes are provided in the annual budget.
5. Each traveler is expected to be as thrifty and prudent as possible when traveling at City expense. The City has only a limited amount of funds available for travel expenses. To ensure that City travelers are able to travel when necessary to accomplish essential City business, travel funds must be expended in the most economical and efficient way possible. Unnecessarily lavish or expensive meals or accommodations are not justified and all persons traveling at City expense should carefully control expenses to minimize the cost to the City.

Transportation

Use of air, train, private car, or bus shall be selected on the basis of least total cost to the City after all expense items are tabulated, including travel time salary costs.

When the use of private automobiles to points within a 50-mile radius of the City is approved (see attached map), reimbursement shall be at the rate of ^{40.5}~~30~~ cents per mile. Other travel within the local meeting area, but outside the 50-mile radius, will be reimbursed at ^{40.5}~~30~~ cents per mile for all City authorized travel. The reimbursement for use of private automobile to points normally designated for air travel, including those individuals with auto or expense allowances, shall not exceed the cost of the price of round trip coach or equivalent class airfare.

Authorized travel time shall be based on that required by the most appropriate mode of public transportation.

While traveling, the use of rental vehicles is discouraged. Courtesy shuttle service, buses, taxis or limousine service should be utilized between airports and meeting locations. Rental vehicles should only be permitted when other transportation ^{is} ~~is~~ unavailable, or rental vehicle is the most economical mode of transportation.

**Travel Policy
City Councilmembers, Elected Officials
and Commissioners
Page 3**

Lodging

Lodging shall be at the most economical rate available for good quality lodging. Lavish or oversized accommodations are not justified. Lodging expenses for spouses are not reimbursable, and any additional expenses must be paid by the City officer or employee. Advance payment for lodging will be accomplished with the completion of the below mentioned Travel Authorization.

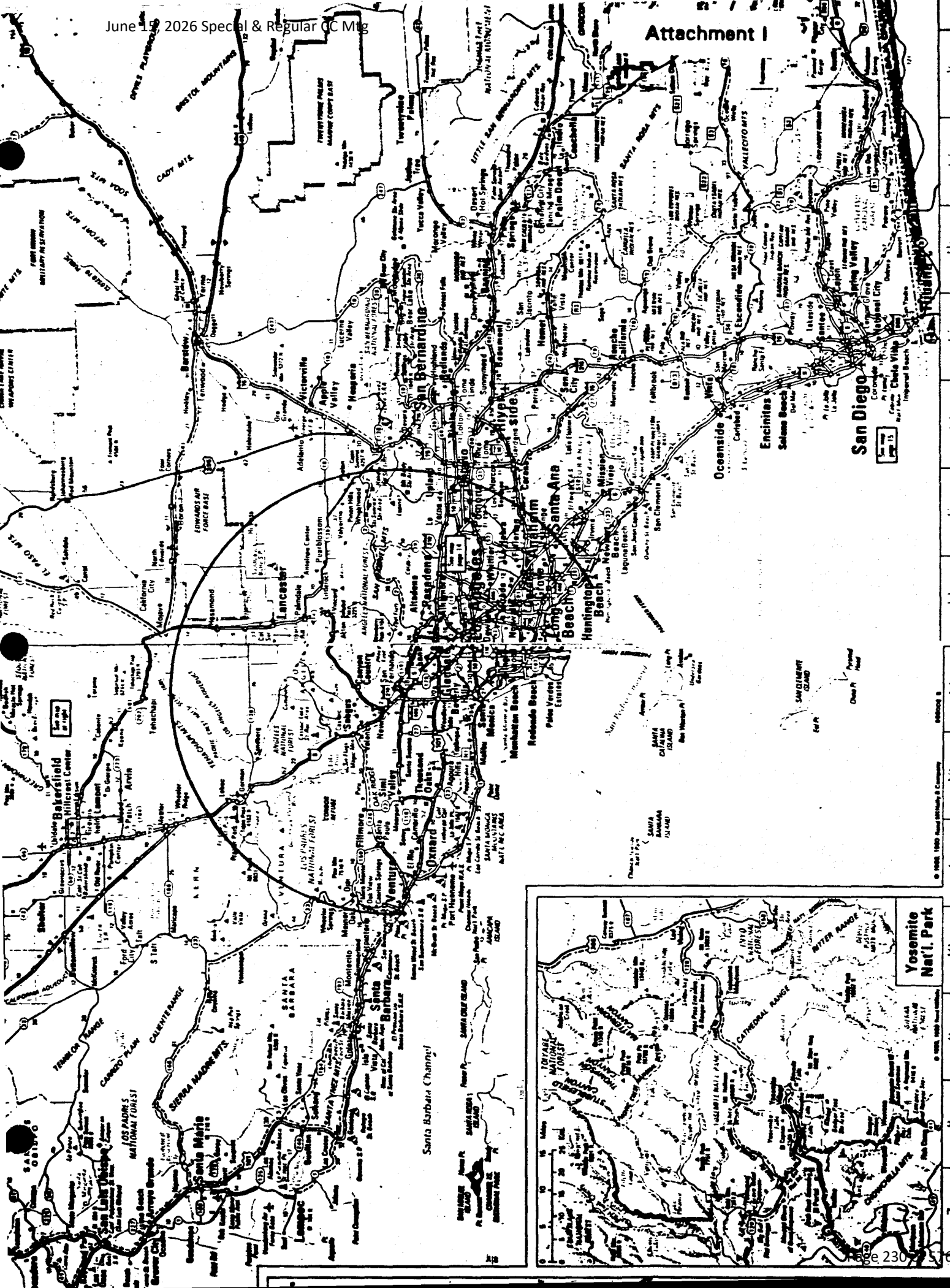
Meals and Incidental Expenses

Travelers will be entitled to \$35 per day to cover meals and incidental expenses without receipts (the City will not pay for alcoholic beverages). However, if receipts for reasonable expenses prove to be more, then the full amount will be reimbursed.

Forms

Local Travel shall be reported on an Employee Expense Reimbursement form. The form is also used for incidental expenses such as miscellaneous items exceeding the petty cash limit of \$25, authorized lunches, parking fees, etc.

Out of Town Travel will be accounted for using a Travel Authorization form. Councilmembers should request a form to process for advances, room and travel reservations, and to be used to account for travel expenses. Upon returning from the authorized travel, the traveler will complete the reverse side of the goldenrod form to account for travel expenses.



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TRAVEL AUTHORIZATION FORM

PURPOSE:

To receive authorization for travel prior to a trip and reconciliation of travel expenses after return from the trip.

AUTHORIZATION PROCESS:

Prior to travel, the employee shall complete (via the department secretary if necessary) the Travel Authorization Form:

- 1) Complete heading and justification.
- 2) If the Airfare is being obtained from a travel agent, enter the name under Vendor Payments, Ck for Payment Method, and the amount of the airfare.
- 3) If the Registration is being paid by the City, enter the name and amount under Vendor Payments and attach the registration form to the Travel Authorization.
- 4) If the traveler wishes the City to make advance payment for the Lodging, enter the hotel name and amount for all nights stays under Vendor Payments and attach the hotel form to the Travel Authorization.
- 5) For any airfare, registration or lodging that the traveler wishes to pay and get a cash advance for, enter the value under Cash Advance - Itemization and *not* under Vendor Payments.
- 6) Meals - If not taking a per diem advance, enter the estimated value of the meals for the travel.
- 7) Mileage - Enter the estimated number of miles times .30¢ per mile.
- 8) Per Diem at \$35 Per Day - If this line item is filled in, do not make an entry under Meals. Multiply the number of FULL days of authorized travel times \$35.
- 9) Mileage In-Lieu of Airfare - If the traveler is driving their personal vehicle in lieu of flying, they are entitled to mileage at .30¢ per mile. Reimbursement is for actual miles driven (not to exceed the price of the round trip coach, or equivalent class, airfare).
- 10) Add the Cash Advances and Vendor Payments placing the totals in the appropriate subtotal boxes and carry them to the Payment Summary. Compute Total Cost.
- 11) Enter Travel Itinerary and sign the form.

EMPLOYEE NAME	DEPARTMENT	POSITION

AUTHORIZATION NO	NO OF DAYS	LOCATION	ACCOUNT NO	AMOUNT

Air Fare	
Registration	
Lodging	
Meals	
Mileage	
Per Diem @ \$_____ Per Day	
Mileage In-Lieu of Air Fare	
SUBTOTAL	

DESCRIPTION	VENDOR	PAYMENT METHOD	AMOUNT
Air Fare			
Registration			
Lodging			
SUBTOTAL			

TOTAL CASH ADVANCE	
TOTAL VENDOR PAYMENTS	
TOTAL COST	

DATE	DEPARTURE	ARRIVAL	MILEAGE

EMPLOYEE	DATE	DEPARTMENT HEAD	DATE
CITY ADMINISTRATOR	DATE	RECEIVED BY	DATE

UND #	VENDOR #	I N V O I C E			ACCT. #	AMOUNT	DESCRIPTION
		DATE	NO.	AMOUNT			

**TRAVEL AUTHORIZATION FORM -
RECONCILIATION OF ITEMIZED TRAVEL EXPENSES TO CASH ADVANCE**

RETURN RECONCILIATION:

- 1) Complete reverse side of goldenrod copy of the Travel Authorization.
- 2) If itemized expenses are less than the total amount advanced, return the Amount Due the City to the City Treasurer for redeposit to the department's charge travel account.
- 3) If itemized expenses are more than the total amount advanced, the City will issue a check for the difference when the Reconciliation is completed.
- 4) Sign the Reconciliation and forward to the Department Head and the Director of Finance.

CITY OF SAN FERNANDO • RECONCILIATION OF ITEMIZED TRAVEL EXPENSES TO CASH ADVANCE**EXPENSE DETAIL — Supporting Documentation Must be Provided for All Expenses Listed Except Per Diem**

DATE:							TOTAL
AIR FARE							
REGISTRATION							
LODGING							
BREAKFAST							
LUNCH							
DINNER							
RENTAL CAR							
PER DIEM							

MILEAGE DETAIL — PERSONAL VEHICLE

DATE	STARTING MILEAGE	ENDING MILEAGE	TOTAL PER TRIP	DEPARTURE / DESTINATION

e \$ _____ Per Mile = ...

TRAVEL EXPENSE SUMMARY

ITEMIZED TRAVEL EXPENSES	
AMOUNT ADVANCED	
☐ AMOUNT DUE EMPLOYEE	
☐ AMOUNT DUE CITY	

I hereby certify that the amounts listed above were incurred in conformance with the approved travel authorization and that no part claimed for reimbursement is of a personal nature:

EMPLOYEE	DATE	DEPARTMENT HEAD	DATE

CITY ADMINISTRATOR	DATE

City Administrator approval is required if itemized expenses exceed daily per diem amounts:

CITY OF SAN FERNANDO		POLICY/PROCEDURE
NUMBER		SUBJECT Travel Policy
ORIGINAL ISSUE August 15, 1983	EFFECTIVE	
CURRENT ISSUE April 10, 1995	EFFECTIVE April 10, 1995	CATEGORY Management Policy/Procedures
SUPERSEDES August 15, 1983		

I. PURPOSE AND SCOPE

To establish City Policy to be followed by all City employees when traveling on City business, to attend conferences, seminars, or training sessions.

II. DEFINITIONS

Local Travel shall be defined as travel within the 50 mile radius from San Fernando to conduct City business, attend meetings, conferences, seminars or training sessions that are primarily for the education or professional enrichment of the participant.

Out of Town Travel shall be defined as travel outside the limits of Local Travel to conduct City business, attend meetings, conferences, seminars or training sessions that are primarily for the education or professional enrichment of the participant.

III. GENERAL POLICY

It is the policy of the City to reimburse employee expenses directly related to travel on approved City business. Expenses will be paid, subject to all conditions contained in this policy when:

- o Specific approval has been granted by the appropriate authority.
- o Adequate funds have been budgeted in the proper accounts.
- o Receipts are provided when applicable.

IV. POLICY

- o Requests for travel shall in all cases be limited to City business, conferences, seminars, training sessions, and meetings from which the City will derive a benefit through the attendance of a representative. Mere membership in an organization is not of itself a justification for travel authorization.

- o The City Administrator may authorize the attendance of additional employees if deemed appropriate and travel funds are available.
- o The simultaneous absence of both the department head and assistant department head shall be minimized.
- o Each traveler is expected to be as thrifty and prudent as possible when travelling at City expense. The City has only a limited amount of funds available for travel expenses. To ensure that City employees are able to travel when necessary to accomplish essential City business, travel funds must be expended in the most economical and efficient way possible. Unnecessarily lavish or expensive meals or accommodations are not justified and all persons traveling at City expense should carefully control expenses to minimize the cost to the City.
- o Employees should make every attempt to have necessary paperwork processed in a timely manner to avoid increased registration fee, etc. due to late submittal.
- o Travel reimbursement to the City shall be returned to the Department's travel account number.

A. Transportation

Use of air, train, city car, private car, or bus shall be selected on the basis of least total cost to the City after all expense items are tabulated, including travel time salary costs.

Adequate automobile insurance, pursuant to the City's Policy on Use of Private Vehicles, is provided by the employee.

When the use of private automobiles to points within 50 miles of the City limits is approved (see attached map), reimbursement shall be at the rate of .25¢ per mile. Those individuals with an auto or expense allowance may only charge mileage for travel outside the 50 mile radius. The reimbursement for use of private automobile to points normally designated for air travel including those individuals with auto or expense allowances, shall not exceed the cost of the price of round trip coach or equivalent class air fare. The amount for mileage will be paid for miles driven, or in an amount of the individual coach air fare - whichever is less.

Authorized travel time shall be based on that required by the most appropriate mode of public transportation. Should an employee desire travel time in excess of the above, such time shall be considered and accounted for as vacation leave, management leave or leave without pay.

While traveling, the use of rental vehicles is discouraged. Courtesy shuttle service, buses, taxis or limousine service should be utilized between airports and meeting locations. Rental vehicles should only be

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permitted when other transportation is unavailable, or rental vehicle is the most economical mode of transportation.

B. Lodging

Lodging shall only be provided for travel out of the Local Travel area unless lodging would result in less cost to the City. City paid lodging shall be for single occupancy. If an employee desires double occupancy, due to a spouse in attendance, the employee shall then be responsible for the difference between single and double occupancy room rates. Lodging shall be at the most economical rate available for good quality lodging. Lavish or oversized accommodations are not justified. Any additional expenses for spouses must be paid by the employee. Advance payment for lodging will be accomplished with the completion of the below mentioned Travel Authorization.

The City may provide for lodging for an out of town conference that commences before 10:00 a.m. the following day, but only with Department Head approval.

C. Meals and Incidental Expenses

Every employee authorized to travel will be entitled to \$35 per day to cover meals and incidental expenses without receipts. (The City will not pay for alcoholic beverages.) Per diem will be reduced to \$20 per day if the seminar/ conference is for a partial day of four hours or less. Per diem will also be reduced if meals are furnished as part of the registration. For example, a breakfast that is provided would reduce per diem by \$10, lunch \$10, and dinner \$15. If all three meals are provided in the registration fee, the employee would not receive \$35 per day per diem, but should submit all incidental expense receipts after the trip for reimbursement. This ensures minimizing the costs to the City.

For one day sessions, where overnight lodging is not involved, expenses should be itemized and per diem not claimed. Itemized expenses require receipts whenever possible and should generally not exceed per diem amounts.

D. Forms

Local Travel shall be reported on an Employee Expense Reimbursement form. The form is also used for incidental expenses such as miscellaneous items exceeding the petty cash limit of \$25, authorized lunches, parking fees, etc.

Out of Town Travel will be accounted for by using a Travel Authorization form. Employees will submit this form to the Director of Finance well in advance of the scheduled travel to receive approval of the travel.

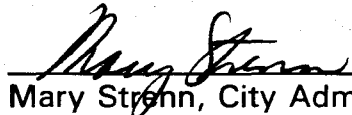
Emergency or unbudgeted travel for employees must be approved by the City Administrator. Upon returning from the authorized travel, the traveler will complete the reverse side of the goldenrod form to account for travel expenses.

V. EXCEPTIONS

Questions of interpretation or exceptions to this Policy must be clarified and/or approved by the City Administrator.

VI. AUTHORITY

By direction of the City Administrator.


Mary Strehn, City Administrator

Attachments:

- 1) Map (Showing 50 mile radius)
- 2) Travel Authorization form
- 3) Travel Authorization form -
Reconciliation of Itemized Travel Expenses to Cash Advance

TRAVEL AUTHORIZATION FORM

PURPOSE:

To receive authorization for travel prior to a trip and reconciliation of travel expenses after return from the trip.

AUTHORIZATION PROCESS:

Prior to travel, an employee shall complete the Travel Authorization Form and submit it to the Director of Finance:

- 1) Complete heading and justification.
- 2) If the Airfare is being obtained from a travel agent, enter the name under **Vendor Payments**, Ck for Payment Method, and the amount of the air fare.
- 3) If the Registration is being paid by the City enter the name and amount under **Vendor Payments** and attach the registration form to the Travel Authorization.
- 4) If the traveler wishes the City to make advance payment for the Lodging, enter the hotel name and amount for all nights stays under **Vendor Payments** and attach the hotel form to the Travel Authorization.
- 5) For any airfare, registration or lodging that the traveler wishes to pay and get a cash advance for, enter the value under **Cash Advance - Itemization** and *not* under **Vendor Payments**.
- 6) Meals - If not taking a per diem advance, enter the estimated value of the meals for the travel.
- 7) Mileage - Enter the estimated number of miles times .25¢ per mile.
- 8) Per Diem at \$35 Per Day - If this line item is filled in, do not make an entry under Meals. Multiply the number of FULL days of authorized travel times \$35 (see policy - C. Meals and Incidental Expenses).
- 9) Mileage In-Lieu of Air Fare - If the traveler is driving their personal vehicle in lieu of flying, they are entitled to mileage at .25¢ per mile. Reimbursement is for actual miles driven (not to exceed the price of the round trip coach, or equivalent class, air fare).
- 10) Add the **Cash Advances** and **Vendor Payments** placing the totals in the appropriate subtotal boxes and carry them to the **Payment Summary**. Compute **Total Cost**.
- 11) Enter **Travel Itinerary** and sign the form.

EMPLOYEE NAME	DEPARTMENT	POSITION

PURPOSE/JUSTIFICATION

Air Fare	
Registration	
Lodging	
Meals	
Mileage	
Per Diem @ \$_____ Per Day	
Mileage In-Lieu of Air Fare	
SUBTOTAL	

DESCRIPTION	VENDOR	PAYMENT METHOD	AMOUNT
Air Fare			
Registration			
Lodging			
SUBTOTAL			

TOTAL CASH ADVANCE	
TOTAL VENDOR PAYMENTS	
TOTAL COST	

DATE	DEPARTURE	ARRIVAL	MILEAGE

EMPLOYEE	DATE	DEPARTMENT HEAD	DATE
CITY ADMINISTRATOR	DATE	RECEIVED BY	DATE

ID #	VENDOR #	I N V O I C E			ACCT. #	AMOUNT	DESCRIPTION
		DATE	NO.	AMOUNT			

**TRAVEL AUTHORIZATION FORM -
RECONCILIATION OF ITEMIZED TRAVEL EXPENSES TO CASH ADVANCE**

RETURN RECONCILIATION:

- 1) Complete reverse side of goldenrod copy of the **Travel Authorization**.
- 2) If itemized expenses are less than the total amount advanced, return the **Amount Due the City** to the City Treasurer for redeposit to the department's charge travel account.
- 3) If itemized expenses are more than the total amount advanced, the City will issue a check for the difference when the Reconciliation is completed.
- 4) Sign the **Reconciliation** and forward to the Department Head and the Director of Finance.

CITY OF SAN FERNANDO • RECONCILIATION OF ITEMIZED TRAVEL EXPENSES TO CASH ADVANCE

EXPENSE DETAIL — Supporting Documentation Must be Provided for All Expenses Listed Except Per Diem

DATE:								TOTAL
AIR FARE								
REGISTRATION								
LODGING								
BREAKFAST								
LUNCH								
DINNER								
RENTAL CAR								
PER DIEM								

MILEAGE DETAIL — PERSONAL VEHICLE

DATE	STARTING MILEAGE	ENDING MILEAGE	TOTAL PER TRIP	DEPARTURE / DESTINATION

@ \$ _____ Per Mile = ...

TRAVEL EXPENSE SUMMARY

ITEMIZED TRAVEL EXPENSES	
AMOUNT ADVANCED	
☐ AMOUNT DUE EMPLOYEE	
☐ AMOUNT DUE CITY	

I hereby certify that the amounts listed above were incurred in conformance with the approved travel authorization and that no part claimed for reimbursement is of a personal nature:

EMPLOYEE	DATE	DEPARTMENT HEAD	DATE

CITY ADMINISTRATOR	DATE

City Administrator approval is required if itemized expenses exceed daily per diem amounts:

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Ron Garcia, Director of Community Development
Jose Mendivil, Planning Manager

Date: June 15, 2026

Subject: Consideration to Approve a Second Reading to Adopt an Ordinance Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land

RECOMMENDATION:

It is recommended that the City Council approve for second reading, in title only, and waive further reading, and adopt Ordinance No. 1743 (Attachment "A") titled, "An Ordinance of the City Council of the City of San Fernando, California, Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land".

BACKGROUND:

1. On May 4, 2026, the City Council directed staff to present a proposed ordinance establishing protocols for a thorough vetting of any proposed sale, leasing and/or development of City-owned land, designed to ensure that proposed sales and/or development of city-owned lands provide the optimal financial benefit to the City and align with community sensibilities.
2. On June 8, 2026, the City Council received and filed a report on Public-Private Agreements affecting City-owned land (Attachment "B"); adopted a California Environmental Quality Act (CEQA) Guidelines Section 15061(b)(3) common sense exemptions; and approved the introduction for first reading for Ordinance No. 1743, establishing protocols for proposed sale, leasing, and/or development of City-Owned land. The City Council also directed staff to return at a later date with additional information for Library Plaza at 217 N. Maclay Avenue and Valley Wing Pit at 1245 San Fernando Road.

ANALYSIS:

The sale or lease of surplus City owned property is subject to California Government Code Sections 54220-54234, also known as the Surplus Land Act. The Surplus Land Act (SLA) is a State law that promotes affordable housing by requiring local agencies to first offer surplus property to eligible affordable housing developers, unless the property is exempt from the Act. If the City receives no qualifying offers or cannot reach an agreement with a developer, it may dispose of the property through other means.

Consideration to Approve a Second Reading to Adopt an Ordinance Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land

Page 2 of 3

The proposed ordinance (Attachment “A”) is compliant with the Surplus Land Act and establishes local procedures for the sale or lease of City-owned property and supplements existing State laws governing surplus public land. Under the ordinance, the City must provide eight (8) weeks of public notice before considering whether a property should be declared surplus. This process concludes with a public hearing at which the City Council determines whether the property should be offered for sale or lease. It also establishes additional local procedures for handling properties that are either exempt from the SLA or have completed the SLA process without a successful sale to an affordable housing developer.

Key points of the proposed ordinance are:

- Updates and reorganizes the Municipal Code provisions governing the disposition of City-owned property.
- Establishes standardized procedures for declaring property surplus and disposing of personal property (e.g., equipment and vehicles), generally through competitive bidding and Council oversight.
- Strengthens compliance with the Surplus Land Act and expands noticing, hearing, and reporting requirements for real property determinations.
- Requires competitive processes and fair market value considerations for the sale or lease of City real property, with limited Council-approved exceptions.
- Creates structured procedures for leasing City property, including long-term lease requirements and public review provisions.
- Establishes a formal framework for the sale or lease of property for development using a competitive NODO process and development agreements.
- Prohibits conflicts of interest for City officials and defines key terms to ensure consistent implementation.

Once a property has been declared surplus and has either satisfied or been exempted from the SLA requirements, the ordinance generally requires a competitive process to ensure the City receives the greatest financial return or other public benefit. Similar to the surplus declaration process, the City must provide eight (8) weeks of public notice before accepting proposals. Properties with no specific development objectives would be sold to the highest bidder. For sales or leases where the City seeks a particular development outcome, proposals would be evaluated competitively, and the final award would be considered by the City Council at a public hearing.

On June 8, 2026, the City Council approved the introduction for first reading of Ordinance No. 1743, and directed staff to return with additional information at later date for Library Plaza at 217 N. Maclay Avenue and Valley Wing Pit at 1245 San Fernando Road, including any additional findings.

Consideration to Approve a Second Reading to Adopt an Ordinance Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land

Page 3 of 3

BUDGET IMPACT:

Costs associated with City Attorney support for the development of the proposed ordinance are billed at an hourly rate through contractual services.

CONCLUSION:

Staff recommends that the City Council approve for second reading, in title only, and waive further reading, and adopt Ordinance No. 1743 titled, "An Ordinance of the City Council of the City of San Fernando, California, Establishing Protocols for Proposed Sale, Leasing, and/or Development of City-Owned Land".

ATTACHMENTS:

- A. Ordinance No. 1743
- B. Agenda Report from June 8, 2026 [\(provided via digital link\)](#)

ORDINANCE NO. 1743

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AMENDING AND REORGANIZING DIVISION 7 OF ARTICLE VI
(FINANCE) OF CHAPTER 2 (ADMINISTRATION) OF THE SAN FERNANDO
MUNICIPAL CODE ADDING PROCEDURES FOR THE SALE OR LEASING OF
CITY-OWNED REAL PROPERTY**

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY ORDAIN
AS FOLLOWS:**

SECTION 1. Division 7 (Surplus City-Owned Personal Property) of Article VI (Finance) of Chapter 2 (Administration) of the San Fernando Municipal Code is hereby retitled, amended and reorganized in its entirety to now state the following:

Division 7 Disposition of City-Owned Property.

Subdivision I Surplus City-Owned Personal Property.

Sec. 2-866. Sale authorized.

Any city-owned personal property, including vehicles, which no longer can be used or which is inoperative or which is irreparable or not economically repairable shall be sold by the city administrative officer in the manner set forth in this division.

Sec. 2-867. Exceptions.

This division shall not apply to any items of city-owned personal property used or to be used in trade or exchange for new replacement property of a similar nature pursuant to subdivision II of division 6 of this article.

Sec. 2-868. Council approval for disposal.

Prior to disposing of any salvageable personal property or any non-salvageable personal property that has been assigned an inventory number, the City Manager shall inform the council of the condition of the item proposed for disposition and obtain the determination of the council that such item is obsolete or surplus before proceeding with disposition.

Sec. 2-869. Bids; sales; exchanges.

Under this division, requests for bids shall be issued, and sales shall be made to the highest bidder. However, if the City Manager deems it to be to the best interests of the city, the City Manager shall, subject to council approval for items over \$500.00, make such sales by public auction or private sale or exchange.

Sec. 2-870. Cash transactions.

All sales of salvageable city-owned items shall be paid for by cash, certified check or money order payable to the city.

Sec. 2-871. Documents.

The City Manager shall be authorized to sign bills of sale and any other papers or documents evidencing such sales for and on behalf of the city of any such salvageable items.

Sec. 2-872. Disposition of non-salvageable property.

If the City Manager determines that any city-owned personal property items have no salvage value and the non-salvageable personal property was not assigned an inventory number, the City Manager may dispose of them as deemed appropriate.

Subdivision II Surplus City-Owned Real Property**Sec. 2-873. Procedure for Declaring City-Owned Real Property Surplus.**

- A. *Only City-owned real property that has been found and declared to be “surplus land” or “exempt surplus land” within the meaning of Government Code section 54221 may be sold or otherwise conveyed in fee simple by the City to a third-party. On or before December 31st of each year, all departments within the City shall submit to the City Manager a report showing any real property in the possession, custody or control of such department that is no longer used and is otherwise in excess for the needs of the department in compliance with Section 50569 of the Government Code. If the City Manager finds that such real property is not required for any other public use, the City Manager shall so report to the City Council and the City Council may declare it surplus. The City Council shall be the body authorized to find and declare that City-owned real property is surplus land or exempt surplus and such finding and declaration shall be made by resolution.*
- B. *Prior to making any finding and declaration that City-owned real property is surplus land or exempt surplus, the City Council shall conduct a public hearing that may only be conducted at a regular meeting or adjourned regular meeting of the City Council. Notice of the date, time and location of the public hearing shall be published in the manner prescribed by Government Code section 6065. At a minimum, such notice shall:*
 - (i) identify the location of the property or properties that are the subject of the public hearing;*
 - (ii) describe its most recent use by the City;*
 - (iii) identify the current zoning for the property; and*

- (iv) the means by which members of the public may participate in the public hearing proceedings, including providing oral comment at the hearing or submitting written comment*

Notice of the public hearing shall also be posted at 3 reasonably conspicuous locations on the property or properties that are the subject of the public hearing no less than thirty (30) calendar days prior to the date of the public hearing. At least thirty (30) days prior to the date of the public hearing, the public hearing notice shall also be posted:

- (i) on the City's internet homepage; and*
- (ii) at San Fernando City Hall at the location(s) where City Council meeting agendas are customarily posted.*

C. As part of the public hearing proceedings, the City Manager will provide the City Council with a written report that:

- (i) identifies the historical use(s) of the property to the extent such information is reasonable identifiable from a review of City records;*
- (ii) explains the reason(s) why the subject property/properties is/are no longer needed by the City;*
- (iii) identifies the authorized uses for the property/properties given applicable zoning and general plan restrictions;*
- (iv) indicates whether the subject real property qualifies as exempt surplus land and the basis for such determination; and*
- (v) states whether or not the City has received inquiries about potential purchases or development proposals.*

D. If, following the conclusion of the public hearing, the City finds and declares that the subject City-owned real property is surplus land and/or exempt surplus land, the City Council may authorize a public sale of said property and cause to be prepared a written estimate of its fair market value, provided that no sale or other conveyance of fee title of real property (excluding real property found to be exempt surplus land) may be undertaken without first complying with procedures of the Surplus Land Act codified at Government Code section 54220 et seq to the extent it applies to the subject real property.

E. The noticing requirements, hearing proceedings and other procedures called for under this section are in addition to and not in lieu of any noticing requirements or other proceedings required under the Surplus Land Act as precondition to the sale, conveyance or disposal of City-owned surplus land.

F. The procedures of Section 2-874 through 2-876 shall apply if, following the issuance of a notice of availability and compliance all other procedures called for under the Surplus Land Act:

- (i) *the City does not receive a timely notice of interest for a subject property; or*
- (ii) *the City and an entity that submitted a timely notice of interest fail to agree on price and/or terms within the applicable good faith negotiation period set forth under Surplus Land Act or any City Council-approved extended negotiation period memorialized in writing signed by the City and the entity.*

The procedures of Section 2-874 shall also apply to City-owned real property found to be exempt surplus land that is not subject to the Surplus Land Act.

Sec. 2-874 *Sale of City-Owned Real Property - Generally.*

- A. **Applicability.** *This section shall apply to all sales of real property by the City, except for the sale of real property for development. The sale of real property for development shall be governed Section 2-876, below.*
- B. **Competitive Process.** *No City-owned real property shall be sold by the City except after calling for oral or written competitive bids or offers, unless the competitive process has been waived as provided under subsection (C) below. Each solicitation for written competitive bids or offers shall contain the following:*
 - 1. *The time and place bids or offers are to be received.*
 - 2. *The minimum acceptable bid or offers on each parcel.*
 - 3. *A description of each parcel.*
 - 4. *The amount and type of deposit required of the successful bidder or offeror. Said deposit shall be retained by the City if the successful bidder or offeror fails or refuses to complete the transaction.*
 - 5. *When the balance of the bid or offer price must be paid.*

Oral competitive bids or offers may be received through a public auction process or other competitive process.

Notice of the proposed sale and competitive process shall be published in the manner prescribed by Government Code Section 6065. Notice shall also be posted at 3 reasonably conspicuous locations on the subject property no less than sixty (60) calendar days prior to the deadline for submission of bids/offers. Notice shall also be posted (i) on the City's internet homepage; and (ii) at San Fernando City Hall at the location(s) where City Council meeting agendas are customarily posted at least sixty (60) calendar days prior to the deadline for submission of bids/offers. Bids or offers shall be received in public at the time and place specified in the notice calling for bids or offers. The sale, if accepted by the City Council, shall be awarded to the highest bidder or offeror meeting the conditions specified in the notice calling for the sale of the property. The City Council shall have the right to accept or reject any and all bids or offers. If the highest bidder or offeror fails or refuses to complete the transaction, the property may subsequently be sold through negotiation to the next highest bidder or offeror willing to meet the same minimum advertised terms and conditions. If no bids or offers are received after advertising the property as required by this section, the real property may subsequently be sold through negotiation, subject to the approval of the City Council.

- C. **Waiver of Competitive Process.** *Notwithstanding the above, the requirement to undertake a competitive process and to post notice of the proposed sale shall not apply to any of the following circumstances:*
1. *The real property is to be sold to another public agency or entity which has the power of eminent domain;*
 2. *The City Council has made a finding and determination that calling for bids or offers on a competitive basis is impractical, unavailing or impossible; or*
 3. *The City Council has made a finding and determination that it is in the best interests of the City to sell the real property by negotiated sale.*
- D. **Sale price.** *City-owned real property must be sold for a price, payable in cash or other consideration, equal to or exceeding the property's fair market value as determined by an appraisal, unless either (i) the City Council has made a finding and determination that the sale of the property for less than fair market value is in the best interests of the City, or (ii) a state or federal government agency requires the sale of the property for less than fair market value.*
- E. **Restrictions on Officials, officers and employees.** *Elected and appointed officials, officers or employees of the City may not as principal, agent, attorney or otherwise, be directly or indirectly interested in the sale or conveyance of any City-owned real property.*
- F. **Grant of easements.** *The City is authorized to grant temporary and permanent easements, including equitable servitudes and right-of-way interests, for access to or use of City real property. This shall include the grant of negative easements such as conservation easements. Any grant of easement must be in exchange for a price, payable in cash or other consideration, equal to or exceeding the fair market value of the easement conveyed as determined by an appraisal, unless (i) the City Council has made a finding and determination that the grant of easement for less than fair market value is in the best interests of the City, or (ii) a state or federal government agency requires the grant of easement for less than fair market value.*

2-785 Lease of City-Owned Real Property, Generally

- A. **Applicability.** *This section shall apply to all leases of City-owned real property by the City, except for the lease (including ground lease) of real property for development. The lease of real property for development shall be governed by Section 2-786 below.*
- B. **Procedures.**
1. *Consistent with Government Code section 37380 as the same may be amended from time to time by the legislature, the City may lease real property owned or held or controlled by it, or any of its departments, for a period not to exceed 99 years.*
 2. *Subsection (B)(1) of this Section notwithstanding, the City may only lease real property owned or held or controlled by it, or any of its departments for a period exceeding 20 years, inclusive of any extension terms, if all of the following conditions are met:*

- (a) The lease shall be subject to at least triennial review by the City and shall take into consideration the current market conditions. The City Council may, prior to final execution of the lease, establish the lease provisions which will be reviewed at least triennially, and determine when those provisions are to be reviewed.*
 - (b) Any lease in excess of thirty (30) years, inclusive of automatic extension terms or extension terms pursuant to an option to extend, must be approved by an uncodified ordinance adopted by the City Council. The ordinance shall be subject to referendum in the manner prescribed by law for ordinances of cities.*
 - (c) Prior to adopting an ordinance authorizing a lease, the governing body shall hold a public hearing. Notice of the time and place of the hearing shall be published pursuant to Government Code Section 6065 and shall be mailed to any person requesting special notice, to any present tenant of the public property, and to all owners of land adjoining the property. The noticing contemplated under this subsection shall be in addition to and not in lieu of any noticing or other proceedings required under the Surplus Land Act.*
 - (d) Any lease shall be awarded to the bidder which, in the determination of the City Council, offers the greatest economic return to the city, after competitive bidding conducted in the manner determined by the City Council. Notice inviting bids shall be published pursuant to Government Code Section 6065 in one or more newspapers of general circulation within the city.*
 - (e) The provisions of this subdivision are subject to, and not in lieu of, the provisions of the Surplus Land Act. The foregoing notwithstanding, the City shall endeavor to harmonize application of this section with application of the Surplus Land Act. Where the provisions of this section require greater noticing or greater vetting of proposed leasing opportunities, the requirements of this section shall be followed, unless they are expressly preempted by the Surplus Land Act.*
- C. Rent.** *Real property must be leased for a rent or fee, payable in cash or other consideration, equal to or exceeding the property's fair market rental value, unless the City Council has made a finding and determination that the lease of the property for less than its fair market rental value is in the best interests of the City. In the case of lessees who provide in-kind services in lieu of cash rent, the value of such in-kind services to the City or the community at large may be considered in making the required Council finding and determination. For purposes of this chapter, in-kind services include benefits or values the provider renders to the City or the community at large as a result of the tenancy in lieu of payment of cash. This may include, but not be limited to, property security and maintenance, social and cultural benefits to the community, or other appropriate services.*
- D. Restrictions on leases to City officials, officers and employees.** *Elected and appointed officials, officers or employees of the City may not as principal, agent, attorney or otherwise, be directly or indirectly interested in the lease of any City-owned real property.*

2-786 Sale or Lease of City-Owned Real Property for Development

- A. Intent and application.** *This section is intended to facilitate the City's sale, lease, or disposition of real property for development to promote the economic development, housing, environmental, and community development goals of the City under the procedures set forth in this subdivision. Any sale, lease, or other disposition of City-owned real property that conditions the transaction on the development of the property by the purchaser or tenant shall be governed by this section.*
- B. Process for disposition of property for development.**
1. *The City shall market the real property by issuing a public and competitive NODO to potential developers and other interested parties. The NODO shall request potential developers and other interested parties to submit written purchase or leasing and development proposals for the property.*
 2. *Notwithstanding the above, the City may elect to waive the competitive NODO process and negotiate a disposition transaction with a selected developer, if the City determines that (i) disposition through a competitive NODO process is impractical, or (ii) disposition through a process other than a competitive NODO process is otherwise in the best interests of the City. The City Council shall make findings in support of any waiver of the NODO process by resolution or ordinance, as appropriate, as a condition to approving any transaction.*
 3. *In evaluating development proposals for real property under this section, the City may consider, without limitation, in addition to price any of the following factors:*
 - (a) *The value of the proposed use of the real property to the community and the City as a whole.*
 - (b) *The compatibility of the proposed development and use with current zoning and community plans applicable to the real property.*
 - (c) *The compatibility of the proposed development and use with the character of the surrounding neighborhood.*
 - (d) *The experience, capacity and financial resources of the proposed developer.*
 - (e) *The quality of project design.*
 - (f) *The environmental sustainability of the proposed development.*
 - (g) *Community and public objectives achieved by the proposed development, such as creating jobs, expanding the tax base, providing other fiscal benefits, providing needed commercial or social services, providing or improving needed infrastructure, increasing, improving or preserving the stock of housing affordable to low and moderate income households, eliminating physical or economic blight, and contributing to the economic vitality of the neighborhood. Other factors, as the City Manager may deem applicable.*

4. *The City Manager will make a recommendation as to the proposed development and the terms and conditions of one (1) proposed development to the City Council. The City Council may evaluate the City Manager's recommended development proposal and any other proposals based on the considerations set forth above. Any such approval of a lease or a sale of the property requires City Council approval by resolution or ordinance as applicable.*

C. *Disposition price.*

1. *City-owned real property may be disposed of either at its fair market value, fair rental value, or at its fair reuse value, based on the City's assessment of the proposed development and use, prevailing market conditions and development climate at the time of disposition, and other economic and noneconomic factors. The City shall complete an analysis of the property's fair market value, fair rental value, or fair reuse value, as applicable, in determining an appropriate disposition price.*
2. *The resolution or ordinance authorizing the disposition of the real property shall include either a finding that the property is being conveyed at its fair market value or fair rental value; or, if the property is being conveyed for less than fair market value or fair rental value, a finding that the property is being conveyed at its fair reuse value with the reasons for the below-market conveyance.*
3. *The City shall comply with the procedures set forth in California Government Code Sections 52201, et seq., and California Government Code Sections 53083, et seq., to the extent applicable to the disposition of the real property for development.*

D. *Agreements to Effectuate Intent of Negotiated Development.*

1. *Any disposition of real property pursuant to this subdivision shall be conditioned on the development and use of the property as negotiated. The City and the purchaser shall enter into a disposition and development agreement, lease disposition or development agreement, or similar agreement governing the transaction. Such agreement shall set forth the terms and conditions of the disposition of the property, the obligations of the purchaser to develop the agreed-upon project, and any long-term restrictions on the use of the property. The agreement may contain covenants or conditions running with the land, and may include rights of reverter, repurchase rights, termination rights, or other provisions securing the satisfactory performance of development covenants and other purchaser obligations.*
2. *The City Council may authorize the City Manager to negotiate and execute agreements and to take whatever other action is necessary with respect to the approved development.*

Sec. 2-787 Definitions.

For purposes of this subdivision, the following words and phrases, wherever used in this subdivision, shall be construed as defined in this section unless otherwise required by the context. The singular shall be taken to mean the plural and the plural shall mean the singular when required by the context of this chapter. The following definitions apply to this chapter:

"Development" means the new construction of buildings or other facilities, or the substantial rehabilitation of existing buildings or other facilities.

"Disposition" means the sale, lease or any other form of property disposition.

"Fair market value" means the amount that a willing buyer would pay a willing seller for the real property, neither being under any compulsion to buy or sell and both having reasonable knowledge of the relevant facts, in an open and competitive market under all conditions requisite to the sale, and considering the property's highest and most profitable use.

"Fair market rental value" means the rental income that a real property would most likely command on the open market. Said rent shall be supported by a review of current rents paid, and asked, for comparable property and/or space.

"Fair reuse value" means the amount that a willing buyer would pay a willing seller for the real property, neither being under any compulsion to buy or sell and both having reasonable knowledge of the relevant facts, considering the proposed use of the property and the sale or rental value of the property with the conditions, covenants, restrictions, and development costs associated with the negotiated disposition and development.

"Lease" means the grant by the City of a leasehold estate, rental, license, or other exclusive or nonexclusive right under a less than fee simple estate to use or occupy real property owned by the City for a set term, periodic term such as month-to-month, or at will, with or without the payment of rent, lease payments, license fees, or other consideration; but does not include an easement, equitable servitude, or franchise. A "lease" includes a sublease or an assignment of a lease by the City.

"NODO" means a Notice of Development Opportunity. For purposes of this chapter, a "NODO" also includes a Request for Proposals (RFP), Request for Qualifications (RFQ), or any other public solicitation of proposals, bids, offers, or statements of interest for acquiring and developing real property.

"Sale," "sell," "conveyance" or "convey" means the sale, grant, contribution or other voluntary disposition by the City to another of a fee simple interest in real property, with or without consideration, by grant deed, quitclaim, deed in lieu of foreclosure, or other transfer; but does not include a lease, license, or grant of a leasehold interest, easement, equitable servitude, option interest, security interest, or other estate in real property less than a fee simple interest. "Real property" means land, buildings, structures and other fixtures or immovable property affixed to the land.

SECTION 2. Pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15061 (b) (3), a project is exempt from CEQA if the activity is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. This ordinance establishes protocols for the sale or lease of City owned property and does not specifically approve a development that is defined as a project under CEQA. The ordinance, in and of itself, does not affect environmental factors listed in the CEQA Initial Study Checklist because it does not cause a physical change or disturbance to the environment. The common sense exemption applies in this case.

SECTION 3. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 4. The City Clerk shall cause this Ordinance, or a summary hereof, to be published in a newspaper of general circulation, published in the County of Los Angeles and circulated in the City, and if applicable, to be posted, in accordance with Section 36933 of the California Government Code; shall certify to the adoption of this ordinance and shall cause a certified copy of this ordinance, together with proof of publication, to be filed in the Office of the City Clerk.

SECTION 5. This ordinance shall go into effect and be in full force effective at 12:01 a.m. on the thirty-first (31st) day after its passage.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of San Fernando this 15th day of June, 2026.

Joel Fajardo, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard A. Padilla, City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Ordinance No. 1743 which was introduced on June 8, 2026, and adopted by the City Council of the City of San Fernando, California at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2026.

Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Bonnie Tam, Director of Public Works

Date: June 15, 2026

Subject: Consideration to Approve an Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve an Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) (Attachment "A" – Contract No. 2520) for Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load (Harbor Toxic Pollutants TMDL); and
- b. Authorize the City Manager, or designee, to execute the agreement and related documents.

BACKGROUND:

1. On May 11, 2011, the California Regional Water Quality Control Board, Los Angeles Region, adopted the Dominguez Channel and Greater Los Angeles and Long Beach Harbor Toxic Pollutants Total Maximum Daily Load (Harbor Toxic Pollutants TMDL). This TMDL requires cities and agencies tributary to the Los Angeles and San Gabriel Rivers to conduct monitoring for toxic pollutants as defined by that TMDL. The City's stormwater drains to the Los Angeles River.
2. On November 8, 2012, the Los Angeles Regional Water Quality Control Board (Regional Board) adopted Order R4-2012-0175, the Municipal Separate Storm Sewer System Permit (MS4 Permit), which became effective on December 28, 2012.
3. On July 23, 2021, the newest MS4 Permit, Order No. R4-2021-0105, was adopted and became effective on September 11, 2021. These MS4 Permits include the Harbor Toxic Pollutants TMDL and incentives for permittees willing to work cooperatively with other agencies in watershed monitoring efforts.

Consideration to Approve an Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load

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4. On December 2, 2013, the City Council approved participation in the Upper Los Angeles River Enhanced Watershed Management Plan Group (ULAR Group) and authorized the City's participation in the Upper Los Angeles River Enhanced Watershed Management Plan and the associated Coordinated Integrated Monitoring Plan (CIMP).
5. On June 27, 2014, the ULAR Group submitted a draft of the CIMP to the Regional Board for approval, which includes Harbor Toxic Pollutants TMDL monitoring.
6. On June 15, 2015, the City, along with numerous other agencies, entered into an agreement with GWMA to cost share the installation of the monitoring equipment and conduct monitoring for toxic pollutants as required by the Harbor Toxic Pollutants TMDL. This agreement expired on June 30, 2018.
7. On June 8, 2018, the City Council approved a subsequent agreement which expired on June 30, 2023.
8. On March 18, 2024, the City Council approved the most recent Agreement (Attachment "B" – Contract No. 2232) which will expire on June 30, 2026.

ANALYSIS:

The Harbor Toxic Pollutants Total Maximum Daily Load (TMDL) is a Clean Water Act program that establishes limits on pollutants entering the Los Angeles/Long Beach Harbor watershed to protect water quality. The Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority supports member cities by coordinating regional water quality, stormwater, and watershed compliance efforts.

The proposed agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority allows the City to participate in a regional cost-sharing program for the installation of monitoring equipment and the collection of water-quality data required under the TMDL. Participation helps the City meet federal and state water quality compliance requirements in a cost-effective manner by sharing monitoring expenses, technical expertise, and reporting responsibilities with other local agencies. The program also supports regional collaboration to improve watershed health, identify sources of pollution, and protect water quality throughout the Los Angeles Harbor watershed.

To continue to achieve the objectives of the TMDL, Permittees desired to install three (3) monitoring stations in the Los Angeles River at Wardlow Road, in the San Gabriel River and Coyote Creek near Spring Street, and conduct water quality monitoring at said stations. To reduce costs, GWMA was requested to act as the fiduciary agent for the installation, maintenance, and monitoring at the three (3) monitoring stations. All participating permittees will share the cost, responsibility, and testing results that are specific to their drainage area.

Consideration to Approve an Agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for Cost Sharing for the Installation of Monitoring Equipment and Monitoring Pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load

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The attached agreement includes a cost share matrix. The City is within the Upper Los Angeles River Watershed of the Greater Los Angeles River Watershed, which eventually drains into the Los Angeles Harbor. Cost shares were developed based on each watershed group paying 1) a shared baseline fee, 2) a direct administrative fee, and 3) an indirect administration fee. GWMA will assess annually a 5% to 10% direct administrative fee for non-GWMA permittees to cover the cost of administering this program and indirect administration fee of 2% to 5%.

In order to continue participating in this program, the City will be required to enter into a new Agreement with GWMA, effective July 1, 2026, and expires June 30, 2031. Due to the number of permittees involved, the Agreement is not subject to altering or customization.

BUDGET IMPACT:

Under the terms of the Agreement, the City would be obligated to pay a total not-to-exceed cost share amount of \$3,526.15 over the five-year term of the agreement. The annual cost share fee will be funded from Measure W (Fund 023). The following is a breakdown of the annual cost share fee:

Fiscal Year	Annual Baseline Fee	Direct Admin Fee (10%)	Indirect Admin Fee (5%)	Total Max Cost (5 Years)
2026-2027	\$566.11	\$56.61	\$28.30	\$651.02
2027-2028	\$588.76	\$58.88	\$29.43	\$677.07
2028-2029	\$612.31	\$61.23	\$30.61	\$704.14
2029-2030	\$636.81	\$63.68	\$31.83	\$732.32
2030-2031	\$662.27	\$66.23	\$33.10	\$761.60
		Total Cost Over Five Years		\$3,526.15

CONCLUSION:

Staff recommends the City Council approve an agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) for cost Sharing for the installation of monitoring equipment and monitoring pursuant to the Harbor Toxic Pollutants Total Maximum Daily Load (Harbor Toxic Pollutants TMDL) and authorize the City Manager, or designee, to execute the agreement and related documents.

ATTACHMENTS:

- A. Contract No. 2520
- B. Contract No. 2232 ([provided via digital link](#))

AGREEMENT
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY
AND THE
CITY OF SAN FERNANDO

FOR COST SHARING FOR THE INSTALLATION OF MONITORING EQUIPMENT
AND MONITORING PURSUANT TO THE HARBOR TOXIC POLLUTANTS TMDL

This Agreement is made and entered into as of April 9, 2026 by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the City of San Fernando, (the "Permittee"). The Permittee and the GWMA are collectively referred to as the "Parties."

RECITALS

WHEREAS, the mission of the GWMA includes the equitable protection and management of water resources within its area;

WHEREAS, for the purposes of this Agreement, the term "MS4 Permittees" shall mean those public agencies that are co-permittees to a National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit ("MS4 Permit") issued by the Los Angeles Regional Water Quality Control Board ("Regional Board");

WHEREAS, the United States Environmental Protection Agency established the Total Maximum Daily Loads ("TMDL") for Toxic Pollutants on March 23, 2012, with the intent of protecting and improving water quality in the Dominguez Channel and the Greater Los Angeles and Long Beach Harbor Waters ("Harbor Toxic Pollutants TMDL");

WHEREAS, the Harbor Toxic Pollutants TMDL regulates certain discharges from National Pollutant Discharge Elimination System ("NPDES") permit holders, requiring organization and cooperation among the MS4 Permittees;

WHEREAS, the Permittee manages, drains or conveys storm water into at least a portion of the Los Angeles River including its estuary or Coyote Creek or the San Gabriel River;

WHEREAS, various MS4 Permittees desire to achieve the objectives of the Harbor Toxic Pollutants TMDL by continuing to maintain the monitoring station in the Los Angeles River at Wardlow Road, monitoring station in the San Gabriel River near Spring Street, and monitoring station in the Coyote Creek, also near Spring Street and conducting monitoring at said monitoring stations (collectively "Monitoring Stations") to ensure consistency with other regional monitoring programs and usability with other TMDL related studies;

WHEREAS, continuing maintenance of the Monitoring Stations and future monitoring requires administrative coordination for the various MS4 Permittees that the GWMA can and is willing to provide;

WHEREAS, the Lower Los Angeles River Watershed Management Group and the Lower San Gabriel River Watershed Management Group have been formed pursuant to the MS4 Permit and oversee and manage the monitoring program for the Harbor Toxic Pollutants TMDL within their respective watersheds;

WHEREAS, the members of the GWMA are the Cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Compton, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, Whittier, Water Replenishment District of Southern California, Central Basin Municipal Water District, and the Long Beach Water Department ("GWMA Members");

WHEREAS, because of the financial savings and benefits resulting from this cost-sharing arrangement, other MS4 Permittees that are not GWMA Members may request to participate in the cost sharing of the Monitoring Costs for the maintenance of the Monitoring Stations and the costs of monitoring conducted at the Monitoring Stations (collectively "Monitoring Costs");

WHEREAS, the GWMA Board of Directors authorized the GWMA to enter into individual separate agreements with such individual MS4 Permittees (which shall not have voting rights in the GWMA) for the sole purpose of cost sharing the Monitoring Costs;

WHEREAS, because GWMA Members already pay annual membership fees that pay for GWMA administrative costs, GWMA Members that participate in the cost share for the Monitoring Costs shall pay an administrative fee that is less than that the administrative fee charged to MS4 Permittees that are not GWMA Members;

WHEREAS, certain private NPDES permit holders that are subject to the Harbor Toxic Pollutants TMDL have also expressed interest in participating in the cost share for the Monitoring Costs and procuring the monitoring data generated pursuant to this Agreement in order to satisfy their own permit obligations;

WHEREAS, the current agreements that cover the cost share arrangements for the Monitoring Costs through fiscal year 2025-2026 will expire on June 30, 2026.

WHEREAS, it is currently unknown how many MS4 Permittees and private NPDES permit holders will ultimately participate in the cost sharing of the Monitoring Costs for fiscal years 2026-2027 through 2030-2031;

WHEREAS, depending on how many MS4 Permittees and private NPDES permit holders ultimately participate in the cost sharing for the Monitoring Costs, each participating Permittee's annual cost share amount will be adjusted and the GWMA will notify each participating Permittee of its adjusted annual cost share amount in writing;

WHEREAS, the Permittee desires to share in the Monitoring Costs;

WHEREAS, the Parties have determined that authorizing GWMA to hire consultants as necessary to maintain the Monitoring Stations and conduct the monitoring required by the Harbor Toxic Pollutants TMDL will be beneficial to the Parties;

WHEREAS, the Permittee agrees to pay: (a) its proportional share of the Monitoring Costs to be incurred by the GWMA in accordance with the Cost Sharing Formula reflected in Exhibit "A"; and (b) applicable administrative fees to cover administrative costs; and

WHEREAS, the role of the GWMA is to: (1) invoice and collect funds from the Permittee to cover its portion of the Monitoring Costs; and (2) hire and retain consultants to maintain Monitoring Stations and conduct monitoring at the Monitoring Stations.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties do hereby agree as follows:

Section 1. Purpose. The purpose of this Agreement is for the Permittee to cost share in the Monitoring Costs.

Section 2. Cooperation. The Parties shall fully cooperate with one another to achieve the purposes of this Agreement.

Section 3. Voluntary Nature. The Parties voluntarily enter into this Agreement.

Section 4. Binding Effect. This Agreement shall become binding on GWMA and the Permittee.

Section 5. Term. This Agreement shall commence on July 1, 2026 and shall expire on June 30, 2031, unless terminated earlier pursuant to this Agreement.

Section 6. Role of the GWMA.

(a) The GWMA shall invoice and collect funds from the Permittee to cover the Monitoring Costs.

(b) The GWMA shall administer the consultants' contracts for the Monitoring Costs. Provided the Permittee has paid all outstanding invoices to the GWMA to cover the Monitoring Costs and administrative costs, the GWMA will provide the Permittee with the monitoring data collected from the Monitoring Stations and any associated reports.

(c) The GWMA is authorized to, and may negotiate and enter into agreements with, and collect funds from general and individual NPDES permit holders, that are not MS4 Permittees, for cost-sharing the Monitoring Costs in order to reduce the total costs incurred by the MS4 Permittees.

Section 7. Financial Terms.

(a) Annual Payment Amount. The Permittee shall pay no more than the following amounts for each of the five fiscal years (June 30-July 1) listed below ("Annual Payment Amount"):

Fiscal Year 2026-2027:

Five Hundred Sixty-Six Dollars and Eleven Cents (\$ 566.11)

Fiscal Year 2027-2028:

Five Hundred Eighty-Eight Dollars and Seventy-Six Cents (\$ 588.76)

Fiscal Year 2028-2029:

Six Hundred Twelve Dollars and Thirty-One Cents (\$ 612.31)

Fiscal Year 2029-2030:

Six Hundred Thirty-Six Dollars and Eighty-One Cents (\$ 636.81)

Fiscal Year 2030-2031:

Six Hundred Sixty-Two Dollars and Twenty-Seven Cents (\$ 662.27)

Each Annual Payment Amount includes the Permittee's Cost Share Amount identified in Exhibit "A", attached hereto and incorporated herein.

(b) Administrative Costs. In addition to the Annual Payment Amount, the Permittee shall also pay its proportional share of the GWMA's staff time for hiring the consultants, managing the consultants' contracts, and invoicing the Permittee and legal fees incurred by the GWMA in the performance of its duties under this Agreement ("Direct Costs"), and audit expenses and other overhead costs ("Indirect Costs"), referred to collectively herein as the "Administrative Costs Payment Amount". The Administrative Costs Payment Amount will be added to the Permittee's annual invoice to cover the Permittee's share of the administrative costs.

i. GWMA Members. If the Permittee is a GWMA Member, then the Administrative Costs Payment Amount does not include the GWMA's Indirect Costs, which GWMA Members absorb as part of their annual membership dues. The rate charged to GWMA Members in order to recover the Direct Costs portion of the Administrative Costs Payment Amount will range between zero percent (0%) and five percent (5%) of the of the Permittee's Cost Share Amount identified in Exhibit "A." On an annual basis the GWMA will evaluate the percentage rate charged to GWMA Members to ensure it adequately recovers the GWMA's cost of performing its duties under this Agreement. Based on this review, the GWMA Board will establish the rate charged to recover its Direct Costs for the next fiscal year. The GWMA will provide the Permittee, through the respective Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups, fifteen (15) days' written notice prior to July 1st of the fiscal year in which a new rate will take effect.

ii. Non-GWMA Members. If the Permittee is not a GWMA Member, then the Administrative Costs Payment Amount will include the GWMA's Indirect Costs. The rate charged to Non-GWMA Members in order to recover Direct Costs will range between five percent (5%) and ten percent (10%) of the Permittee's Cost Share Amount identified in Exhibit "A." The rate charged to Non-GWMA Members in order to recover Indirect Costs will range between two percent (2%) and five percent (5%) of the Permittee's Cost Share Amount identified in Exhibit "A." On an annual basis the GWMA will evaluate the percentage rates for both Direct and Indirect Costs charged to Non-GWMA Members to ensure they adequately recover the GWMA's cost of performing its duties under this MOU. Based on this review, the GWMA Board may increase or decrease the rates charged to recover its Direct and Indirect Costs for the next fiscal year. The GWMA will provide the Permittee, through the respective Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups, fifteen (15) days' written notice prior to July 1st of the fiscal year in which a new rate will take effect.

(c) Adjustment of Cost Share Based on Number of Participants. The Annual Payment Amount and the Administrative Costs Payment Amount identified in this Section 7 ("Financial Terms") represent the maximum dollar amounts that the Permittee is required to submit to the GWMA, but may be reduced based on the final number of MS4 Permittees that participate in the cost sharing for the Monitoring Costs.

(d) Reserve Credits. If the actual cost share amount plus administrative costs collected by GWMA from all participating permittees in the Harbor Toxic Pollutants TMDL program are less than the Annual Payment Amount, plus the Administrative Costs Payment Amount, paid by all permittees in a particular year, then the GWMA will notify the Chairs of the Lower San Gabriel River and Lower Los Angeles River Watershed Management Groups. The Chairs will direct GWMA on how to apply the excess balance, which may include carrying the balance over to cover permittee costs in one or more subsequent years. GWMA reserves the right to transfer funds from the excess balance to maintain a minimum balance of \$10,000 in its account dedicated to the Harbor Toxic Pollutants TMDL program at all times, per GWMA's Administrative Budget Policy. Notwithstanding the forgoing, the Administrative Costs Payment Amount charged to non-GWMA Members for Indirect Costs will be retained by GWMA and is not subject to a credit.

(e) Funds remaining in the possession of the GWMA at the expiration or earlier termination of this MOU shall be promptly returned to the Permittee in proportion to the Cost Share Amount identified in Exhibit "A" or rolled over into the subsequent MOU for the Harbor Toxic Pollutants TMDL if requested by the Permittee.

(f) The Permittee's Annual Payment Amount and Administrative Costs Payment Amount for the 2026-2027 fiscal year are due upon execution of this Agreement, but in no event later than September 30, 2026. For each subsequent fiscal year, commencing with the 2027-2028 fiscal year, the GWMA shall submit annual invoices to the Permittee for the Annual Payment Amount and Administrative Costs Payment Amount. Upon receiving an invoice from GWMA, each Permittee shall pay the Annual

Payment Amount and Administrative Costs Payment Amount set forth in the invoice to the GWMA within forty-five (45) days of receipt.

(g) The Permittee shall be delinquent if its invoiced payment is not received by the GWMA within forty-five (45) days after the invoice's date. If the Permittee is delinquent, the GWMA will: 1) verbally contact the representative of the Permittee; and 2) submit a formal letter from the GWMA Executive Officer to the Permittee at the address listed in Section 11 of this Agreement. If payment is not received within sixty (60) days of the original invoice date, the GWMA may terminate this Agreement. However, no such termination may be ordered unless the GWMA first provides the Permittee with thirty (30) days written notice of its intent to terminate the Agreement. The terminated Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination. If the GWMA terminates this Agreement because the Permittee is delinquent in its payment, the Permittee shall no longer be entitled to the monitoring data collected from the Monitoring Stations.

(h) Any delinquent payments by the Permittee shall accrue compound interest at the average rate of interest paid by the Local Agency Investment Fund during the time that the payment is delinquent.

Section 8. Independent Contractor.

(a) The GWMA is, and shall at all times remain, a wholly independent contractor for performance of the obligations described in this Agreement. The GWMA's officers, officials, employees and agents shall at all times during the term of this Agreement be under the exclusive control of the GWMA. The Permittee cannot control the conduct of the GWMA or any of its officers, officials, employees or agents. The GWMA and its officers, officials, employees, and agents shall not be deemed to be employees of the Permittee.

(b) The GWMA is solely responsible for the payment of salaries, wages, other compensation, employment taxes, workers' compensation, or similar taxes for its employees and consultants performing services hereunder.

Section 9. Indemnification and Warranty.

(a) The Permittee shall defend, indemnify and hold harmless the GWMA and its officers, employees, and other representatives and agents from and against any and all liabilities, actions, suits proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees, for injury to or death of person(s), for damage to property (including property owned by the GWMA) for negligent or intentional acts, errors and omissions committed by the Permittee or its officers, employees, and agents, arising out of or related to that Permittee's performance under this Agreement, except for such loss as may be caused by GWMA's negligence or that of its officers, employees, or other representatives and agents, excluding the consultant.

(b) GWMA makes no guarantee or warranty that any monitoring data prepared by the consultants shall be approved by the relevant governmental authorities.

GWMA shall have no liability to the Permittee for the negligent or intentional acts or omissions of GWMA's consultants.

Section 10. Termination.

(a) The Permittee may terminate this Agreement for any reason, or no reason, by giving the GWMA prior written notice thereof, but the Permittee shall remain responsible for its entire Annual Payment Amount through the end of the current fiscal year during which Permittee terminates the Agreement and shall not be entitled any refund of any portion of said Annual Payment Amount. Moreover, unless the Permittee provides written notice of termination to the GWMA by February 15th immediately prior to a new fiscal year, the Permittee shall also be responsible for its Annual Payment Amount through the end of such new fiscal year (by way of example only, if the Permittee terminates on March 1st, 2027, the Permittee is responsible for the Annual Payment Amounts for both fiscal years 2026-2027 and 2027-2028. If the Permittee terminates on February 10, 2027, the Permittee is responsible for its Annual Payment Amount only for Fiscal year 2026-2027, not for fiscal year 2027-2028). If the Permittee terminates the Agreement, the Permittee shall remain liable for any loss, debt, or liability otherwise incurred through the end of the new fiscal year.

(b) The GWMA may, with a vote of the GWMA Board, terminate this Agreement upon not less than thirty (30) days written notice to the Permittee. Any remaining funds not due and payable or otherwise legally committed to Consultant shall be returned to the Permittee.

Section 11. Miscellaneous.

(a) Other NPDES Permit Holders. Individual or general NPDES permit holders who are not MS4 Permittees that receive Harbor Toxic Pollutants TMDL monitoring requirements in their NPDES permits may wish to participate in this cost share for the Monitoring Costs in order to receive the monitoring data collected from the Monitoring Stations. Upon receipt of a written request from an NPDES permit holder to participate in this cost share, the GWMA will either reject or accept the NPDES permit holder's participation in the cost share arrangement. If accepted, the NPDES permit holder will enter into a separate cost share agreement with the GWMA that will require the NPDES permit holder to pay annually at least twenty-five thousand dollars (\$25,000) ("Private Monitoring Fee") for the Monitoring Costs, with an annual cost of living adjustment based on the CPI-All Urban Consumers for the Los Angeles Area as published by the U.S. Department of Labor, Bureau of Labor Statistics (or any successor thereto). The calculation shall be made using the immediate prior 12-month index ending in January. Failure to pay the Private Monitoring Fee by the date set forth in the cost share agreement will result in termination of the NPDES permit holder's participant status. An NPDES permit holder accepted as a participant will only be entitled to receive the monitoring data collected from the Monitoring Stations for any fiscal year in which the participant has paid its Private Monitoring Fee. The Private Monitoring Fee will be applied as a credit toward the Permittee's Annual Payment Amount in proportion to the Permittee's Cost Share Amount identified in Exhibit "A."

(b) Notices. All Notices which the Parties require or desire to give hereunder shall be in writing and shall be deemed given when delivered personally or three (3) days after mailing by registered or certified mail (return receipt requested) to the following address or as such other addresses as the Parties may from time to time designate by written notice in the aforesaid manner:

To GWMA:

Ms. Grace Kast
Executive Officer
16401 Paramount Boulevard
Paramount, CA 90723

To the Permittee:

City of San Fernando
117 Macneil Street
San Fernando, CA 91340
Attn: Maria Padilla

(c) Amendment. The terms and provisions of this Agreement may not be amended, modified or waived, except by a written instrument signed by all Parties.

(d) Waiver. Waiver by either the GWMA or the Permittee of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver, by the GWMA or the Permittee, to any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach of any provision of this Agreement.

(e) Law to Govern: Venue. This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue shall lie exclusively in the County of Los Angeles.

(f) No Presumption in Drafting. The Parties to this Agreement agree that the general rule that an agreement is to be interpreted against the Party drafting it, or causing it to be prepared, shall not apply.

(g) Severability. If any term, provision, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and this Agreement shall be read and construed without the invalid, void, or unenforceable provisions(s).

(h) Entire Agreement. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, with respect thereto.

(i) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all Parties to this Agreement.

(j) Legal Representation. All Parties have been represented by counsel in the preparation and negotiation of this Agreement. Accordingly, this Agreement shall be construed according to its fair language.

(k) Authority to Execute this Agreement. The person or persons executing this Agreement on behalf of Permittee warrants and represents that he or she has the authority to execute this Agreement on behalf of the Permittee and has the authority to bind Permittee.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER
MANAGEMENT JOINT POWERS
AUTHORITY

GWMA Chair

DATE: _____

PERMITTEE
CITY OF SAN FERNANDO

Signature

Print Name

Print Title

EXHIBIT "A"
COST SHARE MATRIX
ATTACHED

Harbor Toxic Upstream
FY 2026-2027 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 744.69			\$ 744.69	10%	\$ 74.47	5.00%	\$ 37.24	\$ 856.40
City of Arcadia	\$ 854.93	\$ 640.49		\$ 1,495.42	10%	\$ 149.54	5.00%	\$ 74.78	\$ 1,719.74
City of Artesia		\$ 662.83	\$ 1,977.14	\$ 2,639.98	5%	\$ 132.00	0.00%	\$ -	\$ 2,771.97
City of Azusa		\$ 1,390.92		\$ 1,390.92	10%	\$ 139.09	5.00%	\$ 69.55	\$ 1,599.55
City of Baldwin Park		\$ 1,182.06		\$ 1,182.06	10%	\$ 118.21	5.00%	\$ 59.10	\$ 1,359.37
City of Bell	\$ 574.49			\$ 574.49	5%	\$ 28.72	0.00%	\$ -	\$ 603.22
City of Bell Gardens	\$ 569.24			\$ 569.24	5%	\$ 28.45	0.00%	\$ -	\$ 597.69
City of Bellflower		\$ 779.21		\$ 779.21	5%	\$ 38.96	0.00%	\$ -	\$ 818.17
City of Bradbury	\$ 512.05	\$ 714.76		\$ 1,226.81	10%	\$ 122.68	5.00%	\$ 61.34	\$ 1,410.83
City of Burbank	\$ 1,074.20			\$ 1,074.20	10%	\$ 107.42	5.00%	\$ 53.71	\$ 1,235.33
City of Calabasas	\$ 698.11			\$ 698.11	10%	\$ 69.81	5.00%	\$ 34.91	\$ 802.82
City of Cerritos		\$ 864.71	\$ 3,318.66	\$ 4,183.38	5%	\$ 209.17	0.00%	\$ -	\$ 4,392.54
City of Claremont		\$ 1,735.40		\$ 1,735.40	10%	\$ 173.54	5.00%	\$ 86.77	\$ 1,995.70
City of Commerce	\$ 708.14			\$ 708.14	5%	\$ 35.42	0.00%	\$ -	\$ 743.55
City of Compton	\$ 815.27			\$ 815.27	5%	\$ 40.77	0.00%	\$ -	\$ 856.04
City of Covina		\$ 1,200.92		\$ 1,200.92	10%	\$ 120.09	5.00%	\$ 60.05	\$ 1,381.07
City of Cudahy	\$ 527.28			\$ 527.28	5%	\$ 26.37	0.00%	\$ -	\$ 553.65
City of Diamond Bar		\$ 1,211.51	\$ 3,662.30	\$ 4,873.82	10%	\$ 487.38	5.00%	\$ 243.69	\$ 5,604.89
City of Downey	\$ 673.70	\$ 1,169.41		\$ 1,843.11	5%	\$ 92.16	0.00%	\$ -	\$ 1,935.27
City of Duarte	\$ 530.78	\$ 809.69		\$ 1,340.47	10%	\$ 134.05	5.00%	\$ 67.02	\$ 1,541.54
City of El Monte	\$ 723.36	\$ 826.48		\$ 1,549.84	10%	\$ 154.98	5.00%	\$ 77.49	\$ 1,782.32
City of Glendale	\$ 1,524.78			\$ 1,524.78	10%	\$ 152.48	5.00%	\$ 76.25	\$ 1,753.52
City of Glendora		\$ 1,824.26		\$ 1,824.26	10%	\$ 182.43	5.00%	\$ 91.22	\$ 2,097.90
City of Hawaiian Gardens			\$ 1,929.56	\$ 1,929.56	5%	\$ 96.48	0.00%	\$ -	\$ 2,026.04
City of Hidden Hills	\$ 536.56			\$ 536.56	10%	\$ 53.66	5.00%	\$ 26.83	\$ 617.05
City of Huntington Park	\$ 587.97			\$ 587.97	5%	\$ 29.40	0.00%	\$ -	\$ 617.37
City of Industry		\$ 1,609.85		\$ 1,609.85	10%	\$ 160.98	5.00%	\$ 80.49	\$ 1,851.33
City of Irwindale	\$ 539.90	\$ 1,284.49		\$ 1,824.39	10%	\$ 182.44	5.00%	\$ 91.23	\$ 2,098.06
City of La Canada Flintridge	\$ 779.17			\$ 779.17	10%	\$ 77.92	5.00%	\$ 38.96	\$ 896.05
City of La Habra Heights		\$ 711.40	\$ 2,961.81	\$ 3,673.20	10%	\$ 367.32	5.00%	\$ 183.66	\$ 4,224.19
City of La Mirada			\$ 3,869.81	\$ 3,869.81	5%	\$ 193.49	0.00%	\$ -	\$ 4,063.30
City of La Puente		\$ 907.21		\$ 907.21	10%	\$ 90.72	5.00%	\$ 45.37	\$ 1,043.29
City of La Verne		\$ 1,326.60		\$ 1,326.60	10%	\$ 132.66	5.00%	\$ 66.33	\$ 1,525.59
City of Lakewood	\$ 488.28	\$ 708.56	\$ 1,933.97	\$ 3,130.81	5%	\$ 156.54	0.00%	\$ -	\$ 3,287.35
City of Long Beach	\$ 903.64	\$ 702.23	\$ 2,327.83	\$ 3,933.70	5%	\$ 196.69	0.00%	\$ -	\$ 4,130.39
City of Los Angeles	\$ 10,103.48			\$ 10,103.48	10%	\$ 1,010.35	5.00%	\$ 505.17	\$ 11,619.00
City of Lynwood	\$ 649.94			\$ 649.94	5%	\$ 32.50	0.00%	\$ -	\$ 682.44
City of Maywood	\$ 525.58			\$ 525.58	5%	\$ 26.27	0.00%	\$ -	\$ 551.85
City of Monrovia	\$ 751.11	\$ 628.73		\$ 1,379.84	10%	\$ 137.98	5.00%	\$ 68.99	\$ 1,586.82
City of Montebello	\$ 769.73			\$ 769.73	5%	\$ 38.49	0.00%	\$ -	\$ 808.22

**Harbor Toxic Upstream
FY 2026-2027 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 748.30			\$ 748.30	10%	\$ 74.83	5.00%	\$ 37.41	\$ 860.54
City of Norwalk		\$ 982.25	\$ 3,182.53	\$ 4,164.78	5%	\$ 208.24	0.00%	\$ -	\$ 4,373.02
City of Paramount	\$ 591.52			\$ 591.52	5%	\$ 29.58	0.00%	\$ -	\$ 621.11
City of Pasadena	\$ 1,271.03			\$ 1,271.03	10%	\$ 127.10	5.00%	\$ 63.56	\$ 1,461.69
City of Pico Rivera	\$ 565.69	\$ 1,129.62		\$ 1,695.31	5%	\$ 84.77	0.00%	\$ -	\$ 1,780.08
City of Pomona		\$ 2,520.96		\$ 2,520.96	10%	\$ 252.10	5.00%	\$ 126.05	\$ 2,899.10
City of Rosemead	\$ 661.24			\$ 661.24	10%	\$ 66.12	5.00%	\$ 33.06	\$ 760.42
City of San Dimas		\$ 1,896.33		\$ 1,896.33	10%	\$ 189.63	5.00%	\$ 94.82	\$ 2,180.78
City of San Fernando	\$ 566.11			\$ 566.11	10%	\$ 56.61	5.00%	\$ 28.30	\$ 651.02
City of San Gabriel	\$ 625.90			\$ 625.90	10%	\$ 62.59	5.00%	\$ 31.30	\$ 719.79
City of San Marino	\$ 613.44			\$ 613.44	10%	\$ 61.34	5.00%	\$ 30.67	\$ 705.45
City of Santa Fe Springs		\$ 868.20	\$ 3,323.51	\$ 4,191.71	5%	\$ 209.59	0.00%	\$ -	\$ 4,401.29
City of Sierra Madre	\$ 580.65			\$ 580.65	10%	\$ 58.07	5.00%	\$ 29.04	\$ 667.76
City of Signal Hill	\$ 491.09			\$ 491.09	5%	\$ 24.55	0.00%	\$ -	\$ 515.65
City of South El Monte	\$ 568.80	\$ 651.98		\$ 1,220.78	10%	\$ 122.08	5.00%	\$ 61.04	\$ 1,403.90
City of South Gate	\$ 735.14			\$ 735.14	5%	\$ 36.76	0.00%	\$ -	\$ 771.90
City of South Pasadena	\$ 601.55			\$ 601.55	10%	\$ 60.16	5.00%	\$ 30.08	\$ 691.78
City of Temple City	\$ 622.30			\$ 622.30	10%	\$ 62.23	5.00%	\$ 31.12	\$ 715.64
LA County Unincorporated	\$ 2,747.66	\$ 4,718.40	\$ 6,263.84	\$ 13,729.89	10%	\$ 1,372.99	5.00%	\$ 686.49	\$ 15,789.38
City of Vernon	\$ 660.55			\$ 660.55	5%	\$ 33.03	0.00%	\$ -	\$ 693.58
City of Walnut		\$ 1,365.73		\$ 1,365.73	10%	\$ 136.58	5.00%	\$ 68.29	\$ 1,570.60
City of West Covina		\$ 1,957.17		\$ 1,957.17	10%	\$ 195.72	5.00%	\$ 97.86	\$ 2,250.74
City of Whittier		\$ 835.01	\$ 5,066.38	\$ 5,901.39	5%	\$ 295.07	0.00%	\$ -	\$ 6,196.46
LACFCD	\$ 2,095.65	\$ 2,095.65	\$ 2,095.65	\$ 6,286.95	10%	\$ 628.70	5.00%	\$ 314.35	\$ 7,230.00
Total	\$ 41,913.00	\$ 41,913.00	\$ 41,913.00	\$ 125,739.00		\$ 10,250.52		\$ 3,963.58	\$ 139,953.10

NOTES:

The GWMA administration cost is as follows:

Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.

Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee = 5%

GWMA Non-Members Admin Fee = 10%

GWMA Indirect Fee = 5%

Harbor Toxic Upstream
FY 2027-2028 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 774.49			\$ 774.49	10%	\$ 77.45	5.00%	\$ 38.73	\$ 890.66
City of Arcadia	\$ 889.14	\$ 666.11		\$ 1,555.25	10%	\$ 155.53	5.00%	\$ 77.77	\$ 1,788.55
City of Artesia		\$ 689.35	\$ 2,056.25	\$ 2,745.61	5%	\$ 137.28	0.00%	\$ -	\$ 2,882.89
City of Azusa		\$ 1,446.57		\$ 1,446.57	10%	\$ 144.66	5.00%	\$ 72.33	\$ 1,663.55
City of Baldwin Park		\$ 1,229.36		\$ 1,229.36	10%	\$ 122.94	5.00%	\$ 61.47	\$ 1,413.76
City of Bell	\$ 597.48			\$ 597.48	5%	\$ 29.87	0.00%	\$ -	\$ 627.35
City of Bell Gardens	\$ 592.02			\$ 592.02	5%	\$ 29.59	0.00%	\$ -	\$ 621.61
City of Bellflower		\$ 810.38		\$ 810.38	5%	\$ 40.52	0.00%	\$ -	\$ 850.90
City of Bradbury	\$ 532.54	\$ 743.35		\$ 1,275.89	10%	\$ 127.59	5.00%	\$ 63.79	\$ 1,467.28
City of Burbank	\$ 1,117.18			\$ 1,117.18	10%	\$ 111.72	5.00%	\$ 55.86	\$ 1,284.76
City of Calabasas	\$ 726.04			\$ 726.04	10%	\$ 72.60	5.00%	\$ 36.30	\$ 834.95
City of Cerritos		\$ 899.31	\$ 3,451.45	\$ 4,350.76	5%	\$ 217.54	0.00%	\$ -	\$ 4,568.30
City of Claremont		\$ 1,804.83		\$ 1,804.83	10%	\$ 180.48	5.00%	\$ 90.24	\$ 2,075.56
City of Commerce	\$ 736.47			\$ 736.47	5%	\$ 36.83	0.00%	\$ -	\$ 773.30
City of Compton	\$ 847.89			\$ 847.89	5%	\$ 42.40	0.00%	\$ -	\$ 890.29
City of Covina		\$ 1,248.97		\$ 1,248.97	10%	\$ 124.90	5.00%	\$ 62.45	\$ 1,436.32
City of Cudahy	\$ 548.37			\$ 548.37	5%	\$ 27.43	0.00%	\$ -	\$ 575.80
City of Diamond Bar		\$ 1,259.99	\$ 3,808.84	\$ 5,068.83	10%	\$ 506.88	5.00%	\$ 253.44	\$ 5,829.15
City of Downey	\$ 700.66	\$ 1,216.20		\$ 1,916.86	5%	\$ 95.84	0.00%	\$ -	\$ 2,012.70
City of Duarte	\$ 552.02	\$ 842.09		\$ 1,394.10	10%	\$ 139.41	5.00%	\$ 69.71	\$ 1,603.22
City of El Monte	\$ 752.30	\$ 859.55		\$ 1,611.85	10%	\$ 161.19	5.00%	\$ 80.59	\$ 1,853.63
City of Glendale	\$ 1,585.79			\$ 1,585.79	10%	\$ 158.58	5.00%	\$ 79.30	\$ 1,823.68
City of Glendora		\$ 1,897.25		\$ 1,897.25	10%	\$ 189.72	5.00%	\$ 94.87	\$ 2,181.84
City of Hawaiian Gardens			\$ 2,006.77	\$ 2,006.77	5%	\$ 100.34	0.00%	\$ -	\$ 2,107.10
City of Hidden Hills	\$ 558.03			\$ 558.03	10%	\$ 55.80	5.00%	\$ 27.90	\$ 641.73
City of Huntington Park	\$ 611.50			\$ 611.50	5%	\$ 30.57	0.00%	\$ -	\$ 642.07
City of Industry		\$ 1,674.26		\$ 1,674.26	10%	\$ 167.43	5.00%	\$ 83.71	\$ 1,925.40
City of Irwindale	\$ 561.51	\$ 1,335.88		\$ 1,897.39	10%	\$ 189.74	5.00%	\$ 94.88	\$ 2,182.01
City of La Canada Flintridge	\$ 810.35			\$ 810.35	10%	\$ 81.03	5.00%	\$ 40.52	\$ 931.90
City of La Habra Heights		\$ 739.86	\$ 3,080.31	\$ 3,820.17	10%	\$ 382.02	5.00%	\$ 191.01	\$ 4,393.20
City of La Mirada			\$ 4,024.65	\$ 4,024.65	5%	\$ 201.23	0.00%	\$ -	\$ 4,225.88
City of La Puente		\$ 943.51		\$ 943.51	10%	\$ 94.35	5.00%	\$ 47.18	\$ 1,085.04
City of La Verne		\$ 1,379.68		\$ 1,379.68	10%	\$ 137.97	5.00%	\$ 68.98	\$ 1,586.63
City of Lakewood	\$ 507.82	\$ 736.91	\$ 2,011.35	\$ 3,256.08	5%	\$ 162.80	0.00%	\$ -	\$ 3,418.88
City of Long Beach	\$ 939.79	\$ 730.32	\$ 2,420.97	\$ 4,091.09	5%	\$ 204.56	0.00%	\$ -	\$ 4,295.65
City of Los Angeles	\$ 10,507.73			\$ 10,507.73	10%	\$ 1,050.77	5.00%	\$ 525.39	\$ 12,083.90
City of Lynwood	\$ 675.94			\$ 675.94	5%	\$ 33.80	0.00%	\$ -	\$ 709.74
City of Maywood	\$ 546.61			\$ 546.61	5%	\$ 27.32	0.00%	\$ -	\$ 573.93
City of Monrovia	\$ 781.16	\$ 653.89		\$ 1,435.05	10%	\$ 143.51	5.00%	\$ 71.75	\$ 1,650.31
City of Montebello	\$ 800.53			\$ 800.53	5%	\$ 40.03	0.00%	\$ -	\$ 840.56

**Harbor Toxic Upstream
FY 2027-2028 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 778.24			\$ 778.24	10%	\$ 77.82	5.00%	\$ 38.91	\$ 894.97
City of Norwalk		\$ 1,021.55	\$ 3,309.87	\$ 4,331.42	5%	\$ 216.57	0.00%	\$ -	\$ 4,547.99
City of Paramount	\$ 615.19			\$ 615.19	5%	\$ 30.76	0.00%	\$ -	\$ 645.96
City of Pasadena	\$ 1,321.89			\$ 1,321.89	10%	\$ 132.19	5.00%	\$ 66.10	\$ 1,520.18
City of Pico Rivera	\$ 588.32	\$ 1,174.82		\$ 1,763.14	5%	\$ 88.16	0.00%	\$ -	\$ 1,851.30
City of Pomona		\$ 2,621.83		\$ 2,621.83	10%	\$ 262.18	5.00%	\$ 131.09	\$ 3,015.10
City of Rosemead	\$ 687.69			\$ 687.69	10%	\$ 68.77	5.00%	\$ 34.38	\$ 790.85
City of San Dimas		\$ 1,972.21		\$ 1,972.21	10%	\$ 197.22	5.00%	\$ 98.61	\$ 2,268.04
City of San Fernando	\$ 588.76			\$ 588.76	10%	\$ 58.88	5.00%	\$ 29.43	\$ 677.07
City of San Gabriel	\$ 650.95			\$ 650.95	10%	\$ 65.09	5.00%	\$ 32.55	\$ 748.59
City of San Marino	\$ 637.98			\$ 637.98	10%	\$ 63.80	5.00%	\$ 31.90	\$ 733.68
City of Santa Fe Springs		\$ 902.94	\$ 3,456.49	\$ 4,359.43	5%	\$ 217.97	0.00%	\$ -	\$ 4,577.40
City of Sierra Madre	\$ 603.88			\$ 603.88	10%	\$ 60.39	5.00%	\$ 30.20	\$ 694.47
City of Signal Hill	\$ 510.74			\$ 510.74	5%	\$ 25.54	0.00%	\$ -	\$ 536.28
City of South El Monte	\$ 591.55	\$ 678.07		\$ 1,269.62	10%	\$ 126.96	5.00%	\$ 63.49	\$ 1,460.07
City of South Gate	\$ 764.55			\$ 764.55	5%	\$ 38.23	0.00%	\$ -	\$ 802.78
City of South Pasadena	\$ 625.62			\$ 625.62	10%	\$ 62.56	5.00%	\$ 31.28	\$ 719.46
City of Temple City	\$ 647.19			\$ 647.19	10%	\$ 64.72	5.00%	\$ 32.36	\$ 744.28
LA County Unincorporated	\$ 2,857.60	\$ 4,907.19	\$ 6,514.46	\$ 14,279.25	10%	\$ 1,427.93	5.00%	\$ 713.96	\$ 16,421.14
City of Vernon	\$ 686.98			\$ 686.98	5%	\$ 34.35	0.00%	\$ -	\$ 721.33
City of Walnut		\$ 1,420.38		\$ 1,420.38	10%	\$ 142.04	5.00%	\$ 71.02	\$ 1,633.44
City of West Covina		\$ 2,035.48		\$ 2,035.48	10%	\$ 203.55	5.00%	\$ 101.77	\$ 2,340.80
City of Whittier		\$ 868.42	\$ 5,269.10	\$ 6,137.51	5%	\$ 306.88	0.00%	\$ -	\$ 6,444.39
LACFCD	\$ 2,179.50	\$ 2,179.50	\$ 2,179.50	\$ 6,538.50	10%	\$ 653.86	5.00%	\$ 326.93	\$ 7,519.29
Total	\$ 43,590.00	\$ 43,590.00	\$ 43,590.00	\$ 130,770.00		\$ 10,660.66		\$ 4,122.16	\$ 145,552.82

NOTES:

The GWMA administration cost is as follows:

Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.

Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee = 5%

GWMA Non-Members Admin Fee = 10%

GWMA Indirect Fee = 5%

Harbor Toxic Upstream
FY 2028-2029 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 805.45			\$ 805.45	10%	\$ 80.55	5.00%	\$ 40.28	\$ 926.28
City of Arcadia	\$ 924.69	\$ 692.75		\$ 1,617.44	10%	\$ 161.74	5.00%	\$ 80.88	\$ 1,860.06
City of Artesia		\$ 716.92	\$ 2,138.47	\$ 2,855.39	5%	\$ 142.77	0.00%	\$ -	\$ 2,998.16
City of Azusa		\$ 1,504.42		\$ 1,504.42	10%	\$ 150.44	5.00%	\$ 75.22	\$ 1,730.07
City of Baldwin Park		\$ 1,278.52		\$ 1,278.52	10%	\$ 127.85	5.00%	\$ 63.93	\$ 1,470.30
City of Bell	\$ 621.37			\$ 621.37	5%	\$ 31.07	0.00%	\$ -	\$ 652.44
City of Bell Gardens	\$ 615.69			\$ 615.69	5%	\$ 30.77	0.00%	\$ -	\$ 646.47
City of Bellflower		\$ 842.79		\$ 842.79	5%	\$ 42.14	0.00%	\$ -	\$ 884.93
City of Bradbury	\$ 553.83	\$ 773.08		\$ 1,326.91	10%	\$ 132.69	5.00%	\$ 66.35	\$ 1,525.95
City of Burbank	\$ 1,161.85			\$ 1,161.85	10%	\$ 116.19	5.00%	\$ 58.09	\$ 1,336.13
City of Calabasas	\$ 755.07			\$ 755.07	10%	\$ 75.51	5.00%	\$ 37.75	\$ 868.33
City of Cerritos		\$ 935.27	\$ 3,589.46	\$ 4,524.73	5%	\$ 226.24	0.00%	\$ -	\$ 4,750.97
City of Claremont		\$ 1,877.00		\$ 1,877.00	10%	\$ 187.70	5.00%	\$ 93.85	\$ 2,158.55
City of Commerce	\$ 765.92			\$ 765.92	5%	\$ 38.31	0.00%	\$ -	\$ 804.22
City of Compton	\$ 881.79			\$ 881.79	5%	\$ 44.09	0.00%	\$ -	\$ 925.89
City of Covina		\$ 1,298.91		\$ 1,298.91	10%	\$ 129.89	5.00%	\$ 64.95	\$ 1,493.76
City of Cudahy	\$ 570.30			\$ 570.30	5%	\$ 28.53	0.00%	\$ -	\$ 598.83
City of Diamond Bar		\$ 1,310.37	\$ 3,961.14	\$ 5,271.51	10%	\$ 527.15	5.00%	\$ 263.58	\$ 6,062.23
City of Downey	\$ 728.68	\$ 1,264.83		\$ 1,993.50	5%	\$ 99.68	0.00%	\$ -	\$ 2,093.18
City of Duarte	\$ 574.09	\$ 875.76		\$ 1,449.85	10%	\$ 144.98	5.00%	\$ 72.49	\$ 1,667.32
City of El Monte	\$ 782.39	\$ 893.92		\$ 1,676.31	10%	\$ 167.63	5.00%	\$ 83.82	\$ 1,927.75
City of Glendale	\$ 1,649.20			\$ 1,649.20	10%	\$ 164.93	5.00%	\$ 82.47	\$ 1,896.60
City of Glendora		\$ 1,973.11		\$ 1,973.11	10%	\$ 197.31	5.00%	\$ 98.66	\$ 2,269.09
City of Hawaiian Gardens			\$ 2,087.01	\$ 2,087.01	5%	\$ 104.35	0.00%	\$ -	\$ 2,191.36
City of Hidden Hills	\$ 580.34			\$ 580.34	10%	\$ 58.03	5.00%	\$ 29.02	\$ 667.40
City of Huntington Park	\$ 635.95			\$ 635.95	5%	\$ 31.80	0.00%	\$ -	\$ 667.74
City of Industry		\$ 1,741.21		\$ 1,741.21	10%	\$ 174.12	5.00%	\$ 87.06	\$ 2,002.39
City of Irwindale	\$ 583.96	\$ 1,389.30		\$ 1,973.26	10%	\$ 197.33	5.00%	\$ 98.67	\$ 2,269.26
City of La Canada Flintridge	\$ 842.75			\$ 842.75	10%	\$ 84.28	5.00%	\$ 42.14	\$ 969.17
City of La Habra Heights		\$ 769.45	\$ 3,203.48	\$ 3,972.93	10%	\$ 397.29	5.00%	\$ 198.65	\$ 4,568.87
City of La Mirada			\$ 4,185.58	\$ 4,185.58	5%	\$ 209.28	0.00%	\$ -	\$ 4,394.86
City of La Puente		\$ 981.23		\$ 981.23	10%	\$ 98.12	5.00%	\$ 49.07	\$ 1,128.42
City of La Verne		\$ 1,434.84		\$ 1,434.84	10%	\$ 143.48	5.00%	\$ 71.74	\$ 1,650.07
City of Lakewood	\$ 528.13	\$ 766.37	\$ 2,091.78	\$ 3,386.27	5%	\$ 169.31	0.00%	\$ -	\$ 3,555.59
City of Long Beach	\$ 977.37	\$ 759.53	\$ 2,517.78	\$ 4,254.68	5%	\$ 212.74	0.00%	\$ -	\$ 4,467.42
City of Los Angeles	\$ 10,927.90			\$ 10,927.90	10%	\$ 1,092.79	5.00%	\$ 546.39	\$ 12,567.08
City of Lynwood	\$ 702.97			\$ 702.97	5%	\$ 35.15	0.00%	\$ -	\$ 738.12
City of Maywood	\$ 568.47			\$ 568.47	5%	\$ 28.41	0.00%	\$ -	\$ 596.88
City of Monrovia	\$ 812.40	\$ 680.04		\$ 1,492.43	10%	\$ 149.24	5.00%	\$ 74.62	\$ 1,716.30
City of Montebello	\$ 832.54			\$ 832.54	5%	\$ 41.63	0.00%	\$ -	\$ 874.17

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Harbor Toxic Upstream
FY 2028-2029 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 809.36			\$ 809.36	10%	\$ 80.94	5.00%	\$ 40.47	\$ 930.76
City of Norwalk		\$ 1,062.40	\$ 3,442.22	\$ 4,504.62	5%	\$ 225.23	0.00%	\$ -	\$ 4,729.85
City of Paramount	\$ 639.79			\$ 639.79	5%	\$ 31.99	0.00%	\$ -	\$ 671.79
City of Pasadena	\$ 1,374.74			\$ 1,374.74	10%	\$ 137.47	5.00%	\$ 68.75	\$ 1,580.96
City of Pico Rivera	\$ 611.85	\$ 1,221.80		\$ 1,833.65	5%	\$ 91.68	0.00%	\$ -	\$ 1,925.33
City of Pomona		\$ 2,726.66		\$ 2,726.66	10%	\$ 272.67	5.00%	\$ 136.33	\$ 3,135.66
City of Rosemead	\$ 715.19			\$ 715.19	10%	\$ 71.52	5.00%	\$ 35.76	\$ 822.47
City of San Dimas		\$ 2,051.07		\$ 2,051.07	10%	\$ 205.11	5.00%	\$ 102.55	\$ 2,358.73
City of San Fernando	\$ 612.31			\$ 612.31	10%	\$ 61.23	5.00%	\$ 30.61	\$ 704.14
City of San Gabriel	\$ 676.98			\$ 676.98	10%	\$ 67.70	5.00%	\$ 33.85	\$ 778.52
City of San Marino	\$ 663.49			\$ 663.49	10%	\$ 66.35	5.00%	\$ 33.17	\$ 763.01
City of Santa Fe Springs		\$ 939.04	\$ 3,594.70	\$ 4,533.74	5%	\$ 226.69	0.00%	\$ -	\$ 4,760.43
City of Sierra Madre	\$ 628.03			\$ 628.03	10%	\$ 62.81	5.00%	\$ 31.41	\$ 722.24
City of Signal Hill	\$ 531.17			\$ 531.17	5%	\$ 26.56	0.00%	\$ -	\$ 557.73
City of South El Monte	\$ 615.21	\$ 705.18		\$ 1,320.39	10%	\$ 132.04	5.00%	\$ 66.02	\$ 1,518.45
City of South Gate	\$ 795.13			\$ 795.13	5%	\$ 39.76	0.00%	\$ -	\$ 834.88
City of South Pasadena	\$ 650.64			\$ 650.64	10%	\$ 65.06	5.00%	\$ 32.53	\$ 748.23
City of Temple City	\$ 673.07			\$ 673.07	10%	\$ 67.31	5.00%	\$ 33.66	\$ 774.04
LA County Unincorporated	\$ 2,971.86	\$ 5,103.41	\$ 6,774.95	\$ 14,850.22	10%	\$ 1,485.03	5.00%	\$ 742.51	\$ 17,077.76
City of Vernon	\$ 714.45			\$ 714.45	5%	\$ 35.73	0.00%	\$ -	\$ 750.17
City of Walnut		\$ 1,477.17		\$ 1,477.17	10%	\$ 147.72	5.00%	\$ 73.86	\$ 1,698.75
City of West Covina		\$ 2,116.87		\$ 2,116.87	10%	\$ 211.69	5.00%	\$ 105.84	\$ 2,434.40
City of Whittier		\$ 903.14	\$ 5,479.79	\$ 6,382.93	5%	\$ 319.15	0.00%	\$ -	\$ 6,702.07
LACFCD	\$ 2,266.65	\$ 2,266.65	\$ 2,266.65	\$ 6,799.95	10%	\$ 680.00	5.00%	\$ 340.00	\$ 7,819.95
Total	\$ 45,333.00	\$ 45,333.00	\$ 45,333.00	\$ 135,999.00		\$ 11,086.93		\$ 4,286.99	\$ 151,372.92

NOTES:

The GWMA administration cost is as follows:

Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.

Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee = 5%

GWMA Non-Members Admin Fee = 10%

GWMA Indirect Fee = 5%

Harbor Toxic Upstream
FY 2029-2030 Cost Share

Agency	LAR \$10	SGR GR1	SGR-CC \$13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 837.68			\$ 837.68	10%	\$ 83.77	5.00%	\$ 41.89	\$ 963.34
City of Arcadia	\$ 961.70	\$ 720.47		\$ 1,682.17	10%	\$ 168.22	5.00%	\$ 84.11	\$ 1,934.50
City of Artesia		\$ 745.61	\$ 2,224.05	\$ 2,969.65	5%	\$ 148.48	0.00%	\$ -	\$ 3,118.13
City of Azusa		\$ 1,564.61		\$ 1,564.61	10%	\$ 156.46	5.00%	\$ 78.23	\$ 1,799.30
City of Baldwin Park		\$ 1,329.68		\$ 1,329.68	10%	\$ 132.97	5.00%	\$ 66.48	\$ 1,529.13
City of Bell	\$ 646.24			\$ 646.24	5%	\$ 32.31	0.00%	\$ -	\$ 678.55
City of Bell Gardens	\$ 640.33			\$ 640.33	5%	\$ 32.01	0.00%	\$ -	\$ 672.33
City of Bellflower		\$ 876.51		\$ 876.51	5%	\$ 43.83	0.00%	\$ -	\$ 920.34
City of Bradbury	\$ 575.99	\$ 804.01		\$ 1,380.01	10%	\$ 138.00	5.00%	\$ 69.00	\$ 1,587.01
City of Burbank	\$ 1,208.35			\$ 1,208.35	10%	\$ 120.83	5.00%	\$ 60.42	\$ 1,389.60
City of Calabasas	\$ 785.29			\$ 785.29	10%	\$ 78.53	5.00%	\$ 39.26	\$ 903.08
City of Cerritos		\$ 972.70	\$ 3,733.09	\$ 4,705.79	5%	\$ 235.29	0.00%	\$ -	\$ 4,941.08
City of Claremont		\$ 1,952.11		\$ 1,952.11	10%	\$ 195.21	5.00%	\$ 97.61	\$ 2,244.92
City of Commerce	\$ 796.57			\$ 796.57	5%	\$ 39.84	0.00%	\$ -	\$ 836.40
City of Compton	\$ 917.08			\$ 917.08	5%	\$ 45.86	0.00%	\$ -	\$ 962.94
City of Covina		\$ 1,350.89		\$ 1,350.89	10%	\$ 135.09	5.00%	\$ 67.54	\$ 1,553.53
City of Cudahy	\$ 593.12			\$ 593.12	5%	\$ 29.67	0.00%	\$ -	\$ 622.79
City of Diamond Bar		\$ 1,362.80	\$ 4,119.64	\$ 5,482.45	10%	\$ 548.24	5.00%	\$ 274.12	\$ 6,304.82
City of Downey	\$ 757.83	\$ 1,315.44		\$ 2,073.27	5%	\$ 103.66	0.00%	\$ -	\$ 2,176.94
City of Duarte	\$ 597.06	\$ 910.80		\$ 1,507.86	10%	\$ 150.79	5.00%	\$ 75.39	\$ 1,734.04
City of El Monte	\$ 813.69	\$ 929.69		\$ 1,743.38	10%	\$ 174.34	5.00%	\$ 87.17	\$ 2,004.89
City of Glendale	\$ 1,715.19			\$ 1,715.19	10%	\$ 171.52	5.00%	\$ 85.77	\$ 1,972.49
City of Glendora		\$ 2,052.07		\$ 2,052.07	10%	\$ 205.21	5.00%	\$ 102.61	\$ 2,359.88
City of Hawaiian Gardens			\$ 2,170.52	\$ 2,170.52	5%	\$ 108.53	0.00%	\$ -	\$ 2,279.04
City of Hidden Hills	\$ 603.57			\$ 603.57	10%	\$ 60.36	5.00%	\$ 30.18	\$ 694.10
City of Huntington Park	\$ 661.39			\$ 661.39	5%	\$ 33.07	0.00%	\$ -	\$ 694.46
City of Industry		\$ 1,810.88		\$ 1,810.88	10%	\$ 181.09	5.00%	\$ 90.54	\$ 2,082.52
City of Irwindale	\$ 607.33	\$ 1,444.89		\$ 2,052.22	10%	\$ 205.22	5.00%	\$ 102.62	\$ 2,360.06
City of La Canada Flintridge	\$ 876.48			\$ 876.48	10%	\$ 87.65	5.00%	\$ 43.82	\$ 1,007.95
City of La Habra Heights		\$ 800.23	\$ 3,331.67	\$ 4,131.90	10%	\$ 413.19	5.00%	\$ 206.60	\$ 4,751.69
City of La Mirada			\$ 4,353.06	\$ 4,353.06	5%	\$ 217.65	0.00%	\$ -	\$ 4,570.72
City of La Puente		\$ 1,020.50		\$ 1,020.50	10%	\$ 102.05	5.00%	\$ 51.03	\$ 1,173.58
City of La Verne		\$ 1,492.26		\$ 1,492.26	10%	\$ 149.23	5.00%	\$ 74.61	\$ 1,716.10
City of Lakewood	\$ 549.26	\$ 797.04	\$ 2,175.48	\$ 3,521.78	5%	\$ 176.09	0.00%	\$ -	\$ 3,697.86
City of Long Beach	\$ 1,016.48	\$ 789.92	\$ 2,618.53	\$ 4,424.93	5%	\$ 221.25	0.00%	\$ -	\$ 4,646.18
City of Los Angeles	\$ 11,365.18			\$ 11,365.18	10%	\$ 1,136.52	5.00%	\$ 568.26	\$ 13,069.96
City of Lynwood	\$ 731.10			\$ 731.10	5%	\$ 36.56	0.00%	\$ -	\$ 767.66
City of Maywood	\$ 591.21			\$ 591.21	5%	\$ 29.55	0.00%	\$ -	\$ 620.76
City of Monrovia	\$ 844.91	\$ 707.25		\$ 1,552.15	10%	\$ 155.22	5.00%	\$ 77.61	\$ 1,784.98
City of Montebello	\$ 865.85			\$ 865.85	5%	\$ 43.30	0.00%	\$ -	\$ 909.15

**Harbor Toxic Upstream
FY 2029-2030 Cost Share**

Agency	LAR \$10	SGR GR1	SGR-CC \$13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 841.74			\$ 841.74	10%	\$ 84.17	5.00%	\$ 42.09	\$ 968.00
City of Norwalk		\$ 1,104.91	\$ 3,579.96	\$ 4,684.87	5%	\$ 234.24	0.00%	\$ -	\$ 4,919.11
City of Paramount	\$ 665.39			\$ 665.39	5%	\$ 33.27	0.00%	\$ -	\$ 698.67
City of Pasadena	\$ 1,429.75			\$ 1,429.75	10%	\$ 142.98	5.00%	\$ 71.50	\$ 1,644.23
City of Pico Rivera	\$ 636.33	\$ 1,270.69		\$ 1,907.02	5%	\$ 95.35	0.00%	\$ -	\$ 2,002.37
City of Pomona		\$ 2,835.77		\$ 2,835.77	10%	\$ 283.58	5.00%	\$ 141.79	\$ 3,261.14
City of Rosemead	\$ 743.81			\$ 743.81	10%	\$ 74.38	5.00%	\$ 37.19	\$ 855.38
City of San Dimas		\$ 2,133.14		\$ 2,133.14	10%	\$ 213.31	5.00%	\$ 106.66	\$ 2,453.11
City of San Fernando	\$ 636.81			\$ 636.81	10%	\$ 63.68	5.00%	\$ 31.83	\$ 732.32
City of San Gabriel	\$ 704.06			\$ 704.06	10%	\$ 70.41	5.00%	\$ 35.20	\$ 809.67
City of San Marino	\$ 690.04			\$ 690.04	10%	\$ 69.00	5.00%	\$ 34.50	\$ 793.55
City of Santa Fe Springs		\$ 976.62	\$ 3,738.54	\$ 4,715.16	5%	\$ 235.76	0.00%	\$ -	\$ 4,950.92
City of Sierra Madre	\$ 653.16			\$ 653.16	10%	\$ 65.32	5.00%	\$ 32.66	\$ 751.14
City of Signal Hill	\$ 552.42			\$ 552.42	5%	\$ 27.62	0.00%	\$ -	\$ 580.04
City of South El Monte	\$ 639.83	\$ 733.40		\$ 1,373.23	10%	\$ 137.32	5.00%	\$ 68.67	\$ 1,579.22
City of South Gate	\$ 826.94			\$ 826.94	5%	\$ 41.35	0.00%	\$ -	\$ 868.29
City of South Pasadena	\$ 676.67			\$ 676.67	10%	\$ 67.67	5.00%	\$ 33.83	\$ 778.17
City of Temple City	\$ 700.01			\$ 700.01	10%	\$ 70.00	5.00%	\$ 35.01	\$ 805.01
LA County Unincorporated	\$ 3,090.78	\$ 5,307.62	\$ 7,046.05	\$ 15,444.45	10%	\$ 1,544.45	5.00%	\$ 772.22	\$ 17,761.12
City of Vernon	\$ 743.03			\$ 743.03	5%	\$ 37.16	0.00%	\$ -	\$ 780.19
City of Walnut		\$ 1,536.28		\$ 1,536.28	10%	\$ 153.63	5.00%	\$ 76.81	\$ 1,766.73
City of West Covina		\$ 2,201.57		\$ 2,201.57	10%	\$ 220.16	5.00%	\$ 110.08	\$ 2,531.81
City of Whittier		\$ 939.28	\$ 5,699.06	\$ 6,638.34	5%	\$ 331.92	0.00%	\$ -	\$ 6,970.26
LACFCD	\$ 2,357.35	\$ 2,357.35	\$ 2,357.35	\$ 7,072.05	10%	\$ 707.21	5.00%	\$ 353.61	\$ 8,132.87
Total	\$ 47,147.00	\$ 47,147.00	\$ 47,147.00	\$ 141,441.00		\$ 11,530.58		\$ 4,458.53	\$ 157,430.11

NOTES:

The GWMA administration cost is as follows:

Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.

Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee = 5%

GWMA Non-Members Admin Fee = 10%

GWMA Indirect Fee = 5%

Harbor Toxic Upstream
FY 2030-2031 Cost Share

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Alhambra	\$ 871.18			\$ 871.18	10%	\$ 87.12	5.00%	\$ 43.56	\$ 1,001.86
City of Arcadia	\$ 1,000.15	\$ 749.28		\$ 1,749.42	10%	\$ 174.94	5.00%	\$ 87.48	\$ 2,011.84
City of Artesia		\$ 775.42	\$ 2,312.97	\$ 3,088.38	5%	\$ 154.42	0.00%	\$ -	\$ 3,242.80
City of Azusa		\$ 1,627.17		\$ 1,627.17	10%	\$ 162.72	5.00%	\$ 81.36	\$ 1,871.24
City of Baldwin Park		\$ 1,382.84		\$ 1,382.84	10%	\$ 138.28	5.00%	\$ 69.14	\$ 1,590.27
City of Bell	\$ 672.07			\$ 672.07	5%	\$ 33.60	0.00%	\$ -	\$ 705.68
City of Bell Gardens	\$ 665.93			\$ 665.93	5%	\$ 33.29	0.00%	\$ -	\$ 699.22
City of Bellflower		\$ 911.56		\$ 911.56	5%	\$ 45.58	0.00%	\$ -	\$ 957.13
City of Bradbury	\$ 599.02	\$ 836.16		\$ 1,435.18	10%	\$ 143.52	5.00%	\$ 71.76	\$ 1,650.46
City of Burbank	\$ 1,256.66			\$ 1,256.66	10%	\$ 125.67	5.00%	\$ 62.83	\$ 1,445.16
City of Calabasas	\$ 816.68			\$ 816.68	10%	\$ 81.67	5.00%	\$ 40.83	\$ 939.19
City of Cerritos		\$ 1,011.59	\$ 3,882.34	\$ 4,893.93	5%	\$ 244.70	0.00%	\$ -	\$ 5,138.63
City of Claremont		\$ 2,030.16		\$ 2,030.16	10%	\$ 203.02	5.00%	\$ 101.51	\$ 2,334.68
City of Commerce	\$ 828.41			\$ 828.41	5%	\$ 41.43	0.00%	\$ -	\$ 869.84
City of Compton	\$ 953.74			\$ 953.74	5%	\$ 47.69	0.00%	\$ -	\$ 1,001.44
City of Covina		\$ 1,404.90		\$ 1,404.90	10%	\$ 140.49	5.00%	\$ 70.25	\$ 1,615.64
City of Cudahy	\$ 616.84			\$ 616.84	5%	\$ 30.85	0.00%	\$ -	\$ 647.69
City of Diamond Bar		\$ 1,417.29	\$ 4,284.35	\$ 5,701.64	10%	\$ 570.16	5.00%	\$ 285.08	\$ 6,556.89
City of Downey	\$ 788.13	\$ 1,368.03		\$ 2,156.17	5%	\$ 107.81	0.00%	\$ -	\$ 2,263.97
City of Duarte	\$ 620.93	\$ 947.22		\$ 1,568.15	10%	\$ 156.81	5.00%	\$ 78.41	\$ 1,803.37
City of El Monte	\$ 846.23	\$ 966.86		\$ 1,813.09	10%	\$ 181.31	5.00%	\$ 90.65	\$ 2,085.05
City of Glendale	\$ 1,783.77			\$ 1,783.77	10%	\$ 178.38	5.00%	\$ 89.20	\$ 2,051.35
City of Glendora		\$ 2,134.11		\$ 2,134.11	10%	\$ 213.41	5.00%	\$ 106.71	\$ 2,454.23
City of Hawaiian Gardens			\$ 2,257.30	\$ 2,257.30	5%	\$ 112.87	0.00%	\$ -	\$ 2,370.16
City of Hidden Hills	\$ 627.70			\$ 627.70	10%	\$ 62.77	5.00%	\$ 31.38	\$ 721.85
City of Huntington Park	\$ 687.84			\$ 687.84	5%	\$ 34.39	0.00%	\$ -	\$ 722.23
City of Industry		\$ 1,883.29		\$ 1,883.29	10%	\$ 188.33	5.00%	\$ 94.16	\$ 2,165.78
City of Irwindale	\$ 631.61	\$ 1,502.66		\$ 2,134.27	10%	\$ 213.43	5.00%	\$ 106.72	\$ 2,454.42
City of La Canada Flintridge	\$ 911.52			\$ 911.52	10%	\$ 91.15	5.00%	\$ 45.58	\$ 1,048.25
City of La Habra Heights		\$ 832.23	\$ 3,464.87	\$ 4,297.10	10%	\$ 429.71	5.00%	\$ 214.86	\$ 4,941.67
City of La Mirada			\$ 4,527.10	\$ 4,527.10	5%	\$ 226.36	0.00%	\$ -	\$ 4,753.46
City of La Puente		\$ 1,061.30		\$ 1,061.30	10%	\$ 106.13	5.00%	\$ 53.07	\$ 1,220.50
City of La Verne		\$ 1,551.92		\$ 1,551.92	10%	\$ 155.19	5.00%	\$ 77.60	\$ 1,784.71
City of Lakewood	\$ 571.22	\$ 828.91	\$ 2,262.46	\$ 3,662.58	5%	\$ 183.13	0.00%	\$ -	\$ 3,845.71
City of Long Beach	\$ 1,057.12	\$ 821.50	\$ 2,723.22	\$ 4,601.84	5%	\$ 230.10	0.00%	\$ -	\$ 4,831.94
City of Los Angeles	\$ 11,819.57			\$ 11,819.57	10%	\$ 1,181.96	5.00%	\$ 590.98	\$ 13,592.51
City of Lynwood	\$ 760.33			\$ 760.33	5%	\$ 38.02	0.00%	\$ -	\$ 798.35
City of Maywood	\$ 614.85			\$ 614.85	5%	\$ 30.73	0.00%	\$ -	\$ 645.58
City of Monrovia	\$ 878.69	\$ 735.52		\$ 1,614.21	10%	\$ 161.42	5.00%	\$ 80.71	\$ 1,856.34
City of Montebello	\$ 900.47			\$ 900.47	5%	\$ 45.03	0.00%	\$ -	\$ 945.50

**Harbor Toxic Upstream
FY 2030-2031 Cost Share**

Agency	LAR S10	SGR GR1	SGR-CC S13	Subtotal	Direct Admin Fee %	GWMA Direct Admin Fee	Indirect Admin Fee %	GWMA Indirect Admin Fee	Total Fee
City of Monterey Park	\$ 875.40			\$ 875.40	10%	\$ 87.54	5.00%	\$ 43.77	\$ 1,006.71
City of Norwalk		\$ 1,149.09	\$ 3,723.09	\$ 4,872.17	5%	\$ 243.61	0.00%	\$ -	\$ 5,115.78
City of Paramount	\$ 692.00			\$ 692.00	5%	\$ 34.60	0.00%	\$ -	\$ 726.60
City of Pasadena	\$ 1,486.92			\$ 1,486.92	10%	\$ 148.69	5.00%	\$ 74.36	\$ 1,709.96
City of Pico Rivera	\$ 661.77	\$ 1,321.49		\$ 1,983.26	5%	\$ 99.16	0.00%	\$ -	\$ 2,082.43
City of Pomona		\$ 2,949.15		\$ 2,949.15	10%	\$ 294.91	5.00%	\$ 147.46	\$ 3,391.52
City of Rosemead	\$ 773.55			\$ 773.55	10%	\$ 77.35	5.00%	\$ 38.68	\$ 889.58
City of San Dimas		\$ 2,218.43		\$ 2,218.43	10%	\$ 221.84	5.00%	\$ 110.92	\$ 2,551.19
City of San Fernando	\$ 662.27			\$ 662.27	10%	\$ 66.23	5.00%	\$ 33.10	\$ 761.60
City of San Gabriel	\$ 732.21			\$ 732.21	10%	\$ 73.22	5.00%	\$ 36.61	\$ 842.05
City of San Marino	\$ 717.63			\$ 717.63	10%	\$ 71.76	5.00%	\$ 35.88	\$ 825.27
City of Santa Fe Springs		\$ 1,015.67	\$ 3,888.01	\$ 4,903.68	5%	\$ 245.18	0.00%	\$ -	\$ 5,148.86
City of Sierra Madre	\$ 679.27			\$ 679.27	10%	\$ 67.93	5.00%	\$ 33.97	\$ 781.17
City of Signal Hill	\$ 574.51			\$ 574.51	5%	\$ 28.73	0.00%	\$ -	\$ 603.23
City of South El Monte	\$ 665.41	\$ 762.72		\$ 1,428.13	10%	\$ 142.81	5.00%	\$ 71.41	\$ 1,642.35
City of South Gate	\$ 860.00			\$ 860.00	5%	\$ 43.00	0.00%	\$ -	\$ 903.00
City of South Pasadena	\$ 703.73			\$ 703.73	10%	\$ 70.37	5.00%	\$ 35.19	\$ 809.29
City of Temple City	\$ 727.99			\$ 727.99	10%	\$ 72.80	5.00%	\$ 36.40	\$ 837.20
LA County Unincorporated	\$ 3,214.35	\$ 5,519.82	\$ 7,327.76	\$ 16,061.94	10%	\$ 1,606.20	5.00%	\$ 803.10	\$ 18,471.24
City of Vernon	\$ 772.74			\$ 772.74	5%	\$ 38.64	0.00%	\$ -	\$ 811.38
City of Walnut		\$ 1,597.71		\$ 1,597.71	10%	\$ 159.78	5.00%	\$ 79.89	\$ 1,837.37
City of West Covina		\$ 2,289.60		\$ 2,289.60	10%	\$ 228.96	5.00%	\$ 114.48	\$ 2,633.03
City of Whittier		\$ 976.83	\$ 5,926.92	\$ 6,903.75	5%	\$ 345.19	0.00%	\$ -	\$ 7,248.94
LACFCD	\$ 2,451.60	\$ 2,451.60	\$ 2,451.60	\$ 7,354.80	10%	\$ 735.49	5.00%	\$ 367.75	\$ 8,458.03
Total	\$ 49,032.00	\$ 49,032.00	\$ 49,032.00	\$ 147,096.00		\$ 11,991.58		\$ 4,636.79	\$ 163,724.37

NOTES:

The GWMA administration cost is as follows:

Direct admin fee is 0-5% for GWMA members and 5-10% for non-members.

Indirect admin fee is 2-5% for non-members.

The rates applied above assume the following :

GWMA Members Admin Fee = 5%

GWMA Non-Members Admin Fee = 10%

GWMA Indirect Fee = 5%

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Bonnie Tam, Director of Public Works
Patsy Orozco, Civil Engineering Assistant II

Date: June 15, 2026

Subject: A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2026-2027 Landscaping and Lighting Assessment District

RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing by following the attached Public Hearing Procedure (Attachment "A");
- b. Adopt Resolution No. 8465 (Attachment "B") ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8466 (Attachment "C") approving the Final Engineer's Report for the Fiscal Year (FY) 2026-2027 Landscaping and Lighting Assessment District (LLAD).

BACKGROUND:

1. Since FY 1981-1982, the City's LLAD has been in effect under the 1972 Landscaping and Lighting Assessment District Act.
2. In FY 2003-2004, the property owners approved the proposed assessment increase and established new maximum assessment rates within the District which are in place today.
3. On February 17, 2026, the City Council adopted Resolution No. 8436 to initiate the annual District levy proceedings and order the preparation of the Engineer's Report for the FY 2026-2027. Assessments under the LLAD are to be used for street lighting purposes only (Attachment "D").

A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2026-2027 Landscaping and Lighting Assessment District

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4. On May 18, 2026, the City Council adopted Resolution No. 8451 approving the Engineer's Report for the FY 2026-2027 LLAD and adopted Resolution No. 8452 declaring the City Council's intention to order the annual assessments for FY 2025-2026 LLAD and set a Public Hearing date for June 15, 2026.
5. On May 28, 2026, the legally required 10-day notification for the Public Hearing was published in the *San Fernando Valley Sun Newspaper* and proof of publication is on file in the Office of the City Clerk. Once the City Council adopts the Resolution confirming the assessments, staff may proceed with finalizing the FY 2026-2027 LLAD.

ANALYSIS:

A LLAD is a designated geographical area where property owners are required to pay a special assessment for the installation, operation, maintenance, and improvement of outdoor lighting within that area. The purpose of an LLAD is to improve the aesthetic appeal, safety, and security of the neighborhoods through the use of well-designed and maintained outdoor lighting. Property owners within the district typically vote to establish the district and agree to pay the assessment fees. The assessment fees are usually based on each property's proportionate share of the overall cost of the lighting system.

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

Staff has prepared the formal "Order of Procedure" for the Public Hearing. At the conclusion of the Public Hearing, the City Council may adopt the attached Resolutions ordering the continued maintenance of the City's street lighting system and confirming the annual assessments.

If adopted, the Resolution will confirm the Fiscal Year 2026-2027 LLAD assessments and authorize staff to complete a final review of parcel updates and submit the assessment roll which is a summary listings of each parcel number, address, and assessment amounts to the Los Angeles County Assessor's Office by August 31, 2026, for inclusion on property tax bills. If the Resolution is not adopted, the City would be responsible for funding the full cost of operating and maintaining the street lighting system which is \$427,191. These costs are included in the Fiscal

A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2026-2027 Landscaping and Lighting Assessment District

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Year 2026-2027 Proposed Budget under the Street Lighting Fund and are expected to be offset by LLAD assessment revenues.

Staff has reviewed the FY 2026-2027 Engineer's Report prepared by the City's engineering consultant firm, Willdan Financial Services and finds it acceptable. Therefore, staff recommends that the City Council adopt the Resolution confirming the annual assessment and authorizing the continued operation and maintenance of the City's street lighting system. The Engineer's Report (Exhibit "A" to Attachment "C"), including assessment summary listings by parcel number, property address, and assessment amount, is available for public review in the City Engineer's Office.

BUDGET IMPACT:

According to the Engineer's Report, the total FY 2026-2027 LLAD budget is \$427,191, including \$394,895 for operations and maintenance, \$7,296 for incidental costs, and \$25,000 for capital improvements. The net amount to be assessed on properties within the District is \$330,787. The proposed assessment rates are \$0.2262 per front foot for District-wide benefits and \$0.4477 per adjusted front foot for Local Lighting benefits. Per front foot is a real estate pricing and measurement metric used to value a parcel of land based on its linear width bordering the public right-of-way. These rates remain unchanged and reflect the maximum rates approved by property owners in 2003 through ballot proceedings.

CONCLUSION:

Staff recommends that the City Council conduct a public hearing and adopt the resolutions approving the Final Engineer's Report for Fiscal Year 2026-2027 and confirming the annual LLAD assessment for the continued operation and maintenance of the City's street lighting system.

ATTACHMENTS:

- A. Public Hearing Procedure
- B. Resolution No. 8465
- C. Resolution No. 8466, including:
Exhibit "A": Engineer's Report
- D. Assessment Boundary Map

**CITY OF SAN FERNANDO
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT
DATE OF PUBLIC HEARING – JUNE 15, 2026**

ORDER OF PROCEDURE

CITY CLERK	Announce that this is the time and place for the hearing of protests, objections or comments to the levy of assessments for Fiscal Year 2026-2027 for the City of San Fernando Landscaping and Lighting Assessment District.
CITY CLERK	Announce that notice of this Hearing has been given pursuant to the provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the Streets and Highways Code of the State of California, and that the "Affidavit of Publication" is on file in the City Clerk's office.
MAYOR AND COUNCIL	Motion to receive and file the affidavit.
ENGINEER	Presentation of Engineer's Report and explanation as to method of assessment for the annual levy.
MAYOR	Announce the Public Hearing is declared open.
CITY CLERK	Announce the number of written protests received, if any, then announce that copies have been delivered to each member of the City Council, OR Summarize the contents thereof.
MAYOR	First ask to hear from those who have filed a written protest. Next ask to hear from those who wish to speak against the proceedings. Then ask to hear from anyone who wishes to speak in favor of the proceedings.
OPPORTUNITY FOR REBUTTAL.	
MAYOR AND COUNCIL	Discussion.
MAYOR AND COUNCIL	Declare the Public Hearing CLOSED.
MAYOR AND COUNCIL	By Motion, rule on all protests.
MAYOR AND COUNCIL	Adopt the RESOLUTION ORDERING ASSESSMENTS.

RESOLUTION NO. 8465

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ORDERING THE CONTINUED MAINTENANCE OF CERTAIN STREETLIGHTS IN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND CONFIRMING AN ANNUAL ASSESSMENT FOR FISCAL YEAR 2026-2027

WHEREAS, this City Council has previously ordered the formation of a district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the Streets and Highways Code of the State of California known and designated as the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as the "District"); and

WHEREAS, this City Council has initiated proceedings to levy an annual assessment within the District for the 2026-2027 Fiscal Year and ordered the preparation of an Engineer's Report in connection therewith, and the City Engineer has prepared and filed with the City Clerk an Engineer's Report adopted as Resolution No. 8451 pursuant to law for its consideration. Subsequently thereto this City Council did approve said report and adopt its Resolution of Intention to Levy and Collect Assessments within the City of San Fernando Landscaping and Lighting Assessment District and to carry on all other proceedings necessary for the levy of annual assessment for the District, and further, did proceed to give notice of the time and place for a Public Hearing on the question of the levy of the proposed assessment; and

WHEREAS, at this time this City Council has heard all testimony and evidence and is desirous of proceeding with the levy of annual assessments for said District.

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

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

SECTION 2. That based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that the land within the District will be benefited by the improvement described in the Report and that the net amount to be assessed upon the land within the District for Fiscal Year 2026-2027, in accordance with the Report, is apportioned by formula and 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.

SECTION 3. That this City Council hereby orders the maintenance work be performed as set forth in the Engineer's Report and hereby orders the levy of an annual assessment for Fiscal Year 2026-2027 as shown, set forth, and described in the Report.

SECTION 4. That the diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

SECTION 5. That the adoption of this Resolution constitutes the levy of the assessment for the Fiscal Year commencing July 1, 2026 and ending June 30, 2027.

SECTION 6. That the Cost Estimates, the Diagram of the District, the assessments, and all other matters as set forth in the Engineer's Report pursuant to said "Landscaping and Lighting Act of 1972," as submitted, are hereby approved and adopted by the City Council and hereby confirmed.

SECTION 7. That the works of improvement and maintenance contemplated by the Resolution of Intention shall be performed pursuant to law, and the County Auditor shall enter on the County Assessment Roll the amount of the assessment, and said assessment shall then be collected.

After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of the City.

SECTION 8. That the City Treasurer has established a special fund known as the "CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FUND" into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

SECTION 9. That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

SECTION 10. That a certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

PASSED, APPROVED, AND ADOPTED THIS 15th day of June 2026.

Joel Fajardo, Mayor of the City of San Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8465 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June 2026.

Julia Fritz, City Clerk

RESOLUTION NO. 8466

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL
YEAR 2026-2027**

WHEREAS, The City Council, pursuant to the provisions of *Part 2 of Division 15 of the California Streets and Highways Code*, did by previous Resolution order the Engineer, Willdan, to prepare and file a report in accordance with *Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565*, in connection with the levy and collection of assessments for the San Fernando Landscaping and Lighting Assessment District (hereafter referred to as the District) for the Fiscal Year commencing July 1, 2026 and ending June 30, 2027; and

WHEREAS, The Engineer has prepared and filed with the City Clerk of the City of San Fernando and the City Clerk has presented to the City Council such report entitled "Engineer's Annual Levy Report, San Fernando Landscaping and Lighting Assessment District, Fiscal Year 2026-2027" (hereafter referred to as the Report); and

WHEREAS, The City Council has carefully examined and reviewed the Report (**Exhibit "A"**) as presented, and is satisfied with each and all of the items and documents as set forth therein, and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report.

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

SECTION 1. The above recitals are all true and correct.

SECTION 2. The Report as presented, consists of the following:

- a) A Description of the District and Improvements.
- b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)
- c) A Description of the Method of Apportionment resulting in an Assessment Rate per Levy Unit within said District for Fiscal Year 2026-2027.

SECTION 3. The Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 4. The City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation and final approval of the Report.

PASSED, APPROVED, AND ADOPTED THIS ____ day of June, 2026.

Joel Fajardo, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8466 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June 2026.

Julia Fritz, City Clerk



City of San Fernando

Landscaping and Lighting Assessment District

2026/2027 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2026
Public Hearing: June 15, 2026

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Temecula, CA 92590
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**AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT**

City of San Fernando
Los Angeles County, State of California

Landscaping and Lighting District

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

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

Dated this 19th day of May, 2026.

Willdan Financial Services
Assessment Engineer

By: Chonney Gano

Chonney Gano
Project Manager, District Administration Services

By: Tyrone Peter

Tyrone Peter
PE # C 81888



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SECTION 1. AUTHORITY FOR REPORT

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

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

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

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

Exemption from Article XIID of the California Constitution

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

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

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



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

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

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

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

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

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



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

SECTION 2. DISTRICT BOUNDARIES

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

SECTION 3. PLANS AND SPECIFICATIONS

The improvements for Fiscal Year 2026/2027 may be generally described as the continued maintenance and operation of streets and sidewalks within the District, including the maintenance and servicing of public lighting facilities and appurtenant facilities that are located in and along such streets and sidewalks. The improvements do not include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

The District improvement plans and specifications showing and describing the existing improvements have been prepared and filed with the City Clerk. The plans and specifications are identified as "Plans and Specifications No. L-2000" and are available for public inspection. These Street Lighting Plans consist of the Southern California Edison Company maps showing the general nature, location, and extent of existing and proposed street lights in the District which are owned and maintained by the Edison Company, as well as City as-built construction plans showing the general nature, location, and extent of existing street lights which are owned and maintained by the City. The plans and specifications and documents so described are by reference made part of this Report and incorporated herein.

In addition to the improvements referenced above, additional streetlight facilities and improvements were added in Fiscal Year 2004/2005 utilizing District funds designated for Capital Improvement Projects. The additional improvements included the expenses associated with the underground improvements for various streetlight facilities within the District. The specific location and extent of these new improvements are on file in the Office of the City Engineer and by reference are made part of this Report.



A. CAPITAL IMPROVEMENT PROJECTS

For Fiscal Year 2026/2027, below are the Capital Improvement Projects for the Landscaping and Lighting Assessment District.

Project	Description	Estimated Costs
LED Fixture Lighting	LED Fixture Lighting Replacements	\$25,000
Total		\$25,000

SECTION 4. METHOD OF ASSESSMENT

A. PROPOSITION 218 BENEFIT ANALYSIS

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

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

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

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

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

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

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

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

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local



amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either "general benefit" (not assessed) or "special benefit".

B. STREET LIGHTING BENEFITS

The special benefits derived from the maintenance and servicing of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

1. Improves ingress and egress to property.
2. Enhances nighttime commercial, business, and residential living environment through improved visibility and related safety.
3. Increased nighttime safety on roads and highways and improved ability of pedestrians and motorists to see.
4. Enhanced deterrence of crime and the aid to police protection.
5. Deters nighttime vandalism and other criminal acts and damage to improvements or property.
6. Improved traffic circulation and reduced nighttime accidents and personal property loss.
7. Enhances desirability of properties through association with District improvements.

C. METHODOLOGY

The method of assessment separates costs into two categories:

1. District-wide Lighting - Street Intersection Safety Lights
2. Local Lighting - Street Lights and Alley Lights

District-wide Lighting (Street Intersection Safety Lights)

District-wide Lighting represents the special benefit received from each and every parcel within the District from street intersection safety lights. The cost of such improvements is apportioned at a uniform rate per assessable front foot established for each assessable lot or parcel within the



District. Corner single-family residential lots are assessed for street address footage only; side yard footage is not assessed.

Local Lighting (Street Lights and Alley Lights)

Local Lighting represents the special benefit received from the servicing and maintenance of street and alley lights in close proximity to the assessed parcels. The total cost for Local Lighting is determined by estimating the total amount to be assessed for all street lighting costs and deducting the cost specifically identified as street intersection safety lights.

Local Lighting is further separated into the following Zones for both street and alley lights categories:

- Residential
- Industrial
- Commercial

Each Zone is defined by the zoning map established by the City Planning Commission the year the Engineer's Report is prepared and approved by the City Council, as shown on the official City records. Separation into Zones recognizes differences in estimated special benefit from lighting received by properties within residential, industrial, and commercial areas.

Because non-residential properties are often vacant and unattended during late night hours they are generally more susceptible to vandalism and crime than residential properties. In addition, convenient ingress and egress is more critical to non-residential properties, especially commercial properties, since a larger number of vehicles generally use such properties, and since the convenience of ingress and egress is a significant factor in attracting clients, customers, and employees. For these reasons, non-residential properties derive a greater benefit from street lighting than residential properties.

In addition to the benefit rational described above, the benefit various properties receive from street lighting are directly related to the level of illumination. Nationally, industry standards recommend increasing the intensity of street light illumination from the minimum level specified for local residential streets, to higher levels specified for commercial and arterial streets (Reference: American National Standard Practice for Roadway Lighting, RP-8, page 11, Table J, Recommendation for Average Maintained Horizontal Illumination). Therefore, properties zoned for non-residential use are assessed at a higher rate than properties zoned for residential use because the intensity of street lighting associated with non-residential properties is greater.

Local Lighting cost for street lighting was apportioned per front foot against all "benefited" lots or parcels within each particular Zone. "Benefited" lots or parcels were determined to be those where there is existing lighting on the street fronting the lot or parcel. No assessment for Local Lighting has been apportioned to properties where there are no lights or where existing lights are too distant to provide special benefit to those properties.

Based on recommended illumination levels and recognizing variations in existing lighting, the Local Lighting costs have been apportioned according to the following ratios:



Benefit ratios for street lighting:

Parcels within the District receive benefit from local street lighting, namely the street lighting located on the streets or streets in close proximity to the parcels' street address frontage. The benefit ratios established for these streetlights are based on the following ratios:

- Residential Zone = 1.0
- Industrial Zone = 2.5
- Commercial Zone = 3.0

Benefit ratios for alley lighting:

In addition to the benefit received from street lighting located in close proximity to the parcels' street address frontage, certain parcels within the District receive a benefit from alley lighting located in close proximity to their side or rear footage. This alley lighting benefit for residential parcels has been estimated at one-half of the street lighting benefit. Non-residential parcels are assigned twice as much benefit from alley lighting as residential parcels because such parcels generally utilize the alleys for deliveries and other purposes. The benefit ratios established for alley lights are based on the following ratios:

- Residential Zone = 0.5
- Industrial Zone = 1.0
- Commercial Zone = 1.0

Single Family Residential Corner Lots

As a result of an assessment analysis, the City Council took action at their regular meeting on February 21, 1995 to modify the apportionment formula to eliminate charging corner lots with single-family residences for their side yard footage. Single-family residential corner lots are assessed for footage along street address frontage only at the rate set by its respective Zone and side yard footage is not included in the calculation for either District-wide Lighting or Local Lighting.

Frontage Rates

Based on the preceding discussion, the following are the resulting frontage rate formulas:

Where:	TAF	=	Total Assessable Footage
	TLF	=	Total Local Footage (Adjusted Front Footage)
	SLB	=	Street Light Local Benefit
	ALB	=	Alley Light Local Benefit
	RF	=	Residential Frontage
	MF	=	Industrial Frontage
	CF	=	Commercial Frontage
	RAF	=	Residential Alley Frontage
	MAF	=	Industrial Alley Frontage
	CAF	=	Commercial Alley Frontage
	DLR	=	District-wide Lighting Rate
	LLR	=	Local Lighting Rate



The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to District-wide Lighting benefits (street intersection lighting):

Total Assessable Footage (TAF) = (RF+MF+CF+RAF+MAF+CAF)
(Assessable Footage) (All assessed parcels)

$$\text{District-wide Lighting (DLR) (Assessment Rate)} = \frac{\text{Budgeted Intersection Safety Light Cost}}{\text{Total Assessable Footage (TAF)}}$$

The following outlines the proportional special benefit applied to various land use classifications to determine the adjusted front footage used for calculating Local Lighting assessments. Each parcel's total adjusted front footage is the sum of the parcel's calculated SLB and ALB applicable to that parcel's land use.

Residential SLB = 1.0 x RF (Residential Frontage)
Residential ALB = 0.5 x RAF (Residential Alley Frontage)

Industrial SLB = 2.5 x MF (Industrial Frontage)
Industrial ALB = 1.0 x MAF (Industrial Alley Frontage)

Commercial SLB = 3.0 x CF (Commercial Frontage)
Commercial ALB = 1.0 x CAF (Commercial Alley Frontage)

The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to Local Lighting benefits:

Total Local Footage (TLF) = RF+2.5(MF)+3.0(CF)+0.5(RAF)+MAF+CAF)
(Adjusted Footage) (All assessed parcels)

$$\text{Local Lighting Rate (LLR)} = \frac{(\text{Total Balance to Levy}) - (\text{Intersection Light Cost})}{\text{Total Local Footage (TLF)}}$$

The annual assessment calculated for each parcel is the sum of their District-wide Lighting assessment and Local Lighting assessment.

Total Assessment = District-wide Assessment + Local Lighting Assessment

$$\text{Residential Assessment} = (\text{RF} \times \text{DLR}) + [(1(\text{RF}) + .5(\text{RAF})) \times \text{LLR}]$$

$$\text{Industrial Assessment} = (\text{MF} \times \text{DLR}) + [(1(\text{MF}) + .5(\text{MAF})) \times \text{LLR}]$$

$$\text{Commercial Assessment} = (\text{CF} \times \text{DLR}) + [(1(\text{CF}) + .5(\text{CAF})) \times \text{LLR}]$$

D. MAXIMUM ASSESSMENT RATES

Based on the preceding discussion of apportioning special benefits to all properties within the District and the City Engineer's cost estimate for Fiscal Year 2026/2027, the maximum assessment rate approved by property owners for District-wide Lighting (Street Intersection Safety Lighting) is \$0.2262 per assessable foot and the maximum assessment rate approved by property owners for Local Lighting (Street Lights and Alley Lights) is \$0.4477 per adjusted foot.



SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS		FISCAL YEAR 2026/2027 BUDGET
OPERATING EXPENSES:		
	Utilities	\$185,000
	Department Supplies/Equipment Maintenance/Tools	12,500
	Cost Allocation	54,858
	Total Operating Expenses	\$252,358
PERSONNEL EXPENSES:		
	Personnel Costs	\$110,241
	Total Personnel Expenses	\$110,241
CITY INCIDENTAL COSTS:		
	Consultant Engineering & Legal Services	\$6,000
	County Assessor	1,296
	Total City Incidental Costs	\$7,296
CAPITAL IMPROVEMENT EXPENSES:		
	LED Fixture Replacements ⁽¹⁾	\$25,000
	Total Capital Improvement Expenses:	\$25,000
	Total Operating and Personnel Costs	\$394,895
Levy Adjustments		
	General Fund (Contribution)	\$0
	Reserve Collection/(Transfer)	(64,109)
	Revenues From Other Sources	0
	Total Levy Adjustments/(Credits)	(\$64,109)
TOTAL BALANCE TO LEVY		\$330,787
District Statistics		
	Total Number of Parcels	5,176
	Number of Assessed Parcels	4,985
	Total Assessable Footage (District-wide Lighting)	375,740
	Total Adjusted Footage (Local Lighting)	540,959
District-wide Assessment Rate		
	Maximum Rate	\$0.2262
	Applied Rate	\$0.2262
	Over/(Under) Maximum	\$0.0000
Local Lighting Assessment Rate		
	Maximum Rate	\$0.4477
	Applied Rate	\$0.4477
	Over/(Under) Maximum	\$0.0000
	Estimated Beginning Reserve Fund Balance	\$69,737
	Reserve Fund Adjustments	(64,109)
	Estimated Ending Reserve Fund Balance	\$5,628

⁽¹⁾ CIP funds available to be used for LED Fixture Replacements.



SECTION 6. ASSESSMENT ROLL

The net amount to be assessed upon assessable lands within the District for Fiscal Year 2026/2027 is \$330,786.68. The Fiscal Year 2026/2027 assessment rates for the District-wide Benefit are \$0.2262 per Front Foot and \$0.4477 per Adjusted Front Foot for the Local Lighting Benefit. These rates equal the maximum assessment rates for the District-wide Benefit that were approved and applied in Fiscal Year 2025/2026.

The amount to be assessed against each individual parcel within the District is set forth in the Assessment Roll, which is on file in the office of the City Clerk and incorporated herein by reference. Reference is made to the Los Angeles County Secured Roll for details concerning the description of the parcels within the District.

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2507-010-021	277 N HUBBARD AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	\$43.80
2507-010-022	285 N HUBBARD AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2507-010-023	291 N HUBBARD AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2507-010-024	297 N HUBBARD AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2507-010-025	303 N HUBBARD AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2507-010-026	307 N HUBBARD AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2507-027-029	NO SITUS AVAILABLE	RES	84.0	0.0	84.0	\$19.00	0.0	\$0.00	19.00
2507-028-006	14452 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-007	14448 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-008	14444 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-009	14440 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-010	14436 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-011	14432 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-012	14428 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-013	14424 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-014	14420 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-015	14416 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2507-028-016	14412 HARVEST MOON DR	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2513-001-019	2057 8TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2513-001-020	2051 8TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2513-001-113	2047 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-002-021	2023 8TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2513-002-022	2017 8TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2513-002-023	2011 8TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2513-002-034	2041 8TH ST	RES	99.0	0.0	99.0	\$22.39	99.0	\$44.32	66.71
2513-004-071	1981 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-004-072	2003 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-004-073	1969 8TH ST	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2513-004-074	1967 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-004-075	1963 8TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2513-004-076	1957 8TH ST	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2513-004-077	1947 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-040	1737 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-051	1717 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-065	1825 8TH ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2513-017-066	1815 8TH ST	RES	20.0	0.0	20.0	\$4.52	20.0	\$8.95	13.47
2513-017-067	1803 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-068	1733 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-069	1729 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-070	1723 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-071	1715 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-072	1709 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-017-073	1703 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-024	1619 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-026	1613 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-028	1537 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-030	1535 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-032	1533 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-045	1207 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-046	1201 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-050	1625 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-051	1531 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-018-052	1519 8TH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2513-018-053	1527 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-054	1233 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-068	1401 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-077	1301 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-078	1311 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-079	1317 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-080	1321 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-081	1327 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-082	1409 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-083	1413 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-084	1417 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-085	1425 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-019-086	1307 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-040	1203 N MACLAY AVE	COM			250.0	\$56.55	750.0	\$335.78	392.32
2513-020-044	1123 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-048	1133 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-061	1117 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-062	1127 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-063	1203 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-064	1207 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-065	1213 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-066	1217 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-067	1223 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-020-068	1227 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-031-014	1200 N MACLAY AVE	COM			240.0	\$54.29	720.0	\$322.34	376.63
2513-031-015	1009 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-031-016	1005 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-031-017	1001 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-031-018	927 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2513-031-019	NO SITUS AVAILABLE	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2513-031-021	819 8TH ST	RES	111.0	0.0	111.0	\$25.11	111.0	\$49.69	74.80
2513-031-035	813 8TH ST	RES	112.0	0.0	112.0	\$25.33	112.0	\$50.14	75.47
2514-001-050	1245 AVIATION PL	IND			76.0	\$17.19	190.0	\$85.06	102.25
2514-001-051	1245 AVIATION PL	IND			510.0	\$115.37	0.0	\$0.00	115.36
2514-001-052	635 8TH ST	IND			299.0	\$67.63	747.5	\$334.66	402.28
2514-001-053	635 8TH ST	IND			320.0	\$72.38	0.0	\$0.00	72.38
2514-001-054	1150 AVIATION PL	IND			1209.0	\$273.48	3022.5	\$1,353.17	1626.64
2514-001-055	1145 ARROYO ST	IND			1182.0	\$267.37	2955.0	\$1,322.95	1590.32
2514-001-057	1135 AVIATION PL	IND			454.0	\$102.69	1135.0	\$508.14	610.83
2514-001-058	1175 AVIATION PL	IND			417.0	\$94.33	1042.5	\$466.73	561.05
2514-001-059	12980 FOOTHILL BLVD	COM			144.0	\$32.57	0.0	\$0.00	32.57
2514-001-060	12960 FOOTHILL BLVD	COM			188.0	\$42.53	0.0	\$0.00	42.52
2514-001-061	12950 FOOTHILL BLVD	COM			209.0	\$47.28	0.0	\$0.00	47.27
2514-001-062	12920 FOOTHILL BLVD	COM			496.0	\$112.20	0.0	\$0.00	112.19
2514-002-087	605 8TH ST	IND			200.0	\$45.24	500.0	\$223.85	269.09
2514-002-090	1201 ARROYO ST	IND			426.0	\$96.36	1065.0	\$476.80	573.16
2514-008-019	NO SITUS AVAILABLE	COM			189.0	\$42.75	567.0	\$253.85	296.59
2514-019-009	1010 ARROYO ST	IND			345.0	\$78.04	862.5	\$386.14	464.18

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2514-019-011	1026 ARROYO ST	IND			168.0	\$38.00	420.0	\$188.03	226.03
2514-019-013	1050 ARROYO ST	IND			210.0	\$47.50	525.0	\$235.04	282.54
2514-019-022	1112 ARROYO ST	IND			168.0	\$38.00	420.0	\$188.03	226.03
2514-019-024	1166 ARROYO AVE	IND			556.0	\$125.77	1390.0	\$622.30	748.07
2515-001-001	621 N BRAND BLVD	RES	126.0	0.0	126.0	\$28.50	126.0	\$56.41	84.91
2515-001-002	906 DE FOE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2515-001-003	910 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-004	916 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-005	922 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-006	926 DE FOE ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-001-007	1000 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-008	1006 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-009	1010 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-010	622 N MACLAY AVE	COM			251.0	\$56.78	753.0	\$337.12	393.89
2515-001-011	608 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-001-012	606 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-001-013	602 N MACLAY AVE	COM			136.0	\$30.76	408.0	\$182.66	213.42
2515-001-014	1017 5TH ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-001-015	1011 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-016	1007 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-017	1001 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-018	927 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-019	919 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-020	917 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-021	911 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-001-022	907 5TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2515-001-023	903 5TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2515-002-001	669 N BRAND BLVD	RES	126.0	0.0	126.0	\$28.50	126.0	\$56.41	84.91
2515-002-002	912 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-003	916 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-004	920 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-005	926 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-006	1002 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-007	1006 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-008	1010 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-009	672 N MACLAY AVE	COM			201.0	\$45.47	603.0	\$269.96	315.42
2515-002-010	666 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-002-011	660 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-002-012	658 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-002-013	650 N MACLAY AVE	COM			123.0	\$27.82	369.0	\$165.20	193.02
2515-002-014	1017 DE FOE ST	COM			78.0	\$17.64	234.0	\$104.76	122.40
2515-002-015	1011 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-016	1007 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-017	1001 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-018	927 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-019	923 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-020	915 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-021	911 DE FOE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-002-022	907 DE FOE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2515-002-023	655 N BRAND BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2515-003-001	673 NEWTON ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2515-003-002	665 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2515-003-003	657 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-004	651 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-005	627 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-006	623 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-007	619 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-008	611 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-009	609 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-010	601 NEWTON ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-003-011	602 N BRAND BLVD	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-003-012	606 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-013	612 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-014	618 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-015	622 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-016	628 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-017	650 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-018	656 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-019	662 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-020	668 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-003-021	820 DE GARMO ST	RES	73.0	0.0	73.0	\$16.51	73.0	\$32.68	49.19
2515-004-001	671 GRISWOLD AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-004-002	667 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-003	661 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-004	657 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-005	651 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-006	627 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-007	623 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-008	617 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-009	613 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-010	607 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-011	603 GRISWOLD AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-004-014	614 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2515-004-015	620 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2515-004-016	626 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2515-004-017	652 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-018	656 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-019	660 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-020	668 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-004-021	672 NEWTON ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-004-022	600 NEWTON ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2515-005-001	602 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-002	608 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-003	663 5TH ST	RES	92.0	0.0	92.0	\$20.81	92.0	\$41.19	61.99
2515-005-004	653 5TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2515-005-011	628 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-012	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-005-013	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-005-014	650 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-017	662 GRISWOLD AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2515-005-018	666 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

City of San Fernando
Landscaping and Lighting Assessment District
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-005-019	672 GRISWOLD AVE	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2515-005-020	680 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-005-023	612 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2515-005-024	611 JESSIE ST	IND			56.0	\$12.67	140.0	\$62.68	75.34
2515-005-025	618 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-026	622 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-005-027	617 JESSIE ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-005-028	621 JESSIE ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-005-029	656 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-005-030	661 JESSIE ST	IND			60.0	\$13.57	150.0	\$67.16	80.72
2515-005-031	701 JESSIE ST	IND			292.0	\$66.05	730.0	\$326.82	392.87
2515-006-006	601 5TH ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2515-006-007	611 5TH ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2515-006-008	633 5TH ST	IND			219.0	\$49.54	547.5	\$245.12	294.65
2515-006-012	615 5TH ST	IND			204.0	\$46.14	510.0	\$228.33	274.47
2515-006-013	630 JESSIE ST	IND			187.0	\$42.30	467.5	\$209.30	251.59
2515-006-017	650 JESSIE ST	IND			183.0	\$41.39	457.5	\$204.82	246.21
2515-006-018	700 JESSIE ST	IND			183.0	\$41.39	457.5	\$204.82	246.21
2515-006-019	531 5TH ST	IND			370.0	\$83.69	925.0	\$414.12	497.81
2515-007-002	651 ARROYO ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2515-007-003	625 ARROYO ST	IND			97.0	\$21.94	242.5	\$108.57	130.50
2515-007-004	615 ARROYO ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2515-007-005	503 5TH ST	IND			234.0	\$52.93	585.0	\$261.90	314.83
2515-007-006	669 ARROYO ST	IND			110.0	\$24.88	275.0	\$123.12	147.99
2515-007-007	661 ARROYO ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2515-008-001	NO SITUS AVAILABLE	IND			65.0	\$14.70	162.5	\$72.75	87.45
2515-008-002	562 GLENOAKS BLVD	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-003	562 GLENOAKS BLVD	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-004	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-005	550 GLENOAKS BLVD	IND			95.0	\$21.49	237.5	\$106.33	127.81
2515-008-006	530 GLENOAKS BLVD	IND			100.0	\$22.62	250.0	\$111.93	134.54
2515-008-007	514 GLENOAKS BLVD	IND			100.0	\$22.62	250.0	\$111.93	134.54
2515-008-008	508 GLENOAKS BLVD	IND			274.0	\$61.98	685.0	\$306.67	368.65
2515-008-009	759 ARROYO ST	IND			55.0	\$12.44	137.5	\$61.56	73.99
2515-008-014	723 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-019	753 ARROYO ST	IND			60.0	\$13.57	150.0	\$67.16	80.72
2515-008-022	715 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-023	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-008-024	701 ARROYO ST	IND			150.0	\$33.93	375.0	\$167.89	201.81
2515-008-025	751 ARROYO ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2515-009-015	720 JESSIE ST	IND			226.0	\$51.12	565.0	\$252.95	304.07
2515-009-016	640 GLENOAKS BLVD	IND			386.0	\$87.31	965.0	\$432.03	519.34
2515-009-017	622 GLENOAKS BLVD	IND			54.0	\$12.21	135.0	\$60.44	72.65
2515-010-001	706 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-010-011	650 GLENOAKS BLVD	RES	746.0	0.0	746.0	\$168.75	746.0	\$333.98	502.72
2515-010-013	711 JESSIE ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2515-010-014	712 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-010-015	716 GRISWOLD AVE	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2515-010-016	719 JESSIE ST	IND			79.0	\$17.87	197.5	\$88.42	106.29
2515-010-017	720 GRISWOLD AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2515-010-018	721 JESSIE ST	IND			60.0	\$13.57	150.0	\$67.16	80.72
2515-010-019	732 GRISWOLD AVE	RES	207.0	0.0	207.0	\$46.82	207.0	\$92.67	139.49
2515-011-001	704 GLENOAKS BLVD	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2515-011-002	771 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2515-011-003	767 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-004	716 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-005	722 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-006	726 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-007	732 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-008	736 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-009	810 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-010	776 N BRAND BLVD	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2515-011-011	772 N BRAND BLVD	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2515-011-012	768 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-013	760 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-014	756 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-015	750 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-016	809 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-017	803 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-018	801 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-019	727 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-020	723 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-021	717 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-011-022	761 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-023	757 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-011-024	751 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-001	725 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-002	721 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-003	717 GRISWOLD AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-004	716 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-005	722 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-006	726 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-007	800 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-008	804 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-009	810 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-012-010	726 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-011	722 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-012	716 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-012-013	817 DE GARMO ST	RES	294.0	0.0	294.0	\$66.50	294.0	\$131.62	198.12
2515-012-014	725 DE GARMO ST	RES	103.0	0.0	103.0	\$23.30	103.0	\$46.11	69.41
2515-012-015	719 DE GARMO ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2515-012-018	711 GRISWOLD AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2515-012-020	707 GRISWOLD AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2515-012-021	707 GRISWOLD AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2515-013-001	727 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-013-002	721 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-013-003	717 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-013-004	918 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-005	922 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-006	926 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2515-013-007	1000 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-013-008	1006 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-009	1010 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-010	1018 DE HAVEN ST	COM			188.0	\$42.53	564.0	\$252.50	295.02
2515-013-011	722 N MACLAY AVE	COM			24.0	\$5.43	72.0	\$32.23	37.66
2515-013-012	716 N MACLAY AVE	COM			72.0	\$16.29	216.0	\$96.70	112.98
2515-013-013	712 N MACLAY AVE	COM			48.0	\$10.86	144.0	\$64.47	75.32
2515-013-014	708 N MACLAY AVE NO 4	COM			48.0	\$10.86	144.0	\$64.47	75.32
2515-013-015	702 N MACLAY AVE	COM			188.0	\$42.53	564.0	\$252.50	295.02
2515-013-016	1011 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-017	1007 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-018	1003 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-019	927 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-020	921 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-021	917 DE GARMO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-013-022	713 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-013-023	707 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-013-024	701 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-014-001	777 N BRAND BLVD	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2515-014-002	767 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-014-003	916 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-004	922 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-005	926 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-006	1000 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-007	1008 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-008	1012 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-010	774 N MACLAY ST	COM			48.0	\$10.86	144.0	\$64.47	75.32
2515-014-011	760 N MACLAY AVE	COM			48.0	\$10.86	144.0	\$64.47	75.32
2515-014-012	756 N MACLAY AVE	COM			48.0	\$10.86	144.0	\$64.47	75.32
2515-014-013	750 N MACLAY AVE	COM			126.0	\$28.50	378.0	\$169.23	197.73
2515-014-014	1019 DE HAVEN ST	COM			63.0	\$14.25	189.0	\$84.62	98.86
2515-014-015	1011 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-016	1005 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-017	1001 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-018	927 DE HAVEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-014-019	921 DE HAVEN ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2515-014-020	917 DE HAVEN ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-014-021	761 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-014-022	757 N BRAND BLVD	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-014-023	751 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-014-025	776 N MACLAY AVE	COM			225.0	\$50.90	675.0	\$302.20	353.09
2515-015-001	929 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-015-002	925 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-015-003	917 GLENOAKS BLVD	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2515-015-007	819 N BRAND BLVD	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2515-015-008	827 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-009	833 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-010	839 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-011	845 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-012	920 LUCAS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-013	926 LUCAS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-014	851 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-015	857 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-015-017	915 GLENOAKS BLVD	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2515-015-018	801 N BRAND BLVD	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2515-015-019	807 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-015-020	815 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-016-001	1000 LUCAS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-016-002	1004 LUCAS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-016-003	1012 LUCAS ST	COM			43.0	\$9.73	129.0	\$57.75	67.47
2515-016-004	1016 LUCAS ST	COM			42.0	\$9.50	126.0	\$56.41	65.91
2515-016-005	856 N MACLAY AVE	COM			170.0	\$38.45	510.0	\$228.33	266.78
2515-016-006	846 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-007	840 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-008	836 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-009	832 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-010	826 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-011	822 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-012	816 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-013	812 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-016-014	800 N MACLAY AVE	COM			201.0	\$45.47	603.0	\$269.96	315.42
2515-016-015	NO SITUS AVAILABLE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-016-016	1009 GLENOAKS BLVD	COM			55.0	\$12.44	165.0	\$73.87	86.31
2515-016-018	1001 GLENOAKS BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-017-001	1000 7TH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2515-017-002	968 N MACLAY AVE	RES	106.0	0.0	106.0	\$23.98	106.0	\$47.46	71.43
2515-017-003	968 N MACLAY AVE	COM			240.0	\$54.29	720.0	\$322.34	376.63
2515-017-004	958 N MACLAY AVE	COM			200.0	\$45.24	600.0	\$268.62	313.86
2515-017-005	924 N MACLAY AVE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-017-006	920 N MACLAY AVE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-017-007	916 N MACLAY AVE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-017-008	912 N MACLAY AVE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-017-009	908 N MACLAY AVE	COM			40.0	\$9.05	120.0	\$53.72	62.77
2515-017-010	904 N MACLAY AVE	COM			210.0	\$47.50	630.0	\$282.05	329.55
2515-017-012	901 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-013	905 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-014	911 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-015	915 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-016	919 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-017	923 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-018	927 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-019	929 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-020	935 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-021	939 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-022	943 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-017-023	945 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-001	957 N BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-018-002	951 N BRAND BLVD	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2515-018-003	916 7TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2515-018-004	926 7TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2515-018-005	928 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-018-006	946 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-018-007	942 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-008	938 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-009	932 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-010	930 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-011	928 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-012	920 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-013	916 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-014	912 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-015	908 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-016	904 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-017	900 N MACNEIL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-018	901 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-019	907 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-020	911 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-021	917 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-022	919 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-023	921 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-024	927 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-025	929 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-026	933 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-027	937 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-028	941 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-018-029	945 N BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2515-019-001	938 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-002	802 7TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-003	935 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-004	934 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-005	926 N BRAND BLVD	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2515-019-006	920 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-019-007	925 NEWTON ST	RES	120.0	0.0	120.0	\$27.14	120.0	\$53.72	80.86
2515-019-008	902 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-009	908 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-010	914 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-011	915 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-012	909 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-019-013	903 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-020-001	803 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-002	807 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-003	813 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-004	802 N BRAND BLVD	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2515-020-005	806 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-006	812 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-007	818 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-008	820 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-009	824 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-010	828 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-011	834 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-012	842 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-013	846 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-016	860 N BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-020-017	875 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-020-018	869 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-020-019	861 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-020-020	857 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-021	853 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-022	847 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-023	843 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-024	837 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-025	833 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-026	829 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-027	827 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-028	823 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-020-029	872 N BRAND BLVD	RES	300.0	0.0	300.0	\$67.86	300.0	\$134.31	202.17
2515-020-030	852 N BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-021-001	703 GLENOAKS BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-002	707 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-003	713 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-004	719 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-005	723 GLENOAKS BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-006	816 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-007	822 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-008	826 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-009	832 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-010	836 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-011	842 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-012	846 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-013	852 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-014	856 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-015	862 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-016	868 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-017	874 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-018	875 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-019	869 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-020	863 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-021-021	857 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-022	851 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-023	847 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-024	843 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-025	837 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-026	833 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-027	827 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-029	821 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-021-030	815 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-001	924 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-022-002	934 NEWTON ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2515-022-003	929 GRISWOLD AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2515-022-005	880 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-006	900 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-007	906 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-008	910 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-011	921 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-022-012	917 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-013	911 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-014	909 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-015	901 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-016	881 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-017	925 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-022-018	938 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-019	937 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-022-020	918 NEWTON ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2515-023-026	675 GLENOAKS BLVD	IND			1379.9	\$312.12	3449.7	\$1,544.41	1856.53
2515-023-027	948 GRISWOLD AVE	IND			198.6	\$44.93	496.6	\$222.32	267.24
2515-023-028	956 GRISWOLD AVE	IND			446.3	\$100.95	1115.7	\$499.51	600.46
2515-024-008	1026 GRISWOLD AVE	IND			110.0	\$24.88	275.0	\$123.12	147.99
2515-024-009	1046 GRISWOLD AVE	IND			190.0	\$42.98	475.0	\$212.66	255.63
2515-024-010	1060 GRISWOLD AVE	IND			136.0	\$30.76	340.0	\$152.22	182.98
2515-024-012	601 GLENOAKS BLVD	IND	0.0	0.0	1374.0	\$310.80	3435.0	\$1,537.85	1848.64
2515-024-013	553 GLENOAKS BLVD	COM			417.4	\$94.42	0.0	\$0.00	94.42
2515-024-014	1014 GRISWOLD AVE	IND			369.0	\$83.46	594.0	\$265.92	349.38
2515-025-004	1151 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-005	1131 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-006	1125 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-007	1119 NEWTON ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-025-008	1115 NEWTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2515-025-009	1111 NEWTON ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2515-025-010	1107 NEWTON ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-025-011	1103 NEWTON ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2515-025-012	1104 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-013	1108 NEWTON ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2515-025-014	1112 NEWTON ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2515-025-015	1116 NEWTON ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2515-025-016	1120 NEWTON ST	RES	36.0	0.0	36.0	\$8.14	36.0	\$16.12	24.26
2515-025-017	1124 NEWTON ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-025-018	1132 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-019	1154 NEWTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2515-025-023	1102 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-024	1108 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-025	1114 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-026	1122 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-027	1128 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-028	1150 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-029	1156 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-030	1164 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-025-031	814 8TH ST	RES	115.0	0.0	115.0	\$26.01	115.0	\$51.49	77.49
2515-025-032	800 8TH ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2515-025-033	806 8TH ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-025-034	1157 NEWTON ST	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2515-025-035	1160 NEWTON ST	RES	121.0	0.0	121.0	\$27.37	121.0	\$54.17	81.54
2515-026-002	1022 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-003	1023 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-005	1036 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-006	1040 NEWTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2515-026-007	1037 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-008	1041 GRISWOLD AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2515-026-009	1049 GRISWOLD AVE	RES	106.0	0.0	106.0	\$23.98	106.0	\$47.46	71.43
2515-026-011	1058 NEWTON ST	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2515-026-012	1062 NEWTON ST	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2515-026-013	1066 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-014	1061 GRISWOLD AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2515-026-015	1101 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-016	719 7TH ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2515-026-021	1027 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-022	1033 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-023	1050 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-024	1051 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-026-025	1028 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-026	1026 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-027	715 7TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2515-026-028	709 7TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2515-026-029	703 7TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2515-026-030	1015 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-026-031	1014 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-001	1006 N BRAND BLVD	RES	93.0	0.0	93.0	\$21.04	93.0	\$41.64	62.67
2515-027-002	1018 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-003	1022 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-004	1028 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-005	1034 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-027-006	1040 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-027-007	1054 N BRAND BLVD	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2515-027-008	1062 N BRAND BLVD	RES	98.0	0.0	98.0	\$22.17	98.0	\$43.87	66.04
2515-027-009	1070 N BRAND BLVD	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2515-027-011	1043 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-012	1037 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-013	1033 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-014	1029 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-016	803 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-017	807 7TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2515-027-018	813 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-019	817 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-022	1017 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-023	1023 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-024	809 7TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2515-027-026	1047 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-027	1051 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-028	1055 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-027-029	1059 NEWTON ST	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2515-027-030	1065 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-028-001	1057 N MACNEIL ST	RES	87.0	0.0	87.0	\$19.68	87.0	\$38.95	58.62
2515-028-002	1053 N MACNEIL ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2515-028-003	1049 N MACNEIL ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2515-028-004	1047 N MACNEIL ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2515-028-005	1045 N MACNEIL ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-028-006	1043 N MACNEIL ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2515-028-008	1017 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-028-009	901 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2515-028-010	907 7TH ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2515-028-016	1011 7TH STREET	COM			100.0	\$22.62	300.0	\$134.31	156.93
2515-028-017	1000 N MACLAY AVE	COM			217.0	\$49.09	651.0	\$291.45	340.53
2515-028-018	1012 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-028-019	1016 N MACLAY AVE	COM			63.0	\$14.25	189.0	\$84.62	98.86
2515-028-022	1030 N MACLAY AVE	COM			80.0	\$18.10	240.0	\$107.45	125.54
2515-028-025	1036 N MACLAY AVE	COM			46.0	\$10.41	138.0	\$61.78	72.18
2515-028-026	1038 N MACLAY AVE	COM			70.0	\$15.83	210.0	\$94.02	109.85
2515-028-027	1027 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-028-028	1021 N BRAND BLVD	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2515-028-029	NO SITUS AVAILABLE	RCOM	0.0	150.0	178.0	\$40.26	159.0	\$71.18	111.44
2515-028-031	1004 N MACNEIL ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2515-028-032	1018 N MACNEIL ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2515-028-033	1026 N MACNEIL ST	RES	83.0	0.0	83.0	\$18.77	83.0	\$37.16	55.93
2515-028-034	1032 N MACNEIL ST	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2515-028-035	1040 N MACNEIL ST	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2515-028-036	1035 N MACNEIL ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2515-028-037	1024 N MACLAY AVE	COM			187.5	\$42.41	312.5	\$139.91	182.31
2515-028-039	7TH ST	RES	71.7	0.0	71.7	\$16.21	71.7	\$32.09	48.29
2515-029-001	1055 N BRAND BLVD	RES	219.0	0.0	219.0	\$49.54	219.0	\$98.05	147.58
2515-029-002	1064 N MACNEIL ST	RES	98.0	0.0	98.0	\$22.17	98.0	\$43.87	66.04
2515-029-003	1072 N MACNEIL ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-029-004	1102 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-005	1108 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-006	1114 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-007	1122 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-008	1128 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-009	1150 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-010	1156 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-011	1164 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-012	910 8TH ST	RES	115.0	0.0	115.0	\$26.01	115.0	\$51.49	77.49
2515-029-013	900 8TH ST	RES	115.0	0.0	115.0	\$26.01	115.0	\$51.49	77.49
2515-029-014	1165 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-015	1157 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-016	1151 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-017	1129 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-018	1123 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-019	1115 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-020	1109 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-021	1103 N BRAND BLVD	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-029-022	1071 N BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2515-029-023	1065 N BRAND BLVD	RES	93.0	0.0	93.0	\$21.04	93.0	\$41.64	62.67
2515-030-001	1171 N MACNEIL ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2515-030-002	1165 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-003	1157 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-004	1151 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-005	1129 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-006	1123 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-007	1115 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-008	1109 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-009	1103 N MACNEIL ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2515-030-010	1071 N MACNEIL ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2515-030-011	1065 N MACNEIL ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2515-030-012	1056 N MACLAY AVE	COM			92.0	\$20.81	276.0	\$123.57	144.37
2515-030-015	1104 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-030-016	1110 N MACLAY AVE	COM			52.0	\$11.76	156.0	\$69.84	81.60
2515-030-017	1112 N MACLAY AVE	COM			160.0	\$36.19	480.0	\$214.90	251.08
2515-030-018	1130 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-030-019	1150 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2515-030-023	1064 N MACLAY AVE	COM			118.0	\$26.69	354.0	\$158.49	185.17
2515-030-024	1172 N MACLAY AVE	COM			608.2	\$102.47	1359.0	\$608.42	710.89
2516-001-001	874 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-002	870 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-005	862 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-006	858 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-007	854 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-008	850 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-009	828 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-010	824 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-011	820 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-012	814 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-001-013	1823 GLENOAKS BLVD	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-001-014	1819 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-015	1815 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-001-016	1807 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-001-017	1803 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-001-018	815 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-001-019	821 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-020	825 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-021	829 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-001-022	851 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-001-023	857 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-001-024	863 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-025	867 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-026	871 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-027	875 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-001-028	866 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-001	874 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-002	870 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-002-005	858 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-006	856 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-007	850 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-008	828 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-009	824 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-010	820 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-011	818 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-002-012	1725 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-013	1719 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-002-014	1715 GLENOAKS BLVD	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2516-002-015	1711 GLENOAKS BLVD	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2516-002-016	1707 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-017	1703 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-018	815 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-002-019	821 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-020	825 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-021	829 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-002-022	851 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-023	855 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-024	861 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-002-025	867 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-002-026	871 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-027	875 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-002-028	862 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-003-001	874 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-002	870 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-003	866 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-004	862 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-005	858 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-006	854 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-007	850 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-008	828 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-009	824 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-010	820 FERMOORE ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-011	814 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-003-012	1623 GLENOAKS BLVD	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2516-003-013	1619 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-014	1615 GLENOAKS BLVD	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2516-003-015	1611 GLENOAKS BLVD	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2516-003-016	1607 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-017	1603 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-018	815 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-003-019	821 N WORKMAN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-020	825 N WORKMAN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-021	829 N WORKMAN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-003-022	851 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-023	855 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-024	859 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-025	863 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-026	867 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-027	869 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-003-028	875 N WORKMAN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-004-003	1525 GLENOAKS BLVD	RES	1647.0	0.0	1647.0	\$372.55	1647.0	\$737.36	1109.91
2516-005-001	906 N WORKMAN ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-005-002	905 HARDING AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-005-003	911 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2516-005-004	910 N WORKMAN ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2516-005-005	916 N WORKMAN ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-005-006	917 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2516-005-007	925 HARDING AVE	RES	316.0	0.0	316.0	\$71.48	316.0	\$141.47	212.95
2516-005-008	956 N WORKMAN ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2516-005-009	955 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2516-005-010	963 HARDING AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-005-011	969 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2516-005-012	962 N WORKMAN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-005-013	1524 7TH ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2516-005-014	1516 7TH ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2516-005-015	1508 7TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-005-016	1502 7TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-006-001	924 N HUNTINGTON ST	RES	152.0	0.0	152.0	\$34.38	152.0	\$68.05	102.43
2516-006-002	1720 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-006-003	1712 WARREN ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-006-004	1708 WARREN ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-006-005	910 N HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-006-007	1701 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-008	1633 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-009	1627 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-010	1623 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-011	1619 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-012	1609 LUCAS ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-013	1601 LUCAS ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-006-016	1702 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-017	1630 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-018	1626 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-019	1620 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-020	1614 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-021	1608 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-006-022	1602 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-006-023	902 N HUNTINGTON ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2516-006-025	1711 LUCAS ST	RES	78.0	0.0	78.0	\$17.64	78.0	\$34.92	52.56
2516-007-001	900 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2516-007-002	903 N HUNTINGTON ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2516-007-003	911 N HUNTINGTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-007-004	917 N HUNTINGTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-007-005	921 N HUNTINGTON ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-007-006	927 N HUNTINGTON ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2516-007-007	924 ORANGE GROVE AVE	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-007-008	920 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-007-009	916 ORANGE GROVE AVE	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-007-010	908 ORANGE GROVE AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-008-001	952 ORANGE GROVE AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-008-002	956 ORANGE GROVE AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-008-003	962 ORANGE GROVE AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-008-004	1824 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-008-005	1818 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-008-006	1814 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-008-007	1808 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-008-008	1804 7TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2516-008-009	1728 7TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-008-010	1718 7TH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-008-011	1714 7TH ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-008-012	1813 WARREN ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-008-013	1805 WARREN ST	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2516-008-014	1729 WARREN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-008-015	1721 WARREN ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2516-008-016	1711 WARREN ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-009-001	1702 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-002	1630 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-003	1626 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-004	1620 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-005	1614 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-006	1608 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-007	1602 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-009-008	953 N WORKMAN ST	RES	135.0	0.0	135.0	\$30.54	135.0	\$60.44	90.97
2516-009-009	1609 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-009-010	1615 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-009-011	1621 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-009-012	1627 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-009-013	1631 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-009-014	1703 WARREN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-010-001	1825 7TH ST	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2516-010-002	1815 7TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-010-003	1811 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-004	1807 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-010-005	1803 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-010-006	1014 ORANGE GROVE AVE	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2516-010-007	1018 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-010-008	1022 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-009	1026 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-010	1030 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-011	1050 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-012	1054 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-013	1060 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-014	1062 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-015	1066 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-016	1070 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-017	1074 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-018	1080 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-010-019	1019 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-010-020	1015 N HUNTINGTON ST	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2516-010-021	1081 N HUNTINGTON ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-010-022	1075 N HUNTINGTON ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2516-010-023	1067 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-024	1065 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-025	1059 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-026	1057 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-027	1041 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-010-028	1027 N HUNTINGTON ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-010-029	1025 N HUNTINGTON ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2516-010-030	1021 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-011-001	1090 N HUNTINGTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-011-002	1076 N HUNTINGTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-011-003	1072 N HUNTINGTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-011-004	1066 N HUNTINGTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-011-005	1062 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-011-006	1054 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-011-009	1022 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-010	1016 N HUNTINGTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-011-012	1010 N HUNTINGTON ST	RES	31.0	0.0	31.0	\$7.01	31.0	\$13.88	20.89
2516-011-013	1775 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-014	1721 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-015	1717 7TH ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2516-011-016	1715 7TH ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-011-018	1085 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-019	1079 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-020	1075 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-021	1071 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-022	1065 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-023	1059 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-024	1055 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-025	1031 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-026	1027 SHADOW LN	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-011-027	1021 SHADOW LN	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2516-011-030	1050 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-011-031	1015 SHADOW LN	RES	20.0	0.0	20.0	\$4.52	20.0	\$8.95	13.47
2516-011-032	1011 SHADOW LN	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2516-011-033	1705 7TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-011-034	1026 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-012-001	1051 FERMOORE ST	RES	136.0	0.0	136.0	\$30.76	136.0	\$60.89	91.65
2516-012-002	1045 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-003	1037 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-004	1031 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-005	1025 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-006	1021 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-007	1009 FERMOORE ST	RES	138.0	0.0	138.0	\$31.22	138.0	\$61.78	92.99
2516-012-008	1001 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-001	1000 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-002	1010 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-003	1018 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-004	1022 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-005	1030 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-006	1036 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-007	1618 FERMOORE DR	RES	108.0	0.0	108.0	\$24.43	108.0	\$48.35	72.78
2516-013-008	1610 FERMOORE DR	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2516-013-009	1604 FERMOORE DR	RES	108.0	0.0	108.0	\$24.43	108.0	\$48.35	72.78
2516-013-010	1035 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-011	1025 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-012	1019 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-013	1011 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-014	1009 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-013-015	1001 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49

City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-014-002	1025 HARDING AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-014-003	1033 HARDING AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-014-004	1051 HARDING AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-014-005	1057 HARDING AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-014-006	1073 HARDING AVE	RES	120.0	0.0	120.0	\$27.14	120.0	\$53.72	80.86
2516-014-008	1008 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-009	1012 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-010	1018 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-011	1024 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-012	1036 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-013	1044 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-014	1052 N WORKMAN ST	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2516-014-016	1000 N WORKMAN ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2516-014-017	1501 7TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-015-001	1622 KNOX ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-015-002	1616 KNOX ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-015-003	1610 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-015-004	1606 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-015-005	1602 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-015-006	1530 KNOX ST	RES	98.0	0.0	98.0	\$22.17	98.0	\$43.87	66.04
2516-015-007	1520 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-015-008	1516 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-015-009	1109 HARDING AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2516-015-010	1107 HARDING AVE	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-015-011	1101 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2516-015-012	1058 N WORKMAN ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-015-013	1601 FERMOORE DR	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-015-014	1605 FERMOORE DR	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-015-015	1611 FERMOORE DR	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2516-015-016	1617 FERMOORE DR	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-015-017	1623 FERMOORE DR	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-015-018	1055 FERMOORE ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-016-001	1112 ORANGE GROVE AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-016-002	1106 ORANGE GROVE AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-003	1100 ORANGE GROVE AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2516-016-004	1810 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-005	1806 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-006	1800 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-007	1728 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-008	1724 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-009	1725 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-010	1729 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-016-011	1801 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-012	1805 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-013	1811 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-014	1815 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-021	1701 KNOX ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-016-022	1707 KNOX ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-016-023	1711 KNOX ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-016-026	1716 KNOX ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-016-029	1708 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-016-030	1702 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-031	1628 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-032	1712 KNOX ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-016-034	1818 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-035	1822 8TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-016-037	1806 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-039	1810 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-040	1812 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-041	1726 8TH ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-016-042	1722 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-016-043	1720 8TH ST	RES	76.0	0.0	76.0	\$17.19	76.0	\$34.03	51.21
2516-016-044	1717 KNOX ST	RES	76.0	0.0	76.0	\$17.19	76.0	\$34.03	51.21
2516-016-045	1154 ORANGE GROVE AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2516-016-046	1825 KNOX ST	RES	83.0	0.0	83.0	\$18.77	83.0	\$37.16	55.93
2516-016-047	1702 8TH ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2516-016-048	1700 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-016-049	1708 8TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-017-004	1608 8TH ST	RES	94.0	0.0	94.0	\$21.26	94.0	\$42.08	63.34
2516-017-005	1600 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-006	1530 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-007	1526 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-010	1171 HARDING ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-011	1165 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-012	1161 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-017-013	1157 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-014	1151 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-015	1127 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-016	1121 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-017	1517 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-019	1529 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-017-020	1533 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-017-021	1603 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-017-022	1607 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-017-023	1611 KNOX ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2516-017-025	1625 KNOX ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2516-017-027	1620 8TH ST	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2516-017-028	1617 KNOX ST	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2516-017-029	1518 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-030	1522 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-031	1521 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-017-032	1624 8TH ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2516-018-002	1420 8TH ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-018-003	1416 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-004	1408 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-005	1402 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-006	1324 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-007	1318 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-008	1310 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-009	1304 8TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-010	1231 KNOX ST	RES	101.0	0.0	101.0	\$22.85	101.0	\$45.22	68.06

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-018-011	1305 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-012	1311 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-013	1319 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-014	1325 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-015	1403 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-016	1409 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-017	1415 KNOX ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-018-018	1423 KNOX ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-018-019	1234 8TH STREET	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-018-020	1228 8TH STREET	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-019-001	1224 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-002	1218 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-003	1212 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-004	1206 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-005	1134 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-006	1128 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-007	1120 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-008	1114 8TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-009	1225 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-010	1219 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-011	1211 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-012	1207 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-013	1135 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-014	1129 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-015	1121 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-016	1115 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-019-024	1173 N MACLAY AVE	COM			465.0	\$105.18	1395.0	\$624.54	729.72
2516-020-001	1422 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-002	1416 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-003	1408 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-004	1402 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-005	1326 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-006	1320 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-007	1312 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-008	1306 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-009	1300 KNOX ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-010	1228 KNOX ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2516-020-011	1229 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-012	1301 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-013	1307 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-014	1315 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-015	1321 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-016	1327 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-017	1403 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-018	1409 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-019	1417 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-020-020	1423 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-001	1060 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2516-021-002	1056 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2516-021-003	1052 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-004	1407 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-005	1403 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-006	1327 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-007	1321 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-008	1317 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-009	1313 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-010	1307 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-012	1229 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-021-013	NO SITUS AVAILABLE	RES	27.0	0.0	27.0	\$6.11	27.0	\$12.09	18.19
2516-021-014	1422 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-015	1416 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-016	1408 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-017	1402 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-018	1326 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-019	1320 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-020	1312 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-021	1306 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-022	1300 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-023	1230 PHILLIPPI ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-021-024	1305 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-021-025	1301 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-022-001	1061 N MACLAY AVE	COM			47.0	\$10.63	141.0	\$63.13	73.75
2516-022-002	1057 N MACLAY AVE	COM			47.0	\$10.63	141.0	\$63.13	73.75
2516-022-003	1051 N MACLAY AVE	COM			163.0	\$36.87	489.0	\$218.93	255.79
2516-022-004	1115 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-022-005	1117 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-022-006	1125 MOUNTAIN VIEW ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2516-022-007	1129 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-022-008	1133 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-022-009	1205 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-022-010	1211 MOUNTAIN VIEW ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2516-022-011	1213 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-022-012	1219 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-022-013	1223 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-022-020	1224 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-021	1218 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-022	1212 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-023	1206 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-024	1134 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-025	1128 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-026	1120 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-027	1114 KNOX ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-022-028	1107 N MACLAY AVE	COM			219.0	\$49.54	657.0	\$294.14	343.67
2516-022-029	1224 PHILLIPPI ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2516-022-030	1216 PHILLIPPI ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2516-022-031	1210 PHILLIPPI ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2516-022-032	1204 PHILLIPPI ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2516-022-033	1130 PHILLIPPI ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-022-034	1124 PHILLIPPI ST	RES	88.0	0.0	88.0	\$19.91	88.0	\$39.40	59.30
2516-022-038	1221 PHILLIPPI ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-022-040	1213 PHILLIPPI ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-022-041	1209 PHILLIPPI ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2516-022-043	1191 PHILLIPPI ST	RES	130.0	0.0	130.0	\$29.41	130.0	\$58.20	87.60
2516-022-047	1075 N MACLAY AVE 1	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-048	1075 N MACLAY AVE 2	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-049	1075 N MACLAY AVE 3	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-050	1075 N MACLAY AVE 4	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-051	1075 N MACLAY AVE UNIT 5	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-052	1075 N MACLAY AVE 6	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-053	1101 N MACLAY AVE UNIT 1	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-054	1101 N MACLAY AVE UNIT 2	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-055	1101 N MACLAY AVE UNIT 3	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-056	1101 N MACLAY AVE UNIT 4	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-057	1101 N MACLAY AVE UNIT 5	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-058	1075 N MACLAY AVE 12	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-059	1075 N MACLAY AVE 13	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-060	1075 N MACLAY AVE 14	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-061	1075 N MACLAY AVE 15	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-062	1075 N MACLAY AVE 16	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-063	1101 N MACLAY AVE UNIT 6	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-064	1101 N MACLAY AVE UNIT 7	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-065	1101 N MACLAY AVE UNIT 8	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-066	1101 N MACLAY AVE UNIT 9	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-067	1075 N MACLAY AVE 21	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-068	1075 N MACLAY AVE 22	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-069	1075 N MACLAY AVE 23	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-070	1075 N MACLAY AVE 24	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-071	1075 N MACLAY AVE 25	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-072	1075 N MACLAY AVE 26	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-073	1101 N MACLAY AVE UNIT 10	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-074	1101 N MACLAY AVE UNIT 11	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-075	1101 N MACLAY AVE UNIT 12	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-076	1101 N MACLAY AVE UNIT 13	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-077	1101 N MACLAY AVE UNIT 14	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-078	1075 N MACLAY AVE 32	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-079	1075 N MACLAY AVE 33	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-080	1075 N MACLAY AVE 34	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-081	1075 N MACLAY AVE 35	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-082	1075 N MACLAY AVE 36	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-022-083	1075 N MACLAY AVE 37	RES	7.2	0.0	7.2	\$1.62	7.2	\$3.22	4.83
2516-023-002	1012 HARDING AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-023-003	1421 7TH ST	RES	94.0	0.0	94.0	\$21.26	94.0	\$42.08	63.34
2516-023-005	1411 7TH ST	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2516-023-006	1405 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-008	1317 7TH ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2516-023-012	1232 MOUNTAIN VIEW ST	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2516-023-013	NO SITUS AVAILABLE	RES	76.0	0.0	76.0	\$17.19	76.0	\$34.03	51.21
2516-023-014	1306 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-015	1312 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-016	1316 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-017	1320 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-018	1326 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-019	1402 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-023-020	1406 MOUNTAIN VIEW ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2516-023-021	1412 MOUNTAIN VIEW ST	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2516-023-022	1032 HARDING AVE	RES	140.0	0.0	140.0	\$31.67	140.0	\$62.68	94.34
2516-023-023	1307 7TH ST	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-023-024	1303 7TH ST	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-023-026	1305 7TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-023-028	1301 7TH ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-023-029	1229 7TH ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2516-023-030	1231 7TH ST	RES	15.0	0.0	15.0	\$3.39	15.0	\$6.72	10.10
2516-023-031	1401 7TH ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-023-032	1323 7TH ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2516-023-033	1018 HARDING AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-024-001	1220 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-024-002	1218 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-024-003	1210 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-024-004	1208 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-024-005	1204 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-024-006	1200 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-024-008	1130 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-024-009	1124 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-024-010	1120 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-024-011	1116 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-024-012	1035 N MACLAY AVE	COM			196.0	\$44.34	588.0	\$263.25	307.58
2516-024-013	1027 N MACLAY AVE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2516-024-014	1025 N MACLAY AVE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2516-024-015	1023 N MACLAY AVE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2516-024-016	1019 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-025-001	1223 7TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-025-002	1219 7TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2516-025-003	1215 7TH ST	RES	110.0	51.5	161.5	\$36.53	135.8	\$60.78	97.30
2516-025-005	NO SITUS AVAILABLE	RES	21.0	0.0	21.0	\$4.75	21.0	\$9.40	14.15
2516-025-006	1211 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-025-007	1207 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-025-008	1201 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-025-009	1131 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-025-010	1125 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-025-015	1213 7TH ST	RES	100.0	51.5	151.5	\$34.27	0.0	\$0.00	34.26
2516-025-016	1211 7TH ST	RES	100.0	36.0	136.0	\$30.76	0.0	\$0.00	30.76
2516-025-017	1001 N MACLAY AVE	RCOM	116.0	0.0	394.0	\$89.12	950.0	\$425.32	514.43
2516-026-001	1234 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-026-002	1300 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-026-003	1304 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-004	1308 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-005	1312 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-006	1316 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-007	1320 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-008	1324 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-009	1326 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-010	1402 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60

City of San Fernando
Landscaping and Lighting Assessment District
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Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-026-011	1406 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-012	1410 7TH ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-013	1424 7TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-026-014	1414 7TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2516-026-015	966 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-016	962 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-020	952 HARDING AVE	RES	116.0	0.0	116.0	\$26.24	116.0	\$51.93	78.17
2516-026-022	1405 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-023	1403 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-024	1401 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-025	1325 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-026	1321 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-027	1317 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-028	1313 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-029	1309 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-030	1305 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-026-031	1301 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-026-032	1233 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-026-033	1409 WARREN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2516-027-001	951 N MACLAY AVE	COM			170.0	\$38.45	440.0	\$196.99	235.44
2516-027-002	955 N MACLAY AVE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2516-027-007	975 N MACLAY AVE	COM			220.0	\$49.76	540.0	\$241.76	291.52
2516-027-008	1112 7TH ST	RES	40.0	135.0	175.0	\$39.59	107.5	\$48.13	87.71
2516-027-009	1116 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-010	1120 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-011	1124 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-012	1128 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-013	1132 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-014	1202 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-015	1206 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-016	1210 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-017	1214 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-018	1218 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-019	1222 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-020	1224 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-021	1230 7TH ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-022	1231 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-023	1225 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-024	1223 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-025	1219 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-026	1215 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-027	1211 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-028	1207 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-029	1203 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-027-030	1133 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-031	1129 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-032	1125 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-033	1121 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-034	1117 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-027-035	1113 WARREN ST	RES	40.0	135.0	175.0	\$39.59	107.5	\$48.13	87.71
2516-027-036	967 N MACLAY AVE	COM	0.0	0.0	300.0	\$67.86	600.0	\$268.62	336.48
2516-028-001	1232 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-028-002	1300 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-028-003	1304 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-004	1308 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-005	1312 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-006	1316 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-007	1320 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-008	1324 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-009	1328 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-010	1402 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-011	1404 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-012	1408 WARREN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-013	1412 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-028-014	1416 WARREN ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2516-028-015	916 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-016	912 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-017	908 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-018	904 HARDING AVE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-019	900 HARDING AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-028-025	1321 LUCAS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-026	1317 LUCAS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-027	1313 LUCAS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-028	1309 LUCAS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-029	1305 LUCAS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2516-028-030	1301 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-028-031	1233 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-001	901 N MACLAY AVE	COM			216.0	\$48.86	532.0	\$238.18	287.03
2516-029-002	907 N MACLAY AVE	COM			112.0	\$25.33	224.0	\$100.28	125.61
2516-029-003	915 N MACLAY AVE	COM			124.0	\$28.05	248.0	\$111.03	139.07
2516-029-004	919 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2516-029-005	929 N MACLAY AVE	COM			188.0	\$42.53	476.0	\$213.11	255.63
2516-029-006	1112 WARREN ST	RES	40.0	135.0	175.0	\$39.59	107.5	\$48.13	87.71
2516-029-007	1116 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-008	1120 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-009	1124 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-010	1128 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-011	1132 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-012	1202 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-013	1206 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-014	1210 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-015	1214 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-016	1218 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-017	1222 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-018	1224 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-019	1228 WARREN ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-020	1229 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-021	1225 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-022	1223 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-023	1219 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-024	1215 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28

City of San Fernando
Landscaping and Lighting Assessment District
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-029-025	1209 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-026	1207 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-027	1203 LUCAS ST	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2516-029-028	1133 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-029	1129 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-030	1125 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-031	1121 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-032	1117 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2516-029-033	1113 LUCAS ST	RES	40.0	135.0	175.0	\$39.59	107.5	\$48.13	87.71
2516-030-006	816 HARDING AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2516-030-007	822 HARDING AVE	RES	101.0	0.0	101.0	\$22.85	101.0	\$45.22	68.06
2516-030-020	1333 GLENOAKS BLVD	RES	133.0	0.0	133.0	\$30.08	133.0	\$59.54	89.62
2516-030-023	1419 GLENOAKS BLVD	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2516-030-024	1413 GLENOAKS BLVD	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2516-030-025	1407 GLENOAKS BLVD	RES	26.0	0.0	26.0	\$5.88	26.0	\$11.64	17.52
2516-030-026	1401 GLENOAKS BLVD	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2516-030-028	1321 GLENOAKS BLVD	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-030-029	1323 GLENOAKS BLVD	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-030-030	1325 GLENOAKS BLVD	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-030-031	1327 GLENOAKS BLVD	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-030-032	1329 GLENOAKS BLVD	RES	12.0	0.0	12.0	\$2.71	12.0	\$5.37	8.08
2516-031-007	823 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-031-008	817 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2516-031-009	1303 GLENOAKS BLVD	RES	130.0	0.0	130.0	\$29.41	130.0	\$58.20	87.60
2516-031-010	1309 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-031-011	1313 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-031-012	1319 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-001	857 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-002	853 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-003	849 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-004	845 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-005	839 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-006	NO SITUS AVAILABLE	RES	26.0	0.0	26.0	\$5.88	26.0	\$11.64	17.52
2516-032-007	831 N HAGAR ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2516-032-008	825 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-009	821 N HAGAR ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2516-032-010	815 N HAGAR ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2516-032-011	1203 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-012	1207 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-013	1211 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-014	1219 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-015	1223 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-016	1227 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-032-017	810 N ALEXANDER ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2516-032-018	814 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-019	820 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-020	824 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-021	830 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-022	834 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-023	840 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-024	844 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-025	848 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-026	852 N ALEXANDER ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-032-027	856 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-033-005	823 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-006	827 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-007	833 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-008	837 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-009	843 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-010	847 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2516-033-013	856 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-014	852 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-015	848 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-016	844 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-017	838 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-018	834 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-019	830 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-020	824 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-021	820 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-022	816 N HAGAR ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2516-033-023	1117 GLENOAKS BLVD	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2516-033-024	1121 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-033-025	1127 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2516-033-027	857 N MACLAY AVE	COM			245.0	\$55.42	735.0	\$329.06	384.47
2516-033-028	807 N MACLAY AVE	COM	0.0	0.0	333.0	\$75.32	999.0	\$447.25	522.57
2517-001-006	2056 8TH ST	RES	73.0	0.0	73.0	\$16.51	73.0	\$32.68	49.19
2517-001-007	2048 8TH ST	RES	89.0	0.0	89.0	\$20.13	89.0	\$39.85	59.97
2517-001-008	2042 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-009	2036 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-010	2028 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-011	2024 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-012	2020 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-013	2004 8TH ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2517-001-014	2001 KNOX ST	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2517-001-015	2007 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-016	2013 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-017	2019 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-018	2023 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-019	2029 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-020	2035 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-021	2039 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-022	2045 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-023	2049 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-024	2055 KNOX ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-001-026	2014 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-001-027	2010 8TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-002-001	1153 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-002	1157 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-003	1161 ORANGE GROVE AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2517-002-004	1167 ORANGE GROVE AVE	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2517-002-005	1173 ORANGE GROVE AVE	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78

City of San Fernando
Landscaping and Lighting Assessment District
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Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-002-006	1914 8TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-002-007	1920 8TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-008	1924 8TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-002-009	1928 8TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-010	1932 8TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-011	1936 8TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-012	1940 8TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-013	1946 8TH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2517-002-014	1950 8TH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2517-002-015	1958 8TH ST	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2517-002-016	1962 8TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2517-002-017	1966 8TH ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-002-018	1972 8TH ST	RES	74.0	0.0	74.0	\$16.74	74.0	\$33.13	49.86
2517-002-019	1973 KNOX ST	RES	81.0	0.0	81.0	\$18.32	81.0	\$36.26	54.58
2517-002-020	1969 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-021	1963 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-022	1957 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-023	1955 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-024	1947 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-002-025	1943 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-026	1939 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-027	1933 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-028	1929 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-029	1927 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-030	1921 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-002-031	1915 KNOX ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-003-006	2054 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-007	2048 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-008	2044 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-009	2038 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-010	2032 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-011	2028 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-012	2024 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-013	2018 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-014	2012 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-015	2008 KNOX ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-003-016	2002 KNOX ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-003-017	2003 PHILLIPPI ST	RES	81.0	0.0	81.0	\$18.32	81.0	\$36.26	54.58
2517-003-018	2007 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-019	2013 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-020	2017 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-021	2023 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-022	2027 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-023	2033 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-024	2037 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-025	2043 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-026	2047 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-027	2053 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-003-028	1976 KNOX ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-004-001	1103 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-002	1107 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-003	1111 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-004	1115 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-005	1121 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-006	1125 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-007	1914 KNOX ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-004-008	1918 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-009	1922 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-010	1928 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-011	1932 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-012	1936 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-013	1942 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-014	1948 KNOX ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-015	1952 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-004-016	1958 KNOX ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2517-004-017	1962 KNOX ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-004-018	1966 KNOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-004-019	1972 KNOX ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-004-020	1971 PHILLIPPI ST	RES	81.0	0.0	81.0	\$18.32	81.0	\$36.26	54.58
2517-004-021	1965 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-004-022	1961 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-004-023	1955 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-004-024	1951 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-025	1947 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-026	1943 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-027	1939 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-028	1933 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-029	1929 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-030	1925 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-031	1919 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-004-032	1915 PHILLIPPI ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-005-006	2050 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-007	2046 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-008	2040 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-009	2034 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-010	2030 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-011	2024 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-012	2020 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-013	2012 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-014	2008 PHILLIPPI ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-005-015	2002 PHILLIPPI ST	RES	91.0	0.0	91.0	\$20.58	91.0	\$40.74	61.32
2517-005-016	2003 CHIVERS ST	RES	81.0	0.0	81.0	\$18.32	81.0	\$36.26	54.58
2517-005-017	2007 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-018	2013 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-019	2019 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-020	2023 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-021	2027 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-022	2033 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-023	2039 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-024	2043 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-005-025	2049 CHIVERS ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71

City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-006-001	1051 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-002	1057 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-003	1061 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-004	1065 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-005	1071 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-006	1075 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-007	1914 PHILLIPPI ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-006-008	1920 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-009	1924 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-010	1928 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-011	1932 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-012	1938 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-013	1944 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-014	1948 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-015	1952 PHILLIPPI ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-016	1956 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-006-017	1962 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-006-018	1968 PHILLIPPI ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-006-019	1972 PHILLIPPI ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-006-021	1973 CHIVERS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-006-022	1971 CHIVERS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-006-023	1963 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-006-024	1957 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-006-025	1951 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-026	1947 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-027	1943 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-028	1939 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-029	1933 CHIVERS ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2517-006-030	1925 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-031	1921 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-006-032	1915 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-006-033	1972 PHILLIPPI ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2517-007-008	2048 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-009	2044 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-010	2038 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-011	2034 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-012	2028 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-013	2022 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-014	2018 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-015	2012 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-016	2008 CHIVERS ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-007-017	2002 CHIVERS ST	RES	86.0	0.0	86.0	\$19.45	86.0	\$38.50	57.95
2517-007-018	2003 7TH ST	RES	86.0	0.0	86.0	\$19.45	86.0	\$38.50	57.95
2517-007-019	2007 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-020	2013 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-021	2017 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-022	2023 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-023	2029 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-024	2033 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-025	2037 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-007-026	2045 7TH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2517-008-002	1011 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-003	1021 ORANGE GROVE AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-008-004	NO SITUS AVAILABLE	RES	20.0	0.0	20.0	\$4.52	20.0	\$8.95	13.47
2517-008-005	1025 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-006	1914 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-007	1920 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-008	1924 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-009	1928 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-010	1932 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-011	1938 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-012	1942 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-013	1948 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-014	1952 CHIVERS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-015	1958 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-016	1962 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-017	1968 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-018	1972 CHIVERS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-019	1971 7TH ST	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2517-008-021	1957 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-022	1951 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-023	1949 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-024	1941 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-025	1937 7TH ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2517-008-026	1927 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-027	1925 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-028	1919 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-029	1915 7TH ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-008-033	1909 7TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2517-008-034	1903 7TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2517-008-035	1967 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-008-036	1963 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-009-005	2030 7TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-009-008	2024 7TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-009-009	2018 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-010	2010 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-012	2047 WARREN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2517-009-013	2043 WARREN ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-009-016	2037 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-017	2033 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-018	2027 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-019	2021 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-020	2017 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-021	2013 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-022	969 N MEYER ST	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2517-009-023	959 N MEYER ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-009-024	2002 7TH ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-009-025	2008 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-026	2016 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-009-031	2040 7TH ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-009-032	2046 7TH ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-009-033	2050 7TH ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-010-001	1900 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-002	1906 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-003	1912 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-004	1914 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-005	1918 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-006	1922 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-007	1926 7TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-008	1932 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-009	1936 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-010	1942 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-011	1946 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-012	1950 7TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-013	1956 7TH ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-010-014	1960 7TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-010-015	1966 7TH ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-010-016	1965 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-010-017	1957 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-010-018	1955 WARREN ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-010-019	1949 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-020	1943 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-021	1941 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-022	1935 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-023	1931 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-024	1927 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-025	NO SITUS AVAILABLE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-010-026	1919 WARREN ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2517-010-027	1915 WARREN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2517-010-028	961 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-029	957 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-010-030	951 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-011-001	2002 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-002	2008 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-003	2014 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-004	2020 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-005	2024 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-006	2030 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-007	2036 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-008	2042 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-009	2048 WARREN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-011-010	2003 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-011	2009 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-012	2013 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-013	2019 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-014	2025 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-015	2029 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-016	2035 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-017	2041 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-011-018	2047 LUCAS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-012-001	925 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-002	919 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-003	915 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-004	1914 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-005	1918 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-006	1922 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-007	1926 WARREN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-008	1930 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-009	1936 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-010	1940 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-011	1944 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-012	1948 WARREN ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-013	1954 WARREN ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-012-014	1958 WARREN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-012-015	1964 WARREN ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-012-016	1965 LUCAS ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2517-012-017	1959 LUCAS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-012-018	1955 LUCAS ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2517-012-019	1949 LUCAS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-020	1943 LUCAS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-021	1941 LUCAS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-022	1937 LUCAS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-023	1931 LUCAS ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-024	1927 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-025	1921 LUCAS ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-012-026	1915 LUCAS ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2517-012-027	911 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-028	907 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-012-029	901 ORANGE GROVE AVE	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2517-013-010	14018 HUBBARD ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2517-013-011	859 FAYECROFT ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2517-013-013	2029 GLENOAKS BLVD	COM			169.0	\$38.23	507.0	\$226.98	265.21
2517-013-014	2021 GLENOAKS BLVD	COM			117.0	\$26.47	351.0	\$157.14	183.60
2517-013-015	2001 GLENOAKS BLVD	COM			178.0	\$40.26	534.0	\$239.07	279.33
2517-013-016	2002 DONNAGLEN AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-013-017	2008 DONNAGLEN AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-013-018	2014 DONNAGLEN AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-013-019	2020 DONNAGLEN AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-013-020	2026 DONNAGLEN AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-022	851 FAYECROFT ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-013-025	14008 HUBBARD ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-013-037	2040 LUCAS ST	RES	74.0	0.0	74.0	\$16.74	74.0	\$33.13	49.86
2517-013-038	2036 LUCAS ST	RES	74.0	0.0	74.0	\$16.74	74.0	\$33.13	49.86
2517-013-039	2002 LUCAS ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-040	2010 LUCAS ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-041	2018 LUCAS ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-042	2026 LUCAS ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2517-013-043	2023 DONNAGLEN AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-013-044	2017 DONNAGLEN AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-045	2009 DONNAGLEN AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-046	2003 DONNAGLEN AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2517-013-048	829 FAYECROFT ST	RES	27.0	0.0	27.0	\$6.11	27.0	\$12.09	18.19

**City of San Fernando
Landscaping and Lighting Assessment District
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Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-013-049	821 FAYECROFT ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2517-014-012	873 ORANGE GROVE AVE	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-013	871 ORANGE GROVE AVE	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-014	869 ORANGE GROVE AVE	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-015	867 ORANGE GROVE AVE	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-016	865 ORANGE GROVE AVE #5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-017	863 ORANGE GROVE AVE	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-018	1908 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-019	1908 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-020	1908 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-021	1908 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-022	1908 LUCAS ST NO 5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-023	1908 LUCAS ST NO 6	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-024	1914 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-025	1914 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-026	1914 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-027	1914 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-028	1914 LUCAS ST NO 5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-029	1914 LUCAS ST NO 6	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-030	1920 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-031	1920 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-032	1920 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-033	1920 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-034	1920 LUCAS ST NO 5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-035	1920 LUCAS ST NO 6	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-036	1926 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-037	1926 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-038	1926 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-039	1926 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-040	1926 LUCAS ST NO 5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-041	1926 LUCAS ST NO 6	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-042	1934 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-043	1934 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-044	1934 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-045	1934 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-046	1940 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-047	1940 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-048	1964 LUCAS ST NO 1	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-049	1964 LUCAS ST NO 2	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-050	1964 LUCAS ST NO 3	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-051	1964 LUCAS ST NO 4	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-052	1964 LUCAS ST NO 5	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-053	1964 LUCAS ST NO 6	RES	18.0	0.0	18.0	\$4.07	18.0	\$8.06	12.13
2517-014-054	1955 GLENOAKS BLVD	COM			176.0	\$39.81	528.0	\$236.39	276.19
2517-014-057	1925 GLENOAKS BLVD UNIT 100	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-058	1925 GLENOAKS BLVD UNIT 101	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-059	1925 GLENOAKS BLVD UNIT 102	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-060	1925 GLENOAKS BLVD UNIT 103	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-061	1925 GLENOAKS BLVD UNIT 104	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-062	1925 GLENOAKS BLVD UNIT 105	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-063	1945 GLENOAKS BLVD UNIT 106	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-064	1945 GLENOAKS BLVD UNIT 107	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-065	1945 GLENOAKS BLVD UNIT 108	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-066	1945 GLENOAKS BLVD UNIT 109	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-067	1945 GLENOAKS BLVD UNIT 110	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-068	1945 GLENOAKS BLVD UNIT 111	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-069	1949 GLENOAKS BLVD UNIT 112	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-070	1949 GLENOAKS BLVD UNIT 113	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-071	1949 GLENOAKS BLVD UNIT 114	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-072	1949 GLENOAKS BLVD UNIT 115	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-073	1949 GLENOAKS BLVD UNIT 116	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-074	1949 GLENOAKS BLVD UNIT 117	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-075	1929 GLENOAKS BLVD UNIT 118	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-076	1929 GLENOAKS BLVD UNIT 119	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-077	1929 GLENOAKS BLVD UNIT 120	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-078	1929 GLENOAKS BLVD UNIT 121	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-079	1929 GLENOAKS BLVD UNIT 122	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-080	1929 GLENOAKS BLVD UNIT 123	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-081	1933 GLENOAKS BLVD UNIT 124	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-082	1933 GLENOAKS BLVD UNIT 125	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-083	1933 GLENOAKS BLVD UNIT 126	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-084	1933 GLENOAKS BLVD UNIT 127	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-085	1933 GLENOAKS BLVD UNIT 128	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-086	1933 GLENOAKS BLVD UNIT 129	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-087	1953 GLENOAKS BLVD UNIT 130	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-088	1953 GLENOAKS BLVD UNIT 131	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-089	1953 GLENOAKS BLVD UNIT 132	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-090	1953 GLENOAKS BLVD UNIT 133	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-091	1953 GLENOAKS BLVD UNIT 134	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-092	1953 GLENOAKS BLVD UNIT 135	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-093	1959 GLENOAKS BLVD UNIT 142	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-094	1959 GLENOAKS BLVD UNIT 143	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-095	1959 GLENOAKS BLVD UNIT 144	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-096	1959 GLENOAKS BLVD UNIT 145	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-097	1959 GLENOAKS BLVD UNIT 146	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-098	1959 GLENOAKS BLVD UNIT 147	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-099	1937 GLENOAKS BLVD UNIT 148	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-100	1937 GLENOAKS BLVD UNIT 149	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-101	1937 GLENOAKS BLVD UNIT 150	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-102	1937 GLENOAKS BLVD UNIT 151	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-103	1937 GLENOAKS BLVD UNIT 152	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-104	1937 GLENOAKS BLVD UNIT 153	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-105	1905 GLENOAKS BLVD UNIT 206	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-106	1905 GLENOAKS BLVD UNIT 207	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-107	1905 GLENOAKS BLVD UNIT 208	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-108	1905 GLENOAKS BLVD UNIT 209	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-109	1905 GLENOAKS BLVD UNIT 210	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-110	1905 GLENOAKS BLVD UNIT 211	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-111	1901 GLENOAKS BLVD UNIT 212	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-112	1901 GLENOAKS BLVD UNIT 213	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-113	1901 GLENOAKS BLVD UNIT 214	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43

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2517-014-114	1901 GLENOAKS BLVD UNIT 215	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-115	1901 GLENOAKS BLVD UNIT 216	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-116	1901 GLENOAKS BLVD UNIT 217	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2517-014-117	1985 GLENOAKS BLVD UNIT 136	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-118	1985 GLENOAKS BLVD UNIT 137	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-119	1985 GLENOAKS BLVD UNIT 138	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-120	1985 GLENOAKS BLVD UNIT 139	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-121	1985 GLENOAKS BLVD UNIT 140	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-122	1985 GLENOAKS BLVD UNIT 141	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-123	1991 GLENOAKS BLVD UNIT 162	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-124	1991 GLENOAKS BLVD UNIT 163	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-125	1991 GLENOAKS BLVD UNIT 164	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-126	1985 GLENOAKS BLVD UNIT 165	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-127	1995 GLENOAKS BLVD UNIT 166	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-128	1995 GLENOAKS BLVD UNIT 167	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-129	1977 GLENOAKS BLVD UNIT 168	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-130	1977 GLENOAKS BLVD UNIT 169	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-131	1977 GLENOAKS BLVD UNIT 170	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-132	1977 GLENOAKS BLVD UNIT 171	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-133	1977 GLENOAKS BLVD UNIT 172	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-134	1977 GLENOAKS BLVD UNIT 173	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-135	1973 GLENOAKS BLVD UNIT 174	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-136	1973 GLENOAKS BLVD UNIT 175	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-137	1973 GLENOAKS BLVD UNIT 176	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-138	1973 GLENOAKS BLVD UNIT 177	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-139	1973 GLENOAKS BLVD UNIT 178	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-140	1973 GLENOAKS BLVD UNIT 179	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-141	1967 GLENOAKS BLVD UNIT 180	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-142	1967 GLENOAKS BLVD UNIT 181	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-143	1967 GLENOAKS BLVD UNIT 182	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-144	1967 GLENOAKS BLVD UNIT 183	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-145	1967 GLENOAKS BLVD UNIT 184	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-146	1967 GLENOAKS BLVD UNIT 185	RES	2.0	0.0	2.0	\$0.45	2.0	\$0.90	1.34
2517-014-147	1913 GLENOAKS BLVD UNIT 154	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-148	1913 GLENOAKS BLVD UNIT 155	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-149	1913 GLENOAKS BLVD UNIT 156	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-150	1913 GLENOAKS BLVD UNIT 157	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-151	1909 GLENOAKS BLVD UNIT 158	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-152	1909 GLENOAKS BLVD UNIT 159	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-153	1909 GLENOAKS BLVD UNIT 160	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-154	1909 GLENOAKS BLVD UNIT 161	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-155	1941 GLENOAKS BLVD UNIT 186	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-156	1941 GLENOAKS BLVD UNIT 187	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-157	1941 GLENOAKS BLVD UNIT 188	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-158	1941 GLENOAKS BLVD UNIT 189	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-159	1941 GLENOAKS BLVD UNIT 190	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-160	1941 GLENOAKS BLVD UNIT 191	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-161	1941 GLENOAKS BLVD UNIT 192	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-162	1941 GLENOAKS BLVD NO 193	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-163	1921 GLENOAKS BLVD UNIT 194	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-164	1921 GLENOAKS BLVD UNIT 195	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-165	1921 GLENOAKS BLVD UNIT 196	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-166	1921 GLENOAKS BLVD UNIT 197	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-167	1921 GLENOAKS BLVD UNIT 198	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-168	1921 GLENOAKS BLVD UNIT 199	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-169	1917 GLENOAKS BLVD UNIT 200	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-170	1917 GLENOAKS BLVD UNIT 201	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-171	1917 GLENOAKS BLVD UNIT 202	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-172	1917 GLENOAKS BLVD UNIT 203	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-173	1917 GLENOAKS BLVD UNIT 204	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-014-174	1917 GLENOAKS BLVD UNIT 205	RES	10.0	0.0	10.0	\$2.26	10.0	\$4.48	6.73
2517-015-032	1968 GLENOAKS BLVD	COM			88.0	\$19.91	264.0	\$118.19	138.09
2517-015-033	2014 GLENOAKS BLVD	COM			76.0	\$17.19	228.0	\$102.08	119.26
2517-015-034	2002 GLENOAKS BLVD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2517-015-042	2010 GLENOAKS BLVD	COM			306.2	\$69.27	0.0	\$0.00	69.26
2517-015-043	2040 GLENOAKS BLVD	COM			35.1	\$7.94	105.2	\$47.12	55.05
2517-016-008	2039 5TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2517-016-010	2035 5TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2517-016-011	14166 HUBBARD ST	RES	100.0	0.0	100.0	\$22.62	0.0	\$0.00	22.62
2517-016-013	14158 HUBBARD ST	RES	100.0	0.0	100.0	\$22.62	0.0	\$0.00	22.62
2517-016-023	2047 5TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2517-016-025	14172 HUBBARD ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2517-017-004	637 N MEYER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-017-005	633 N MEYER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-017-006	627 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-017-007	621 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-017-008	613 N MEYER ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2517-017-010	2025 5TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2517-017-011	605 N MEYER ST	RES	121.0	0.0	121.0	\$27.37	121.0	\$54.17	81.54
2517-017-016	701 N MEYER ST	RES	73.0	0.0	73.0	\$16.51	73.0	\$32.68	49.19
2517-017-017	655 N MEYER ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2517-017-018	647 N MEYER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-017-019	643 N MEYER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-017-022	719 N MEYER ST	RES	29.0	0.0	29.0	\$6.56	29.0	\$12.98	19.54
2517-017-023	723 N MEYER ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2517-018-002	622 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-003	626 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-004	632 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-005	638 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-006	642 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-007	648 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-008	654 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-009	700 N MEYER ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-018-011	719 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-012	715 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-013	709 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-014	703 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-015	659 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-016	655 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-017	649 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-018	645 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-018-019	639 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-020	635 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-021	629 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-022	623 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-018-023	619 N LAZARD ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-018-024	615 N LAZARD ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-025	609 N LAZARD ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-018-026	603 N LAZARD ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-018-027	720 N MEYER ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2517-018-028	718 N MEYER ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2517-018-029	714 N MEYER ST	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2517-018-030	2005 5TH ST	RES	88.0	0.0	88.0	\$19.91	88.0	\$39.40	59.30
2517-018-031	2001 5TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-018-032	614 N MEYER ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-019-001	723 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-019-002	729 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-019-003	733 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-019-004	739 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-019-005	743 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-019-006	1960 GLENOAKS BLVD	COM			136.0	\$30.76	408.0	\$182.66	213.42
2517-019-007	1946 GLENOAKS BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-020-001	760 N LAZARD ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-020-002	754 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-003	750 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-004	742 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-005	736 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-006	732 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-007	726 N LAZARD ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2517-020-008	723 ORANGE GROVE AVE	RES	78.0	0.0	78.0	\$17.64	78.0	\$34.92	52.56
2517-020-009	733 ORANGE GROVE AVE	RES	78.0	0.0	78.0	\$17.64	78.0	\$34.92	52.56
2517-020-010	741 ORANGE GROVE AVE	RES	78.0	0.0	78.0	\$17.64	78.0	\$34.92	52.56
2517-020-011	747 ORANGE GROVE AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2517-020-013	1914 GLENOAKS BLVD	RES	94.0	0.0	94.0	\$21.26	94.0	\$42.08	63.34
2517-020-014	1900 GLENOAKS BLVD	RES	119.0	0.0	119.0	\$26.92	119.0	\$53.28	80.19
2517-021-001	717 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-002	711 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-003	707 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-004	701 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-005	655 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-006	647 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-007	641 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-008	635 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-009	629 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-010	623 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-011	617 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-012	611 ORANGE GROVE AVE	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2517-021-013	603 ORANGE GROVE AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2517-021-014	602 N LAZARD ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-021-015	608 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-016	612 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-017	618 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-018	622 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-019	628 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-020	634 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-021	638 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-022	644 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-023	648 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-024	654 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-025	658 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-026	702 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-027	708 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-028	714 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-021-029	720 N LAZARD ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2517-022-007	2050 5TH ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2517-022-008	2026 5TH ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2517-022-020	2020 5TH ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-022-021	2010 5TH ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2517-022-022	545 N MEYER ST	RES	70.0	0.0	70.0	\$15.83	0.0	\$0.00	15.83
2517-022-023	463 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-024	501 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-025	507 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-026	515 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-027	521 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-028	527 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-029	535 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-022-041	2050 WOODCOCK AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-022-052	2051 WOODCOCK AVE	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2517-022-053	540 FAYECROFT ST	RES	83.0	0.0	83.0	\$18.77	83.0	\$37.16	55.93
2517-022-054	530 FAYECROFT ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2517-022-055	520 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-056	514 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-057	506 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-058	500 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-059	464 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-060	458 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-061	448 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-062	440 FAYECROFT ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2517-022-064	2064 5TH ST	RES	142.0	0.0	142.0	\$32.12	142.0	\$63.57	95.69
2517-022-065	NO SITUS AVAILABLE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2517-022-067	2060 WOODCOCK AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-068	505 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-069	467 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-070	461 FAYECROFT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-022-071	2065 WOODCOCK AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2517-023-014	403 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-015	409 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-016	415 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-017	423 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-018	429 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-019	435 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-020	441 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70

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Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-023-021	447 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-023-022	453 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-025-001	463 N LAZARD ST	RES	61.0	0.0	61.0	\$13.80	0.0	\$0.00	13.79
2517-025-002	501 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-003	507 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-004	513 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-005	519 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-006	525 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-007	531 N LAZARD ST	RES	62.0	0.0	62.0	\$14.02	0.0	\$0.00	14.02
2517-025-008	539 N LAZARD ST	RES	76.0	0.0	76.0	\$17.19	0.0	\$0.00	17.19
2517-025-009	547 N LAZARD ST	RES	84.0	0.0	84.0	\$19.00	0.0	\$0.00	19.00
2517-025-010	557 N LAZARD ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2517-025-011	534 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-025-012	528 N MEYER ST	RES	66.0	0.0	66.0	\$14.93	0.0	\$0.00	14.92
2517-025-013	520 N MEYER ST	RES	66.0	0.0	66.0	\$14.93	0.0	\$0.00	14.92
2517-025-014	514 N MEYER ST	RES	66.0	0.0	66.0	\$14.93	0.0	\$0.00	14.92
2517-025-015	508 N MEYER ST	RES	66.0	0.0	66.0	\$14.93	0.0	\$0.00	14.92
2517-025-016	500 N MEYER ST	RES	66.0	0.0	66.0	\$14.93	0.0	\$0.00	14.92
2517-025-017	462 N MEYER ST	RES	67.0	0.0	67.0	\$15.16	0.0	\$0.00	15.15
2517-025-018	542 N MEYER ST	RES	55.0	0.0	55.0	\$12.44	0.0	\$0.00	12.44
2517-025-019	1950 5TH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2517-025-021	1946 5TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-025-022	1944 5TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-026-001	403 N LAZARD ST	RES	64.0	0.0	64.0	\$14.48	0.0	\$0.00	14.47
2517-026-002	409 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-003	415 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-004	421 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-005	429 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-006	435 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-007	441 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-008	447 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-009	453 N LAZARD ST	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2517-026-010	450 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-011	444 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-012	438 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-013	432 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-014	426 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-015	420 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-016	412 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-017	408 N MEYER ST	RES	65.0	0.0	65.0	\$14.70	0.0	\$0.00	14.70
2517-026-018	402 N MEYER ST	RES	64.0	0.0	64.0	\$14.48	0.0	\$0.00	14.47
2517-027-001	463 ORANGE GROVE AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2517-027-002	501 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-003	505 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-004	511 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-005	517 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-006	523 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-007	529 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-008	535 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-009	539 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-010	545 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-011	551 ORANGE GROVE AVE	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2517-027-012	557 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-027-013	544 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-014	540 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-015	534 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-016	528 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-017	522 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-018	518 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-019	512 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-020	506 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-021	500 N LAZARD ST	RES	57.0	0.0	57.0	\$12.89	0.0	\$0.00	12.89
2517-027-022	462 N LAZARD ST	RES	59.0	0.0	59.0	\$13.35	0.0	\$0.00	13.34
2517-027-023	1922 5TH ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2517-027-024	1918 5TH ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2517-028-001	403 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-002	409 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-003	415 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-004	419 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-005	425 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-006	431 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-007	437 ORANGE GROVE AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2517-028-008	441 ORANGE GROVE AVE	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2517-028-009	449 ORANGE GROVE AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2517-028-010	455 ORANGE GROVE AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2517-028-011	454 N LAZARD ST	RES	70.0	0.0	70.0	\$15.83	0.0	\$0.00	15.83
2517-028-012	446 N LAZARD ST	RES	63.0	0.0	63.0	\$14.25	0.0	\$0.00	14.25
2517-028-013	440 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-014	436 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-015	430 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-016	424 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-017	418 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-018	412 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-019	408 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2517-028-020	402 N LAZARD ST	RES	56.0	0.0	56.0	\$12.67	0.0	\$0.00	12.66
2518-001-001	457 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-001-002	453 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-001-003	447 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-001-004	443 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-001-005	439 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-006	435 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-007	429 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-008	425 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-009	421 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-010	417 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-011	413 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-012	1803 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-001-013	1805 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-001-014	1811 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-001-015	1815 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-001-016	1819 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-001-017	1825 4TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-001-018	412 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-019	418 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-020	422 ORANGE GROVE AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-001-021	426 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-022	432 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-023	436 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-024	440 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-025	446 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-026	452 ORANGE GROVE AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-001-027	458 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-001	457 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-002	453 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-003	447 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-004	443 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-005	437 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-006	433 FERMOORE ST	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2518-002-007	429 FERMOORE ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-002-008	421 FERMOORE ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2518-002-009	417 FERMOORE ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2518-002-010	1703 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-002-011	1711 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-002-012	1715 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-002-013	1719 4TH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-002-014	1727 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-002-015	414 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-002-016	418 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-017	424 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-018	426 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-019	432 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-020	436 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-021	442 N HUNTINGTON ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-002-022	446 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-002-023	448 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-002-024	454 N HUNTINGTON ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-002-025	1724 LIBRARY ST	RES	135.0	0.0	135.0	\$30.54	135.0	\$60.44	90.97
2518-003-001	457 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-002	453 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-003	447 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-004	445 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-005	439 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-006	435 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-007	431 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-008	425 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-009	421 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-010	417 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-011	405 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-003-012	1607 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-003-013	1613 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-003-014	1619 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-003-015	1623 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-003-016	414 FERMOORE ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-017	420 FERMOORE ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-018	424 FERMOORE ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-021	440 FERMOORE ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2518-003-022	448 FERMOORE ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-023	452 FERMOORE ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-024	1614 LIBRARY ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-003-025	428 FERMOORE ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2518-003-026	434 FERMOORE ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2518-004-001	457 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-004	443 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-005	439 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-006	433 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-007	429 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-008	427 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-009	421 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-010	417 HARDING AVE	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-011	411 HARDING AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2518-004-012	1503 4TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2518-004-013	1511 4TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-004-014	1517 4TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-004-015	1521 4TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-004-016	1525 4TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-004-017	414 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-018	420 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-019	424 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-020	428 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-021	434 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-022	438 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-023	444 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-024	448 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-025	452 N WORKMAN ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2518-004-026	1524 LIBRARY ST	RES	145.0	0.0	145.0	\$32.80	145.0	\$64.92	97.71
2518-004-027	453 HARDING AVE	RES	81.0	0.0	81.0	\$18.32	81.0	\$36.26	54.58
2518-005-001	1403 4TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2518-005-002	417 HARPS ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-005-003	413 HARPS ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-005-004	1409 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-005-005	1417 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-005-006	1423 4TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-005-007	422 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-008	423 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-009	427 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-010	426 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-011	432 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-012	433 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-013	437 HARPS ST APT B	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-014	438 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-015	442 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-016	443 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-005-017	447 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-018	446 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-019	452 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-020	453 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-005-021	457 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2518-005-022	1418 LIBRARY ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2518-006-001	402 HARPS ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2518-006-002	406 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-003	412 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-004	416 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-006	428 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-007	432 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-008	436 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-009	440 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-010	446 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-011	452 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-012	456 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2518-006-013	1305 4TH ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2518-006-014	407 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-016	417 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-017	421 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-018	425 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-019	429 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-020	435 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-021	437 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-022	439 N ALEXANDER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2518-006-023	445 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-024	449 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-025	455 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-026	459 N ALEXANDER ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2518-006-029	422 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-006-030	411 N ALEXANDER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2518-006-031	415 N ALEXANDER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2518-007-001	402 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-002	1219 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-003	406 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-004	412 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-005	416 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-006	422 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-007	428 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-008	432 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-009	436 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-010	442 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-011	446 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-012	452 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-013	454 N ALEXANDER ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2518-007-016	413 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-017	417 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-018	423 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-019	427 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-020	433 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-021	437 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-022	443 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-023	447 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-007-024	453 N HAGAR ST	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2518-007-025	1210 LIBRARY ST	RES	142.0	0.0	142.0	\$32.12	142.0	\$63.57	95.69
2518-007-026	401 N HAGAR ST	RES	238.0	0.0	238.0	\$53.84	238.0	\$106.55	160.38
2518-008-001	456 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-002	452 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-003	446 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-004	442 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-005	436 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-006	432 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-007	428 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-008	422 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-009	416 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-010	412 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-011	408 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-012	400 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-008-013	455 N MACLAY AVE	COM			338.0	\$76.46	814.0	\$364.43	440.88
2518-008-014	447 N MACLAY AVE	COM			60.0	\$13.57	120.0	\$53.72	67.29
2518-008-015	443 N MACLAY AVE	COM			120.0	\$27.14	240.0	\$107.45	134.59
2518-008-016	439 N MACLAY AVE	COM			120.0	\$27.14	240.0	\$107.45	134.59
2518-008-017	433 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-008-018	427 N MACLAY AVE	IND			100.0	\$22.62	175.0	\$78.35	100.96
2518-008-019	423 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-008-020	417 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-008-021	413 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-008-022	403 N MACLAY AVE	COM			338.0	\$76.46	814.0	\$364.43	440.88
2518-009-002	557 N MACLAY AVE	COM			195.0	\$44.11	585.0	\$261.90	306.01
2518-009-003	1108 5TH ST	COM			143.0	\$32.35	229.0	\$102.52	134.86
2518-009-004	556 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-005	550 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-006	546 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-007	542 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-008	538 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-009	532 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-010	526 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-011	522 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-012	516 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-013	510 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-014	504 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-009-015	502 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-009-016	1117 LIBRARY ST	RES	65.0	50.0	115.0	\$26.01	90.0	\$40.29	66.30
2518-009-018	513 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-009-019	517 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-009-020	523 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-009-021	527 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-009-024	537 N MACLAY AVE	COM			100.0	\$22.62	300.0	\$134.31	156.93
2518-009-025	501 N MACLAY AVE	COM			188.0	\$42.53	564.0	\$252.50	295.02
2518-009-026	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46

City of San Fernando
Landscaping and Lighting Assessment District
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-009-027	NO SITUS AVAILABLE	COM			4.0	\$0.90	4.0	\$1.79	2.69
2518-009-028	547 N MACLAY AVE	COM			196.0	\$44.34	396.0	\$177.29	221.62
2518-010-001	1202 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-002	1206 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-003	1212 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-004	556 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-005	552 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-006	546 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-010-007	502 N ALEXANDER ST	RES	200.0	0.0	200.0	\$45.24	200.0	\$89.54	134.78
2518-010-008	508 N ALEXANDER ST	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2518-010-009	512 N ALEXANDER ST	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2518-010-010	NO SITUS AVAILABLE	RES	28.0	0.0	28.0	\$6.33	28.0	\$12.54	18.86
2518-010-011	518 N ALEXANDER ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-012	524 N ALEXANDER ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-013	532 N ALEXANDER ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-014	536 N ALEXANDER ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-015	540 N ALEXANDER ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-016	543 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-017	537 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-018	531 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-019	525 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-020	519 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-021	515 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-022	509 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-010-023	501 N HAGAR ST	RES	200.0	0.0	200.0	\$45.24	200.0	\$89.54	134.78
2518-011-001	503 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-002	509 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-003	515 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-004	521 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-005	527 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-006	533 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-007	539 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-008	545 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-009	551 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-010	557 N ALEXANDER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-011	556 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-012	550 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-013	544 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-014	538 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-015	532 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-017	514 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-018	508 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-019	502 HARPS ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2518-011-020	528 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-011-021	522 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-012-001	501 HARPS ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-012-002	509 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-003	515 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-004	521 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-005	527 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-006	533 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-007	539 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-008	545 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-009	551 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-010	557 HARPS ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-011	558 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-012	550 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-013	544 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-016	524 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-017	520 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-018	512 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-019	508 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-020	502 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-022	532 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-012-023	538 HARDING AVE	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-013-003	515 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-004	519 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-005	523 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-006	527 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-007	529 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-008	539 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-009	543 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-010	549 HARDING AVE	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2518-013-011	1500 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-013-012	1508 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-013-013	1512 5TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-013-014	1516 5TH ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2518-013-015	1520 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-013-016	1526 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-013-017	542 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-018	536 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-019	534 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-020	528 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-021	522 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-022	518 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-023	514 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-025	NO SITUS AVAILABLE	RES	24.0	0.0	24.0	\$5.43	24.0	\$10.74	16.17
2518-013-026	NO SITUS AVAILABLE	RES	24.0	0.0	24.0	\$5.43	24.0	\$10.74	16.17
2518-013-027	504 N WORKMAN ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-013-029	501 HARDING AVE	RES	31.0	0.0	31.0	\$7.01	31.0	\$13.88	20.89
2518-013-031	511 HARDING AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-013-033	505 HARDING AVE	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-013-034	NO SITUS AVAILABLE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2518-014-001	556 FERMOORE ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2518-014-002	550 FERMOORE ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2518-014-003	544 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-004	538 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-005	532 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-006	526 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-007	520 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-008	514 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-014-009	508 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-014-012	503 N WORKMAN ST	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2518-014-013	511 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-014	515 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-015	521 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-016	525 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-017	529 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-018	535 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-019	537 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-020	541 N WORKMAN ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-014-021	1600 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-014-022	1606 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-014-023	1610 5TH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-014-024	502 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-015-001	503 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-002	509 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-003	515 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-004	521 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-005	527 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-006	533 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-007	539 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-008	545 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-009	551 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-010	557 FERMOORE ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-011	556 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-012	550 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-013	544 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-014	538 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-015	532 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-016	526 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-017	520 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-018	514 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-019	508 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-015-020	502 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-001	503 N HUNTINGTON ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2518-016-002	509 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-003	515 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-004	521 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-005	527 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-006	533 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-007	539 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-008	545 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-009	551 N HUNTINGTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-010	557 N HUNTINGTON ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2518-016-011	556 ORANGE GROVE AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2518-016-012	550 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-013	544 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-014	538 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-015	532 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-016	526 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-017	520 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-018	514 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-019	508 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2518-016-020	502 ORANGE GROVE AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2518-017-001	600 ORANGE GROVE AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2518-017-002	612 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-017-003	620 ORANGE GROVE AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-017-004	628 ORANGE GROVE AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-017-005	636 ORANGE GROVE AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-017-006	644 ORANGE GROVE AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-017-007	652 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-017-008	700 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-017-009	701 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-017-010	653 N HUNTINGTON ST	RES	175.0	0.0	175.0	\$39.59	0.0	\$0.00	39.58
2518-017-011	645 N HUNTINGTON ST	RES	70.0	0.0	70.0	\$15.83	0.0	\$0.00	15.83
2518-017-012	637 N HUNTINGTON ST	RES	70.0	0.0	70.0	\$15.83	0.0	\$0.00	15.83
2518-017-013	629 N HUNTINGTON ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-017-014	621 N HUNTINGTON ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-017-015	615 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-017-016	605 N HUNTINGTON ST	RES	90.0	0.0	90.0	\$20.36	0.0	\$0.00	20.35
2518-018-001	708 ORANGE GROVE AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-018-002	716 ORANGE GROVE AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-018-003	722 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-018-004	732 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-018-005	742 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-018-006	750 ORANGE GROVE AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2518-018-007	758 ORANGE GROVE AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2518-018-008	757 N HUNTINGTON ST	RES	90.0	0.0	90.0	\$20.36	0.0	\$0.00	20.35
2518-018-009	747 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-018-010	743 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-018-011	735 N HUNTINGTON ST	RES	86.0	0.0	86.0	\$19.45	0.0	\$0.00	19.45
2518-018-012	723 N HUNTINGTON ST	RES	86.0	0.0	86.0	\$19.45	0.0	\$0.00	19.45
2518-018-013	717 N HUNTINGTON ST	RES	160.0	0.0	160.0	\$36.19	0.0	\$0.00	36.19
2518-019-001	600 N HUNTINGTON ST	RES	91.0	0.0	91.0	\$20.58	0.0	\$0.00	20.58
2518-019-002	612 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-019-003	620 N HUNTINGTON ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-019-004	628 N HUNTINGTON ST	RES	61.0	0.0	61.0	\$13.80	0.0	\$0.00	13.79
2518-019-005	642 N HUNTINGTON ST	RES	188.0	0.0	188.0	\$42.53	0.0	\$0.00	42.52
2518-019-006	639 FERMOORE ST	RES	188.0	0.0	188.0	\$42.53	0.0	\$0.00	42.52
2518-019-007	629 FERMOORE ST	RES	61.0	0.0	61.0	\$13.80	0.0	\$0.00	13.79
2518-019-008	621 FERMOORE ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-019-010	603 FERMOORE ST	RES	91.0	0.0	91.0	\$20.58	0.0	\$0.00	20.58
2518-019-011	613 FERMOORE ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-020-001	600 FERMOORE ST	RES	91.0	0.0	91.0	\$20.58	0.0	\$0.00	20.58
2518-020-002	612 FERMOORE ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-020-003	620 FERMOORE ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-004	628 FERMOORE ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-005	636 FERMOORE ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-006	642 FERMOORE ST	RES	70.0	0.0	70.0	\$15.83	0.0	\$0.00	15.83
2518-020-007	650 FERMOORE ST	RES	165.0	0.0	165.0	\$37.32	0.0	\$0.00	37.32
2518-020-008	700 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-020-009	701 N WORKMAN ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-020-010	651 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-011	643 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-012	637 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-013	629 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-014	621 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-020-015	615 N WORKMAN ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-020-016	601 N WORKMAN ST	RES	91.0	0.0	91.0	\$20.58	0.0	\$0.00	20.58
2518-021-001	708 N HUNTINGTON ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-021-002	716 N HUNTINGTON ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-021-003	724 N HUNTINGTON ST	RES	172.0	0.0	172.0	\$38.91	0.0	\$0.00	38.90
2518-021-004	742 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-021-005	750 N HUNTINGTON ST	RES	85.0	0.0	85.0	\$19.23	0.0	\$0.00	19.22
2518-021-006	760 N HUNTINGTON ST	RES	90.0	0.0	90.0	\$20.36	0.0	\$0.00	20.35
2518-021-007	777 N WORKMAN ST	RES	90.0	0.0	90.0	\$20.36	0.0	\$0.00	20.35
2518-021-008	767 N WORKMAN ST	RES	86.0	0.0	86.0	\$19.45	0.0	\$0.00	19.45
2518-021-009	759 N WORKMAN ST	RES	87.0	0.0	87.0	\$19.68	0.0	\$0.00	19.67
2518-021-010	751 N WORKMAN ST	RES	89.0	0.0	89.0	\$20.13	0.0	\$0.00	20.13
2518-021-011	723 N WORKMAN ST	RES	87.0	0.0	87.0	\$19.68	0.0	\$0.00	19.67
2518-021-012	715 N WORKMAN ST	RES	81.0	0.0	81.0	\$18.32	0.0	\$0.00	18.32
2518-021-013	707 N WORKMAN ST	RES	80.0	0.0	80.0	\$18.10	0.0	\$0.00	18.09
2518-022-001	706 N WORKMAN ST	RES	79.0	0.0	79.0	\$17.87	0.0	\$0.00	17.86
2518-022-002	714 N WORKMAN ST	RES	81.0	0.0	81.0	\$18.32	0.0	\$0.00	18.32
2518-022-003	720 N WORKMAN ST	RES	82.0	0.0	82.0	\$18.55	0.0	\$0.00	18.54
2518-022-004	750 N WORKMAN ST	RES	84.0	0.0	84.0	\$19.00	0.0	\$0.00	19.00
2518-022-005	760 N WORKMAN ST	RES	83.0	0.0	83.0	\$18.77	0.0	\$0.00	18.77
2518-022-006	766 N WORKMAN ST	RES	86.0	0.0	86.0	\$19.45	0.0	\$0.00	19.45
2518-022-007	774 N WORKMAN ST	RES	90.0	0.0	90.0	\$20.36	0.0	\$0.00	20.35
2518-022-010	757 HARDING AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-022-011	751 HARDING AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-022-012	727 HARDING AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-022-013	719 HARDING AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2518-022-014	709 HARDING AVE	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2518-022-015	1500 GLENOAKS BLVD	COM	0.0	0.0	352.8	\$79.79	1058.3	\$473.79	553.58
2518-023-001	1513 5TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-023-002	1507 5TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-023-003	1503 5TH ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2518-023-004	615 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-005	619 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-006	623 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-007	629 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-008	633 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-009	637 HARDING AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2518-023-010	643 HARDING AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-023-011	651 HARDING AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2518-023-012	657 HARDING AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-023-013	703 HARDING AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-023-014	662 N WORKMAN ST	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2518-023-015	656 N WORKMAN ST	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2518-023-016	648 N WORKMAN ST	RES	71.0	0.0	71.0	\$16.06	0.0	\$0.00	16.06
2518-023-017	642 N WORKMAN ST	RES	71.0	0.0	71.0	\$16.06	0.0	\$0.00	16.06
2518-023-018	634 N WORKMAN ST	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2518-023-019	628 N WORKMAN ST	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2518-023-020	620 N WORKMAN ST	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2518-023-024	610 N WORKMAN ST	RES	52.0	0.0	52.0	\$11.76	0.0	\$0.00	11.76
2518-023-025	606 N WORKMAN ST	RES	73.0	0.0	73.0	\$16.51	0.0	\$0.00	16.51
2518-023-026	1523 5TH ST	RES	73.0	0.0	73.0	\$16.51	73.0	\$32.68	49.19
2518-024-001	652 HARDING AVE	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2518-024-002	648 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-003	642 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-004	636 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-005	630 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-006	626 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-007	620 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-008	614 HARDING AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-009	608 HARDING AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2518-024-010	600 HARDING AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2518-024-012	615 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-013	621 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-014	627 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-015	633 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-016	637 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-017	643 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-018	647 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-024-019	1404 DE GARMO ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2518-024-020	1403 5TH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2518-024-021	611 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-001	700 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-002	706 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-003	710 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-004	716 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-005	720 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-006	726 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-007	730 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-008	752 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-009	756 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-010	760 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-012	1400 GLENOAKS BLVD	COM			240.0	\$54.29	720.0	\$322.34	376.63
2518-025-013	763 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-014	757 HARPS ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2518-025-015	751 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-016	731 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-017	727 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-018	721 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-019	715 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-020	711 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-021	707 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-022	703 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-025-025	766 HARDING AVE	RES	41.0	0.0	41.0	\$9.27	41.0	\$18.36	27.62
2518-026-001	731 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-002	727 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-026-003	721 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-004	717 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-005	711 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-006	705 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-007	701 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-008	700 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-009	706 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-010	712 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-011	718 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-012	724 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-013	730 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-014	734 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-015	750 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-016	756 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-017	758 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-018	762 HARPS ST	RES	277.0	0.0	277.0	\$62.66	277.0	\$124.01	186.67
2518-026-020	761 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-021	757 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-022	735 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-026-025	1302 GLENOAKS BLVD	RES	276.0	0.0	276.0	\$62.43	276.0	\$123.57	185.99
2518-027-001	601 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-002	NO SITUS AVAILABLE	RES	14.0	0.0	14.0	\$3.17	14.0	\$6.27	9.43
2518-027-003	605 N ALEXANDER ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2518-027-004	617 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-005	623 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-006	627 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-007	633 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-008	639 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-009	643 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-027-010	NO SITUS AVAILABLE	RES	15.0	0.0	15.0	\$3.39	15.0	\$6.72	10.10
2518-027-013	652 HARPS ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2518-027-014	648 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-015	642 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-016	636 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-017	632 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-018	626 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-019	622 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-020	616 HARPS ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2518-027-021	608 HARPS ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2518-027-022	600 HARPS ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2518-027-024	1324 DE GARMO ST	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2518-027-025	653 N ALEXANDER ST	RES	99.0	0.0	99.0	\$22.39	99.0	\$44.32	66.71
2518-028-004	627 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-005	633 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-006	635 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-007	643 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-028-010	650 N ALEXANDER ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2518-028-011	646 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-012	642 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-013	636 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-014	632 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-015	626 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-028-016	601 N HAGAR ST	RES	800.0	0.0	800.0	\$180.96	800.0	\$358.16	539.12
2518-028-017	NO SITUS AVAILABLE	RES	89.0	0.0	89.0	\$20.13	89.0	\$39.85	59.97
2518-029-003	704 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-004	712 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-005	716 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-007	722 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-008	726 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-009	732 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-010	754 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-011	756 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-012	762 N ALEXANDER ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2518-029-015	701 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-016	707 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-017	713 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-018	719 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-019	725 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-029-020	731 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-029-021	753 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-022	757 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-023	763 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-024	1202 GLENOAKS BLVD	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2518-029-027	700 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-029-028	768 N ALEXANDER ST	RES	374.0	0.0	374.0	\$84.60	374.0	\$167.44	252.03
2518-030-001	701 N MACLAY AVE	COM			252.0	\$57.00	636.0	\$284.74	341.73
2518-030-002	707 N MACLAY AVE	COM			120.0	\$27.14	240.0	\$107.45	134.59
2518-030-003	715 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-004	719 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-005	725 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-006	731 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-007	751 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-008	755 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2518-030-013	777 N MACLAY AVE	RES	381.0	251.0	632.0	\$142.96	506.5	\$226.76	369.71
2518-030-014	750 N HAGAR ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-030-015	728 N HAGAR ST	RES	75.0	75.0	150.0	\$33.93	112.5	\$50.37	84.29
2518-030-016	718 N HAGAR ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-030-017	714 N HAGAR ST	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2518-030-018	708 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2518-030-019	700 N HAGAR ST	RES	70.0	70.0	140.0	\$31.67	105.0	\$47.01	78.67
2518-030-020	777 N MACLAY AVE	COM			552.0	\$124.86	1244.0	\$556.94	681.80
2518-031-004	617 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-005	621 N MACLAY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2518-031-006	627 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-007	653 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-008	657 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-009	661 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-010	665 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2518-031-011	671 N MACLAY AVE	COM			214.0	\$48.41	642.0	\$287.42	335.83
2518-031-012	652 N HAGAR ST	RES	74.0	0.0	74.0	\$16.74	74.0	\$33.13	49.86
2518-031-013	644 N HAGAR ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-031-014	636 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-031-015	630 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-031-016	624 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-031-017	614 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2518-031-020	603 N MACLAY AVE	COM			300.0	\$67.86	900.0	\$402.93	470.79
2518-031-021	606 N HAGAR ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2518-031-022	600 N HAGAR ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2518-031-023	1117 5TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-002-001	104 N MACLAY AVE	COM			150.0	\$33.93	450.0	\$201.47	235.39
2519-002-002	NO SITUS AVAILABLE	COM			26.0	\$5.88	78.0	\$34.92	40.80
2519-002-005	120 N MACLAY AVE	COM			333.0	\$75.32	533.0	\$238.62	313.94
2519-002-006	128 N MACLAY AVE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2519-002-007	130 N MACLAY AVE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2519-002-008	132 N MACLAY AVE	COM			46.0	\$10.41	92.0	\$41.19	51.59
2519-002-009	134 N MACLAY AVE	COM			187.0	\$42.30	507.0	\$226.98	269.28
2519-002-010	110 N MACLAY AVE	COM			196.0	\$44.34	308.0	\$137.89	182.22
2519-002-011	1013 1ST ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2519-005-001	200 N MACLAY AVE	COM			86.0	\$19.45	258.0	\$115.51	134.95
2519-005-002	202 N MACLAY AVE	COM			24.0	\$5.43	72.0	\$32.23	37.66
2519-005-003	1019 2ND ST	COM			73.0	\$16.51	219.0	\$98.05	114.55
2519-005-004	204 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2519-005-005	214 N MACLAY AVE	COM			100.0	\$22.62	300.0	\$134.31	156.93
2519-005-010	232 N MACLAY AVE	COM			183.0	\$41.39	549.0	\$245.79	287.18
2519-005-011	215 N MACNEIL ST	COM			985.0	\$222.81	2255.0	\$1,009.56	1232.37
2519-005-012	226 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2519-005-013	220 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2519-006-005	326 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-006-006	330 N MACLAY AVE	COM			233.0	\$52.70	599.0	\$268.17	320.87
2519-006-014	327 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-006-015	331 N MACNEIL ST	RES	193.0	50.0	243.0	\$54.97	218.0	\$97.60	152.56
2519-006-019	321 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-001	302 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-002	306 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-003	312 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-004	314 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-005	322 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-006	326 N MACNEIL ST APT 000A	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-007	918 4TH ST	RES	193.0	50.0	243.0	\$54.97	218.0	\$97.60	152.56
2519-007-008	901 3RD ST	RES	193.0	50.0	243.0	\$54.97	218.0	\$97.60	152.56
2519-007-009	309 N BRAND BLVD	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-010	315 N BRAND BLVD	RES	60.0	60.0	120.0	\$27.14	90.0	\$40.29	67.43
2519-007-011	319 N BRAND BLVD	RES	40.0	40.0	80.0	\$18.10	60.0	\$26.86	44.95
2519-007-012	323 N BRAND BLVD APT 0003	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-013	327 N BRAND BLVD	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-007-014	333 N BRAND BLVD	RES	193.0	50.0	243.0	\$54.97	218.0	\$97.60	152.56
2519-008-002	417 N BRAND BLVD	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2519-008-003	423 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-004	427 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-005	433 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-006	437 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-007	441 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-008	447 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-009	453 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-010	459 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-011	912 LIBRARY ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-012	456 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-013	452 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-014	446 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-015	442 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-016	436 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-017	432 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-018	426 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-019	422 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-020	414 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-021	412 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-022	406 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-023	402 N MACNEIL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-024	401 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-025	405 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-008-026	409 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-009-001	400 N MACLAY AVE	COM			233.0	\$52.70	599.0	\$268.17	320.87
2519-009-002	406 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-003	NO SITUS AVAILABLE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2519-009-004	412 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-005	416 N MACLAY AVE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2519-009-006	420 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-007	428 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-008	432 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-009	436 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-010	440 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-011	446 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-012	450 N MACLAY AVE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2519-009-015	459 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-016	453 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-017	447 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-019	439 N MACNEIL ST	RES	34.0	34.0	68.0	\$15.38	51.0	\$22.83	38.21
2519-009-021	427 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-022	423 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-023	417 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-024	413 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-025	407 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-026	403 N MACNEIL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2519-009-027	458 N MACLAY AVE	COM			233.0	\$52.70	599.0	\$268.17	320.87
2519-009-030	443 N MACNEIL ST	RES	41.0	41.0	82.0	\$18.55	61.5	\$27.53	46.08
2519-009-031	433 MACNEIL ST	RES	37.5	37.5	75.0	\$16.97	56.3	\$25.18	42.14
2519-009-032	431 MACNEIL ST	RES	37.5	37.5	75.0	\$16.97	56.3	\$25.18	42.14
2519-010-002	504 N MACLAY AVE	COM			215.0	\$48.63	645.0	\$288.77	337.39
2519-010-003	1015 LIBRARY ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-004	1009 LIBRARY ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-005	1003 LIBRARY ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-010-006	925 LIBRARY ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-010-007	917 LIBRARY ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-010-008	913 LIBRARY ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-009	907 LIBRARY ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-010	901 LIBRARY ST	RES	140.0	0.0	140.0	\$31.67	140.0	\$62.68	94.34
2519-010-011	511 N BRAND BLVD	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2519-010-012	906 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-013	912 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-014	916 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-015	922 MORNINGSIDE CT	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2519-010-016	1002 MORNINGSIDE CT	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-010-017	1008 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-018	1012 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-019	514 N MACLAY AVE	COM			215.0	\$48.63	645.0	\$288.77	337.39
2519-010-025	927 MORNINGSIDE CT	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2519-010-026	923 MORNINGSIDE CT	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2519-010-027	919 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-028	913 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-029	907 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-030	903 MORNINGSIDE CT	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-010-031	1001 MORNINGSIDE CT	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2519-012-001	553 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-002	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2519-012-003	543 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-012-004	537 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-005	531 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-006	523 NEWTON ST	RES	95.0	0.0	95.0	\$21.49	95.0	\$42.53	64.02
2519-012-007	517 NEWTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2519-012-008	511 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-012-009	503 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-012-010	500 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-011	506 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-012	512 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-013	516 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-014	520 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-015	526 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-016	532 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-017	536 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-018	542 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-019	546 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-012-020	556 S BRAND BLVD	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-013-001	557 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-002	551 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-013-003	543 GRISWOLD AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2519-013-004	537 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-005	533 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-006	529 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-007	523 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-008	517 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-009	513 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-010	509 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-011	503 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-012	500 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-013	508 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-014	512 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-015	516 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-016	522 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-017	528 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-013-018	534 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-013-019	542 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-013-020	546 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-013-021	554 NEWTON ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2519-014-001	725 4TH ST	RES	112.0	0.0	112.0	\$25.33	112.0	\$50.14	75.47
2519-014-002	713 4TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-003	711 4TH ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-004	403 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-005	417 GRISWOLD AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2519-014-006	423 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-007	429 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-008	435 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-009	441 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-010	445 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-011	455 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-012	459 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-013	456 NEWTON ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-014	452 NEWTON ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-015	444 NEWTON ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-016	434 NEWTON ST	RES	112.0	0.0	112.0	\$25.33	112.0	\$50.14	75.47
2519-014-017	428 NEWTON ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-018	422 NEWTON ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-014-019	416 NEWTON ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2519-015-002	400 N BRAND BLVD	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2519-015-003	417 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-004	416 N BRAND BLVD	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2519-015-005	423 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-006	424 N BRAND BLVD	RES	83.0	0.0	83.0	\$18.77	83.0	\$37.16	55.93
2519-015-007	429 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-008	433 NEWTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-009	432 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-010	436 N BRAND BLVD	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2519-015-011	439 NEWTON ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2519-015-012	443 NEWTON ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-015-013	451 NEWTON ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-015-014	457 NEWTON ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-015-015	454 N BRAND BLVD	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2519-015-016	450 N BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2519-015-017	442 N BRAND BLVD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-015-018	407 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-015-019	411 NEWTON ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2519-016-014	715 3RD ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2519-016-015	310 NEWTON ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2519-016-017	722 4TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-016-018	714 4TH ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2519-016-019	708 4TH ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2519-016-020	702 4TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2519-016-021	321 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2519-016-022	315 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2519-016-023	311 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2519-016-024	305 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2519-016-025	301 GRISWOLD AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2519-016-026	332 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-016-027	324 GRISWOLD AVE	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2519-016-028	662 4TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2519-016-029	656 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2519-016-030	652 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2519-016-031	317 JESSIE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-016-032	315 JESSIE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-016-033	307 JESSIE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-016-034	303 JESSIE ST	RES	190.0	0.0	190.0	\$42.98	190.0	\$85.06	128.04
2519-016-035	302 GRISWOLD AVE	RES	195.0	0.0	195.0	\$44.11	195.0	\$87.30	131.41
2519-016-037	314 GRISWOLD AVE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2519-016-038	318 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-016-042	320 NEWTON ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2519-016-043	316 NEWTON ST	RES	48.0	0.0	48.0	\$10.86	48.0	\$21.49	32.34
2519-016-047	303 NEWTON ST	RES	33.0	0.0	33.0	\$7.46	33.0	\$14.77	22.23
2519-016-048	306 NEWTON ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-016-050	310 GRISWOLD AVE 1	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-016-051	310 GRISWOLD AVE 2	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-016-052	310 GRISWOLD AVE 3	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-016-053	310 GRISWOLD AVE 4	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-016-054	310 GRISWOLD AVE 5	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-016-055	310 GRISWOLD AVE 6	RES	13.0	0.0	13.0	\$2.94	13.0	\$5.82	8.76
2519-020-001	332 JESSIE ST	RES	171.0	0.0	171.0	\$38.68	171.0	\$76.56	115.23
2519-020-002	328 JESSIE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-020-003	628 4TH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-004	322 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-005	318 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-010	232 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-011	228 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-013	218 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-014	212 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-015	208 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-016	202 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-020	124 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-021	116 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-022	115 PARK AVE	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-023	108 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-029	238 JESSIE ST	RES	300.0	0.0	300.0	\$67.86	300.0	\$134.31	202.17
2519-020-032	312 JESSIE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-020-033	313 PARK AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-020-036	222 JESSIE ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2519-020-037	140 JESSIE ST	RES	300.0	0.0	300.0	\$67.86	300.0	\$134.31	202.17
2519-021-007	432 GRISWOLD AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2519-021-008	430 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-021-010	420 GRISWOLD AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2519-021-011	671 4TH ST	RES	155.0	0.0	155.0	\$35.06	155.0	\$69.39	104.45
2519-021-012	663 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-021-013	659 4TH ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2519-021-021	444 GRISWOLD AVE	RIND	134.0	0.0	268.0	\$60.62	469.0	\$209.97	270.59
2519-021-028	637 4TH ST	IND			516.0	\$116.72	1045.5	\$468.07	584.78
2519-021-029	415 PARK AVE	IND			192.0	\$43.43	480.0	\$214.90	258.32
2519-021-030	425 PARK AVE	IND			216.0	\$48.86	540.0	\$241.76	290.61
2519-021-031	449 PARK AVE	IND			256.0	\$57.91	640.0	\$286.53	344.43
2519-021-032	429 JESSIE ST	IND			155.0	\$35.06	387.5	\$173.48	208.54
2519-021-033	424 GRISWOLD AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2519-021-034	453 JESSIE ST	IND			66.0	\$14.93	165.0	\$73.87	88.79
2519-021-035	454 GRISWOLD AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2519-021-036	655 4TH ST	RES	144.0	0.0	144.0	\$32.57	144.0	\$64.47	97.04
2519-022-004	540 GRISWOLD AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2519-022-005	551 JESSIE ST	IND			85.0	\$19.23	212.5	\$95.14	114.36
2519-022-020	459 PARK AVE	IND			780.0	\$176.44	1950.0	\$873.02	1049.45
2519-022-023	556 GRISWOLD AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2519-022-027	536 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-022-028	530 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-022-029	524 GRISWOLD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2519-022-032	523 JESSIE ST	IND			60.0	\$13.57	150.0	\$67.16	80.72
2519-022-033	662 5TH ST	RES	95.0	0.0	95.0	\$21.49	95.0	\$42.53	64.02
2519-022-034	557 JESSIE ST	IND			274.0	\$61.98	685.0	\$306.67	368.65
2519-022-035	546 GRISWOLD AVE	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2519-022-036	458 GRISWOLD AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2519-022-037	464 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-022-038	461 JESSIE ST	IND			116.0	\$26.24	290.0	\$129.83	156.07
2519-022-039	504 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-022-043	512 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-022-044	514 GRISWOLD AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2519-022-045	503 JESSIE ST	IND			150.0	\$33.93	375.0	\$167.89	201.81
2519-022-046	527 JESSIE ST	IND			120.0	\$27.14	300.0	\$134.31	161.45
2519-022-047	525 PARK AVE	IND			1027.0	\$232.31	0.0	\$0.00	232.30
2519-023-001	501 LIBRARY ST	IND			189.0	\$42.75	472.5	\$211.54	254.29
2519-023-002	539 LIBRARY ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2519-023-003	549 LIBRARY ST	IND			324.0	\$73.29	810.0	\$362.64	435.92
2519-024-003	607 4TH ST	IND			65.0	\$14.70	162.5	\$72.75	87.45
2519-024-009	455 N FOX ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2519-024-010	425 N FOX ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2519-024-013	571 4TH ST	IND			404.0	\$91.38	1010.0	\$452.18	543.56
2519-024-014	445 N FOX ST	IND			398.0	\$90.03	995.0	\$445.46	535.48
2519-024-015	422 PARK AVE	IND			304.0	\$68.76	760.0	\$340.25	409.01
2519-024-020	599 4TH ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2519-024-021	430 PARK AVE	IND			145.0	\$32.80	362.5	\$162.29	195.09
2519-024-022	445 N FOX ST	IND			324.0	\$73.29	810.0	\$362.64	435.92
2519-025-001	560 LIBRARY ST	IND			293.0	\$66.28	732.5	\$327.94	394.21
2519-025-004	500 LIBRARY ST	IND			91.0	\$20.58	227.5	\$101.85	122.43
2519-025-007	535 4TH ST	IND			100.0	\$22.62	250.0	\$111.93	134.54

City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-025-008	555 4TH ST	IND			292.0	\$66.05	730.0	\$326.82	392.87
2519-025-009	540 LIBRARY ST	IND			200.0	\$45.24	500.0	\$223.85	269.09
2519-025-010	501 4TH ST	IND			149.0	\$33.70	372.5	\$166.77	200.47
2519-026-003	225 PARKSIDE DR	IND			207.0	\$46.82	517.5	\$231.68	278.50
2519-026-004	255 PARKSIDE DR	IND			141.0	\$31.89	352.5	\$157.81	189.70
2519-026-005	311 PARKSIDE DR	IND			189.0	\$42.75	472.5	\$211.54	254.29
2519-026-006	345 PARKSIDE DR	IND			589.0	\$133.23	1472.5	\$659.24	792.47
2519-026-011	300 PARKSIDE DR	IND			160.0	\$36.19	400.0	\$179.08	215.27
2519-026-012	340 PARKSIDE DR	IND			527.0	\$119.21	1317.5	\$589.84	709.05
2519-026-013	555 1ST ST	IND			365.0	\$82.56	912.5	\$408.53	491.08
2519-026-014	200 PARKSIDE DR	IND			120.0	\$27.14	300.0	\$134.31	161.45
2519-026-015	250 PARKSIDE DR	IND			343.0	\$77.59	857.5	\$383.90	461.48
2520-001-001	2040 1ST ST	IND			221.0	\$49.99	552.5	\$247.35	297.34
2520-001-005	2008 1ST ST	IND			76.0	\$17.19	190.0	\$85.06	102.25
2520-001-006	2000 1ST ST	IND			25.0	\$5.66	62.5	\$27.98	33.63
2520-001-007	1946 1ST ST	IND			127.0	\$28.73	317.5	\$142.14	170.87
2520-001-008	1940 1ST ST	IND			102.0	\$23.07	255.0	\$114.16	137.23
2520-001-009	1932 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-001-010	1924 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-001-011	1912 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-001-012	1910 1ST ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2520-001-013	1900 1ST ST	IND			250.0	\$56.55	625.0	\$279.81	336.36
2520-001-014	2018 1ST ST	IND			102.0	\$23.07	255.0	\$114.16	137.23
2520-002-001	121 ORANGE GROVE AVE	RES	64.0	126.0	190.0	\$42.98	127.0	\$56.86	99.83
2520-002-002	127 ORANGE GROVE AVE	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-002-003	137 ORANGE GROVE AVE	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-002-004	141 ORANGE GROVE AVE	RES	183.0	0.0	183.0	\$41.39	183.0	\$81.93	123.32
2520-002-005	1914 2ND ST	RES	63.0	63.0	126.0	\$28.50	94.5	\$42.31	70.80
2520-002-006	NO SITUS AVAILABLE	RES	63.0	63.0	126.0	\$28.50	94.5	\$42.31	70.80
2520-002-007	1928 2ND ST	RES	63.0	63.0	126.0	\$28.50	94.5	\$42.31	70.80
2520-002-011	1946 2ND ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2520-002-015	100 N HUBBARD AVE	IND			316.0	\$71.48	790.0	\$353.68	425.16
2520-002-016	2021 1ST ST	IND			400.0	\$90.48	700.0	\$313.39	403.87
2520-002-017	1947 1ST ST	IND			200.0	\$45.24	350.0	\$156.70	201.93
2520-002-018	1941 1ST ST	IND			200.0	\$45.24	350.0	\$156.70	201.93
2520-002-019	1935 1ST ST	IND			100.0	\$22.62	175.0	\$78.35	100.96
2520-002-020	1933 1ST ST	IND			80.0	\$18.10	140.0	\$62.68	80.77
2520-002-021	1925 1ST ST	IND			70.0	\$15.83	122.5	\$54.84	70.67
2520-002-022	1923 1ST ST	IND			150.0	\$33.93	262.5	\$117.52	151.45
2520-002-023	1901 1ST ST	IND			460.0	\$104.05	925.0	\$414.12	518.17
2520-002-025	1934 2ND ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-002-026	146 N HUBBARD AVE	COM			252.0	\$57.00	756.0	\$338.46	395.46
2520-002-027	2020 2ND ST	RES	334.0	0.0	334.0	\$75.55	334.0	\$149.53	225.08
2520-002-028	1950 2ND ST	RES	10.0	90.0	100.0	\$22.62	55.0	\$24.62	47.24
2520-002-029	126 N HUBBARD AVE	RES	195.0	459.0	654.0	\$147.93	424.5	\$190.05	337.98
2520-003-001	229 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-002	223 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-003	217 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-004	211 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-005	205 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-006	204 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-007	210 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-008	216 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-009	222 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-010	300 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-013	320 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-014	314 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-015	308 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-016	304 N HUBBARD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-019	2032 4TH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-003-020	2030 4TH ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2520-003-021	2024 4TH ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2520-003-022	2018 4TH ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2520-003-023	2012 4TH ST	RES	78.0	0.0	78.0	\$17.64	78.0	\$34.92	52.56
2520-003-025	244 N MEYER ST	RES	24.0	0.0	24.0	\$5.43	24.0	\$10.74	16.17
2520-003-026	248 N MEYER ST	RES	30.0	0.0	30.0	\$6.79	30.0	\$13.43	20.21
2520-003-027	243 N MEYER ST	RES	22.0	0.0	22.0	\$4.98	22.0	\$9.85	14.82
2520-003-028	239 N MEYER ST	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2520-003-029	233 N MEYER ST	RES	88.0	0.0	88.0	\$19.91	88.0	\$39.40	59.30
2520-003-031	240 N MEYER ST	RES	98.0	0.0	98.0	\$22.17	98.0	\$43.87	66.04
2520-003-032	332 N HUBBARD AVE	RES	106.0	0.0	106.0	\$23.98	106.0	\$47.46	71.43
2520-004-001	204 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-004-002	210 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-004-003	216 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-004-004	222 N MEYER ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-004-005	226 N MEYER ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2520-004-007	1945 2ND ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2520-004-010	1928 4TH ST	RES	76.0	0.0	76.0	\$17.19	76.0	\$34.03	51.21
2520-004-011	1934 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-004-016	1940 4TH ST	RES	145.0	0.0	145.0	\$32.80	145.0	\$64.92	97.71
2520-004-017	1947 2ND ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2520-004-018	211 N LAZARD ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-004-019	219 N LAZARD ST	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2520-004-020	227 N LAZARD ST	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2520-004-021	233 N LAZARD ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-004-022	239 N LAZARD ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-004-023	245 N LAZARD ST	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2520-004-028	216 N LAZARD ST	RES	93.0	0.0	93.0	\$21.04	93.0	\$41.64	62.67
2520-004-029	206 N LAZARD ST	RES	97.0	0.0	97.0	\$21.94	97.0	\$43.43	65.36
2520-004-030	242 N LAZARD ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2520-004-031	238 N LAZARD ST	RES	79.0	0.0	79.0	\$17.87	79.0	\$35.37	53.23
2520-004-032	232 N LAZARD ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2520-004-033	222 N LAZARD ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-004-035	2006 4TH ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2520-004-036	2002 4TH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-004-037	230 N MEYER ST	RES	96.0	0.0	96.0	\$21.72	96.0	\$42.98	64.69
2520-005-001	331 ORANGE GROVE AVE	RES	131.0	0.0	131.0	\$29.63	131.0	\$58.65	88.28
2520-005-002	1912 4TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-005-003	1920 4TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-005-004	1924 4TH ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-005-005	317 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-005-006	311 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2520-005-007	305 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2520-005-008	225 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2520-005-009	219 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2520-005-010	211 ORANGE GROVE AVE	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2520-005-011	203 ORANGE GROVE AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2520-005-012	1921 2ND ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2520-005-013	1927 2ND ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2520-006-001	1804 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-006-002	1808 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-006-003	1812 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-006-004	1818 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-006-005	332 ORANGE GROVE AVE	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-006-006	316 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-007	312 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-008	306 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-009	304 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-010	226 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-011	220 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-012	214 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-013	208 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-014	202 ORANGE GROVE AVE	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-015	201 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-016	209 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-017	215 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-018	221 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-019	225 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-020	301 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-021	309 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-022	315 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-006-023	319 N HUNTINGTON ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2520-007-001	142 ORANGE GROVE AVE	RES	170.0	0.0	170.0	\$38.45	170.0	\$76.11	114.56
2520-007-005	128 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-006	120 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-007	114 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-011	1801 1ST ST	IND			32.0	\$7.24	80.0	\$35.82	43.05
2520-007-013	103 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-014	121 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-015	125 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-016	131 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-017	137 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-018	143 N HUNTINGTON ST	RES	170.0	0.0	170.0	\$38.45	170.0	\$76.11	114.56
2520-007-019	1817 1ST ST	IND			262.0	\$59.26	655.0	\$293.24	352.50
2520-007-020	1811 1ST ST	IND			46.0	\$10.41	115.0	\$51.49	61.89
2520-007-021	1803 1ST ST	IND			178.0	\$40.26	445.0	\$199.23	239.49
2520-007-022	132 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-007-023	136 ORANGE GROVE AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-008-001	1824 1ST ST	IND			252.0	\$57.00	630.0	\$282.05	339.05
2520-008-002	1814 1ST ST	IND			30.0	\$6.79	75.0	\$33.58	40.36
2520-008-003	1810 1ST ST	IND			60.0	\$13.57	150.0	\$67.16	80.72
2520-008-004	1806 1ST ST	IND			35.0	\$7.92	87.5	\$39.17	47.09
2520-008-007	1718 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-008-008	1712 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-008-009	1706 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-008-010	1724 1ST ST	IND			150.0	\$33.93	375.0	\$167.89	201.81
2520-009-002	1640 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-009-003	1606 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-009-005	1700 1ST ST	IND			185.0	\$41.85	462.5	\$207.06	248.90
2520-009-007	1516 1ST ST	IND			430.0	\$97.27	1075.0	\$481.28	578.54
2520-010-001	1702 2ND ST	RES	205.0	54.0	259.0	\$58.59	232.0	\$103.87	162.45
2520-010-002	1708 2ND ST	RES	54.0	54.0	108.0	\$24.43	81.0	\$36.26	60.69
2520-010-003	1714 2ND ST	RES	54.0	54.0	108.0	\$24.43	81.0	\$36.26	60.69
2520-010-004	1720 2ND ST	RES	54.0	54.0	108.0	\$24.43	81.0	\$36.26	60.69
2520-010-005	144 N HUNTINGTON ST	RES	206.0	54.0	260.0	\$58.81	233.0	\$104.31	163.12
2520-010-007	1725 1ST ST	IND			182.0	\$41.17	455.0	\$203.70	244.87
2520-010-008	1719 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-010-009	1711 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-010-010	1709 1ST ST	IND			54.0	\$12.21	135.0	\$60.44	72.65
2520-010-011	1701 1ST STREET	IND			205.0	\$46.37	310.0	\$138.79	185.15
2520-011-006	1601 1ST ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-011-011	121 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2520-011-012	127 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2520-011-013	133 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2520-011-014	137 HARDING AVE	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2520-011-015	143 HARDING AVE	RES	178.0	0.0	178.0	\$40.26	178.0	\$79.69	119.95
2520-011-030	1520 2ND ST	RES	126.0	0.0	126.0	\$28.50	126.0	\$56.41	84.91
2520-011-034	1616 2ND ST	RES	93.0	0.0	93.0	\$21.04	93.0	\$41.64	62.67
2520-011-039	1514 2ND ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-011-041	1529 1ST ST	IND			106.0	\$23.98	265.0	\$118.64	142.61
2520-011-042	1501 1ST ST	IND			108.0	\$24.43	270.0	\$120.88	145.30
2520-011-043	1501 1ST ST	IND			422.0	\$95.46	1055.0	\$472.32	567.77
2520-011-044	1531 1ST ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2520-011-045	1621 1ST ST	IND			336.0	\$76.00	636.0	\$284.74	360.74
2520-011-046	1602 2ND ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-011-047	1610 2ND ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.85
2520-012-001	1702 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-002	1706 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-003	1712 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-004	1718 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-005	1724 4TH ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-006	318 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-007	312 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-008	308 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-009	304 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-010	300 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-011	224 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-012	220 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-013	214 N HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-014	1723 2ND ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-015	1719 2ND ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-016	1715 2ND ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39

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Fiscal Year 2026/27
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-012-017	1707 2ND ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-018	1701 2ND ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2520-012-019	215 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-020	221 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-021	225 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-022	231 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-023	305 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-024	309 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-025	315 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-012-026	319 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-001	1602 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-002	1606 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-003	1612 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-004	1616 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-005	1622 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-006	318 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-007	312 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-008	308 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-009	304 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-010	230 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-011	224 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-012	220 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-013	216 FERMOORE ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-014	200 FERMOORE ST	RES	181.0	0.0	181.0	\$40.94	181.0	\$81.03	121.97
2520-013-015	1617 2ND ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-016	1611 2ND ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-017	201 N WORKMAN ST	RES	231.0	0.0	231.0	\$52.25	231.0	\$103.42	155.67
2520-013-018	215 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-019	221 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-020	225 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-021	231 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-022	303 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-023	309 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-024	317 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-013-025	319 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-001	1502 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-002	1506 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-003	1512 4TH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-004	1518 4TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2520-014-005	1524 4TH ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2520-014-006	318 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-007	312 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-008	308 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-009	302 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-010	230 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-011	224 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-012	220 N WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-013	204 N WORKMAN ST	RES	321.0	0.0	321.0	\$72.61	321.0	\$143.71	216.32
2520-014-014	1513 2ND ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-015	1509 2ND ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-016	203 HARDING AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2520-014-017	211 HARDING AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2520-014-018	217 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-019	221 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-020	225 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-021	231 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-022	305 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-023	309 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-024	315 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-014-025	319 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-015-007	1422 4TH ST	RES	243.0	0.0	243.0	\$54.97	243.0	\$108.79	163.75
2520-015-012	315 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-015-013	311 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-015-014	301 HARPS ST	RES	218.0	0.0	218.0	\$49.31	218.0	\$97.60	146.91
2520-015-018	329 HARPS ST	RES	190.0	0.0	190.0	\$42.98	190.0	\$85.06	128.04
2520-015-019	323 HARPS ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-015-020	314 HARDING AVE APT 0004	RES	343.0	0.0	343.0	\$77.59	343.0	\$153.56	231.14
2520-016-003	208 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-004	212 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-005	216 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-006	220 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-007	226 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-008	230 HARDING AVE	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-016-009	203 HARPS ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2520-016-010	207 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-011	213 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-012	217 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-013	223 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-016	202 HARDING AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-016-017	231 HARPS ST	RES	223.0	0.0	223.0	\$50.44	223.0	\$99.84	150.27
2520-017-001	1425 1ST ST	IND			230.0	\$52.03	575.0	\$257.43	309.45
2520-017-005	1414 2ND ST	RES	198.0	0.0	198.0	\$44.79	198.0	\$88.64	133.43
2520-017-006	1409 1ST ST	IND			180.0	\$40.72	450.0	\$201.47	242.18
2520-017-007	1425 1ST ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2520-017-008	115 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-017-009	123 HARPS ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-017-010	125 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-017-013	1404 2ND ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-017-015	112 HARDING AVE	RES	176.0	0.0	176.0	\$39.82	176.0	\$78.80	118.61
2520-018-002	1404 1ST ST	IND			130.0	\$29.41	325.0	\$145.50	174.90
2520-018-004	1414 1ST ST	IND			100.0	\$22.62	250.0	\$111.93	134.54
2520-018-005	1318 1ST ST	IND			482.0	\$109.03	1205.0	\$539.48	648.50
2520-018-006	1416 1ST ST	IND			200.0	\$45.24	500.0	\$223.85	269.09
2520-018-009	NO SITUS AVAILABLE	COM			250.0	\$56.55	750.0	\$335.78	392.32
2520-018-012	55 N MACLAY AVE	COM			235.0	\$53.16	705.0	\$315.63	368.78
2520-019-006	111 N ALEXANDER ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2520-019-007	119 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-019-008	123 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-019-009	129 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-019-010	133 N ALEXANDER ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2520-019-011	116 HARPS ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-019-014	132 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-019-016	1321 1ST ST	IND			509.0	\$115.14	1272.5	\$569.70	684.83
2520-020-001	1311 2ND ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-020-002	206 HARPS ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-020-003	212 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-006	222 HARPS ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2520-020-007	226 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-008	232 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-020-010	211 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-011	215 N ALEXANDER ST	RES	31.0	0.0	31.0	\$7.01	31.0	\$13.88	20.89
2520-020-012	219 N ALEXANDER ST	RES	45.0	0.0	45.0	\$10.18	45.0	\$20.15	30.32
2520-020-013	223 N ALEXANDER ST	RES	34.0	0.0	34.0	\$7.69	34.0	\$15.22	22.91
2520-020-014	227 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-015	233 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-016	1308 3RD ST	RES	46.0	0.0	46.0	\$10.41	46.0	\$20.59	30.99
2520-020-017	207 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-020-018	201 N ALEXANDER ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-020-019	NO SITUS AVAILABLE	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2520-021-001	302 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-021-002	308 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-003	310 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-004	316 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-005	322 HARPS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-006	326 HARPS ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-021-007	333 N ALEXANDER ST	RES	173.0	0.0	173.0	\$39.13	173.0	\$77.45	116.58
2520-021-008	327 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-009	321 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-010	317 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-011	313 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-021-013	301 N ALEXANDER ST	RES	160.0	0.0	160.0	\$36.19	160.0	\$71.63	107.82
2520-021-015	1311 3RD ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2520-022-001	1219 3RD ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-022-002	306 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-022-003	310 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-022-004	316 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-022-005	320 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-022-006	1218 4TH ST	RES	242.0	0.0	242.0	\$54.74	242.0	\$108.34	163.08
2520-022-011	319 N HAGAR ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2520-022-014	333 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-022-015	301 N HAGAR ST	RES	268.0	0.0	268.0	\$60.62	268.0	\$119.98	180.60
2520-022-016	323 N HAGAR ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2520-023-001	1225 2ND ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-023-005	218 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-006	224 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-007	228 N ALEXANDER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2520-023-008	232 N ALEXANDER ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-023-009	201 N HAGAR ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-023-010	203 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-011	215 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-012	219 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-013	223 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-014	227 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-023-015	1202 3RD ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-023-016	216 N ALEXANDER ST	RES	125.0	0.0	125.0	\$28.28	125.0	\$55.96	84.23
2520-024-001	1231 1ST ST	COM			267.0	\$60.40	801.0	\$358.61	419.00
2520-024-002	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2520-024-003	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2520-024-004	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2520-024-005	NO SITUS AVAILABLE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-024-006	128 N ALEXANDER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-024-007	1224 2ND ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-024-008	123 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-024-009	129 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-024-010	133 N HAGAR ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-024-011	NO SITUS AVAILABLE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-024-012	111 N HAGAR ST	COM			192.0	\$43.43	576.0	\$257.88	301.30
2520-024-013	NO SITUS AVAILABLE	COM			150.0	\$33.93	0.0	\$0.00	33.93
2520-025-001	1119 1ST ST	COM			342.0	\$77.36	826.0	\$369.80	447.16
2520-025-002	1119 1ST ST	COM			50.0	\$11.31	100.0	\$44.77	56.08
2520-025-003	1115 1ST ST	COM			50.0	\$11.31	100.0	\$44.77	56.08
2520-025-004	1113 1ST ST	COM			50.0	\$11.31	100.0	\$44.77	56.08
2520-025-005	116 N HAGAR ST	RES	50.0	192.0	242.0	\$54.74	146.0	\$65.36	120.10
2520-025-006	124 N HAGAR ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2520-025-007	132 N HAGAR ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-025-008	1116 2ND ST	RES	50.0	100.0	150.0	\$33.93	100.0	\$44.77	78.70
2520-025-010	NO SITUS AVAILABLE	COM			25.0	\$5.66	25.0	\$11.19	16.84
2520-025-012	127 N MACLAY AVE	COM			383.0	\$86.63	899.0	\$402.48	489.11
2520-025-013	101 N MACLAY AVE	COM			158.0	\$35.74	474.0	\$212.21	247.94
2520-025-014	107 N MACLAY AVE	COM			28.0	\$6.33	84.0	\$37.61	43.94
2520-025-015	111 N MACLAY AVE	COM			212.0	\$47.95	324.0	\$145.05	193.00
2520-025-016	125 N MACLAY AVE	COM			208.0	\$47.05	358.0	\$160.28	207.32
2520-026-001	1117 2ND ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-026-002	208 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-026-003	210 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-026-004	216 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-026-005	220 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-026-007	234 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-026-012	217 N MACLAY AVE	COM			50.0	\$11.31	100.0	\$44.77	56.08
2520-026-013	NO SITUS AVAILABLE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2520-026-014	NO SITUS AVAILABLE	COM			100.0	\$22.62	200.0	\$89.54	112.16
2520-026-015	233 N MACLAY AVE	COM			333.0	\$75.32	799.0	\$357.71	433.03
2520-026-016	209 N MACLAY AVE	COM			40.0	\$9.05	80.0	\$35.82	44.86
2520-026-017	211 N MACLAY AVE	COM			60.0	\$13.57	120.0	\$53.72	67.29
2520-026-018	201 N MACLAY AVE	COM			283.0	\$64.01	699.0	\$312.94	376.95
2520-026-019	226 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-027-001	1119 3RD ST	RES	242.0	0.0	242.0	\$54.74	242.0	\$108.34	163.08
2520-027-005	326 N HAGAR ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2520-027-006	332 N HAGAR ST	RES	193.0	0.0	193.0	\$43.66	193.0	\$86.41	130.06
2520-027-007	303 N MACLAY AVE	COM			187.0	\$42.30	561.0	\$251.16	293.45
2520-027-008	305 N MACLAY AVE	COM			46.0	\$10.41	138.0	\$61.78	72.18
2520-027-009	309 N MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46

City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-027-012	321 N MACLAY AVE	COM			100.0	\$22.62			
2520-027-013	1102 4TH ST	COM			233.0	\$52.70	300.0	\$134.31	156.93
2520-027-014	312 N HAGAR ST	RES	150.0	0.0	150.0	\$33.93	699.0	\$312.94	365.64
2521-001-004	1423 TRUMAN ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2521-001-005	1431 TRUMAN ST	IND			250.0	\$56.55	625.0	\$279.81	336.36
2521-001-006	1407 TRUMAN ST	IND			356.0	\$80.53	890.0	\$398.45	478.98
2521-002-009	1431 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2521-002-010	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-002-011	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-002-016	1415 SAN FERNANDO RD	COM			250.0	\$56.55	750.0	\$335.78	392.32
2521-002-017	1437 SAN FERNANDO RD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-002-018	1444 TRUMAN ST	COM			270.0	\$61.07	810.0	\$362.64	423.71
2521-002-019	101 S WORKMAN ST	COM			364.0	\$82.34	0.0	\$0.00	82.33
2521-003-001	1404 SAN FERNANDO RD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-003-006	1426 SAN FERNANDO RD	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-003-007	1432 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-003-009	1446 SAN FERNANDO RD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-003-014	1431 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-003-015	1427 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-003-022	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-003-023	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-003-024	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-003-025	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-003-026	1412 SAN FERNANDO RD	COM			75.0	\$16.97	225.0	\$100.73	117.69
2521-003-027	1417 CELIS ST	COM			75.0	\$16.97	225.0	\$100.73	117.69
2521-003-028	1438 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2521-003-029	1445 CELIS ST	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-004-001	1402 CELIS ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-004-002	1408 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-009	1428 CELIS ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-010	1430 CELIS ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-011	1432 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-012	1438 CELIS ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-014	1446 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-015	1449 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-016	1445 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-021	1433 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-004-025	1421 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-026	1417 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-029	315 S WORKMAN ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2521-004-030	1424 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-031	1441 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-032	1437 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-033	1425 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-004-034	1416 CELIS ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-004-035	1415 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-004-036	1444 CELIS ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-037	1442 CELIS ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-004-038	1410 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-001	401 S WORKMAN ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-005-002	1406 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-003	1410 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-004	1418 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-005	1422 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-006	1426 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-009	1438 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-012	1448 PICO ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-005-013	1449 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-014	1443 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-015	1437 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-016	1433 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-017	1427 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-018	1425 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-019	1421 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-020	1413 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-021	1407 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-022	419 S WORKMAN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-023	1430 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-005-024	1446 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-006-002	1410 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-003	1412 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-004	1416 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-005	1420 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-007	1430 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-009	1448 CORONEL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-006-011	1435 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-013	1411 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-014	1407 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-015	1403 HOLLISTER ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-006-016	1402 CORONEL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-006-017	1406 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-018	1431 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-020	1427 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-021	1425 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-023	1438 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-024	1434 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-025	1445 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-026	1439 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-027	1421 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-028	1417 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-029	1413 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-030	1449 HOLLISTER ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-006-032	1441 HOLLISTER ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-033	1424 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-034	1426 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-035	1440 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-006-036	1444 CORONEL ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-007-001	1403 HEWITT ST	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2521-007-002	1407 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-003	1411 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-004	1415 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-007-005	1419 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-006	1425 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-007	1429 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-009	1430 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-010	1428 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-011	1424 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-012	1420 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-013	1418 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-014	1412 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-015	1406 HOLLISTER ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-007-016	1404 HOLLISTER ST	RES	152.0	0.0	152.0	\$34.38	152.0	\$68.05	102.43
2521-007-019	1435 HEWITT ST	RES	43.0	0.0	43.0	\$9.73	43.0	\$19.25	28.97
2521-008-001	1401 KEWEN ST	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2521-008-002	1407 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-003	1411 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-004	1417 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-005	1423 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-006	1425 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-007	1429 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-008	1433 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-009	552 S HUNTINGTON ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2521-008-010	1428 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-011	1424 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-012	1420 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-013	1416 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-014	1410 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-015	1406 HEWITT ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-008-016	1402 HEWITT ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2521-009-001	1401 GRIFFITH ST	RES	152.0	0.0	152.0	\$34.38	152.0	\$68.05	102.43
2521-009-002	1407 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-003	1411 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-004	1415 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-005	1419 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-006	1425 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-007	1431 GRIFFITH ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-008	1433 GRIFFITH ST	RES	144.0	0.0	144.0	\$32.57	144.0	\$64.47	97.04
2521-009-009	602 S HUNTINGTON ST	RES	144.0	0.0	144.0	\$32.57	144.0	\$64.47	97.04
2521-009-010	1428 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-011	1424 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-012	1420 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-013	1416 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-014	1410 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-015	1408 KEWEN ST	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2521-009-016	1404 KEWEN ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2521-010-001	NO SITUS AVAILABLE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-010-002	1306 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-003	1312 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-004	1316 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-005	1320 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-006	1326 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-007	1332 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-008	1336 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-010-009	1338 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-010-010	1342 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-013	1349 GRIFFITH ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-010-014	1341 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-017	1333 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-018	1329 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-021	1315 GRIFFITH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-010-022	1301 GRIFFITH ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2521-010-023	1337 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-010-024	1323 GRIFFITH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2521-010-025	1346 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-002	1306 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-003	1310 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-004	1316 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-005	1322 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-006	1324 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-007	1328 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-008	1332 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-009	1336 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-010	1342 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-011	1348 HEWITT ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-011-012	1345 KEWEN ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-011-014	1339 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-015	1335 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-016	1333 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-017	1329 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-019	1317 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-011-020	1309 KEWEN ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-011-021	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-023	1343 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-024	1341 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-025	1323 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-026	1321 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-011-027	561 S KALISHER ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2521-012-003	1312 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-004	1316 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-005	1322 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-006	1326 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-009	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-012-010	1340 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-011	1346 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-012	1349 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-012-015	1337 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-016	1333 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-017	1327 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-018	1321 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-019	1317 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-012-025	1304 HOLLISTER ST	RES	450.0	0.0	450.0	\$101.79	450.0	\$201.47	303.25
2521-012-026	1347 HEWITT ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-012-027	1343 HEWITT ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-012-028	1334 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-013-003	1312 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-004	1316 CORONEL ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-013-005	1322 CORONEL ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-013-006	1332 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-007	1336 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-008	1342 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-013	1339 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-014	1333 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-015	1329 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-016	1325 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-017	1319 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-013-018	1311 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-013-020	1346 CORONEL ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-013-021	1347 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-014-001	1300 PICO ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-014-002	1306 PICO ST	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-014-003	1310 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-004	1314 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-005	1318 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-010	1336 PICO ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-014-013	1346 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-014	1349 CORONEL ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-014-015	1341 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-016	1337 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-014-017	1333 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-018	1329 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-019	1325 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-022	1315 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-023	1309 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-024	1303 CORONEL ST	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-014-025	1317 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-026	1342 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-014-027	1328 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-014-028	1330 PICO ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2521-015-005	1314 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-006	1320 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-009	1326 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-010	1332 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-013	1349 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-014	1343 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-015	1337 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-016	1331 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-020	1319 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-021	1315 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-015-026	1340 CELIS ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-015-027	1327 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-015-028	1324 CELIS ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-016-003	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-016-011	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-016-012	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-016-018	1300 SAN FERNANDO RD	COM			400.0	\$90.48	1200.0	\$537.24	627.72
2521-016-020	1334 SAN FERNANDO RD	COM			500.0	\$113.10	1500.0	\$671.55	784.65
2521-017-002	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-017-008	1315 SAN FERNANDO RD	IND			50.0	\$11.31	125.0	\$55.96	67.27
2521-017-021	1245 SAN FERNANDO RD	IND			587.0	\$132.78	1467.5	\$657.00	789.77
2521-017-022	1345 SAN FERNANDO RD	IND			403.0	\$91.16	1007.5	\$451.06	542.21
2521-017-023	1327 SAN FERNANDO RD	IND			350.0	\$79.17	875.0	\$391.74	470.90
2521-018-012	1235 TRUMAN ST	IND			400.0	\$90.48	1000.0	\$447.70	538.18
2521-018-013	1345 TRUMAN ST	IND			307.0	\$69.44	767.5	\$343.61	413.05
2521-018-014	1335 TRUMAN ST	IND			135.0	\$30.54	337.5	\$151.10	181.63
2521-019-006	1242 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-019-007	1246 SAN FERNANDO RD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-019-031	317 SAN FERNANDO MISSION BLVD	COM			350.0	\$79.17	1050.0	\$470.09	549.25
2521-019-033	1204 SAN FERNANDO RD	COM			452.2	\$102.28	1356.5	\$607.31	709.59
2521-019-034	1230 SAN FERNANDO RD	COM			917.9	\$207.62	2753.6	\$1,232.78	1440.39
2521-021-007	1220 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-021-008	1226 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-021-009	1228 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-021-012	1242 PICO ST	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-021-019	1233 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-021-024	1217 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-021-025	1213 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-021-026	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-021-027	415 SAN FERNANDO MISSION BLVD	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-021-031	1238 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-021-032	1247 CORONEL ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-021-033	1241 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-021-034	1237 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-021-035	1229 CORONEL ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-021-036	1221 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-003	1218 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-004	1220 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-005	1224 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-006	1230 CORONEL ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-022-007	1238 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-011	1247 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-012	1241 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-013	1237 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-014	1229 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-022-015	1227 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-016	1221 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-017	1215 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-022-018	1211 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-022-021	455 SAN FERNANDO MISSION BLVD	COM			425.0	\$96.14	1275.0	\$570.82	666.95
2521-022-023	NO SITUS AVAILABLE	COM			25.0	\$5.66	0.0	\$0.00	5.65
2521-022-024	454 S KALISHER ST	COM			175.0	\$39.59	0.0	\$0.00	39.58
2521-023-001	501 SAN FERNANDO MISSION BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-023-002	1206 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-003	1212 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-023-004	1216 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-005	1222 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-006	1226 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-009	1238 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-010	1240 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-011	508 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-023-012	512 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-013	518 S KALISHER ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2521-023-014	1243 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-015	1237 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-016	1231 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-017	1227 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-018	1221 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-019	1217 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-020	1213 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-021	1207 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-023-022	1201 HEWITT ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-023-023	1230 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-005	1212 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-007	1218 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-008	1224 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-010	1232 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-012	1238 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-015	NO SITUS AVAILABLE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-024-016	1243 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-017	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-020	1227 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-021	1223 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-022	1217 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-023	1211 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-024-024	1207 KEWEN ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-024-025	561 SAN FERNANDO MISSION BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-024-028	1200 HEWITT ST	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-024-029	1214 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-030	1216 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-031	1240 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-032	554 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-024-033	1228 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-034	1230 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-035	1234 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-036	1236 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-040	1235 KEWEN ST A	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-041	1235 KEWEN ST B	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-042	1231 KEWEN ST UNIT A	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-024-043	1231 KEWEN ST B	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-001	603 SAN FERNANDO MISSION BLVD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-025-004	1220 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-005	1222 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-006	1226 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-009	1236 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-011	1247 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-014	1239 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-015	1235 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-016	1231 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-017	1229 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-018	1223 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-019	1219 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-020	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-025-022	615 SAN FERNANDO MISSION BLVD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-025-023	1203 GRIFFITH ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-025-024	1228 KEWEN ST UNIT A	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-025-027	1211 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-029	1245 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-033	1216 KEWEN ST	RES	33.0	0.0	33.0	\$7.46	33.0	\$14.77	22.23
2521-025-034	NO SITUS AVAILABLE	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2521-025-035	1240 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-025-036	1246 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-002	1112 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-003	1116 KEWEN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2521-026-004	1120 KEWEN ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2521-026-005	1124 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-006	1130 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-007	1134 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-008	1138 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-009	600 SAN FERNANDO MISSION BLVD	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-026-010	616 SAN FERNANDO MISSION BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-026-014	1131 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-015	1127 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-016	1121 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-017	1117 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-018	1111 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-019	613 S MACLAY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-020	617 S MACLAY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-022	603 S MACLAY AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2521-026-023	1106 KEWEN ST	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2521-026-024	1143 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-026-025	1135 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-001	551 S MACLAY AVE	RES	210.0	0.0	210.0	\$47.50	210.0	\$94.02	141.51
2521-027-002	1112 HEWITT ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2521-027-003	1116 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-004	1122 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-005	1126 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-006	1132 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-007	1136 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-008	1142 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-009	550 SAN FERNANDO MISSION BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-027-010	568 SAN FERNANDO MISSION BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-027-011	1143 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-012	1137 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-013	1131 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-014	1129 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-027-015	1125 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-016	1117 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-027-017	1113 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-027-018	1111 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-027-019	1109 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-027-020	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-027-021	561 S MACLAY AVE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-028-001	509 S MACLAY AVE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-028-004	1112 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-005	1120 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-006	1124 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-028-007	1126 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-028-008	1130 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-009	1136 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-016	NO SITUS AVAILABLE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-017	1131 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-018	1123 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-019	1121 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-020	1117 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-028-026	1101 HEWITT ST	RES	225.0	0.0	225.0	\$50.90	225.0	\$100.73	151.62
2521-028-027	1141 HEWITT ST	COM			225.0	\$50.90	675.0	\$302.20	353.09
2521-028-028	1106 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-028-029	500 SAN FERNANDO MISSION BLVD	COM			225.0	\$50.90	675.0	\$302.20	353.09
2521-029-001	1100 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-029-002	1106 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-029-003	1112 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-029-004	1116 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-029-005	1120 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-029-006	1124 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-029-021	1131 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-029-022	1127 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-029-023	1121 HOLLISTER ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2521-029-024	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-029-025	1115 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-029-026	1107 HOLLISTER ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-029-027	1103 HOLLISTER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-029-032	1130 CORONEL ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-029-035	456 SAN FERNANDO MISSION BLVD	COM			250.0	\$56.55	750.0	\$335.78	392.32
2521-029-037	460 SAN FERNANDO MISSION BLVD	COM			275.0	\$62.21	825.0	\$369.35	431.55
2521-030-009	1114 PICO ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-030-024	NO SITUS AVAILABLE	COM			30.0	\$6.79	90.0	\$40.29	47.07
2521-030-026	1123 CORONEL ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-030-027	1117 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-030-030	418 SAN FERNANDO MISSION BLVD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-030-031	1120 PICO ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-030-032	1109 CORONEL ST	RES	250.0	0.0	250.0	\$56.55	250.0	\$111.93	168.47
2521-030-037	400 SAN FERNANDO MISSION BLVD	COM			230.0	\$52.03	690.0	\$308.91	360.93
2521-030-038	1128 PICO ST	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-030-039	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-031-005	317 S MACLAY AVE	COM			170.0	\$38.45	510.0	\$228.33	266.78
2521-031-006	313 S MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-031-011	314 SAN FERNANDO MISSION BLVD	COM			190.0	\$42.98	570.0	\$255.19	298.16
2521-031-012	307 S MACLAY AVE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-031-013	301 S MACLAY AVE	COM			170.0	\$38.45	510.0	\$228.33	266.78
2521-032-001	1100 SAN FERNANDO RD	COM			175.0	\$39.59	525.0	\$235.04	274.62
2521-032-002	1108 SAN FERNANDO RD	COM			46.0	\$10.41	138.0	\$61.78	72.18
2521-032-003	1111 CELIS ST	COM			107.0	\$24.20	321.0	\$143.71	167.91
2521-032-004	1122 SAN FERNANDO RD	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-032-005	1126 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-032-007	210 SAN FERNANDO MISSION BLVD	COM			350.0	\$79.17	1050.0	\$470.09	549.25
2521-032-008	1140 SAN FERNANDO RD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-032-009	1130 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-032-012	1123 CELIS ST	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-032-013	1116 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2521-032-018	211 S MACLAY AVE	COM			221.0	\$49.99	663.0	\$296.83	346.81
2521-032-019	1129 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-033-001	1103 SAN FERNANDO RD	COM			190.0	\$42.98	470.0	\$210.42	253.39
2521-033-002	1107 SAN FERNANDO RD	COM			150.0	\$33.93	300.0	\$134.31	168.24
2521-033-003	1113 SAN FERNANDO RD	COM			50.0	\$11.31	100.0	\$44.77	56.08
2521-033-004	1115 SAN FERNANDO RD	COM			100.0	\$22.62	200.0	\$89.54	112.16
2521-033-005	1123 SAN FERNANDO RD	COM			150.0	\$33.93	300.0	\$134.31	168.24
2521-033-006	1129 SAN FERNANDO RD	COM			300.0	\$67.86	600.0	\$268.62	336.48
2521-033-013	1203 SAN FERNANDO RD	COM			20.0	\$4.52	60.0	\$26.86	31.38
2521-033-014	1201 SAN FERNANDO RD	COM			140.0	\$31.67	420.0	\$188.03	219.70
2521-033-015	1143 SAN FERNANDO RD	COM			220.0	\$49.76	530.0	\$237.28	287.04
2521-034-007	1120 TRUMAN ST	COM			95.0	\$21.49	285.0	\$127.59	149.08
2521-034-009	1100 TRUMAN ST	COM			244.0	\$55.19	732.0	\$327.72	382.90
2521-034-011	1231 SAN FERNANDO RD	COM			660.0	\$149.29	1980.0	\$886.45	1035.73
2521-034-012	1201 TRUMAN ST	COM			698.0	\$157.89	2094.0	\$937.48	1095.37
2521-034-013	1201 TRUMAN ST	COM			390.0	\$88.22	1170.0	\$523.81	612.02
2521-034-014	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2521-035-001	1104 GRIFFITH ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2521-035-002	1108 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-035-003	1114 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-004	1120 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-005	1124 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-006	1130 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-007	1134 GRIFFITH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-035-008	650 SAN FERNANDO MISSION BLVD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-035-009	670 SAN FERNANDO MISSION BLVD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2521-035-010	1135 MOTT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-035-011	1129 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-012	1125 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-013	1117 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-014	1115 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-035-015	1109 MOTT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-035-016	1101 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-001	NO SITUS AVAILABLE	RES	200.0	0.0	200.0	\$45.24	200.0	\$89.54	134.78
2521-036-002	1210 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-036-003	1214 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-004	1218 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-036-005	1226 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-006	1230 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-007	1238 GRIFFITH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-036-008	1240 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-009	1248 GRIFFITH ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-036-010	660 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-036-011	1243 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-012	1235 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-013	1231 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-014	1229 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-015	1223 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-036-016	1221 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-036-017	1215 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-036-019	661 SAN FERNANDO MISSION BLVD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2521-036-020	1213 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-036-021	1211 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-036-022	1209 MOTT ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2521-037-001	666 S WORKMAN ST	RES	875.0	0.0	875.0	\$197.93	875.0	\$391.74	589.66
2521-037-002	1346 GRIFFITH ST	RES	525.0	0.0	525.0	\$118.76	525.0	\$235.04	353.79
2521-038-001	661 S WORKMAN ST	RES	135.0	0.0	135.0	\$30.54	135.0	\$60.44	90.97
2521-038-002	1407 MOTT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-038-003	1413 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-004	1417 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-038-005	1421 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-038-006	1425 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-007	1427 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-038-008	1433 MOTT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-038-009	664 S HUNTINGTON ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-010	654 S HUNTINGTON ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2521-038-011	1426 GRIFFITH ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2521-038-012	1424 GRIFFITH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2521-038-013	1418 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-014	1412 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-015	1408 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2521-038-016	1404 GRIFFITH ST	RES	160.0	0.0	160.0	\$36.19	160.0	\$71.63	107.82
2522-001-001	104 S MACLAY AVE	COM			243.0	\$54.97	729.0	\$326.37	381.33
2522-001-003	901 TRUMAN ST	COM			897.0	\$202.90	2691.0	\$1,204.76	1407.66
2522-001-004	901 TRUMAN ST	COM			80.0	\$18.10	240.0	\$107.45	125.54
2522-002-001	901 SAN FERNANDO RD	COM			140.0	\$31.67	420.0	\$188.03	219.70
2522-002-002	907 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-002-003	911 SAN FERNANDO RD	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-002-004	1003 SAN FERNANDO RD	COM			75.0	\$16.97	225.0	\$100.73	117.69
2522-002-005	1007 SAN FERNANDO RD	COM			75.0	\$16.97	225.0	\$100.73	117.69
2522-002-006	1013 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-002-007	1019 SAN FERNANDO RD	COM			54.0	\$12.21	162.0	\$72.53	84.74
2522-002-008	1025 SAN FERNANDO RD	COM			22.0	\$4.98	66.0	\$29.55	34.52
2522-002-009	1027 SAN FERNANDO RD	COM			24.0	\$5.43	72.0	\$32.23	37.66
2522-002-010	1029 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-002-014	1045 SAN FERNANDO RD	COM			140.0	\$31.67	420.0	\$188.03	219.70
2522-002-016	1035 SAN FERNANDO RD	COM			125.0	\$28.28	375.0	\$167.89	196.16
2522-003-002	1008 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-003	1010 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-004	1014 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-005	1016 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-008	1028 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-009	1030 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-010	1034 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-011	1038 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-012	1040 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-013	1042 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-014	204 S MACLAY AVE	COM			142.0	\$32.12	426.0	\$190.72	222.84
2522-003-021	1023 CELIS ST	COM			60.0	\$13.57	180.0	\$80.59	94.15
2522-003-026	1004 SAN FERNANDO RD	COM			90.0	\$20.36	270.0	\$120.88	141.23
2522-003-029	1045 CELIS ST	COM			192.0	\$43.43	576.0	\$257.88	301.30
2522-003-030	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-003-031	1020 SAN FERNANDO RD	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-003-032	1022 SAN FERNANDO RD	COM			60.0	\$13.57	180.0	\$80.59	94.15
2522-003-033	900 SAN FERNANDO RD	COM			557.0	\$125.99	1671.0	\$748.11	874.10
2522-004-004	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-004-005	1030 CELIS ST	COM			275.0	\$62.21	825.0	\$369.35	431.55
2522-004-006	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-004-007	1023 PICO ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-005-001	1008 PICO ST	COM			850.0	\$192.27	2550.0	\$1,141.64	1333.90
2522-005-002	1044 PICO ST	COM			400.0	\$90.48	1200.0	\$537.24	627.72
2522-005-003	1037 CORONEL ST	COM			41.0	\$9.27	123.0	\$55.07	64.34
2522-005-006	1029 CORONEL ST	COM			109.0	\$24.66	327.0	\$146.40	171.05
2522-006-002	1012 CORONEL ST	COM			1000.0	\$226.20	3000.0	\$1,343.10	1569.30
2522-007-001	1000 HOLLISTER ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2522-007-007	1024 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-007-010	1038 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-007-011	1042 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-007-013	1035 HEWITT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2522-007-014	1031 HEWITT ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2522-007-024	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-025	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-026	NO SITUS AVAILABLE	RES	125.0	0.0	125.0	\$28.28	125.0	\$55.96	84.23
2522-007-027	1023 HEWITT ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2522-007-030	1044 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-031	1048 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-033	1049 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-035	1045 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-036	1043 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-037	1041 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-007-038	1028 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-005	1012 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-006	1016 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-007	1020 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-009	1032 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-010	1036 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-011	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-008-012	NO SITUS AVAILABLE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-008-013	550 S MACLAY AVE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-008-014	566 S MACLAY AVE	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-008-015	1041 KEWEN ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2522-008-016	1037 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-017	1031 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-020	1023 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-021	1019 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-022	1013 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-023	1009 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-024	1003 KEWEN ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-008-025	1027 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-026	1000 HEWITT ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-008-027	1006 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-008-028	1026 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-008-029	1028 HEWITT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-009-001	1000 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-002	1006 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-003	1012 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-004	1016 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-005	1022 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-006	1026 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-007	1030 KEWEN ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-009-008	1034 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-009	1040 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-010	1037 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-011	1033 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-012	1027 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-013	1023 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-014	1015 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-015	1013 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-016	1007 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-009-017	1003 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-001	1002 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-002	1008 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-003	1012 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-004	1016 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-005	1022 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-006	1026 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-007	1032 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-008	1038 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-009	1042 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-010	1046 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-011	668 S MACLAY AVE	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-010-012	1041 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-013	1037 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-014	1031 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-015	1027 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-016	1021 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-017	1017 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-018	1011 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-019	1009 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-010-020	1001 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-011-001	601 S BRAND BLVD 3RD FLR	RES	338.0	0.0	338.0	\$76.46	338.0	\$151.32	227.77
2522-011-002	611 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-003	617 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-004	623 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-005	627 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-006	657 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-007	663 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-008	669 S BRAND BLVD	RES	103.0	0.0	103.0	\$23.30	103.0	\$46.11	69.41
2522-011-009	664 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2522-011-010	656 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-011	652 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-012	622 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-013	616 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-014	612 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-015	608 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-016	602 S BRAND BLVD	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2522-011-017	807 MOTT ST	RES	133.0	0.0	133.0	\$30.08	133.0	\$59.54	89.62
2522-011-018	663 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-019	657 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-020	653 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-021	623 CHATSWORTH DR	RES	49.0	0.0	49.0	\$11.08	49.0	\$21.94	33.02
2522-011-022	619 CHATSWORTH DR	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2522-011-023	613 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-024	609 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-011-025	603 CHATSWORTH DR	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2522-012-003	511 S BRAND BLVD	COM			102.0	\$23.07	306.0	\$137.00	160.06
2522-012-004	523 S BRAND BLVD	COM			102.0	\$23.07	306.0	\$137.00	160.06
2522-012-005	553 S BRAND BLVD	COM			102.0	\$23.07	306.0	\$137.00	160.06
2522-012-006	557 S BRAND BLVD	COM			102.0	\$23.07	306.0	\$137.00	160.06
2522-012-007	563 S BRAND BLVD	COM			102.0	\$23.07	306.0	\$137.00	160.06
2522-012-008	567 S BRAND BLVD	COM			236.0	\$53.38	708.0	\$316.97	370.35
2522-012-009	566 S BRAND BLVD	COM			236.0	\$53.38	708.0	\$316.97	370.35
2522-012-010	556 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-011	550 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-012	522 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-013	516 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-014	512 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-015	506 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-012-016	500 S BRAND BLVD	COM			185.0	\$41.85	555.0	\$248.47	290.32
2522-012-017	567 CHATSWORTH DR	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2522-012-018	563 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-019	557 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-020	553 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-021	523 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-022	519 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-023	513 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-024	509 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2522-012-025	503 CHATSWORTH DR	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2522-012-026	501 S BRAND BLVD	COM			338.0	\$76.46	1014.0	\$453.97	530.42

City of San Fernando
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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-012-027	NO SITUS AVAILABLE	COM	101.5		102.0	\$23.07	0.0	\$0.00	23.07
2522-013-003	465 S BRAND BLVD	COM			163.0	\$36.87	489.0	\$218.93	255.79
2522-013-011	402 S BRAND BLVD	COM			287.0	\$64.92	861.0	\$385.47	450.38
2522-013-012	NO SITUS AVAILABLE	COM			236.0	\$53.38	708.0	\$316.97	370.35
2522-013-013	NO SITUS AVAILABLE	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-013-014	453 CHATSWORTH DR	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-013-015	NO SITUS AVAILABLE	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-013-016	NO SITUS AVAILABLE	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-013-017	802 PICO ST	COM			287.0	\$64.92	861.0	\$385.47	450.38
2522-013-018	466 S BRAND BLVD	COM			236.0	\$53.38	708.0	\$316.97	370.35
2522-013-019	456 S BRAND BLVD	COM			51.0	\$11.54	153.0	\$68.50	80.03
2522-013-021	444 S BRAND BLVD	COM			153.0	\$34.61	459.0	\$205.49	240.10
2522-013-024	461 S BRAND BLVD	COM	0.0	0.0	383.0	\$86.63	1149.0	\$514.41	601.04
2522-014-011	216 S BRAND BLVD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2522-014-012	214 S BRAND BLVD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-014-014	816 SAN FERNANDO RD	COM			199.0	\$45.01	597.0	\$267.28	312.29
2522-014-015	814 SAN FERNANDO RD	COM			34.0	\$7.69	102.0	\$45.67	53.35
2522-014-017	205 CHATSWORTH DR	COM			200.0	\$45.24	600.0	\$268.62	313.86
2522-014-018	808 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-014-019	804 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-014-020	800 SAN FERNANDO RD	COM			133.0	\$30.08	399.0	\$178.63	208.71
2522-014-024	218 S BRAND BLVD	COM			66.0	\$14.93	198.0	\$88.64	103.57
2522-014-025	313 S BRAND BLVD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-014-026	317 S BRAND BLVD	COM			184.0	\$41.62	552.0	\$247.13	288.75
2522-014-027	302 S BRAND BLVD	COM	0.0	0.0	942.0	\$213.08	2826.0	\$1,265.20	1478.28
2522-015-005	809 SAN FERNANDO RD	COM			378.0	\$85.50	1134.0	\$507.69	593.19
2522-015-007	801 TRUMAN ST	COM			336.0	\$76.00	1008.0	\$451.28	527.28
2522-015-008	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-016-001	777 TRUMAN ST	IND			202.0	\$45.69	505.0	\$226.09	271.78
2522-016-006	721 TRUMAN ST	IND			221.0	\$49.99	552.5	\$247.35	297.34
2522-016-007	711 TRUMAN ST	IND			125.0	\$28.28	312.5	\$139.91	168.18
2522-016-008	707 TRUMAN ST	IND			219.0	\$49.54	547.5	\$245.12	294.65
2522-017-013	753 SAN FERNANDO RD	COM	0.0	0.0	1565.0	\$354.00	4695.0	\$2,101.95	2455.95
2522-018-020	700 SAN FERNANDO RD	COM			1097.0	\$248.14	0.0	\$0.00	248.14
2522-018-021	700 SAN FERNANDO RD	COM			300.0	\$67.86	900.0	\$402.93	470.79
2522-019-001	702 CELIS ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2522-019-002	708 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-019-003	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-004	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-005	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-006	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-007	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-008	NO SITUS AVAILABLE	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-012	742 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-019-013	300 CHATSWORTH DR	COM			25.0	\$5.66	75.0	\$33.58	39.23
2522-019-014	NO SITUS AVAILABLE	COM			125.0	\$28.28	375.0	\$167.89	196.16
2522-019-023	715 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-019-024	709 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2522-019-025	701 PICO ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-019-026	726 CELIS ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2522-019-027	314 CHATSWORTH DR	COM			225.0	\$50.90	675.0	\$302.20	353.09
2522-019-029	NO SITUS AVAILABLE	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-019-031	NO SITUS AVAILABLE	COM			75.0	\$16.97	225.0	\$100.73	117.69
2522-019-033	721 PICO ST	COM			75.0	\$16.97	225.0	\$100.73	117.69
2522-020-001	707 CORONEL ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2522-020-002	713 CORONEL ST	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2522-020-003	413 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-020-004	407 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-020-005	702 PICO ST	RES	140.0	0.0	140.0	\$31.67	140.0	\$62.68	94.34
2522-020-007	720 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-020-008	721 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-020-013	NO SITUS AVAILABLE	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-020-014	NO SITUS AVAILABLE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-020-017	708 PICO ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2522-020-018	714 PICO ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2522-020-019	NO SITUS AVAILABLE	COM			600.0	\$135.72	0.0	\$0.00	135.72
2522-021-005	739 HOLLISTER ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2522-021-007	727 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-008	721 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-009	717 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-010	701 HOLLISTER ST	RES	185.0	0.0	185.0	\$41.85	185.0	\$82.82	124.67
2522-021-013	457 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-014	702 CORONEL ST	RES	175.0	0.0	175.0	\$39.59	175.0	\$78.35	117.93
2522-021-016	722 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-017	726 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-020	461 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-023	734 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-024	736 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-025	740 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-027	731 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-028	735 HOLLISTER ST	RES	33.0	0.0	33.0	\$7.46	33.0	\$14.77	22.23
2522-021-029	733 HOLLISTER ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-030	452 CHATSWORTH DR	RES	185.0	0.0	185.0	\$41.85	185.0	\$82.82	124.67
2522-021-031	470 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-032	480 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-021-033	490 CHATSWORTH DR	RES	135.0	0.0	135.0	\$30.54	135.0	\$60.44	90.97
2522-021-034	714 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-021-035	716 CORONEL ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-022-001	740 HOLLISTER ST	RES	178.0	0.0	178.0	\$40.26	178.0	\$79.69	119.95
2522-022-002	508 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-003	512 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-004	516 CHATSWORTH DR	RES	178.0	0.0	178.0	\$40.26	178.0	\$79.69	119.95
2522-022-005	731 HEWITT ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2522-022-006	727 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-009	717 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-010	519 WOLFSKILL ST	RES	50.0	50.0	100.0	\$22.62	75.0	\$33.58	56.19
2522-022-011	515 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-012	507 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-013	710 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-016	726 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-017	726 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-022-018	732 HOLLISTER ST	RES	82.0	0.0	82.0	\$18.55	82.0	\$36.71	55.25
2522-022-019	716 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-022-020	723 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-001	607 WOLFSKILL ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-023-002	706 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-003	712 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-004	716 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-005	722 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-006	726 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-010	717 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-011	713 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-012	707 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-013	703 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-023-017	566 CHATSWORTH DR	RES	213.0	0.0	213.0	\$48.18	213.0	\$95.36	143.54
2522-023-022	552 CHATSWORTH DR	RES	183.0	0.0	183.0	\$41.39	183.0	\$81.93	123.32
2522-023-024	736 HEWITT ST	RES	218.0	0.0	218.0	\$49.31	218.0	\$97.60	146.91
2522-023-025	560 CHATSWORTH DR	RES	86.0	0.0	86.0	\$19.45	86.0	\$38.50	57.95
2522-024-001	702 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-002	706 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-003	710 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-004	714 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-005	722 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-007	733 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-008	727 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-009	721 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-010	717 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-011	711 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-012	707 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-013	703 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-017	616 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-024-019	602 CHATSWORTH DR	RES	300.0	0.0	300.0	\$67.86	300.0	\$134.31	202.17
2522-025-001	701 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-002	663 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-003	657 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-004	651 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-005	712 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-006	718 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-007	722 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-008	726 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-009	732 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-010	736 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-012	662 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-013	666 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-014	733 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-015	727 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-016	723 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-017	719 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-018	713 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-019	652 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-025-020	658 CHATSWORTH DR	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-001	605 MOTT ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-026-002	606 GRIFFITH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-026-003	610 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-004	616 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-005	622 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-006	626 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-007	632 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-008	636 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-009	652 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-010	656 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-011	662 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-012	666 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-013	637 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-014	633 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-015	627 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-016	623 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-017	617 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-026-018	613 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-001	603 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-002	607 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-003	605 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-004	603 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-005	612 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-006	616 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-007	622 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-008	626 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-009	632 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-010	636 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-011	602 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-012	606 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-013	612 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-014	616 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-015	637 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-016	633 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-017	627 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-018	623 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-019	617 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-027-020	611 GRIFFITH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-001	600 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-002	606 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-003	610 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-004	616 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-005	622 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-006	626 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-007	632 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-008	636 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-009	640 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-010	648 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-011	568 WOLFSKILL ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2522-028-012	643 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-013	637 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-028-014	631 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-015	627 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-016	623 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-017	619 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-018	613 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-019	607 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-028-020	601 KEWEN ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-001	602 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-002	606 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-003	612 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-004	616 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-005	622 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-006	626 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-007	634 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-008	636 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-009	642 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-010	646 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-011	512 WOLFSKILL ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2522-029-012	516 WOLFSKILL ST	RES	110.0	0.0	110.0	\$24.88	110.0	\$49.25	74.12
2522-029-013	643 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-014	637 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-015	633 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-016	627 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-017	621 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-018	617 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-019	611 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-020	607 HEWITT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-029-021	517 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-001	644 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-002	640 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-003	636 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-004	632 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-005	628 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-006	622 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-007	616 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-008	610 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-009	606 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-010	602 CORONEL ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-030-011	605 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-012	607 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-013	611 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-014	617 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-015	623 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-016	627 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-017	633 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-018	637 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-019	641 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-030-020	647 HOLLISTER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-005	616 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-006	620 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-007	626 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-008	630 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-009	636 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-010	640 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-011	406 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-012	643 CORONEL ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-031-015	633 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-016	631 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-017	627 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-018	623 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-019	619 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-020	613 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-021	609 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-022	603 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-023	641 CORONEL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-031-024	602 PICO ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-032-020	645 PICO ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2522-032-021	639 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-022	635 PICO ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2522-032-025	615 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-026	609 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-027	607 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-028	601 PICO ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-032-032	649 PICO ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2522-032-033	614 CELIS ST	COM			75.0	\$16.97	225.0	\$100.73	117.69
2522-032-035	627 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-036	623 PICO ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2522-032-037	604 CELIS ST	COM			225.0	\$50.90	675.0	\$302.20	353.09
2522-032-040	620 CELIS ST	IND			100.0	\$22.62	0.0	\$0.00	22.62
2522-032-041	628 CELIS ST	IND			75.0	\$16.97	0.0	\$0.00	16.96
2522-032-042	650 CELIS ST	IND			225.0	\$50.90	0.0	\$0.00	50.89
2522-033-001	600 ILEX ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-033-002	614 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-033-003	618 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-033-013	606 ILEX ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2522-033-014	610 ILEX ST	COM			150.0	\$33.93	450.0	\$201.47	235.39
2522-033-019	638 SAN FERNANDO RD	COM			850.0	\$192.27	2550.0	\$1,141.64	1333.90
2522-034-007	640 TRUMAN ST	COM			30.0	\$6.79	90.0	\$40.29	47.07
2522-034-011	602 SAN FERNANDO RD	COM			300.0	\$67.86	900.0	\$402.93	470.79
2522-034-013	635 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-034-014	639 SAN FERNANDO RD	COM			50.0	\$11.31	150.0	\$67.16	78.46
2522-034-015	647 SAN FERNANDO RD	COM			250.0	\$56.55	750.0	\$335.78	392.32
2522-034-016	603 SAN FERNANDO RD	COM			640.0	\$144.77	1920.0	\$859.58	1004.35
2523-006-017	462 5TH ST	IND			130.0	\$29.41	325.0	\$145.50	174.90
2523-006-019	500 5TH ST	IND			149.0	\$33.70	372.5	\$166.77	200.47
2524-001-002	822 ARROYO ST	IND			150.0	\$33.93	375.0	\$167.89	201.81
2524-001-036	870 ARROYO AVE	IND			170.0	\$38.45	425.0	\$190.27	228.72
2524-001-043	836 ARROYO AVE	IND			243.0	\$54.97	607.5	\$271.98	326.94
2524-001-051	800 ARROYO ST NO 20	IND			271.0	\$61.30	677.5	\$303.32	364.61
2524-001-053	850 ARROYO ST	IND			150.0	\$33.93	375.0	\$167.89	201.81
2524-001-054	NO SITUS AVAILABLE	IND			20.0	\$4.52	50.0	\$22.39	26.90

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2524-001-058	11969 BORDEN AVE	IND			560.0	\$126.67	1400.0	\$626.78	753.45
2524-014-009	768 ARROYO AVE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-037	456 GLENOAKS BLVD	IND			230.0	\$52.03	575.0	\$257.43	309.45
2524-014-038	760 ARROYO AVE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-039	758 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-040	754 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-041	726 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-042	718 ARROYO AVE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-043	712 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-044	708 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-014-045	700 ARROYO ST	IND			160.0	\$36.19	400.0	\$179.08	215.27
2524-015-011	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-013	624 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-015	620 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-028	600 ARROYO ST	IND			191.0	\$43.20	477.5	\$213.78	256.98
2524-015-034	666 ARROYO AVE	IND			160.0	\$36.19	400.0	\$179.08	215.27
2524-015-035	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-036	660 ARROYO AVE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-037	NO SITUS AVAILABLE	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-038	656 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-039	614 ARROYO ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2524-015-040	483 5TH ST	IND			39.0	\$8.82	97.5	\$43.65	52.47
2611-009-029	1705 SAN FERNANDO RD	COM			435.0	\$98.40	1305.0	\$584.25	682.64
2611-009-032	1753 TRUMAN ST	COM			128.0	\$28.95	384.0	\$171.92	200.87
2611-009-036	1705 TRUMAN ST	COM			338.0	\$76.46	1014.0	\$453.97	530.42
2611-010-003	NO SITUS AVAILABLE	COM			100.0	\$22.62	300.0	\$134.31	156.93
2611-010-028	NO SITUS AVAILABLE	COM			80.0	\$18.10	240.0	\$107.45	125.54
2611-010-054	1702 SAN FERNANDO RD	COM			300.0	\$67.86	900.0	\$402.93	470.79
2612-001-007	1601 TRUMAN ST	IND			324.0	\$73.29	810.0	\$362.64	435.92
2612-001-011	1647 TRUMAN ST	IND			350.0	\$79.17	875.0	\$391.74	470.90
2612-002-001	1501 TRUMAN ST	IND			130.0	\$29.41	325.0	\$145.50	174.90
2612-002-004	1517 TRUMAN ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2612-002-005	1523 TRUMAN ST	IND			25.0	\$5.66	62.5	\$27.98	33.63
2612-002-006	1527 TRUMAN ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2612-002-009	NO SITUS AVAILABLE	IND			25.0	\$5.66	62.5	\$27.98	33.63
2612-002-013	1513 TRUMAN ST	IND			50.0	\$11.31	125.0	\$55.96	67.27
2612-002-014	1529 TRUMAN ST	IND			75.0	\$16.97	187.5	\$83.94	100.90
2612-002-015	1547 TRUMAN ST	IND			274.0	\$61.98	685.0	\$306.67	368.65
2612-003-001	107 S HUNTINGTON ST	COM			320.0	\$72.38	960.0	\$429.79	502.17
2612-003-013	1547 SAN FERNANDO RD	COM			364.0	\$82.34	1092.0	\$488.89	571.22
2612-003-014	1511 SAN FERNANDO RD	COM			550.0	\$124.41	1650.0	\$738.71	863.11
2612-004-008	1661 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2612-004-015	1661 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2612-004-016	1671 SAN FERNANDO RD	COM			420.0	\$95.00	1260.0	\$564.10	659.10
2612-004-017	1601 SAN FERNANDO RD	COM			608.0	\$137.53	1824.0	\$816.60	954.13
2612-005-018	1646 SAN FERNANDO RD	COM			150.0	\$33.93	450.0	\$201.47	235.39
2612-005-031	260 S MEYER ST	COM			250.0	\$56.55	750.0	\$335.78	392.32
2612-005-035	1600 SAN FERNANDO RD	COM			1000.0	\$226.20	3000.0	\$1,343.10	1569.30
2612-006-001	1500 SAN FERNANDO RD	COM			200.0	\$45.24	600.0	\$268.62	313.86
2612-006-009	1550 SAN FERNANDO RD	COM			300.0	\$67.86	900.0	\$402.93	470.79
2612-006-010	1541 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2612-006-011	1539 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2612-006-012	1531 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2612-006-013	1527 CELIS ST	COM			50.0	\$11.31	150.0	\$67.16	78.46
2612-006-019	1511 CELIS ST	COM			25.0	\$5.66	75.0	\$33.58	39.23
2612-006-024	1522 SAN FERNANDO RD	COM			250.0	\$56.55	750.0	\$335.78	392.32
2612-006-026	1501 CELIS ST	COM			225.0	\$50.90	675.0	\$302.20	353.09
2612-006-028	1526 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2612-006-029	1542 SAN FERNANDO RD	COM			100.0	\$22.62	300.0	\$134.31	156.93
2612-007-001	1500 CELIS ST	RES	500.0	0.0	500.0	\$113.10	500.0	\$223.85	336.95
2612-007-002	1551 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-003	1545 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-004	1539 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-005	1535 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-006	1529 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-007	1523 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-008	1519 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-009	1513 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-010	1507 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-007-011	1503 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-001	1600 CELIS ST	RES	500.0	0.0	500.0	\$113.10	500.0	\$223.85	336.95
2612-008-002	1645 PICO ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-008-003	1639 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-004	1635 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-005	1629 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-006	1623 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-007	1619 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-008	1613 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-009	1607 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-008-010	1603 PICO ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-009-001	1602 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-002	1608 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-003	1612 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-004	1618 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-005	1624 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-006	1628 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-007	1634 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-008	1640 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-009	1644 PICO ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-009-010	1645 CORONEL ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-009-011	1639 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-012	1635 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-013	1629 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-014	1623 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-015	1619 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-016	1613 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-017	1607 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-009-018	1603 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-001	1502 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-002	1508 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-003	1512 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-010-004	1518 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-005	1524 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-006	1528 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-007	1534 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-008	1540 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-009	1544 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-010	1550 PICO ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-011	1551 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-012	1545 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-013	1539 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-014	1535 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-015	1529 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-016	1523 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-017	1519 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-018	1513 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-019	1507 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-010-020	1503 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-001	1502 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-002	1508 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-003	1512 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-004	1518 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-005	1524 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-006	1528 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-007	1534 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-008	1540 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-009	1544 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-011-010	1550 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-001	1602 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-002	1608 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-003	1612 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-004	1618 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-005	1624 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-006	1628 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-007	1634 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-008	1640 CORONEL ST	RES	53.0	0.0	53.0	\$11.99	53.0	\$23.73	35.71
2612-012-009	1644 CORONEL ST	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-014-001	708 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-002	704 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-003	700 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-004	678 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-005	672 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-006	656 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-007	650 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-008	636 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-009	630 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-010	624 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-011	620 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-012	614 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-013	610 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-014	606 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-015	600 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-016	578 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-017	572 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-018	556 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-014-019	550 JACKMAN AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-015-007	757 S WORKMAN ST	COM			1001.0	\$226.43	3003.0	\$1,344.44	1570.86
2612-015-012	1519 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-016-003	517 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-004	523 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-005	551 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-006	557 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-007	563 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-008	567 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-009	573 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-010	603 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-011	607 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-012	615 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-013	619 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-014	623 S HUNTINGTON ST	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2612-016-015	657 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-016	663 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-017	669 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-018	673 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-019	703 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-020	709 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-021	715 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-022	719 S HUNTINGTON ST	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-016-030	NO SITUS AVAILABLE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-016-031	1519 WOODWORTH ST	RES	410.0	0.0	410.0	\$92.74	410.0	\$183.56	276.29
2612-016-032	NO SITUS AVAILABLE	RES	310.0	0.0	310.0	\$70.12	310.0	\$138.79	208.90
2612-017-003	808 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-004	802 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-005	776 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-006	770 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-007	764 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-008	758 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-017-009	752 JACKMAN AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2612-017-010	726 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-017-011	720 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-017-012	714 JACKMAN AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-017-021	11682 JACKMAN AVE	RES	20.0	0.0	20.0	\$4.52	20.0	\$8.95	13.47
2612-020-006	713 JACKMAN AVE	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-020-007	719 JACKMAN AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-020-008	725 JACKMAN AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-020-009	753 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-010	759 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-011	765 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-012	769 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-013	775 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-014	803 JACKMAN AVE	RES	56.0	0.0	56.0	\$12.67	56.0	\$25.07	37.73
2612-020-015	809 JACKMAN AVE	RES	73.0	0.0	73.0	\$16.51	73.0	\$32.68	49.19

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-020-019	800 CORK ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-020-020	770 CORK ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-020-021	764 CORK ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-020-022	758 CORK ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-020-023	752 CORK ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2612-020-024	722 CORK ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2612-020-026	11704 PEARWOOD AVE	RES	60.3	0.0	60.3	\$13.65	0.0	\$0.00	13.64
2612-020-027	806 CORK ST	RES	98.0	0.0	98.0	\$22.17	98.0	\$43.87	66.04
2612-021-001	605 JACKMAN AVE	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2612-021-002	611 JACKMAN AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2612-021-003	615 JACKMAN AVE	RES	61.0	0.0	61.0	\$13.80	61.0	\$27.31	41.10
2612-021-004	621 JACKMAN AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-005	625 JACKMAN AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2612-021-006	655 JACKMAN AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2612-021-007	659 JACKMAN AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2612-021-008	665 JACKMAN AVE	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2612-021-009	673 JACKMAN AVE	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2612-021-010	703 JACKMAN AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-011	707 JACKMAN AVE	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-012	718 CORK ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-013	712 CORK ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-014	706 CORK ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-015	700 CORK ST	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2612-021-016	672 CORK ST	RES	62.0	0.0	62.0	\$14.02	62.0	\$27.76	41.78
2612-021-017	666 CORK ST	RES	59.0	0.0	59.0	\$13.35	59.0	\$26.41	39.76
2612-021-018	664 CORK ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-021-019	658 LASHBURN ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2612-021-020	652 LASHBURN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2612-021-021	622 LASHBURN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2612-021-022	614 LASHBURN ST	RES	92.0	0.0	92.0	\$20.81	92.0	\$41.19	61.99
2612-022-001	601 LASHBURN ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2612-022-002	565 JACKMAN AVE	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2612-022-003	559 JACKMAN AVE	RES	110.0	0.0	110.0	\$24.88	110.0	\$49.25	74.12
2612-022-004	605 LASHBURN ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2612-022-005	611 LASHBURN ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2612-022-006	615 LASHBURN ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2612-022-007	623 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-022-008	653 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-022-009	659 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-022-010	665 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-022-011	673 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-022-012	703 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-023-002	709 LASHBURN ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2612-023-003	717 LASHBURN ST	RES	72.0	0.0	72.0	\$16.29	72.0	\$32.23	48.52
2612-023-004	723 LASHBURN ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2612-023-005	753 LASHBURN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2612-023-006	761 LASHBURN ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2612-023-007	767 LASHBURN ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2612-023-008	773 LASHBURN ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2612-023-009	803 LASHBURN ST	RES	55.0	0.0	55.0	\$12.44	55.0	\$24.62	37.06
2612-023-010	11766 PEARWOOD AVE	RES	0.0	65.6	65.6	\$14.83	0.0	\$0.00	14.82
2612-023-011	809 LASHBURN ST	RES	80.0	0.0	80.0	\$18.10	80.0	\$35.82	53.91
2612-024-001	764 LASHBURN ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-024-002	758 LASHBURN ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2612-024-003	752 LASHBURN ST	RES	67.0	0.0	67.0	\$15.16	67.0	\$30.00	45.15
2612-024-004	720 LASHBURN ST	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2612-024-005	712 LASHBURN ST	RES	64.0	0.0	64.0	\$14.48	64.0	\$28.65	43.12
2612-024-006	704 LASHBURN ST	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2612-024-007	661 CORK ST	RES	63.0	0.0	63.0	\$14.25	63.0	\$28.21	42.45
2612-024-008	667 CORK ST	RES	113.0	0.0	113.0	\$25.56	113.0	\$50.59	76.15
2612-024-009	703 CORK ST	RES	71.0	0.0	71.0	\$16.06	71.0	\$31.79	47.84
2612-024-010	707 CORK ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2612-024-011	713 CORK ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2612-024-012	717 CORK ST	RES	58.0	0.0	58.0	\$13.12	58.0	\$25.97	39.08
2612-024-013	723 CORK ST	RES	57.0	0.0	57.0	\$12.89	57.0	\$25.52	38.41
2612-024-014	1632 WOODWORTH PL	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-024-015	1626 WOODWORTH PL	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2612-025-001	806 LASHBURN ST	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2612-025-002	800 LASHBURN ST	RES	70.0	0.0	70.0	\$15.83	70.0	\$31.34	47.17
2612-025-003	770 LASHBURN ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-025-004	1620 WOODWORTH PL	RES	39.0	0.0	39.0	\$8.82	39.0	\$17.46	26.28
2612-025-005	1614 WOODWORTH PL	RES	54.0	0.0	54.0	\$12.21	54.0	\$24.18	36.39
2612-025-006	759 CORK ST	RES	85.0	0.0	85.0	\$19.23	85.0	\$38.05	57.28
2612-025-007	767 CORK ST	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2612-025-008	773 CORK ST	RES	68.0	0.0	68.0	\$15.38	68.0	\$30.44	45.82
2612-025-009	1601 PEARWOOD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-025-010	1607 PEARWOOD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-025-011	1613 PEARWOOD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-025-012	1619 PEARWOOD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-025-013	1625 PEARWOOD AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2612-028-001	1401 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-002	1407 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-003	1413 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-004	1419 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-005	1423 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-006	1427 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-007	712 S HUNTINGTON ST	RES	160.0	0.0	160.0	\$36.19	160.0	\$71.63	107.82
2612-028-008	702 S HUNTINGTON ST	RES	160.0	0.0	160.0	\$36.19	160.0	\$71.63	107.82
2612-028-009	1426 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-011	1418 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-012	1412 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-013	1408 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-014	1402 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2612-028-015	1422 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2612-028-016	1420 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-001-021	717 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-022	713 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-023	707 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-024	701 S FOX ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-025	612 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-026	616 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2026/27
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-001-027	622 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-028	626 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-029	632 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-030	638 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-031	646 MOTT ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2613-001-032	706 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-033	710 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-034	716 WOLFSKILL ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-035	637 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-036	633 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-037	627 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-038	623 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-039	619 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-040	613 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-041	700 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-042	706 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-043	712 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-044	716 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-045	722 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-046	726 MOTT ST	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2613-001-052	707 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-001-053	701 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-031	601 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-032	600 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-033	607 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-034	604 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-035	613 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-036	612 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-037	617 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-038	614 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-039	623 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-040	622 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-041	625 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-042	626 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-043	631 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-044	632 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-045	637 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-046	636 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-047	643 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-048	642 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-049	647 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-050	646 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-053	600 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-056	606 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-061	618 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-064	622 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-067	626 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-068	634 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-070	634 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-071	642 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-074	646 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-002-076	614 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-004-021	776 S BRAND BLVD	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2613-004-022	762 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-023	756 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-024	752 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-025	722 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-026	718 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-027	712 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-028	708 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-029	702 S BRAND BLVD	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2613-004-030	769 CHATSWORTH DR	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2613-004-031	763 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-032	755 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-033	751 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-034	723 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-037	707 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-038	802 MOTT ST	RES	133.0	0.0	133.0	\$30.08	133.0	\$59.54	89.62
2613-004-046	812 S BRAND BLVD	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-004-047	808 S BRAND BLVD	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-048	802 S BRAND BLVD	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2613-004-049	805 CHATSWORTH DR	RES	52.0	0.0	52.0	\$11.76	52.0	\$23.28	35.04
2613-004-050	807 CHATSWORTH DR	RES	51.0	0.0	51.0	\$11.54	51.0	\$22.83	34.36
2613-004-051	813 CHATSWORTH DR	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-005-018	803 S BRAND BLVD	RES	65.0	0.0	65.0	\$14.70	65.0	\$29.10	43.80
2613-005-029	1008 OMELVENY AVE	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-005-030	1012 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-005-033	1016 OMELVENY AVE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-005-034	1022 OMELVENY AVE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-005-035	1024 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-005-040	1030 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-005-041	1032 OMELVENY AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2613-005-068	1046 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-005-069	1042 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-005-070	801 S BRAND BLVD	RES	77.0	0.0	77.0	\$17.42	77.0	\$34.47	51.89
2613-005-071	910 OMELVENY AVE	RES	69.0	0.0	69.0	\$15.61	69.0	\$30.89	46.49
2613-005-072	1000 OMELVENY AVE	RES	74.0	0.0	74.0	\$16.74	74.0	\$33.13	49.86
2613-005-080	11434 AMBOY AVE	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2613-006-024	705 S BRAND BLVD	RES	103.0	0.0	103.0	\$23.30	103.0	\$46.11	69.41
2613-006-025	707 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2613-006-026	713 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2613-006-027	719 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2613-006-029	757 S BRAND BLVD	RES	127.0	0.0	127.0	\$28.73	127.0	\$56.86	85.58
2613-006-030	767 S BRAND BLVD	RES	180.0	0.0	180.0	\$40.72	180.0	\$80.59	121.30
2613-006-031	1001 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-032	1007 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-033	1011 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-034	1002 WOODWORTH ST	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2613-006-035	1008 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-036	1012 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-037	1015 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-006-038	1018 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-039	1021 OMELVENY AVE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-006-040	1022 WOODWORTH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-006-041	1025 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-042	1026 WOODWORTH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-006-043	1029 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-044	1030 WOODWORTH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-006-045	1044 WOODWORTH ST	RES	90.0	0.0	90.0	\$20.36	90.0	\$40.29	60.65
2613-006-046	1034 WOODWORTH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-006-047	1038 WOODWORTH ST	RES	40.0	0.0	40.0	\$9.05	40.0	\$17.91	26.95
2613-006-048	752 S MACLAY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-050	1010 MOTT ST	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2613-006-051	1014 MOTT ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2613-006-052	1018 MOTT ST	RES	38.0	0.0	38.0	\$8.60	38.0	\$17.01	25.60
2613-006-053	1024 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-054	1028 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-055	1032 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-056	1036 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-057	1044 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-058	1046 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-059	1047 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-060	1043 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-061	1037 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-062	1033 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-063	1027 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-064	1023 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-065	1017 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-066	1015 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-067	1007 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-068	1002 MOTT ST	RES	300.0	0.0	300.0	\$67.86	300.0	\$134.31	202.17
2613-006-069	1045 OMELVENY AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2613-006-070	1037 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-071	1035 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-006-072	723 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2613-006-073	751 S BRAND BLVD	RES	102.0	0.0	102.0	\$23.07	102.0	\$45.67	68.73
2613-007-001	709 SAN FERNANDO MISSION BLVD	RES	200.0	0.0	200.0	\$45.24	200.0	\$89.54	134.78
2613-007-006	1226 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-007	1230 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-008	1236 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-007-009	1238 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-007-010	1240 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-007-011	1242 MOTT ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-007-012	700 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-007-021	1223 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-022	1217 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-023	1213 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-024	1207 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-025	717 SAN FERNANDO MISSION BLVD	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-007-028	1243 WOODWORTH ST	RES	125.0	0.0	125.0	\$28.28	125.0	\$55.96	84.23
2613-007-029	1220 MOTT ST	RES	84.0	0.0	84.0	\$19.00	84.0	\$37.61	56.60
2613-007-030	1227 WOODWORTH ST	RES	125.0	0.0	125.0	\$28.28	125.0	\$55.96	84.23
2613-007-031	712 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-032	1241 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-007-033	1214 MOTT STREET	RES	66.0	0.0	66.0	\$14.93	66.0	\$29.55	44.47
2613-009-008	1226 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-009	1230 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-010	1238 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-011	1242 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-012	750 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-009-017	1237 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-018	1233 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-019	1225 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-020	1221 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-022	760 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-009-023	1245 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-009-025	1222 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-003	1313 OMELVENY AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2613-010-005	1312 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-006	1318 WOODWORTH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-010-007	1318 WOODWORTH ST	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-010-009	1321 OMELVENY AVE	RES	60.0	0.0	60.0	\$13.57	60.0	\$26.86	40.43
2613-010-010	1327 OMELVENY AVE	RES	47.0	0.0	47.0	\$10.63	47.0	\$21.04	31.67
2613-010-014	1331 OMELVENY AVE	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2613-010-015	1332 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-016	1338 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-017	1342 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-018	1344 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-019	1349 OMELVENY AVE	RES	44.0	0.0	44.0	\$9.95	44.0	\$19.70	29.65
2613-010-020	1345 OMELVENY AVE	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2613-010-021	1341 OMELVENY AVE	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2613-010-022	1335 OMELVENY AVE	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2613-010-023	1333 OMELVENY AVE	RES	35.0	0.0	35.0	\$7.92	35.0	\$15.67	23.58
2613-010-025	1324 WOODWORTH ST	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2613-010-026	1303 OMELVENY AVE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-027	763 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-029	1300 WOODWORTH ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-030	757 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-031	717 S KALISHER ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-032	711 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-033	707 S KALISHER ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-034	1308 MOTT ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-035	1312 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-036	1316 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-037	1320 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-038	1328 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-039	1330 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-040	1336 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-041	1342 MOTT ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-042	1346 MOTT ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-043	1347 WOODWORTH ST	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-010-046	1317 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69

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RES. NO. 8466
EXHIBIT "A"

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-010-047	1313 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-048	1335 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-049	1331 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-050	1327 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-051	1323 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-010-052	1321 WOODWORTH ST	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-004	11572 AMBOY AVE	RES	75.0	0.0	75.0	\$16.97	0.0	\$0.00	16.96
2613-011-006	11560 AMBOY AVE	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2613-011-007	805 S KALISHER ST	RES	200.0	0.0	200.0	\$45.24	200.0	\$89.54	134.78
2613-011-008	1310 OMELVENY AVE	RES	25.0	0.0	25.0	\$5.66	25.0	\$11.19	16.84
2613-011-009	1314 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-010	1318 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-015	1324 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-016	1328 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-019	1334 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-020	1338 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-011-021	806 S WORKMAN ST	RES	205.0	0.0	205.0	\$46.37	205.0	\$91.78	138.14
2613-011-022	NO SITUS AVAILABLE	RES	42.0	0.0	42.0	\$9.50	42.0	\$18.80	28.30
2613-011-031	11584 AMBOY AVE	RES	50.0	0.0	50.0	\$11.31	0.0	\$0.00	11.31
2613-012-007	1216 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-008	1220 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-009	1226 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-010	1230 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-011	1236 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-012	1240 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-012-013	1246 OMELVENY AVE	RES	150.0	0.0	150.0	\$33.93	150.0	\$67.16	101.08
2613-012-046	1208 OMELVENY AVE	RES	75.0	0.0	75.0	\$16.97	75.0	\$33.58	50.54
2613-012-051	809 SAN FERNANDO MISSION BLVD	RES	100.0	0.0	100.0	\$22.62	100.0	\$44.77	67.39
2613-013-001	1102 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-013-002	1106 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-013-004	1116 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-013-005	1122 OMELVENY AVE	RES	50.0	0.0	50.0	\$11.31	50.0	\$22.39	33.69
2613-013-045	1150 O'MELVENY AVE	RES	484.0	0.0	484.0	\$109.48	484.0	\$216.69	326.16
9014-800-001	NO SITUS AVAILABLE	SBE	0.0	0.0	0.0	\$0.00	0.0	\$0.00	411.80
9020-100-001	NO SITUS AVAILABLE	SBE	0.0	0.0	0.0	\$0.00	0.0	\$0.00	3031.61
9084-305-912	NO SITUS AVAILABLE	SBE	0.0	0.0	0.0	\$0.00	0.0	\$0.00	188.31
Totals:					375,740.11		540,958.70		\$330,786.68
Parcel Count:									4,985

SECTION 7. ASSESSMENT DIAGRAM

A reduced copy of the Assessment Diagram follows.

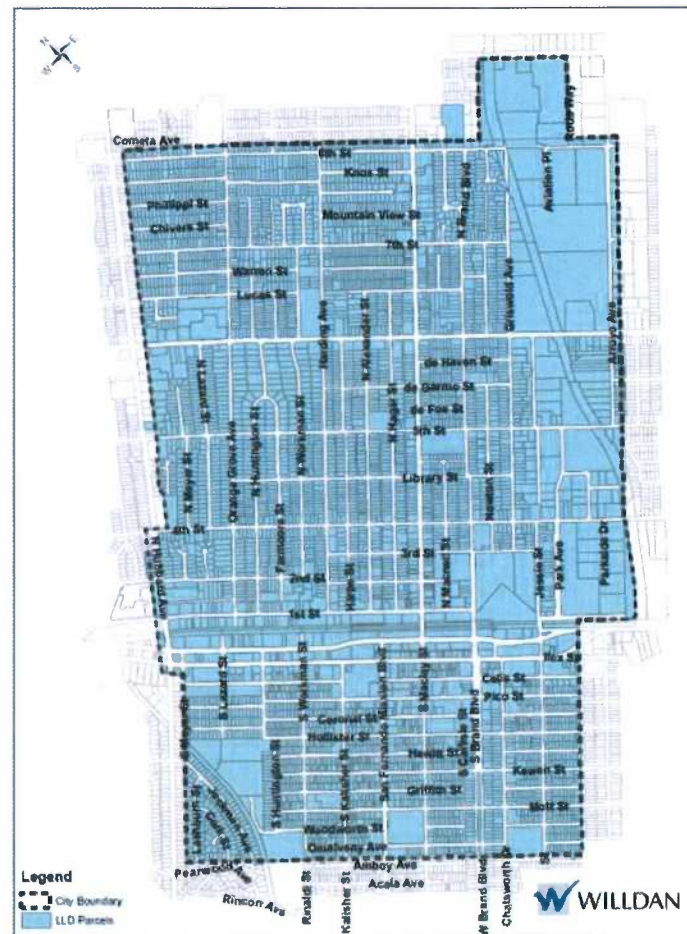




SECTION 7. ASSESSMENT DIAGRAM

A reduced copy of the Assessment Diagram follows.

**CITY OF SAN FERNANDO
LANDSCAPING AND LIGHTING DISTRICT
BOUNDARY MAP**



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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: June 15, 2026

Subject: A Public Hearing to Consider Adopting a Resolution Approving Fiscal Year 2026-2027 Annual Budget

RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing;
- b. Review and discuss the Fiscal Year (FY) 2026-2027 Proposed Budget; and
- c. Pending public testimony, adopt Resolution No. 8467 (Attachment "A") approving the Fiscal Year 2026-2027 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.

BACKGROUND:

1. On March 2, 2026, the City Council received and filed the FY 2025-2026 Mid-Year Budget update and FY 2026-2027 Budget Outlook. This marked the kick-off of the FY 2026-2027 Budget Season.
2. On March 23, 2026, the City Council held a Special Study Session to develop the City's five-year Strategic Plan for Fiscal Years 2027-2031.
3. Throughout April 2026, the City Manager and Director of Administrative Services met with each Department to develop the FY 2026-2027 City Manager's Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
4. On May 4, 2026, the FY 2026-2027 Proposed Budget was made available to the City Council and posted to the City's website (www.sanfernando.gov/budget)

A Public Hearing to Consider Adopting a Resolution Approving the Fiscal Year 2026-2027 Annual Budget

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5. Budget Study Sessions occurred with presentations on May 18, 2026 (Budget Overview, City Manager's Office, and Administrative Services Department); May 26, 2026 (City Clerk, Community Development and Recreation & Community Services); June 8, 2026 (Public Works); and June 15, 2026 (Police Department).

ANALYSIS:

The adoption of the City's annual budget is one of the most important responsibilities of the City Council. The budget serves as the City's financial plan for the upcoming fiscal year, allocating resources to maintain essential public services, fund community priorities, and support the City's long-term goals. Adoption of the budget ensures fiscal accountability, transparency, and the continued delivery of programs and services that benefit residents, businesses, and visitors.

In accordance with Section 2-121(7) of the City of San Fernando Municipal Code, the City Manager is responsible for preparing and submitting the proposed annual budget and salary plan to the City Council for review and approval. The City's fiscal year begins on July 1 and ends on June 30, as established by Sections 2-646 through 2-649 of the Municipal Code. Because the annual budget serves as the City's financial plan and spending authority for the upcoming fiscal year, it must be adopted prior to the start of the new fiscal year on July 1 to ensure the uninterrupted funding of City operations, programs, services, and capital projects. Additionally, Section 2-647 requires that the City Council conduct a public hearing before adopting the budget.

Budget Overview.

The theme of the FY 2026-2027 City Manager's Proposed Budget is "*Maintaining Core Services During Challenging Economic Conditions.*" The City is entering this fiscal year amid economic volatility, with inflation, slowing revenue growth, and fiscal pressures at all levels of government. Like many jurisdictions across California, cities are facing difficult fiscal decisions due to rising costs and slowing revenue growth. Several municipalities have been forced to implement staffing furloughs, hiring freezes, or the postponement of cost-of-living adjustments and salary increases to balance their budgets. The City of San Fernando remains in a stronger position, and at this time, is not proposing staffing furloughs or freezing salary increases. However, these regional actions highlight the broader fiscal environment and reinforce the need for continued prudence and disciplined financial management to ensure the City's long-term stability.

The Proposed Budget takes a conservative approach, projecting flat revenue growth and limiting ongoing expenditure increases, while prioritizing the maintenance of essential City operations and ensuring that San Fernando remains safe and beautiful. Despite significant external cost pressures, the Proposed Budget maintains core service levels and prioritizes fiscal stability by aligning staff capacity with essential service delivery.

In accordance with the City's Budget Policy, the Proposed General Fund Budget represents a balanced budget. In fact, with \$29,980,451 in projected revenues and \$29,904,851 in proposed expenditures, there is a nominal budget surplus of \$75,600.

A Public Hearing to Consider Adopting a Resolution Approving the Fiscal Year 2026-2027 Annual Budget

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In total, Departments submitted \$3,656,620 in enhancement requests across all operating funds. The Proposed Budget recommends \$371,600 in one-time enhancements. Of this amount, the General Fund net total is \$75,600; and \$296,000 is funded by non-General Fund sources. The recommended enhancements are limited to those necessary for operational stability, offset by revenues, or generate additional revenue. The recommended resources included in the FY 2026-2027 Budget address one (1) or more of the following parameters:

1. **Maintaining core services** such as public safety, infrastructure, and cleanliness.
2. **Focusing staff resources** on essential operations and reducing non-critical impacts.
3. **Strengthening long-term fiscal stability** amid ongoing economic uncertainty.

More detailed information on enhancements for approval is included as Attachment “B”.

Capital Improvements.

The FY 2026-2027 budget includes funding primarily for street resurfacing, parking meter replacements, citywide signage updates, LED lighting upgrades, sewer system improvements and water system improvements. An emphasis will be to evaluate and complete existing projects utilizing approved funding to be carried forward from prior fiscal years. Funding for capital improvements is provided primarily through Special Revenue, Grant, Capital Funds, and Enterprise Funds:

- \$1.5 million for Road Infrastructure Improvements
- \$1.0 million for Water System Improvements
- \$0.1 million for Sewer System Improvements

More detailed information regarding the FY 2026-2027 Proposed Capital Improvement Program may be found in Section VI. “Capital Improvement Projects” of proposed budget document.

Work Plan Discussions.

Through the FY 2026-2027 Budget Study Sessions, the City Council was able to provide significant feedback regarding proposed departmental objectives. Staff tracked City Council comments and feedback along with accompanying responses. To support clarity and alignment on the final Fiscal Year 2026–2027 Work Plans and related resource allocations, staff recommends that the City Council review and provide direction on Recreation & Community Services programming and special events, to be discussed during Budget Study Session #4 on June 15, 2026. Staff is seeking City Council guidance regarding the continuation, modification or establishment of new programs and special events to include in the upcoming year’s schedule.

A Public Hearing to Consider Adopting a Resolution Approving the Fiscal Year 2026-2027 Annual Budget

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Budget Adoption Resolution.

The Budget Resolution (Attachment “A”) includes adjustments to the proposed budget, which include proposed enhancements for City Council authorization. The resolution further authorizes staff to execute routine budget-related items without requiring additional City Council action, including the authority to:

- Update the Department work programs based on direction received from City Council at the Budget Study Session.
- Carry-over and re-budget unspent Community Investments Funds from prior years.
- Carry-over and re-budget encumbered operational accounts and unexpended account balances for Capital Improvement Projects from FY 2025-2026 to FY 2026-2027 with the approval of the City Manager.
- Transfer appropriations within departmental budgets (e.g., from one division to another within the same department) with the approval of the City Manager, provided it does not result in a net increase to the department’s total appropriation.
- Increase revenue and expenditure appropriations provided the adjustment to revenues equals or exceeds the adjustment to expenditures. These types of adjustments typically occur during the year for items such as grants, services that are fully reimbursed by applicants, and tax audits that are conducted on a contingency basis.
- Open Blanket Purchase Orders for the purchase of routine goods and services provided the cost does not exceed the budget adopted by City Council.

BUDGET IMPACT:

The total Proposed Budget for all funds is approximately \$58.7 million. The Proposed General Fund budget is \$29.9 million (1% decrease from FY 2025-2026). In accordance with the City’s Budget Policy, the FY 2026-2027 Proposed General Fund Budget represents a balanced budget, with General Fund revenues of \$30.0 million, expenditures of \$29.9 million and proposed enhancements of \$75,600 which have been incorporated in Attachment “A”.

CONCLUSION:

Staff recommends that the City Council, conduct a Public Hearing, and pending public testimony, adopt Resolution No. 8467 (Attachment “A”) approving the Fiscal Year 2026-2027 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.

A Public Hearing to Consider Adopting a Resolution Approving the Fiscal Year 2026-2027 Annual Budget

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ATTACHMENT:

- A. Resolution No. 8467 – Fiscal Year 2026-2027 Budget, including:
 - Exhibit 1: Adjustments to the Proposed Budget
 - Exhibit 2: Summary of Revenues – By Fund
 - Exhibit 3: Summary of Appropriations by Fund – By Type
 - Exhibit 4: Summary of General Fund Revenues – By Type
 - Exhibit 5: Summary of General Fund Appropriations – By Division
 - Exhibit 6: Capital Improvement Program
 - Exhibit 7: Summary of Blanket Purchase Orders
- B. Fiscal Year 2026-2027 Proposed Budget – Enhancement Request Summary

RESOLUTION NO. 8467

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ADOPTING A BUDGET FOR THE FISCAL YEAR 2026-2027 AND ESTABLISHING ESTIMATED REVENUES AND APPROPRIATIONS AS DESCRIBED HEREIN

WHEREAS, the City Council has received and considered a proposed budget for Fiscal Year (FY) 2026-2027, commencing July 1, 2026, and ending June 30, 2027; and

WHEREAS, the City Council has reviewed and modified the proposed budget and conducted a Public Hearing on the budget on June 15, 2026; and

WHEREAS, the City Council has determined that it is necessary for the efficient management of the City that certain sums raised from revenues, transfers, and reserves of the City be appropriated to the various departments, offices, agencies and activities of the City;

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

SECTION 1. An annual budget for the City of San Fernando for the fiscal year beginning July 1, 2026, and ending June 30, 2027, a copy of which is on file in the City Clerk's Office (the "Annual Budget"), is hereby adopted; that Annual Budget being the proposed budget, as amended, modified and corrected in open study sessions before the City Council.

SECTION 2. The sums of money set forth in the Annual Budget are hereby appropriated from the revenues and the reserves of the City of San Fernando to the respective funds and accounts therein set forth for expenditure during Fiscal Year 2026-2027 for each of the several objects of Salaries and Wages, Operations and Maintenance, Capital Outlay and Public Improvements.

SECTION 3. The sums of money set forth in Exhibits "1", "2", "3", "4", "5", "6" and "7" are hereby appropriated to the following named departments, offices, agencies and activities of the City for expenditures during Fiscal Year 2026-2027 as shown in Exhibits "1", "2", "3", "4", "5", "6" and "7".

SECTION 4. Work programs in the published adopted budget shall be revised to reflect necessary updates and direction from the City Council on May 18, 2026; May 26, 2026; June 8, 2026; and June 15, 2026.

SECTION 5. Account balances that are encumbered as of June 30, 2026, may be carried over and re-budgeted in the fiscal year 2026-2027 budget with the approval of the City Manager or his/her designee.

SECTION 6. The unexpended account balances, as of June 30, 2026, for Capital expenditures, capital grants, and Capital Improvement Projects may be carried over and re-budgeted in the fiscal year 2026-2027 budget with the approval of the City Manager or his/her designee, provided it does not exceed the prior year adjusted budget.

SECTION 7. Appropriation transfers may be made within departmental budgets from one functional category to another or from one division or section to another with the approval of the City Manager or his/her designee, provided there is no net increase in the department's total appropriation.

SECTION 8. Appropriation transfers to cover retirement/termination related leave payoffs and debt service payments may be made to/from the non-departmental contingency account to accounts within the budget categories of the various departments, divisions and offices with the approval of the City Manager or his/her designee.

SECTION 9. The City Manager or his/her designee is authorized to increase revenues and appropriations to cover contract costs incurred in connection with tax audits that are incurred on a contingency fee basis, provided the adjustment to revenues equals or exceeds the adjustment to appropriations.

SECTION 10. The City Manager or his/her designee is authorized to increase revenues and appropriations to cover contract costs such as reimbursable planning services, recreation enrichment classes, youth sports programs or other services that will be reimbursed by an applicant, provided the adjustment to revenues equals or exceeds the adjustment to appropriations.

SECTION 11. The Purchasing Officer is authorized hereunder to proceed with purchases of goods and services under Blanket Purchase Orders for vendors identified in Exhibit "7" provided the total cost for goods and services does not exceed the "not-to-exceed" amount for each vendor. The Purchasing Officer is authorized to increase each Blanket Purchase Order identified in Exhibit "7" in an amount not-to-exceed the Purchasing Officer's purchasing authority of \$25,000 per Blanket Purchase Order.

SECTION 12. No such carry overs or transfers authorized pursuant to the foregoing paragraphs shall be construed as establishing additional regular positions without prior approval of the City Council.

SECTION 13. The City Manager or his/her designee is authorized to carry over any unspent funds from the Community Investment funds from all prior fiscal years.

SECTION 14. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED this 15th day of June 2026.

Joel Fajardo, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8467 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2026.

Julia Fritz, City Clerk

City of San Fernando
Adjustments to Proposed Budget
Fiscal Year 2026-2027

001 - GENERAL FUND				
Beginning Fund Balance:				10,856,480
Proposed Revenue Total				29,980,451
	<i>Proposed</i>	<i>Revised</i>		
<i>Account - Description</i>	<i>Estimate</i>	<i>Estimate</i>	<i>Change</i>	
001-3210-3201 TRANSACTION SALES TAX - 1/2 CENT	10,000	-	(10,000)	All Transaction Sales Taxes in 001-3210-3202
001-3231-0000 CABLE TV FRANCHISE	10,000	-	(10,000)	Continued downward trends
001-3425-0000 CODE ENFORCEMENT CITATIONS	30,000	95,000	65,000	Anticipated revenue from 2025 Windstorm/Fire
001-3680-0000 FEDERAL GRANTS	-	20,000	20,000	Anticipated revenue from 2025 Windstorm/Fire
Total Revenue Adjustments	50,000	115,000	65,000	
Revised Revenue Total				30,045,451
Proposed Expenditure Total				29,904,851
	<i>Proposed</i>	<i>Revised</i>		
<i>Account - Description</i>	<i>Appropriation</i>	<i>Appropriation</i>	<i>Difference</i>	
001-101-0000-4300 DEPARTMENT SUPPLIES	2,943	10,443	7,500	City Council Technology Replacement
001-135-0000-4270 PROFESSIONAL SERVICES	234,395	259,395	25,000	Server Refresh & Replacement Project
001-130-0000-4270 PROFESSIONAL SERVICES	62,120	87,120	25,000	Financial Model & Indicators Prof. Services
001-115-0000-4260 CONTRACTUAL SERVICES	18,957	28,057	9,100	Codify new zoning codes
001-225-0000-4365 TUITION REIMBURSEMENT	-	9,000	9,000	PD Tuition Reimbursement
001-152-0000-4270 PROFESSIONAL SERVICES	19,382	84,382	65,000	Specialized Legal Services
Total Expenditure Adjustments	18,957	37,057	140,600	
Revised Expenditure Total				30,045,451
Operating Surplus(Deficit)				0
Ending Fund Balance:				10,856,480
016 - AIR QUALITY MANAGEMENT DISTRICT (AQMD) FUND				
Beginning Fund Balance:				210,014
Proposed Revenue Total				30,000
	<i>Proposed</i>	<i>Revised</i>		
<i>Account - Description</i>	<i>Estimate</i>	<i>Estimate</i>	<i>Change</i>	
N/A	-	-	-	
Total Revenue Adjustments	-	-	-	
Revised Revenue Total				30,000
Proposed Expenditure Total				70,000
	<i>Proposed</i>	<i>Revised</i>		
<i>Account - Description</i>	<i>Appropriation</i>	<i>Appropriation</i>	<i>Difference</i>	
016-225-0000-4500 CAPITAL EXPENSES	70,000	70,000	-	CSO Program Vehicle (Pending approval)
Total Expenditure Adjustments	70,000	70,000	-	
Revised Expenditure Total				70,000
Operating Surplus(Deficit)				(40,000)
Ending Fund Balance:				170,014

City of San Fernando
Adjustments to Proposed Budget
Fiscal Year 2026-2027

043 - FACILITY MAINTENANCE FUND				
Beginning Fund Balance:			(336,820)	
Proposed Revenue Total			2,085,000	
Account - Description		Proposed Estimate	Revised Estimate	Change
N/A		-	-	-
Total Revenue Adjustments		-	-	-
Revised Revenue Total			2,085,000	
Proposed Expenditure Total			2,082,214	
Account - Description		Proposed Appropriation	Revised Appropriation	Difference
043-390-0000-4300	DEPARTMENT SUPPLIES	50,000	55,000	5,000
Total Expenditure Adjustments		50,000	55,000	5,000
Revised Expenditure Total			2,087,214	
Operating Surplus(Deficit)			(2,214)	
Ending Fund Balance:			(339,034)	
NOTE: Deficit to be discussed along with Capital Facilities Long-Range Plan				
055 - COMMUNITY DEVELOPMENT SURCHARGE FUND				
Beginning Fund Balance:			309,853	
Proposed Revenue Total			88,000	
Account - Description		Proposed Estimate	Revised Estimate	Change
N/A		-	-	-
Total Revenue Adjustments		-	-	-
Revised Revenue Total			88,000	
Proposed Expenditure Total			156,616	
Account - Description		Proposed Appropriation	Revised Appropriation	Difference
055-390-XXXX-4500	CAPITAL PROJECT	25,000	25,000	-
055-420-0000-4500	CAPITAL PROJECT	85,000	85,000	-
Total Expenditure Adjustments		110,000	110,000	-
Revised Expenditure Total			156,616	
Operating Surplus(Deficit)			(68,616)	
Ending Fund Balance:			241,237	

City of San Fernando
Adjustments to Proposed Budget
Fiscal Year 2026-2027

070 - WATER FUND					
Beginning Fund Balance:			2,135,635		
Proposed Revenue Total			6,543,316		
Account - Description			Proposed Estimate	Revised Estimate	Change
N/A			-	-	-
Total Revenue Adjustments			-	-	-
Revised Revenue Total			6,543,316		
Proposed Expenditure Total			7,596,922		
Account - Description			Proposed Appropriation	Revised Appropriation	Difference
070-381-0000-4260 CONTRACTUAL SERVICES			50,000	110,000	60,000 Prop 26 - Capital Fee & Installation Fee Study
070-382-0000-4260 CONTRACTUAL SERVICES			10,500	24,253	13,753 Increased annual ERP Software costs
Total Expenditure Adjustments			60,500	134,253	73,753
Revised Expenditure Total			7,670,675		
Operating Surplus(Deficit)			(1,127,359)		
Ending Fund Balance:			1,008,276		

072 - SEWER FUND				
Beginning Fund Balance:			3,775,672	
Proposed Revenue Total			4,265,188	
	Account - Description	Proposed Estimate	Revised Estimate	Change
N/A		-	-	-
Total Revenue Adjustments		-	-	-
Revised Revenue Total			4,265,188	
Proposed Expenditure Total			3,707,958	
	Account - Description	Proposed Appropriation	Revised Appropriation	Difference
070-382-0000-4260	CONTRACTUAL SERVICES	150,000	163,753	13,753
Total Expenditure Adjustments		150,000	163,753	13,753
Revised Expenditure Total			3,721,711	
Operating Surplus(Deficit)			543,477	
Ending Fund Balance:			4,319,149	

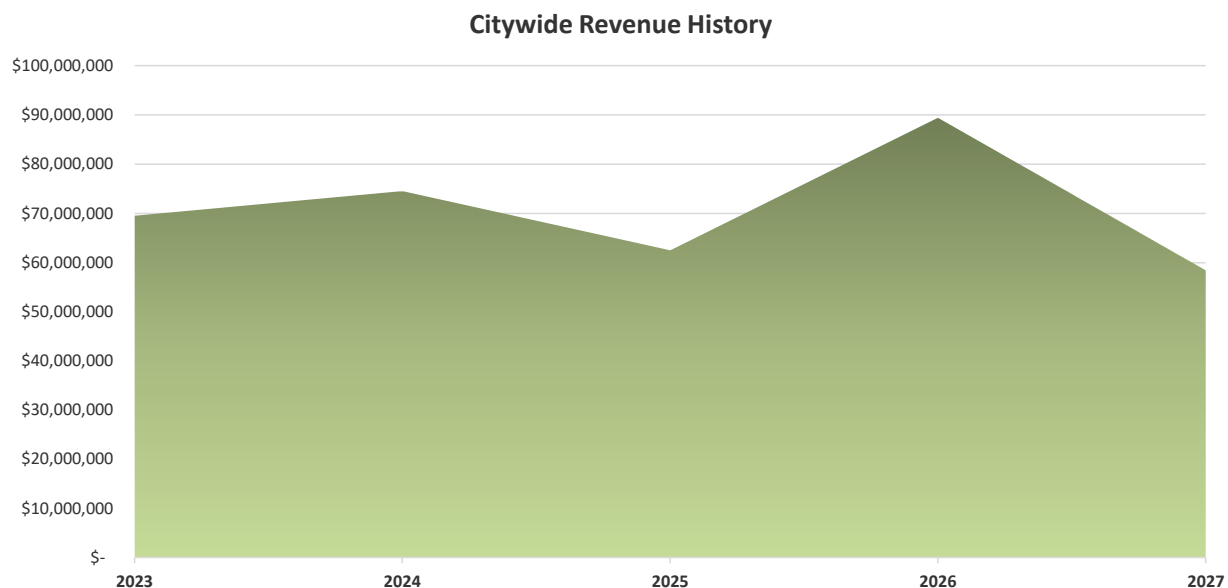
CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF REVENUES BY FUND - 5 YEAR HISTORY
FISCAL YEAR 2026-2027

		2023	2024	2025	2026	2027
Governmental Funds		Actual	Actual	Actual	Adjusted	Proposed
001	General Fund	27,382,379	28,376,084	29,492,422	29,010,215	30,045,451
Total Governmental Funds		\$ 27,382,379	\$ 28,376,084	\$ 29,492,422	\$ 29,010,215	\$ 30,045,451

		2023	2024	2025	2026	2027
Special Funds		Actual	Actual	Actual	Adjusted	Proposed
002	SLESF	166,071	193,759	207,581	200,000	200,000
005	OPEB Trust Fund	-	1,109,750	649,523	724,342	15,000
007	Proposition A	663,977	632,284	642,304	611,586	620,407
008	Proposition C	537,615	543,292	535,530	507,295	514,611
009	Proposition C - Discretionary	128	773	1,038	-	-
010	Capital Grants	7,622,547	12,782,032	3,842,079	28,540,715	-
011	State Gas Tax	597,880	644,102	661,497	665,421	690,440
012	Measure R	439,480	423,733	404,342	380,471	385,958
013	Traffic Safety	5,045	2,201	2,915	2,500	4,000
014	Cash In-Lieu of Parking	2,990	18,061	24,247	-	-
015	Local Transportation	3,292	42,417	155	18,895	19,930
016	AQMD	30,986	37,416	40,404	20,000	30,000
017	Recreation Self Sustaining	176,937	246,143	181,081	100,000	100,000
018	Retirement	5,443,660	5,404,663	5,512,779	5,960,348	6,039,323
019	Quimby Act	33,842	1,234	1,657	-	-
020	State Asset Seizure	410	11	15	-	-
021	Federal Asset Seizure	364	6	8	-	-
022	STPL	241,457	8,960	12,029	-	-
023	Measure W	273,282	288,069	309,436	275,000	275,000
024	Measure M	455,699	514,287	467,623	431,200	437,419
025	Road Maintenance and Rehab	549,661	660,156	673,528	620,657	664,763
026	CDBG	57,447	90,894	224,247	188,861	171,988
027	Street Lighting	333,420	327,099	336,259	330,792	335,000
028	Measure H	-	4,140	-	648,363	-
029	Parking & Maintenance Operations	224,394	242,771	231,756	249,000	250,000
030	Mall Maintenance	44,090	47,200	41,328	55,000	45,000
032	Capital Outlay	3,053,194	-	-	-	-
050	Pavement Fund	83	499	669	-	-
053	Community Investment Fund	17,750	37,000	-	10,000	10,000
055	Comm. Development Surcharge Fund	72,148	86,140	86,457	75,000	88,000
094	Low Income Housing	380	(35,702)	98,392	-	-
101	AB109 Task Force Fund	-	-	-	-	-
108	California Arts Council	19,000	25,000	16,203	-	-
109	National Endowment for the Arts	40,000	55,000	55,000	50,000	-
110	Operating Grants	423,573	1,083,790	1,076,440	2,958,199	-
111	DUI Avoid Campaign	-	-	-	-	-
119	COPS Grant	-	-	12,053	-	-
120	Alcohol Beverage Control Grant	-	-	-	-	-
121	American Rescue Plan Act Funds	5,568,340	-	-	-	-
Total Special Funds		27,099,141	25,517,181	16,348,575	43,623,644	10,896,839

**CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF REVENUES BY FUND - 5 YEAR HISTORY
FISCAL YEAR 2026-2027**

	2023	2024	2025	2026	2027
Proprietary Funds	Actual	Actual	Actual	Adjusted	Proposed
006 Self Insurance	2,875,873	3,932,067	2,605,894	3,191,558	3,545,000
041 Equipment Maint/Replacement	694,788	889,440	1,005,386	1,194,753	986,186
043 Facility Maintenance	1,632,998	1,581,018	1,656,124	2,150,000	2,085,000
070 Water	5,292,425	9,583,978	6,693,575	6,102,970	6,543,316
072 Sewer	4,130,502	4,337,664	4,558,266	4,117,874	4,265,188
073 Refuse	(6,190)	(4,529)	1,962	-	-
074 Compressed Natural Gas	454,074	344,343	145,216	-	-
Total Proprietary Funds	15,074,470	20,663,981	16,666,423	16,757,155	17,424,690
Total Citywide Revenues	\$ 69,555,991	\$ 74,557,246	\$ 62,507,420	\$ 89,391,014	\$ 58,366,980



CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF APPROPRIATIONS BY FUND - 5 YEAR HISTORY
FISCAL YEAR 2026-2027

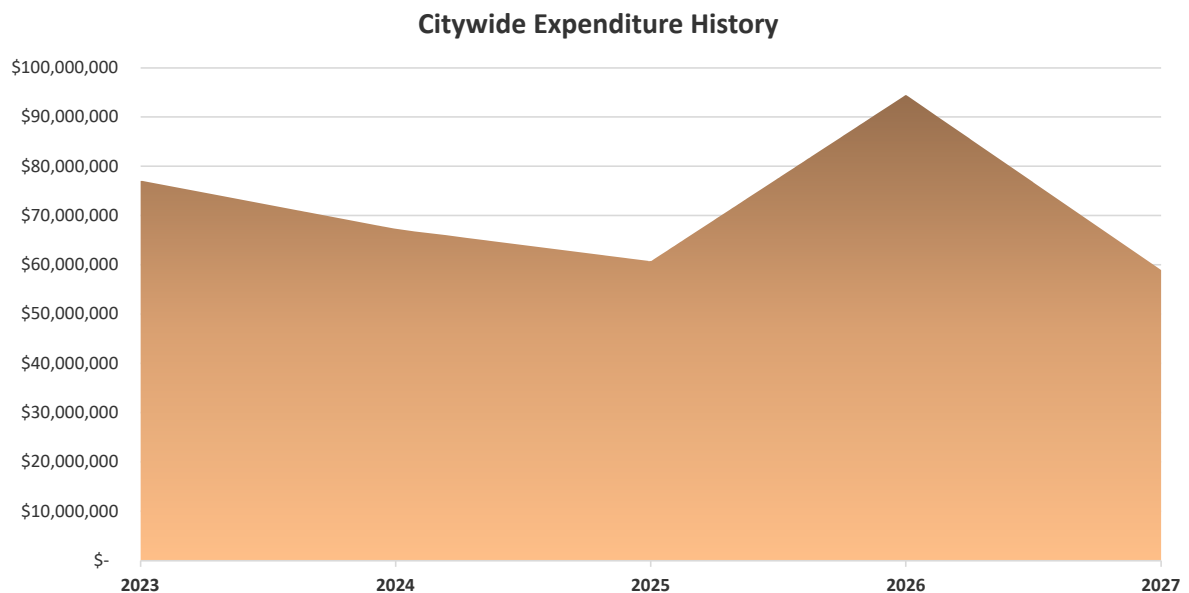
Governmental Funds	2023 Actual	2024 Actual	2025 Actual	2026 Adjusted	2027 Proposed
001 General Fund	27,369,482	27,670,295	28,316,136	30,263,708	30,045,451
Total Governmental Funds	\$ 27,369,482	\$ 27,670,295	\$ 28,316,136	\$ 30,263,708	\$ 30,045,451

Special Funds	2023 Actual	2024 Actual	2025 Actual	2026 Adjusted	2027 Proposed
002 SLESF	150,000	150,000	200,227	403,054	200,000
005 OPEB Trust Fund	-	925	1,261	-	-
007 Proposition A	571,003	575,000	488,038	611,586	619,078
008 Proposition C	722,549	367,623	332,236	942,809	266,947
009 Proposition C - Discretionary	-	-	-	775,376	-
010 Capital Grants	15,031,672	11,504,433	3,108,612	24,404,058	-
011 State Gas Tax	669,000	551,658	673,399	643,363	750,540
012 Measure R	1,126,452	521,603	491,234	694,628	309,188
013 Traffic Safety	-	-	12,500	-	-
014 Cash In-Lieu of Parking	-	-	-	450,000	-
015 Local Transportation	17,670	-	5,267	10,000	-
016 AQMD	-	-	60,649	-	70,000
017 Recreation Self Sustaining	205,556	210,425	204,035	99,874	90,472
018 Retirement	4,508,989	4,858,630	5,349,728	6,241,324	6,834,263
019 Quimby Act	-	-	-	-	-
020 State Asset Seizure	9,961	-	-	-	-
021 Federal Asset Seizure	8,763	-	-	-	-
022 STPL	-	-	-	243,246	-
023 Measure W	159,432	163,795	152,513	647,505	148,710
024 Measure M	1,477,014	169,478	837,762	101,141	370,594
025 Road Maintenance and Rehab	1,883,588	76,960	792,088	1,103,381	250,000
026 CDBG	31,011	90,893	224,248	188,861	157,369
027 Street Lighting	250,820	289,051	314,857	790,948	396,090
028 Measure H	-	9,482	62,118	648,363	-
029 Parking and Maintenance Ops	212,831	226,996	390,298	327,478	320,921
030 Mall Maintenance Operations	95,344	44,800	35,007	-	-
032 Capital Outlay Fund	3,432,693	894,136	137,546	395,609	-
050 Pavement Fund	-	-	-	14,232	-
053 Community Investment Fund	8,008	4,650	15,400	10,000	10,000
055 Comm. Surcharge Fund	26,362	30,660	31,072	42,060	156,616
094 Low Income Housing	19,913	23,902	31,878	34,466	64,328
101 AB109 Task Force Fund	-	-	-	-	-
108 California Arts Council	14,670	20,800	15,655	9,553	-
109 National Endowment for the Arts	38,866	30,349	70,338	21,927	-
110 Operating Grants	886,875	1,193,469	1,529,158	3,431,537	-
111 DUI Avoid Campaign	-	-	3,056	-	-
119 Office of Comm. Oriented Policing	-	-	-	-	-
120 Alcohol Beverage Control Grant	-	-	-	-	-
121 American Rescue Plan Act Funds	1,264,127	752,253	1,809,671	1,749,815	-
Total Special Funds	32,823,169	22,761,969	17,380,040	45,036,193	11,015,116

CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF APPROPRIATIONS BY FUND - 5 YEAR HISTORY
FISCAL YEAR 2026-2027

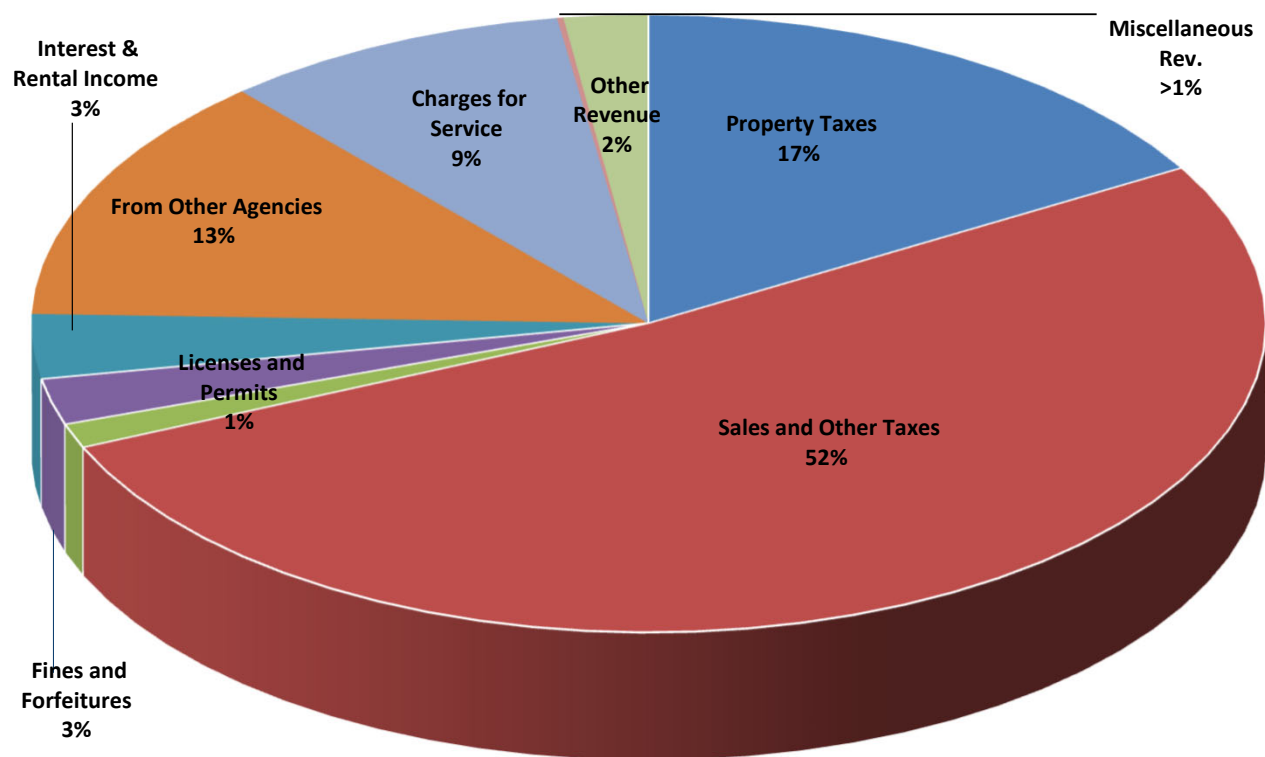
Proprietary Funds	2023 Actual	2024 Actual	2025 Actual	2026 Adjusted	2027 Proposed
006 Self Insurance Fund	4,167,083	3,280,224	3,261,419	3,090,136	3,540,822
041 Equipment Maint/Replacement	692,638	950,618	832,394	1,703,628	848,383
043 Facility Maintenance	1,743,089	1,602,512	1,957,214	1,965,381	2,082,214
070 Water	7,203,379	6,685,029	5,116,927	6,382,678	7,670,675
072 Sewer	2,620,904	4,046,108	3,666,371	6,048,360	3,721,711
073 Refuse	3,482	1,505	1,211	-	-
074 Compressed Natural Gas	496,034	289,015	185,891	35,000	22,500
Total Proprietary Funds	16,926,609	16,855,012	15,021,428	19,225,183	17,886,305

Total Citywide Expenditures	\$ 77,119,260	\$ 67,287,276	\$ 60,717,605	\$ 94,525,084	\$ 58,946,872



**CITY OF SAN FERNANDO
GENERAL FUND
SUMMARY OF REVENUE BY TYPE - 5 YEAR HISTORY
FISCAL YEAR 2026-2027**

General Fund Revenue	2023 Actual	2024 Actual	2025 Actual	2026 Adjusted	2026 Proposed
Property Taxes	4,329,484	4,212,279	4,582,975	4,592,913	4,991,218
Sales and Other Taxes	15,704,741	15,405,768	15,685,904	15,325,014	15,564,808
Licenses and Permits	506,341	330,639	449,868	416,000	383,350
Fines and Forfeitures	418,240	440,427	630,176	554,050	725,550
Interest & Rental Income	618,239	1,575,712	1,535,104	774,519	1,016,000
From Other Agencies	3,142,765	3,444,320	3,649,352	3,666,989	3,916,735
Charges for Service	2,034,443	2,326,069	2,311,310	2,729,426	2,735,040
Miscellaneous Revenue	50,689	55,325	45,403	60,000	50,000
Other Revenue	577,233	585,631	584,279	891,304	662,750
Total Revenue	\$ 27,382,174	\$ 28,376,172	\$ 29,474,370	\$ 29,010,215	\$ 30,045,451



GENERAL FUND
SUMMARY OF APPROPRIATIONS BY DIVISION - 5 YEAR HISTORY
FISCAL YEAR 2026-2027

	2023	2024	2025	2026	2027
CITY MANAGER'S OFFICE	Actual	Actual	Adjusted	Adjusted	Proposed
001-101 City Council	167,760	212,570	258,043	332,657	307,887
001-105 Administration	732,876	739,241	678,220	900,460	873,827
001-106 Human Resources ¹	534,929	596,369	732	-	-
001-107 Business & Community Resource Center ²	48,723	322,164	358,167	480,205	477,335
001-110 City Attorney	306,165	272,983	368,739	375,288	295,000
001-500 Fire Services - Contract	3,062,793	3,347,418	3,185,339	3,250,000	3,631,009
Total City Manager's Office	4,853,246	5,490,746	4,849,241	5,338,610	5,585,058

	2023	2024	2025	2026	2027
CITY CLERK	Actual	Actual	Adjusted	Adjusted	Proposed
001-115 City Clerk	367,354	412,891	429,525	525,031	540,893
001-116 Elections	38,678	69,935	41,634	82,700	-
Total City Clerk	406,033	482,826	471,159	607,731	540,893

	2023	2024	2025	2026	2027
ADMINISTRATIVE SERVICES	Actual	Actual	Adjusted	Adjusted	Proposed
001-130 Finance	972,736	1,074,017	1,153,510	999,725	997,472
001-133 Human Resources ¹	-	-	544,404	655,954	720,458
001-135 Information Technology	520,479	701,165	871,891	1,143,188	1,185,802
001-180 Retirement Health Premiums	993,648	2,088,061	1,740,847	2,044,342	1,325,000
001-190 Non-Departmental	3,375,457	387,828	730,500	765,844	595,325
001-112 Labor Attorney	370,710	153,730	431,532	244,000	200,000
Total Administrative Services	6,233,029	4,404,801	5,472,683	5,853,053	5,024,057

	2023	2024	2025	2026	2027
COMMUNITY DEVELOPMENT	Actual	Actual	Adjusted	Adjusted	Proposed
001-140 Building and Safety	122,623	143,495	359,187	477,848	445,147
001-150 Planning/Administration	558,038	454,494	699,641	602,937	592,495
001-151 Economic Development	-	-	-	-	-
001-152 Community Preservation	493,082	638,734	704,914	907,112	967,929
001-155 Low/Mod Income Housing ²	70,363	163,202	182,074	-	-
Total Community Development	1,173,743	1,236,723	1,763,743	1,987,897	2,005,571

	2023	2024	2025	2026	2027
POLICE	Actual	Actual	Adjusted	Adjusted	Proposed
001-222 Administration	1,596,093	1,893,751	1,616,932	1,897,376	2,066,504
001-224 Detectives	1,221,161	1,222,420	1,209,018	1,118,384	1,192,338
001-225 Patrol	7,656,286	8,167,026	7,815,173	7,925,049	8,144,194
001-226 Reserves/Explorers	104,834	122,732	100,749	151,633	148,612
001-230 Community Service	291,754	262,090	313,371	300,486	311,722
001-250 Emergency Services	1,128	377	-	-	-
Total Police Department	10,871,255	11,668,395	11,055,242	11,392,928	11,863,370

GENERAL FUND
SUMMARY OF APPROPRIATIONS BY DIVISION - 5 YEAR HISTORY
FISCAL YEAR 2026-2027

	2023	2024	2025	2026	2027
PUBLIC WORKS	Actual	Actual	Adjusted	Adjusted	Proposed
001-310 Administration	983,001	805,929	899,754	854,233	787,898
001-311 Street Maintenance	642,489	687,869	881,722	1,056,830	1,082,480
001-312 Graffiti Removal	45,021	65,722	48,311	111,311	69,695
001-320 Equipment Maintenance	-	334	1,359	-	-
001-343 Street Sweeping	36,455	36,435	36,435	36,435	36,435
001-346 Streets, Trees, & Parkways	111,665	286,442	179,119	240,400	213,826
001-370 Traffic Safety	282,549	326,278	322,213	319,290	337,060
001-390 Facility Maintenance	-	20,220	-	-	-
Total Public Works	2,101,180	2,229,229	2,368,913	2,618,499	2,527,394

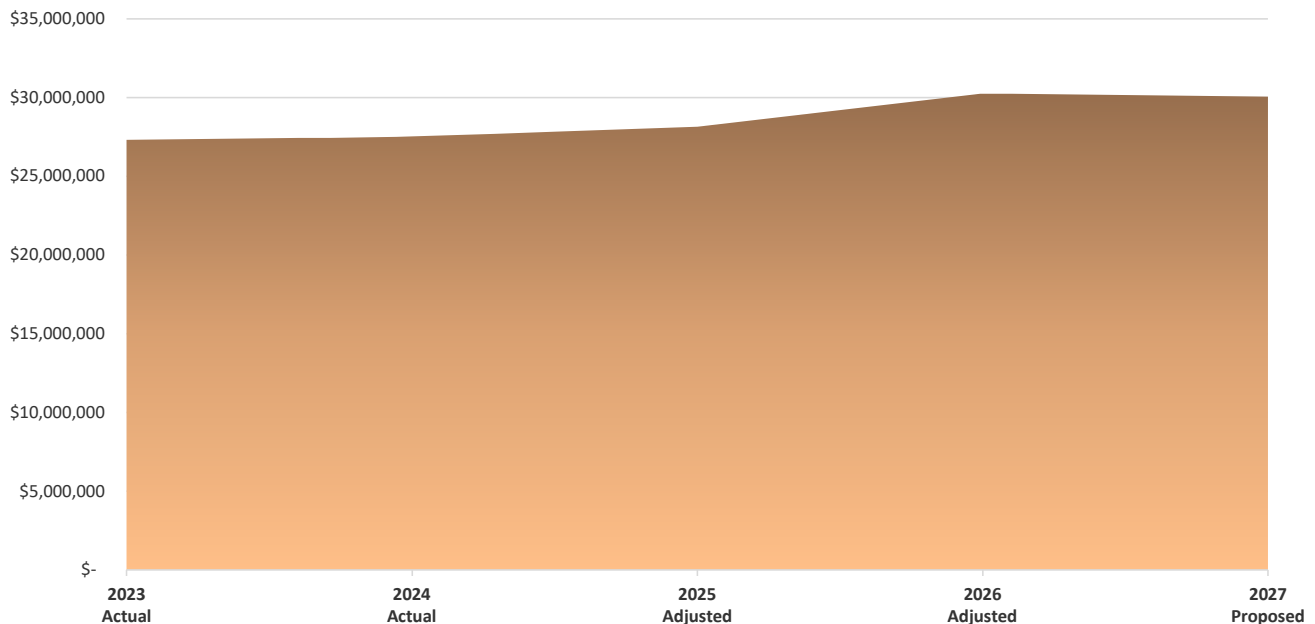
	2023	2024	2025	2026	2027
RECREATION & COMM SERVICES	Actual	Actual	Adjusted	Adjusted	Proposed
001-420 Administration	481,227	386,873	397,864	408,054	420,225
001-422 Community Services	236,616	318,203	416,769	354,569	375,401
001-423 Recreation	718,743	903,863	993,091	1,285,659	1,320,245
001-424 Special Events	223,844	385,351	345,358	416,708	383,237
001-430 Aquatics	203	83	-	-	-
Total Recreation & Comm Services	1,660,634	1,994,372	2,153,082	2,464,990	2,499,108

TOTAL GENERAL FUND	\$ 27,299,119	\$ 27,507,093	\$ 28,134,063	\$ 30,263,708	\$ 30,045,451

¹ Human Resources moved from City Manager's Office to Administrative Services Division in FY 2024-2025

² Economic Development Division renamed Business & Community Resource Center in FY 2025-2026

General Fund Expenditure History



**CAPITAL IMPROVEMENT
PROGRAM
FISCAL YEAR 2026-2027
&
FISCAL YEAR 2027-2028**



CAPITAL IMPROVEMENT PROGRAM

Capital Improvement Program Project Status (FY2026-27 and FY2027-28)

	Road Infrastructure Projects				
Project Number	Project Name	Program Year			Strategic Goals
		Carryover from FY2025-26	FY2026-27	FY2027-28	
0560	Phase 4: Annual Street Resurfacing Project	\$1,414,633	\$1,155,590	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0550/0551 0549/0647	Pacoima Wash Bikeway Project (PO)	\$7,032,455	-	-	3.1 – Street Resurfacing Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0567	Phase 2: Pacoima Wash Connectivity Bikeway Project (PO)	\$5,773,530	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0510	Citywide Traffic Signal Synchronization Project	\$1,145,539	\$360	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0562	HSIP Cycle 8 Traffic Signal Improvements	\$1,810,277	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0847	Carlisle Green Alley Project	\$3,482,535	-	-	5.2 - Enhance neighborhood and park safety



CAPITAL IMPROVEMENT PROGRAM

0156	Las Palmas Park Revitalization Project	\$4,234,980	-	-	5.2 - Enhance neighborhood and park safety
0525	Fixed Route ADA Improvements Project	\$833,000	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Parking Meter Upgrade Project	\$50,000	\$100,000	TBD	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Las Palmas Park HVAC Project	\$400,000	-	TBD	5.2 - Enhance neighborhood and park safety
0866	Sidewalk Conditions Assessment Project	\$1,016,433	-	TBD	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Overhead Mast Arm Street Name Sign Replacement Project	\$12,500	-	\$50,000	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0335	Phase 2: Parking Lots Project	-	\$500,000	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Downtown Trash Enclosure Renovation	\$500,000	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement



CAPITAL IMPROVEMENT PROGRAM

Water System Projects					
Project Number	Project Name	Program Year			Strategic Goals
		Carryover from FY2025-26	FY2026-27	FY2027-28	
0716	Reservoir 4 Replacement Project	\$7,152,901	\$30,000	\$520,000	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
0857	Nitrate Treatment System: Well 2A	\$7,000,000	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Water Master Plan	\$150,000	\$90,000	Every Five years	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Prop 26 Water and Sewer Rate Study	\$50,000	\$65,000	Every Five years	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Well Site Security Fencing Upgrades	-	-	\$575,000	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Meter Replacement Program	\$85,000	\$85,000	\$85,000	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement



CAPITAL IMPROVEMENT PROGRAM

TBD	Fire Hydrant Upgrade Program	\$50,000	\$75,000	\$75,000	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Valve Machine Equipment Replacement Project	-	\$50,000	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Water Main Line and Lead Line Replacement	-	\$1,000,000	Annual Ongoing	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	WELL 3 & 7 Treatment Plant Items	\$3,200,000	-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Well 4 Facility Upgrades	-	\$450,000-	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement
TBD	Water Standards	-	\$70,000	-	3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement



CAPITAL IMPROVEMENT PROGRAM

Sewer System Projects					
Project Number	Project Name	Program Year			Strategic Goals
		Carryover from FY2025-26	FY2026-27	FY2027-28	
TBD	Sanitary Sewer Management Plan Project	-	\$45,000	Every Four Years	IV.3- Climate Resiliency, VI- Resilient and Reliable Infrastructure, VII- Emergency Preparedness
TBD	Sewer Line Replacement Project	\$995,000	\$100,000	-	IV.3- Climate Resiliency, VI- Resilient and Reliable Infrastructure, VII- Emergency Preparedness



CAPITAL IMPROVEMENT PROGRAM

Title: Phase 4: Annual Street Resurfacing Project

Program Years: FY2026/27

Strategic Goals: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: 0560

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY2026-27 (estimated)	FY2027-28 (estimated)
SB1	025-3623-0560	\$600,000	\$535,447	-
Measure R	012-3210-0560	\$124,720	TBD	-
Surface Transp. Program (STP-L)	022-3210-0560	\$159,913	TBD	-
Prop C	008-3210-0000	\$530,000	\$250,000	-
State Gas Tax	011-361X-0000	-	\$125,000	-
Measure M	024-3210-0000	-	\$245,143	-
Total Sources:			\$2,570,223	

USES		
Activity	Account Number	Cost
Pavement Design/Construction Management	012/008-311-0560-4600	\$ 146,553
Street Construction	024/025/008-311-0560-4600	\$ 1,318,973
Contingency	008-311-0560-4600	\$ 146,555
Total Uses:		\$ 1,612,080

Project Description: The project will consist of a 2-Step and 3-Step Slurry Seal treatment. It is expected that approximately two centerline miles of street will be addressed as part of the project.

Schedule: Design phase Design phase is complete. Next step is to solicit bids in June 2026 and award in August 2026. Begin construction in September 2026.



CAPITAL IMPROVEMENT PROGRAM

Title: Pacoima Wash Bikeway Project

Program Years: FY 2022/23 – FY2026/27

Strategic Goals: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: 0550/0551/0549/0647

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-26	FY 2026-27 Funds	FY2027-28 (estimated)
ATP Cycle 3	010-3686-0550	\$973,000	-	-
AQMD/MSRC AB2766	010-3686-0551	\$354,000	-	-
Measure R	012-3210-0551	\$398,000	-	-
Measure M	024-3210-0551	\$217,000	-	-
CMAQ Funds	010-3686-0549	\$1,513,000	-	-
Santa Monica Mountains Cons. Funds	010-3686-0647	\$937,491	-	-
State Budget Allocation	010-3686-0567	\$7,500,000	-	-
Total Sources:		\$11,883,491		

USES		
Activity	Account Number	Cost
Construction Management (Willdan Engineering)	010/012/024-311-0567/0551-4600	\$ 56,379
Construction (Toro Enterprises)	010/012/024-311-0567-4600	\$ 126,218
Contingency (10%) (Toro Enterprises)	010/012/024-311-0567-4600	\$ 483,258
Pedestrian Bridge + Bikeway Expectation (Tetrattech)	010-311-0567-4600	\$ 5,366
Total Uses		\$ 7,032,255

Project Description: The San Fernando Pacoima Wash Bikeway and Pedestrian Path Project (Pacoima Wash Bikeway Project) is a Capital Improvement Project that will construct a bike path and pedestrian bridge along the Pacoima Wash through the City of San Fernando (from Fourth Street/Bradley Avenue to the Pacoima Wash Natural Park). Construction of the Pacoima Wash Bikeway Project will connect students and San Fernando residents to a new non-motorized trail, offering opportunities for recreation and increased bike and pedestrian commuting options. The Pacoima Wash Bikeway Project will also serve to connect to a forthcoming network of safe bicycling options along local streets as noted in the City's recent Safe and Active Streets Plan, encouraging connectivity to a wider bike and pedestrian network in neighboring communities within the City of Los Angeles. Similar to the development of the Los Angeles River Bike Path, the Pacoima Wash Bikeway will create a linear green space that beautifies an underutilized area of the City.

Schedule: Construction is scheduled to be 100 percent complete by July 2026.



CAPITAL IMPROVEMENT PROGRAM

Title: Pacoima Wash Connectivity Bikeway Project (Phase 2)

Program Years: FY2025/26 – FY2026/27

Strategic Goals: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: 0567

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY2026-27 Funds	FY2027-28 (estimated)
State Budget Allocation (Assemblywoman Luz Rivas)	010-3656-0567	\$5,773,530	-	-
Total Sources:		\$5,773,530		

USES		
Activity	Account Number	Cost
Design	010-311-0567-4600	\$ 250,000
Construction Management, Inspections	010-311-0567-4600	\$ 300,000
Construction	010-311-0567-4600	\$ 5,200,000
Contingency	010-311-0567-4600	\$ 780,000
On-Call Engineer Administration	010-311-0567-4600	\$ 23,530
Total Uses		\$5,773,530

Project Description:

The Pacoima Wash Connectivity Project (Phase 2) includes enhancements that were identified during the initial community outreach, as well as meeting for the 2018 Safe and Active Streets Plan but were not in Phase I due to funding constraints. The amenities that were unfunded in Phase 1 to be incorporated in Phase 2 include landscaping, irrigation, modernized crosswalks at Glenoaks Boulevard and Fifth Street crossings, benches, fence upgrades, sidewalk improvements, lighting, park and bikeway monuments as well as signage. The Pacoima Wash Connectivity Project exemplifies efforts to promote active transportation, enhance community connectivity, and provide residents with safe, accessible routes for walking and cycling, surrounded by green space. By transforming a once-divisive flood control channel into a unifying greenway, the project aims to improve public health, environmental quality, and overall quality of life in the community.

Schedule: On January 2026, consultant was awarded contract for professional design services. Design completion tentatively scheduled for September 2026. Construction tentatively scheduled to start January 2027. Construction completion tentatively scheduled for July 2027.



CAPITAL IMPROVEMENT PROGRAM

Title: Citywide Traffic Signal Synchronization Project

Program Years: FY2025/26

Strategic Goals: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: 0510

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY 2026-27 Funds	FY2027-28 (estimated)
Proposition C (25% Grant)	010-3686-0510	\$775,376	-	-
Proposition 8 (Prop C Local Return)	008-3210-0510	\$350,000	-	-
Measure R	012-3210-0510	\$19,803	\$360	-
Total Sources:			\$1,145,179	

USES		
Activity	Account Number	Cost
Construction	010/008-371-0510-4600	\$ 912,750
Construction Contingency (10%)	008-371-0510-4600	\$ 91,275
Const Mgmt/ Inspection/ Testing/Labor Compliance	008-371-0510-4600	\$ 95,877
Staff Oversight/ Administration (5%)	024-371-0510-4600	\$ 45,637
Total Uses:		\$ 1,145,539

Project Description:

The proposed project will improve the flow of traffic along two major north-south arterials and four major east-west arterials within the City as well as improve the efficiency of LACMTA bus line operations by providing bus improvements that will reduce traffic queueing.

The project consists of the synchronization of 35 signalized intersections along the following arterials within the City of San Fernando: Truman Street, Hubbard Street, Maclay Avenue, Glenoaks Boulevard, Brand Boulevard and San Fernando Mission Boulevard.

Schedule: Construction began in December 2025 and is expected to be completed in June 2026. Installation of traffic signal controllers and cabinets has been completed. Installation of GPS units is underway.

**Title: HSIP Cycle 8 Traffic Signal Improvements****Program Years:** FY2025/26**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0562

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY 2026- 27 Funds	FY2027-28 (estimated)
HSIP Grant	010-3686-0562	\$1,549,104	-	-
Measure M	024-3210-0562	\$16,123	-	-
Measure R	012-3210-0562	\$95,000	-	-
Proposition C	008-3210-0000	\$150,000	-	-
Total Sources:		\$1,810,227		

USES		
Activity	Account Number	Cost
Construction	010-311-0562-4600	\$ 1,229,430
Construction Contingency (20%)	010/012/024/008-311-0562-4600	\$ 245,886
Construction Management/Inspection/ Testing/Labor Compliance	010-311-0562-4600	\$ 245,911
Staff Oversight/ Administration	012-311-0562-4600	\$ 89,000
Total Uses:		\$1,810,227

Project Description: The project includes the installation of larger signal heads, additional street lighting and protected left turn signal phases where left turns currently exist and all appurtenant work necessary to have a fully functional system. A total of nine intersection form part of this project. The intersections include: First Street at Hubbard Avenue; First Street at N Maclay Avenue; San Fernando Road at N Brand Boulevard; San Fernando Road at N Maclay Avenue; San Fernando Road at Hubbard Avenue; Truman Street at Wolfskill Street; Truman Street at N Brand Boulevard; Truman Street at N Maclay Avenue and Truman Street at Hubbard Avenue.

Schedule: Installation of all new traffic signal poles has been completed. Striping and signage installation has been completed. The project is anticipated to be completed in June 2026.

**Title: Carlisle Green Alley Project****Program Years:** FY24/25-FY26/27**Strategic Goals:** 5.2 - Enhance neighborhood and park safety**Project:** 0847

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY 2026- 27 Funds	FY2027-28 (estimated)
CNRA – Urban Greening Grant	010-3683-0847-4600/4260	\$3,482,535	-	-
Total Sources:		\$3,482,535		

USES		
Activity	Account Number	Cost
Design/Construction Management/Inspection (Craftwater)	010-310-0847-4260	\$373,190
Project Management/ Project Reporting, Grant Coordination, Community Engagement and Workshops, Tree and Shrubs Planting and Establishment (Tree People)	010-310-0847-4260	\$270,020
Construction	010-310-0847-4600	\$2,555,393
Construction Contingency	010-310-0847-4600	\$283,932
Total Uses		\$3,482,535

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

Schedule: Design is on hold while the contract is amended to get the funds for survey work (since January 2026). Construction is expected to begin by Winter 2026 and be completed by Summer 2027.

**Title: Las Palmas Park Revitalization Project****Program Years:** FY2025/26 -FY26/27**Strategic Goals:** 5.2 - Enhance neighborhood and park safety**Project:** 0156

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY2026- 27 Funds	FY2027-28 (estimated)
Statewide Park Program Grant	010-3692-0156	\$4,234,980	-	-
Total Sources:		\$4,234,980		

USES		
Activity	Account Number	Cost
Design	010-422-0156-4600	\$630,121
Construction	010-422-0156-4600	\$2,710,420
Construction Contingency (10%)	010-422-0156-4600	\$271,042
Construction Management/ Inspection/ Testing/ Labor Compliance	010-422-0156-4600	\$487,876
Staff Oversight/ Administration	010-422-0156-4600	\$135,521
Total Uses		\$4,234,980

Project Description: The Project involves the revitalization of Las Palmas Park, which includes improvements to the multipurpose athletic fields and other park amenities.

Schedule: Currently under design with rescoping of the project to meet budget which is to be approved by the granting agency in May 2026. Project bid and award will occur in September 2026. Construction is expected to begin in October 2026.

**Title: Fixed Route ADA Sidewalk Improvements Project****Program Years:** FY2025- 26 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0525

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025-26	FY2026-27 Funds	FY2027-28 (estimated)
Enhanced Mobility for Seniors Grant (5310)	010-3686-0525	\$750,000	-	-
STP-L Funds	022-3662/3664/- 0000	\$83,333	-	-
Total Sources:		\$833,333		

USES		
Activity	Account Number	Cost
Design	010-311-0525-4600	\$30,864
Construction	010-311-0525-4600	\$617,284
Construction Contingency (10%)	010-311-0525-4600	\$61,728
Construction Management/ Inspection/ Labor Compliance/ Testing	022/010-311-0525-4600	\$92,593
Staff Oversight/ Administration	010-310-0525-4600	\$30,864
Total Uses		\$833,333

Project Description: The Project is located immediately around three main intersections within the City. The three intersections are:

- Seventh Street and Harding Avenue
- Hubbard Avenue and Truman Street
- Truman Street between Brand Boulevard and Maclay Avenue

The Project consists of bringing the pedestrian walkways within the stated locations into ADA compliance by making improvements to or installing new curb cuts, sidewalks, accessible pedestrian ramps, wheelchair ramps, drive approaches, and tree parkways.

Schedule: Preparation of project specifications and engineer's estimate is underway. Between May 2026 and August 2026, Notice Inviting Bids will be released and construction contract awarded. Construction is anticipated to begin in October 2026 and be completed in February 2027.

**Title: Parking Meter Upgrade Project****Program Years:** FY2018/19 – FY2027/28**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** TBD

SOURCES				
Fund	Account Number		Allocation	
		Carryover from FY 2025-2026	FY2026- 27 Funds	FY2027-28 (estimated)
Parking and Maintenance Operations Revenue Fund	029-3850-0000	\$44,741	\$100,000	-
Total Sources:			\$144,471	

USES		
Activity	Account Number	Cost
Repair and Transport of Civic Center Meters	029-335-0000-4600	\$28,782
Purchase and Installation of Celis St. Meters	029-335-0000-4600	\$106,869
Renewal of DMS Software	029-335-0000-4600	\$9,600
Total Uses		\$144,471

Project Description: As part of Phase 3, repair 50 IPS parking meters in the Civic Center area, and add 13 new IPS meters to the 800 Block of Celis St.

Schedule: In January 2026, quotes were acquired for the full repair and transport of the 50 broken IPS Parking meters in the Civic Center area (Phase 3). In March 2026, further quotes were acquired for the receive and installation of the 13 new IPS meters for Celis St (Phase 3).

In March 2026, IPS test parts were distributed to the Parking Enforcement team at PD, pending their review to see if a full overhaul of the MacKay/MKH 1000 hybrid meters is required in Phase 4. If IPS parts are deemed not compatible with existing MacKay/MKH 1000 meters, more IPS meters (66) will be required in Phase 4. 75 outdated MacKay/MKH 1000 Hybrid Meters are already outdated and deemed in need of replacement in Phase 4.

**Title: Las Palmas Park HVAC Project (Phase 2)****Program Years:** FY2025/26 – FY2026/27**Strategic Goals:** 5.2 - Enhance neighborhood and park safety**Project:** TBD

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025- 26	FY2026- 27 Funds	FY2027-28 (estimated)
TBD	TBD	\$400,000	\$0	-
Total Sources:		\$400,000		

USES		
Activity	Account Number	Cost
Construction	121-390-0000-4600	\$385,225
Contingency	121-390-0000-4600	\$14,775
Total Uses:		\$400,000

Project Description: Las Palmas Park is one (1) of the City's primary community centers that hosts many in-person programs and activities each week. It also serves as one of the City's two (2) cooling centers during the hot summer months. Consequently, a functioning heating, ventilation and air condition (HVAC) system is imperative at this community center. The City previously upgraded the HVAC unit which controls the gym. As part of the second phase, the rest of the building would be receive a new HVAC system, including the billiards room and computer room

Schedule: Award project in Fall 2026, start construction in January 2027.

**Title: Sidewalk Conditions Assessment Project****Program Years:** FY2024/25 - 2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0866

SOURCES			
Fund	Account Number	Allocation	
		Carryover from FY 2025-26	FY2026-27 Funds
American Rescue Plan Act (ARPA)	121-3668-3689	\$190,932	TBD
TDA Article 3 Funds	015-3695-0866	\$37,935	TBD
Total Sources:		\$228,867	

USES		
Activity	Account Number	Cost
Condition Assessment and Maintenance Services (Position Concrete)	TBD	\$228,867
Total Uses		\$228,867

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

Schedule: City awarded contract to contractor for a citywide sidewalk assessment and mitigation plan, which includes repairs, where appropriate. Contractor finished sidewalk cuts in Sidewalk Maintenance Grid F, G, and E and is currently working on sidewalk cuts in Grid D. Contractor will also provide a sidewalk assessment for Grid C. Work will be completed in August 2026.



**Title: Overhead Mast Arm Signage Replacement****Program Years:** FY2025/26 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** TBD

SOURCES			
Fund	Account Number	Allocation	
		Carryover from FY 2025- 26	FY2026- 27 Funds
Traffic Safety Fund	013-370-0000-4310	\$12,500	TBD
Total Sources:		\$12,500	

USES		
Activity	Account Number	Cost
Procurement of Signs	013-370-0000-4310	\$12,500
Total Uses:		\$12,500

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

Schedule: To begin procurement process in July 2026. Tentative completion date is December 2026.

**Title: Phase Two: Parking Lots Project****Program Years:** FY2025/26 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0335

SOURCES				
Fund	Account Number	Allocation		
		FY2025-26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Prop C	008-3210-0000		\$99,549	-
Measure R	012-3210-0000		\$275,000	-
Measure W	023-310-0000		\$125,451	-
Total Sources:			\$500,000	

USES		
Activity	Account Number	Cost
Construction	008-335-0335-4600 012-335-0335-4600 023-335-0335-4600	\$450,000
Contingency	023-335-0335-4600	\$50,000
Total Uses:		\$500,000

Project Description: Fog Seal Public Parking Lots 3 and 6N. This will complete some type of surface treatment for all parking lots, except for Parking Lots 4 and 5, which will be part of Calles Verdes and Trash Enclosure Projects, respectively.

Schedule: Staff has received bids, award the contract in Summer and begin construction in Fall 2026..

**Title: Downtown Trash Enclosure Renovation****Program Years:** FY2025/26 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** TBD

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY 2025- 26	FY2026- 27 Funds	FY2027-28 (estimated)
Measure W	023-3110-0000	\$500,000	-	-
Total Sources:		\$500,000		

USES		
Activity	Account Number	Cost
Design	023-341-6556-4600	\$55,000
Optional Work (Community Engagement)	023-341-6556-4600	\$3,400
Construction	023-341-6556-4600	\$355,000
Contingency	023-341-6556-4600	\$25,500
TBD	023-341-6556-4600	\$61,100
Total Uses:		\$500,000

Project Description: Renovate three (3) City owned trash enclosures in the San Fernando Mall area, to include doors, roofs, security and enhance appearance, and demolish the remaining two (2) enclosures. The five (5) trash enclosures are located in alleys parallel north of San Fernando Road, along Public Parking Lot 4 and 5.

Schedule: A design contract was awarded in June 2025. The final design will be presented to Council tentatively in September 2025. Construction will be completed by Spring 2026.



WATER SYSTEM CAPITAL IMPROVEMENT PROGRAM

FISCAL YEAR 2026-2027
&
FISCAL YEAR 2027-2028

**Title: 15 Year Meter Replacement Program****Program Years:** Ongoing (unsure of start date)**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0700

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Water Fund	070-3686-0716	85,000	\$85,000	\$85,000
Total Sources:		\$85,000	\$85,000	\$85,000

USES		
Activity	Account Number	Cost
15-Year Meter Replacement	070-385-0700-4600	\$ 85,000
Total Uses:		\$ 85,000

Project Description: This will replace aging, inaccurate meters – this program will help the City replace meters at a 15-year interval to maintain accuracy levels acceptable to the State Water Board of +/- 3%. This will help us capture full revenue for water used.

Schedule: Ongoing meter replacement occurring annually (at least 300 meters/year).

**Title: Fire Hydrant Replacement Program****Program Years:** Ongoing**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0701

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Water Fund	070-3686-0716	\$50,000	\$75,000	\$75,000
Total Sources:		\$50,000	\$75,000	\$75,000

USES		
Activity	Account Number	Cost
Fire Hydrant Replacement	070-385-0701-4600	\$ 75,000
Total Uses:		\$ 75,000

Project Description: This will replace aging fire hydrants that are no longer meeting industry standards. This replacement of fire hydrants will help maintain firefighting proficiencies.

Schedule: Ongoing fire hydrant replacement occurring annually (at least 25 hydrants/year).

**Title: Valve Machine Equipment Replacement Project****Program Years:** FY2024/25 - FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0000

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Water Fund	070-3686-0716		\$50,000	
Total Sources:			\$50,000	

USES		
Activity	Account Number	Cost
Valve Machine Equipment Replacement	070-385-0000-4500	\$ 50,000
Total Uses:		\$ 50,000

Project Description: This will replace an antiquated valve machine with one that meets current safety and complexity requirements.**Schedule:** Planned for completion in FY2026/27.

**Title: Reservoir 4 (Upper Reservoir) Replacement Project****Program Years:** FY22/23 – FY25/26**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0716

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
State of California Funding - DWR	010-3686-0716	\$7,152,901	-	-
Water Fund	070-3686-0716	-	\$30,000	\$520,000
Total Sources:		\$7,702,901		

USES		
Activity	Account Number	Cost
DWR Grant Administration Fee	010-385-0716-4600	\$ 200,000
Grant Match Requirement	070-385-0716-4600	\$ 50,000
Design and Specifications	010-385-0716-4600	\$ 545,345
Construction Management	010-385-0716-4600	\$ 427,746
Construction	010/070-385-0716-4600	\$ 5,390,000
Contingency (10%)	010/070-385-0716-4600	\$ 589,000
Decomposed Granite (DG) Replacement and Liner to Fix 300G/day Leak (Still dealing with contractors)	070-385-0000-4260	\$500,000
Total Uses:		\$ 7,702,091

Project Description: This project replaced an existing 1MG concrete reservoir with a new 1MG rectangular reservoir. The new existing Upper Reservoir is a partially buried, rectangular reinforced concrete reservoir that was constructed in late 2025. Filled and tested in Feb 2026. Currently, the tank construction is in final stages.

Schedule: Reservoir is scheduled to be in service by the fourth quarter of 2026.

**Title: Water Facilities Security Upgrades: Fencing at Well Sites****Program Years:** FY2026/27 - FY2027/28**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0000

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Water Fund/Grant Funds	070/010-3686-0716	-	-	575,000
Total Sources:		\$575,000		

USES		
Activity	Account Number	Cost
Well 3A: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 50,000
Lower Reservoir: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 270,000
Well 7A: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 50,000
Arroyo Booster: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 40,000
MWD Booster Station: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 55,000
Foothill Vacant Lot Site: Water Facilities Security Fencings Upgrades	010-385-3686-4260	\$ 110,000
Total Uses:		\$ 575,000

Project Description: This will provide much needed security at the lower reservoir and other water facilities in the form of protective fencing to prevent unwanted access to the facilities and help prevent security breaches.

Schedule: Planned for completion in FY2027/2028.

**Title: Nitrate Treatment System – Well 2A IX Nitrate Removal Treatment Plant Expansion****Program Years:** FY2018/19 – FY2027/28**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 0857

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
AB179	010-3686-0857	\$7,000,000	-	-
Total Sources:		\$7,000,000		

USES		
Activity	Account Number	Cost
IX Treatment System – Engineering and Design IX Treatment System for Well 2A (Civiltec)	070-385-0857-4270	\$ TBD
OIX Treatment System – construction for IX Treatment System for Well 2A (Envirogen)	070-385-0857-4600	\$ TBD
IX Treatment System – Construction Management for Well 2A (General Pump)	070-385-0857-4600	\$ TBD
Total Uses		\$ 7,000,000

Project Description: This phase of the nitrate treatment system at Well 2 will allow Well 2's contaminated water to be treated for nitrates. This involves the Well 2 rehab, the expansion of the building, and the construction of the IX treatment system for a total cost of approximately \$7 million.

Schedule: The timeline for installing and implementing a Well 2A Treatment Plant Expansion Project is: Design firm on board (by September 2025); Complete design (by June 2026); Secure additional funds based on completed design (by September 2026 due to permitting process); All construction is estimated to be completed (by December 2027).



Title: Nitrate Treatment System – Well 3, Well 7, and Lower Reservoir IX Nitrate Removal Treatment Plant Project

Program Years: FY2018/19– FY2026/27

Strategic Goals: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: TBD

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Budget Act 2023- DWR	010-384-0580	\$3,000,000	-	-
Nitrate Removal System Grant	010-384-0580	\$27,984	-	-
AB179	010-3686-0857	\$172,016	-	-
Total Sources:		\$3,200,000		

USES		
Activity	Account Number	Cost
IX Treatment System – Engineering and Design IX Treatment System for Well 3, 7, and Lower Reservoir	TBD	\$ 200,000
IX Treatment System – Plant 1 and 2 – Wells 3 and 7 Discharge Line Modifications and all other necessary equipment and related appurtenances (VFD at Well 3, Discharge Line, Cement Pad to accommodate DL; Well 7 Discharge Line; Lower Reservoir Vault Electric; Bury Plant 1 & 2 DL; Catwalk Safety Rail and Pave Asphalt around tanks)	TBD	\$ 2,800,000
IX Treatment System – Yearly Maintenance for Well 3, 7, and Lower Reservoir	070-385-0857-4260	\$ 200,000
Total Uses		\$ 3,200,000

Project Description: The remainder of the project is to finalize Well 3 and Well 7's original IX treatment plant, and finalize unfinished projects for this treatment plant, which includes a VFD at Well 3, the safety rail at the lower reservoir, the catwalks at the treatment plant system, installation of a buried discharge line, electrical cylinoid switch and SCADA at the vault, roadway asphalt paving for truck access, Well 3 and Well 7 Discharge line modifications.



Schedule: Well 3 IX Treatment System was not completed but is fully operational on March 2024. Other upgrades are needed to make it fully automated. The timeline for installing and implementing a Well 3, Well 7, and Lower Reservoir Treatment Plant Upgrades Project is: Design firm on board (by September 2026); Complete design (by December 2026); All construction is estimated to be completed (by June 2027).

**Title: Water Master Plan****Program Years:** FY2025/26 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** 070-385-0000-4600

SOURCES				
Fund	Account Number	Allocation		
		FY2025- 26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Water Fund	070-3810-0000	\$150,000	\$90,000	
Total Sources:		\$150,000	\$90,000	

USES		
Activity	Account Number	Cost
Develop and Conduct Water Master Plan	070-385-0000-4600	\$ 240,000
Total Uses:		\$ 240,000

Project Description: The Water Master Plan and will assess and provide a holistic and forward-thinking strategy that outlines the long term vision and actions necessary to manage a community's water resource. It serves as a roadmap for asset owners and utilities to ensure the sustainable use and protection of water sources. Through the use of computer modeling and field data, the master plan covers the entire distribution system, provides a comprehensive overview of the system functions, and includes where improvements are needed based on assessments of the system's capacity and reliability. It will evaluate hydraulic performance and capacity, evaluate the City's water storage and source of supply, and recommend a proactive and manageable utility capital improvement program for the next 10 years. Previous Water Master Plan was conducted in 1969. Water Utility Standards recommends a Water Master Plan be conducted every 10 years.

Schedule: the RFP process started in April 2025 and was awarded to Civiltec in September 2025. Completion of these studies and reports are anticipated to be completed by September 2026.

**Title: Main Line Replacement and Lead Service Line Replacement Project****Program Years:** FY2023/24 – FY2026/27**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** TBD

SOURCES				
Fund	Account Number	Allocation		
		FY2025- 26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Water Fund	TBD	\$0	\$1,000,000	TBD
Total Sources:		\$1,000,000		

USES		
Activity	Account Number	Cost
N Workman St from 2 nd Street to 4 th Street Mainline Replacement from 6" Steel Line to 8" Ductile Iron Pipe with copper services	TBD	\$1,000,000
Total Uses		\$1,000,000

Project Description: Replace mainline and lead service lines with copper lines to meet the State Drinking Water Requirements and EPA's 2021 LCRR Rule to help minimize health concerns related to lead exposure. The City is going to achieve this by implementing a systematic mainline replacement project on an ongoing yearly basis.

Schedule: Staff has completed the design of this mainline project and is awaiting RFP to begin at the beginning of FY26-27 and mainline to be completed by February 2027.

**Title: Prop 26 Water and Sewer Capital Impact Fees and Installation Charges Study****Program Years:** FY26-27 (completed same year)**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

SOURCES				
Fund	Account Number	Allocation		
		FY2025- 26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Water Fund	TBD	-	\$65,000	-
Total Sources:		\$65,000		

USES			
Activity	Account Number	Cost	
Water and Sewer Rates and Capital Fees Study	TBD	\$65,000	
Total Uses		\$ 65,000	

Project Description:

Evaluate current capital fees and installation fees being attributed to the customers.

Schedule: TBD

**Title: Well 4 Facility Upgrade Project****Program Years:** FY26/27 – FY27/28**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

SOURCES				
Fund	Account Number	Allocation		
		FY2025- 26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Water Fund	TBD	\$0	\$450,000	TBD
Total Sources:		\$450,000		

USES		
Activity	Account Number	Cost
12900 Dronefield Construction and Building Repairs	TBD	\$450,000
Total Uses		\$ 450,000

Project Description: The purpose of this project is to fix the current Well 4 building and weatherproof it, seal up the voids in the walls, do site electrical upgrades, and update the chlorine generation system.

Schedule: Estimated to be completed by June 2027.

**Title: Water Standard Updates Project****Program Years:** FY2026/27 – FY2027/28**Strategic Goals:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

SOURCES				
Fund	Account Number	Allocation		
		FY2025- 26 Funds	FY2026- 27 Funds	FY2027-28 (estimated)
Water Fund	TBD	\$0	\$70,000	\$0
Total Sources:		\$70,000		

USES		
Activity	Account Number	Cost
Updating of all Water Standards	TBD	\$70,000
Total Uses		\$ 70,000

Project Description: The purpose of this project is to update 1987 outdated water standards to modern construction standards.**Schedule:** Estimated to be completed by June 2027.



SEWER SYSTEM CAPITAL IMPROVEMENT PROGRAM

FISCAL YEAR 2026-2027
&
FISCAL YEAR 2027-2028


Title: Sewer System Management Plan Master Plan Project and Audit
Program Years: FY2024-25 & FY2025-26

Strategic Goal: 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement

Project: TBD

SOURCES				
Fund	Account Number	Allocation		
		Carryforward from FY2025-26 Funds	FY2026-27 Funds	FY2027-28 (estimated)
Sewer Capital Fund	072-3745-0000	-	\$45,000	-
Total Sources:		\$45,000		

USES		
Activity	Account Number	Cost
Develop Sewer System Management Plan	072-365-0000-4260	\$ 45,000
Total Uses:		\$ 45,000

Project Description: State Requirement. Update the City's sewer management plan every six years.

Schedule:

A final report is expected in FY2026/27.

**Title: Sewer Line Replacement Project****Program Years:** Estimated Start Date is FY2027/28**Strategic Goal:** 3.1 – Develop a plan(s) for capital and infrastructure improvements, maintenance, and replacement**Project:** TBD

SOURCES				
Fund	Account Number	Allocation		
		Carryover from FY2025-2026	FY2026-27 Funds	FY2027-28 (estimated)
Sewer Capital Fund	072-3745-0000	\$995,000	\$100,000	TBD
Total Sources:		\$1,095,000		

USES		
Activity	Account Number	Cost
Design and Specifications	072-365-0000-4260	\$ 250,000
Construction Management	072-365-0000-4600	\$ 65,000
Construction	072-365-0000-4600	\$ 650,000
Contingency (15%)	072-365-0000-4600	\$ 97,500
On-Call Engineer Review (5%)	072-365-0000-4600	\$ 32,500
Total Uses:		\$ 1,095,000

Project Description: Replacement of sewer lines. To be determined based on completion of CCTV and Master Plan recommendations.**Schedule:** TBD (If Necessary)

CITY OF SAN FERNANDO
SUMMARY OF BLANKET PURCHASE ORDERS
FISCAL YEAR 2026-2027
BLANKET ORDER

VENDOR NAME	NOT TO EXCEED	SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET PURCHASE ORDER
3G SIGNS	50,000	PRINTED FORMS, SIGNS & MATERIALS
ADVANCED AUTO REPAIR	175,000	VEHICLE REPAIR AND BODY WORK
AG LAWNMOWER SHOP	25,000	SMALL EQUIPMENT AND REPAIRS
ALL STAR ELITE SPORTS	25,000	UNIFORMS-RCS SPORTS PROGRAMS
AQUA-METRIC SALES COMPANY	50,000	WATER METERS, FIRE SERVICE MATL'S & LINES
ARROYO BUILDING MATERIAL	25,000	MISC LOCAL HARDWARE SUPPLIES
BADGER METER, INC	100,000	WATER METERS, FIRE SERVICE MATL'S & LINES
CARGILL INCORPORATED	350,000	NSF CERTIFIED BULK SALT FOR THE ION EXCHANGE
CDW GOVERNMENT, INC.	50,000	TECHNOLOGY EQUIPMENT
CLEAN ENERGY	50,000	MAINT. & REPAIRS FOR CNG STATION
COOPER HARDWARE	25,000	MISC SUPPLIES
CORE & MAIN LP	125,000	WATER METERS, FIRE SERVICE MATL'S & LINES
DELL MARKETING L.P.	200,000	TECHNOLOGY EQUIPMENT
DOOLEY ENTERPRISES INC	25,000	AMMUNITION
DUTHIE POWER SERVICES INC	30,000	GENERATOR MAINTENANCE AND REPAIRS
FERGUSON WATER WORKS	125,000	WATER METERS, FIRE SERVICE MATL'S & LINES
GRAINGER INC	75,000	SUPPLIES FOR BLDG AND LANDSCAPE PROJECTS
H & H WHOLESALE PARTS	25,000	VARIOUS TYPES OF BATTERIES FOR CITY FLEET
IRRIGATION EXPRESS	25,000	MISC IRRIGATION SUPPLIES
KEYSTONE UNIFORM DEPOT	25,000	POLICE UNIFORMS
MACKAY METERS INC	25,000	PARKING METER PARTS & EQUIP
MCCALLA COMPANY	25,000	LIVESCAN SUPPLIES
NATIONAL READY MIXED CONCRETE COMPANY	25,000	CONCRETE FOR STREETS AND SIDEWALKS
O'REILLY AUTOMOTIVE STORES INC	30,000	VEHICLE SVC MAINT/REPAIR MATL'S & SUPPLIES
PRO FORCE LAW ENFORCEMENT	50,000	TASERS, HOLSTERS & ACCESSORIES
PROFESSIONAL PRINTING CENTER	50,000	PRINTED FORMS
ROYAL INDUSTRIAL SOLUTIONS	30,000	ELECTRICAL PARTS AND MATL'S
ROYAL PAPER CORPORATION	25,000	JANITORIAL SUPPLIES
S & J SUPPLY CO. INC	50,000	FIRE HYDRANT & METER INSTALLATION MATERIALS
SHI INTERNATIONAL CORP	50,000	TECHNOLOGY EQUIPMENT
SUNBURST UNIFORMS	25,000	POLICE UNIFORMS
THE GOODYEAR TIRE & RUBBER CO DBA JUST TIRES	25,000	TIRES FOR CITY FLEET
ULTRA GREENS, INC	25,000	GENERAL LANDSCAPE SUPPLIES & MATERIALS
UNIFORM & ACCESSORIES	25,000	POLICE UNIFORMS
USA BLUE BOOK	25,000	MISC WATER SUPPLIES
VALLEY LOCKSMITH	30,000	LOCKSMITH SUPPLIES & SERVICES
VULCAN MATERIALS COMPANY	30,000	UTILITY TRENCH AND POTHOLE REPAIR
ZUMAR INDUSTRIES INC	75,000	SIGNS AND MATERIALS

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2026-2027**

		DEPT REQ		CITY MANAGER RECOMMENDATIONS		
DEPT	DESCRIPTION	REQUEST TYPE	AMOUNT	CM PROPOSED ENHANCEMENTS	NOT RECOMMENDED	NOTES
GENERAL FUND						
City Council	Council Technology Replacements	One-Time	7,500	7,500	-	Replacement technology for all Councilmembers
City Council	Conference Expenses	Ongoing	5,000		5,000	Additional \$1,000 per Councilmember for conference of choice
City Manager's Office	New Position: Administrative Assistant	Ongoing	95,000		95,000	BCRC counter - intake applications and process special event permits
Administrative Services	Server Refresh and Replacement Project - Lease Costs	Ongoing	30,000	25,000	5,000	Core Server Replacement of 2 servers loaned through Acorn due to system failure. Grant applied for all server replacements.
Administrative Services	NeoGov Online Recruitment System	Ongoing	9,835	-	9,835	Replacing paper applications with a modern online applicant recruitment system. This upgrade will streamline hiring, improve applicant tracking, reduce manual paperwork, and help HR manage candidates more efficiently.
Administrative Services	Professional Service Hours: Fiscal Model & Indicators	One-Time	25,000	25,000	-	To establish a new fiscal model for the City of San Fernando's General Fund that staff can more easily manage for the future, containing a dynamic dashboard and assumption flexibility to help decision-makers see the impacts of changes in assumptions and impacts of various budget strategies.
Administrative Services	Professional Service Hours: ERP Software Transition	One-Time	25,000	-	25,000	To assist in Phase I & 2 Transition
Administrative Services	Compensation Study	One-Time	75,000	-	75,000	In follow up with SFPEA request, to conduct a Total Compensation and Classification Study to assess market competitiveness, support employee retention, and strengthen organizational development. The study will help ensure the City's compensation structure remains competitive, equitable, and aligned with long-term workforce needs. SEIU 721 requested that the City conduct a study. The last study was conducted in August 2016.
Administrative Services	SFLeadership Academy Year 2 & Exec/Supervisor Coaching	One-Time	19,500	-	19,500	Coaching and training for Department Heads, Managers and Supervisors
Administrative Services	Citywide Training	One-Time	5,000	-	5,000	The training is part of our employee development program for all employees who have customer services duties
Administrative Services	Position Reclassification: Finance Manager	Ongoing	25,000	-	25,000	Future Request: To create appropriate job structure within Administrative Services - Finance Division to provide optimal assistance with organizational and transactional growth
Administrative Services	New Position: Accountant	Ongoing	125,000	-	125,000	Future Request: To create appropriate job structure within Administrative Services - Finance Division to provide optimal assistance with organizational and transactional growth
City Clerk	Posting Board to Comply with SB707 to allow the public to post their own version a translated agenda	One-Time	900	-	900	Mandatory, but may be able to purchase from existing resources
City Clerk	DocuSign - Increase Plan to Intergrate DocuSign Forms into Laserfiche Software	Ongoing	2,808	-	2,808	Intergrates DocuSign documents into Laserfiche Software Records Repository
City Clerk	Codify New Zoning Code	One-Time	9,100	9,100	-	Codify new Zoning Code
Community Development	On-Call Cell Phone	Ongoing	3,000	-	3,000	4 Phone lines for weekends/on-call CSO Team (to not utilize personal phones for City contact)

CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2026-2027

		DEPT REQ		CITY MANAGER RECOMMENDATIONS		
DEPT	DESCRIPTION	REQUEST TYPE	AMOUNT	CM PROPOSED ENHANCEMENTS	NOT RECOMMENDED	NOTES
Community Development	Specialized Legal Services (Expense)	One-Time	65,000	65,000	-	Services to assist with ensuring long standing code enforcement cases are able to be resolved through the legal system.
Community Development	Specialized Legal Services (Revenue Offset)	One-Time	(65,000)	(65,000)	-	Revenues anticipated as offset as long standing code enforcement cases are able to be resolved through the legal system.
Police	RMS/CAD Replacement	One-Time	200,000	-	200,000	Recommended in PD Assessment plan for community-facing information \$200,000 First Year \$100,000 Ongoing
Police	New Position: Police Sergeant	Ongoing	178,000	-	178,000	Recommended in PD Assessment plan for operations. Would add a 6th Sergeant to staff
Police	Online Reporting Software	Ongoing	13,000	-	13,000	Allows residents to quickly and conveniently report non-emergency incidents at anytime.
Police	Training/New Hire Expenses	One-Time	30,000	-	30,000	Includes Professional Services for backgrounds, poly, psych, uniforms, training
Police	Taser Replacement	Ongoing	55,000	-	55,000	Five year contract with Axon
Police	Position Reclassification: P/T to F/T Records Clerk	Ongoing	64,650	-	64,650	Convert PT Records Specialist to FT Records Specialist
Police	Radio Batteries	One-Time	20,000	-	20,000	2 replacement batteries per Ofc. (86 total) for all handheld police radios
Police	Computer replacements (10)	One-Time	20,000	-	20,000	Computer replacement for aging and restrictively slow terminals.
Police	Pool Vehicle	One-Time	35,000	-	35,000	Pool vehicle for staff to use for training travel, official business
Police	LACRIS Expense (\$2,700 FY 26-27, \$5,400 thereafter)	Ongoing	2,700	-	2,700	Monthly fee of \$450/month beginning in January 2027.
Police	Police Motor Unit E-Motorcycles Training & Charging equipment	One-Time	46,000	-	46,000	Training/Travel and Equipment for 2 motor officers (\$14,000 training/travel) & Axon cameras and Motorola Radios on Motorcycles (\$32,000)
Police	Office Furniture	One-Time	40,200	-	40,200	Previous request - plus 5%
Police	Tuition Reimbursement	One-Time	9,000	9,000	-	MOU negotiatied item - to enhance professional development
Public Works	Pothole patching trailer/vehicle	One-Time	82,000	-	82,000	Vehicle requested to assist with pothole patching
Public Works	Two Message Boards	One-Time	47,000	-	47,000	Signage to replace outdated current boards, due to department difficulty acquiring repair parts
Recreation & Comm Services	New Position: RCS Full-Time Coordinator (Sr Services)	Ongoing	60,000	-	60,000	The growth in programing, services and collaborations creates a need for this.
Recreation & Comm Services	Performance Stage (indoor)	One-Time	15,000	-	15,000	Current stage has become entirely obsolete and unsafe to use for indoor and small scale use only (8 max)
GENERAL FUNDS ENHANCEMENT TOTAL:			\$ 1,380,193	\$ 75,600	\$ 1,304,593	
PROPRIETARY FUNDS						
Water Fund						
Public Works	Prop 26 - Capital Fees & Installation Charges Fee Study	One-Time	60,000	60,000	-	Prop 26 - Capital Fees and Installation Charges Fee Study
Sewer Fund						
Public Works	Sewer CCTV to be installed on our current Sewer Truck	One-Time	110,000	-	110,000	

CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2026-2027

		DEPT REQ		CITY MANAGER RECOMMENDATIONS		
DEPT	DESCRIPTION	REQUEST TYPE	AMOUNT	CM PROPOSED ENHANCEMENTS	NOT RECOMMENDED	NOTES
Equipment Replacement & Maintenance Fund						
Police	Replacement Detective Vehicle	One-Time	66,227	-	66,227	Replacement pending insurance claim
Police	Dedicated Mobile Mechanic for PD Fleet	Ongoing	90,000	-	90,000	Maintenance for 15 patrol vehicles (\$67,500/year) and 3 CSO vehicles (\$6,000/year)
Facility Maintenance Fund						
Public Works	Painting/Patching Materials	One-Time	5,000	5,000	-	For Staff to Repaint 5 - 10 Rooms Across All City Facilities
Public Works	Grasshopper riding lawnmower to replace old Skawg one (One Time Purchase)	One-Time	29,000	-	29,000	
Public Works	Additional OT (12 hours) for painting/patching of 5-10 rooms for all City facilities	One-Time	3,700	-	3,700	
Public Works	Increase frequency of restroom cleaning at all City Park facilities	Ongoing	39,000	-	39,000	
Public Works	City Hall Roof Replacement (One time project)	One-Time	475,000	-	475,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	Police Roof Replacement	One-Time	485,000	-	485,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	Recreation Park Air Conditioning (6 new units)	One-Time	210,000	-	210,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	New flooring for City Hall Facility (common areas)	One-Time	95,000	-	95,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	Police Station Flooring (carpet) Phase II (Approximately 50% of the station)	One-Time	85,000	-	85,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	Painting of interior City Hall Facility (remaining areas about 25% of City Hall)	One-Time	75,000	-	75,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Public Works	Painting of interior Police Facility (common areas about 50% of the station)	One-Time	85,000	-	85,000	To be considered within Facility Assessment Condition Report review, based on prioritization
Recreation & Comm Services	Stage Door Repair Option 1: Minor Fixes	One-Time	2,500	-	2,500	To be considered within Facility Assessment Condition Report review, based on prioritization. Broken door warrants a long term solution to ensure safety, security and proper functionality.
Recreation & Comm Services	Stage Door Repair Option 2: Replacement	One-Time	50,000	-	50,000	To be considered within Facility Assessment Condition Report review, based on prioritization. Broken door warrants a long term solution to ensure safety, security and proper functionality.
PROPRIETARY FUNDS ENHANCEMENT TOTAL:			\$ 1,965,427	\$ 65,000	\$ 1,847,927	
SPECIAL FUNDS						
AQMD						
Police	Police Motor Unit - 2 Electric Motorcycles	One-Time	77,000	-	77,000	AQMD funds for purchase of two electric police motorcycles to enhance traffic enforcement, community engagement, and operational efficiency
Police	New Vehicle: Community Service Officer Fleet	One-Time	70,000	70,000	-	CSO program currently has one vehicle in operation. Additional vehicles will allow CSO staff to patrol individually.
Capital Grant Funds						
Public Works	Recreation Park Repairs & Remediation	One-Time	51,000	51,000	-	Repairs at Recreation Park, including Gym Repair and Recoating (to be included in Measure A Roof Repair Scope)
Community Development - Surcharge Fund (CaSp Fees)						

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2026-2027**

		DEPT REQ		CITY MANAGER RECOMMENDATIONS		
DEPT	DESCRIPTION	REQUEST TYPE	AMOUNT	CM PROPOSED ENHANCEMENTS	NOT RECOMMENDED	NOTES
Public Works	City Yard Trailer Stairs with ADA Compliant Deck and Ramp	One-Time	25,000	25,000	-	Materials Only - City Staff to build
Recreation & Comm Services	Replace ADA Lift at Las Palmas	One-Time	85,000	85,000	-	Current lift is 25 years old. Last time it broke it was down for about 7 months due to parts not being available for unit
SPECIAL FUND ENHANCEMENT TOTAL:			\$ 308,000	\$ 231,000	\$ 77,000	
ALL FUND ENHANCEMENT TOTALS:			\$ 3,653,620	\$ 371,600	\$ 3,229,520	

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Ron Garcia, Director of Community Development
Jose Mendivil, Planning Manager

Date: June 15, 2026

Subject: Discussion and Consideration to Approve a Second Reading to Adopt Ordinance No. 1742 that Approves a Proposed Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update (Housing Implementation Plan Project or HIP Project)

RECOMMENDATION:

It is recommended that the City Council approve for second reading and adopt Ordinance No. 1742 (Attachment "A") that was introduced for first reading at the City Council meeting of May 18, 2026, in title only, and waive all further readings titled, "An Ordinance of the City Council of the City of San Fernando, California, Approving a Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update; these actions collectively referred to as the Housing Implementation Plan Project or "HIP Project" in its entirety.

BACKGROUND:

1. On June 6, 2022, the City Council adopted the 6th Cycle 2021–2029 Housing Element, Safety Element Update, and Mitigated Negative Declaration.
2. On October 21, 2024, the City Council accepted Regional Early Action Planning (REAP) 2.0 funding and entered into an Memorandum of Understanding (MOU) with Southern California Association of Governments (SCAG) (Contract No. 2306) to implement Housing Element programs related to adaptive reuse, housing streamlining, and State law compliance.
3. On March 3, 2025, the City Council approved Contract No. 2343 with Rincon Consultants to implement REAP 2.0 efforts, including Zoning Code updates, a historic resources survey, and development of objective design standards.
4. On May 5, 2025, the City Council approved a Community Outreach and Engagement Plan for the REAP 2.0 Grant Program.

Discussion and Consideration to Approve a Second Reading to adopt Ordinance No. 1742 that Approves a Proposed Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update (Housing Implementation Plan Project or HIP Project)

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5. On August 12 2025, the Planning and Preservation Commission (Commission) received a presentation on the Housing Element Implementation Program and provided feedback on the importance of preserving San Fernando's community character while managing density, family-friendly spaces, and walkable land uses. The Commissioners supported open space alongside clearer planning processes, and stronger public outreach.
6. On September 15, 2025, the City Council received a presentation on the Housing Element Implementation Program and provided feedback emphasizing low-density development, neighborhood-serving retail along Maclay Avenue, architectural variety, compliance with minimum state density bonus requirements, clear planning guidance, and adequate open space, including pet-friendly areas.
7. On February 9, 2026, the Commission received a presentation on draft Housing Element Implementation Program documents and provided feedback focused on implementation details, including parking reductions, zoning changes, transit-related development, and the application of state housing laws to ensure clarity, compliance, and transparency.
8. On February 17, 2026, the City Council received a presentation on draft Housing Element Implementation Program documents and provided feedback on concerns about Senate Bill (SB) 79's impacts, parking standards, trip generation, and rail expansion. The City Council also asked clarifying questions regarding the updated parking standards and how transit plans and state mandates affect local decisions.
9. On April 13, 2026, the Commission held a public hearing on the final draft Housing Implementation Plan Project or HIP Project documents prior to City Council consideration. The Commission voted unanimously to recommend the City Council approve the adoption of the updates as presented by city staff.
10. On May 18, 2026, the City Council held a public hearing on the final draft HIP Project documents prior to City Council consideration. The City Council approved the first reading of Ordinance No. 1742 by a vote of 4 to 1. The City Council actions included a resolution approving a General Plan Amendment, adoption of an addendum to a previously approved Initial Study–Mitigated Negative Declaration (IS-MND), and Introduction of Ordinance No. 1742 approving the HIP Project.

ANALYSIS:

The Zoning Code Update (Exhibit "A" to Attachment "A") regulates land use and development standards, including permitted uses, building height, setbacks, parking, and site design. The proposed update includes over 100 amendments to modernize standards, improve clarity, and ensure consistency with State housing and land use laws. During the City Council meeting of May 18, 2026, Vice Mayor Garcia expressed concerns regarding amendments making compact parking spaces smaller.

Discussion and Consideration to Approve a Second Reading to adopt Ordinance No. 1742 that Approves a Proposed Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update (Housing Implementation Plan Project or HIP Project)

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For clarification purposes, the current Zoning Code requires compact parking spaces to measure a minimum of eight (8) feet in width and 16 feet in length. Up to 30 percent of the total required commercial parking spaces may be designated as compact, provided they are clearly marked. The proposed update revises the minimum length to 15 feet to align more closely with standards in other jurisdictions (e.g., Alhambra, Culver City, Garden Grove, San Gabriel) while maintaining the existing width of eight (8) feet and maximum percentage of the total required parking at 30 percent.

City staff will review all parking plans during the Site Plan Review process to ensure compact spaces are appropriately distributed throughout parking areas.

BUDGET IMPACT:

There is no additional funding impacts associated with this update, as the Comprehensive Housing Element Implementation Program is funded by a \$1,125,000 SCAG REAP 2.0 Grant Program through June 30, 2026.

There is a budget impact of approximately \$9,100 to codify the changes to the Municipal Code to bring the code up to date. The Proposed Fiscal Year 2026-2027 Budget includes a requested enhancement to fund the required municipal code codification services.

CONCLUSION:

It is recommended that the City Council adopt Ordinance No. 1742 titled, ""An Ordinance of the City Council of the City of San Fernando, California, Approving a Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update; these actions collectively referred to as the Housing Implementation Plan Project or "HIP Project" in its entirety.

ATTACHMENTS:

- A. Ordinance No. 1742, including:
 - Exhibit "A": Zoning Code Update ([provided via digital link](#))
 - Exhibit "B": Municipal Code Update (Chapter 78, Subdivision) ([provided via digital link](#))
 - Exhibit "C": San Fernando Corridors Specific Plan- 5 Update ([provided via digital link](#))
 - Exhibit "D": Objective Design Standards ([provided via digital link](#))
 - Exhibit "E": Zoning Map Update ([provided via digital link](#))

ORDINANCE NO. 1742

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING AN ADDENDUM TO THE PREVIOUSLY APPROVED INITIAL STUDY-MITIGATED NEGATIVE DECLARATION (IS-MND) (SCH#2021120390) FOR THE HOUSING ELEMENT UPDATE AND APPROVING THE ZONING CODE UPDATE, SUBDIVISION CODE UPDATE, SPECIFIC PLAN-5 UPDATE, OBJECTIVE DESIGN STANDARDS, AND ZONING MAP UPDATE; THESE ACTIONS COLLECTIVELY REFERRED TO AS THE HOUSING IMPLEMENTATION PLAN PROJECT OR HIP PROJECT

WHEREAS, California Constitution Article XI, Section 7, enables the City of San Fernando (the "City") to enact local planning and land use regulations; and

WHEREAS, the authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, on June 6, 2022, the City Council adopted Resolution No. 8153 approving and adopting the City of San Fernando 2021-2029 Housing Element, which includes a Housing Plan with Goals, Policies, and Programs aimed at addressing the City's housing needs; and

WHEREAS, on October 21, 2024, the City Council accepted the Regional Early Action Planning (REAP) 2.0 funding and entered into a Memorandum of Understanding (MOU) with the Southern California Association of Governments (SCAG) (Contract No. 2306) to implement the REAP 2.0 Grant Program and help carry out key programs from the City's 6th Cycle Housing Element. The programs include the evaluation of adaptive re-use opportunities to support housing, streamlining the review process for new housing, and compliance with state housing laws; and

WHEREAS, on March 3, 2025, the City Council approved Contract No. 2343 with Rincon Consultants to implement the REAP 2.0 Grant Program, which includes updating the zoning code to comply with state laws, conduct a historic resource survey, and create clear objective design standards to maintain neighborhood character while streamlining development; and

WHEREAS, on May 5, 2025, the City Council approved a Community Outreach and Engagement Plan for the REAP 2.0 Grant Program to ensure that the diverse voices and priorities of San Fernando shape the development of critical planning documents that will guide housing production, preserve neighborhood character, and streamline city processes; and

WHEREAS, on August 12, 2025, the Planning and Preservation Commission received a presentation on the HIP Program and provided feedback; and

WHEREAS, on September 15, 2025, the City Council received a presentation on the HIP Program and provided feedback; and

WHEREAS, on February 9, 2026, the Planning and Preservation Commission received a presentation on the HIP Program draft documents and provided feedback; and

WHEREAS, on February 17, 2026, the City Council received a presentation on the HIP Program draft documents and provided feedback; and

WHEREAS, on April 13, 2026, the Planning and Preservation Commission held a public hearing to consider the final draft HIP Program documents and recommended that the City Council approve the documents as presented; and

WHEREAS, on May 18, 2026, the City Council held a public hearing on the final draft HIP project and approved on a 4 to 1 vote, the Addendum to a previously approved Initial Study–Mitigated Negative Declaration (IS-MND) and introduction of Ordinance No. 1742 approving the HIP Project, including the Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update as detailed in Exhibits “A”, “B”, “C”, “D”, and “E” of the ordinance; and

WHEREAS, the circumstances under which the May 18, 2026, City Council approval of the Addendum to a previously approved IS-MND have not significantly changed and no additional environmental analysis is required; and

WHEREAS, on June 15, 2026, the City Council considered a second reading of Ordinance No. 1742, that approves the HIP Project related documents including the Zoning Code Update, Subdivision Code Update, Specific Plan-5 Update, Objective Design Standards, and Zoning Map Update as detailed in Exhibits “A”, “B”, “C”, “D”, and “E” attached hereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. Zoning Code Text Amendment Findings. Pursuant to San Fernando City Municipal Code, Chapter 106. Article V. Division 10 the following findings for adoption of the proposed Zoning Code Amendment can be made in a positive manner as follows:

- a. The proposed amendment is consistent with the objectives, policies, general land uses and programs of the city’s general plans.

The amendment modernizes and clarifies existing zoning regulations to ensure internal consistency within the Zoning Code and alignment with the City’s adopted General Plan. The proposed text amendments support the General Plan’s goals related to orderly growth, efficient land use regulation, housing availability, and regulatory clarity. By updating terminology, correcting inconsistencies, and incorporating current State-mandated requirements, the amendment strengthens the City’s regulatory framework and enhances the City’s ability to effectively implement General Plan policies. The proposed changes do not alter land use designations or intensities, but rather provide clearer standards and procedures to support predictable and consistent land use decision-making.

- b. The adoption of the proposed amendment would not be detrimental to the public interest, health, safety, convenience or welfare.

The proposed amendment consists of policy-level and text-based revisions that do not authorize, approve, or facilitate any specific development project. As such, the amendment would not result in direct physical changes to the environment or adversely affect surrounding properties or neighborhoods. Instead, the amendment enhances the clarity and usability of the Zoning Code, reducing ambiguity and the potential for inconsistent interpretation, which in turn promotes orderly development and effective code administration.

Additionally, the amendment ensures continued compliance with applicable State housing and land use laws, thereby preserving the City's eligibility for State and federal housing-related funding programs and supporting the City's ability to plan for and accommodate existing and future housing needs. By maintaining a clear, up-to-date, and legally compliant Zoning Code, the amendment serves the broader public interest and contributes to the protection of public health, safety, and welfare.

SECTION 3. Subdivision Code Amendment Findings. The Subdivision Code was amended to incorporate provisions related to street dedication improvements and common area and off-site improvement bonds that were previously contained in the Zoning Code. These provisions were relocated to the Subdivision Code because they more appropriately pertain to subdivision regulations rather than zoning requirements. This amendment improves clarity

SECTION 4. Specific Plan-5 Amendment Findings. Pursuant to San Fernando City Municipal Code, Chapter 106. Article V. Division 10 the following findings for adoption of the proposed Zoning Code Amendment can be made in a positive manner as follows:

- a. The proposed amendment is consistent with the objectives, policies, general land uses and programs of the city's general plans.

The San Fernando Corridors Specific Plan functions as an implementing document of the General Plan for a defined geographic area encompassing Maclay Avenue, the Downtown area, 1st Street, San Fernando Road, and Truman Street. The proposed amendments further General Plan objectives related to housing production, economic vitality, infill development, and efficient use of existing infrastructure by expanding opportunities for residential development and supporting a mix of land uses. The amendments do not alter the fundamental vision or land use framework of the General Plan, but instead refine development standards and permitted uses to better implement adopted policies.

- b. The adoption of the proposed amendment would not be detrimental to the public interest, health, safety, convenience or welfare.

The amendment consists of policy level and regulatory updates and does not approve or authorize any specific development project. As such, it does not result in immediate physical impacts. Instead, it strengthens the City's regulatory framework,

supports orderly development, and advances long term community planning objectives. By ensuring consistency with adopted plans and State law, the amendment serves the public interest and contributes to the overall health, safety, and welfare of the community.

SECTION 5. Objective Design Standards Findings. The Objective Design Standards (ODS) were developed through a nearly six-month collaborative process involving City staff, consultants, and guidance from the Planning Commission and City Council. Extensive research was conducted on existing City documents, including Specific Plan 5, the Municipal Code, and applicable state laws, to ensure a high-quality and compliant framework. The resulting city-wide Residential and Mixed-Use Objective Design Standards establish clear requirements for site design, building design, landscaping, and architecture to promote neighborhood character while streamlining development in accordance with state law. Architectural styles addressed in the standards include Spanish Colonial Revival, Ranch, Craftsman, Contemporary, Tudor Revival, and Mission Revival.

SECTION 6. Zoning Map Amendment Findings. Pursuant to San Fernando Municipal City, Code Chapter 106. Article V. Division 10 the following findings for adoption of the proposed Zoning Code Amendment can be made in a positive manner as follows:

- a. The proposed amendment is consistent with the objectives, policies, general land uses and programs of the city's general plans.

The Zoning Map update reflects changes made to the Zoning Ordinance through the removal of the Mixed-Use Overlay and the establishment of two new mixed-use zoning districts, CMU-1 and CMU-2, which correspond to the City's former C-1 and C-2 commercial designations. While the regulations and development standards applicable to these areas remain substantively unchanged, the reorganization clarifies zoning structure and aligns mapped designations with adopted code provisions. By incorporating mixed-use development standards directly into base zoning districts rather than relying on overlay zones, the amendments reduce the City's exposure to legal challenges, including those associated with the "Builder's Remedy" under State housing law. Concurrent amendments to the General Plan Land Use Element to incorporate the CMU-1 and CMU-2 designations ensure internal consistency across all land use planning documents.

- b. The adoption of the proposed amendment would not be detrimental to the public interest, health, safety, convenience or welfare.

The amendments are regulatory and organizational in nature and do not authorize or approve any specific development project. Because development standards and regulations remain unchanged, the amendments do not result in new or increased physical impacts. Instead, they improve legal certainty, promote orderly development, and ensure compliance with State law, all of which serve the public interest and contribute to the long-term health, safety, and welfare of the community.

SECTION 7. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 8. Certification. The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

PASSED, APPROVED, AND ADOPTED this 15th Day of June, 2026.

Joel Fajardo, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard A. Padilla, City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Ordinance No. 1742, which was introduced on May 18, 2026, and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15th day of June, 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this ____ day of June, 2026.

Julia Fritz, City Clerk

Exhibit A - Zoning Code Update

Link: [municipal-code-update-chapter-106-5-6.pdf](#)

Exhibit B - Subdivision Code Update

Link: [municipal-code-update-chapter-78-5-6.pdf](#)

Exhibit C - Specific Plan-5 Update

Link: [ch 1-orientation v4 cityreview.p65](#)

Exhibit D - Objective Design Standards

Link: [objective-design-standards-5-6.pdf](#)

Exhibit E - Zoning Map Update

Link: [zoning-map-update-5-6.pdf](#)

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Will Pettener, Assistant to the City Manager
Cristina Moreno, Social Services Coordinator
Kenya Marquez, Housing Coordinator

Date: June 15, 2026

Subject: Discussion and Consideration to Approve Proposed Program Format and Date for the Second San Fernando Immigration Forum

RECOMMENDATION:

It is recommended that the City Council:

- a. Discuss the proposed meeting format and date for the second San Fernando immigration forum; and
- b. Provide direction on the proposed date, event format, and potential partners for event administration.

BACKGROUND:

1. On July 7, 2025, the City Council approved several programming items related to immigrant-related assistance and community resources to establish the San Fernando Together initiative. Services have included providing one-time financial assistance grants, food and grocery distribution, connecting households with supportive services, waiver of late fees for business licenses, and bringing the Mexican Consulate on Wheels program to San Fernando.
2. On November 10, 2025, the City Council directed staff to organize a Community Forum focusing on immigration, homelessness, mental health, and safety.
3. On January 28, 2026, a Community Forum was held at Recreation Park addressing the impacts of immigration enforcement Proposition 36, homelessness, and mental health issues affecting the region. The event included a moderator and panel discussion with representatives from regional police departments, legal organizations, non-profits, and County agencies.

Discussion and Consideration to Approve Proposed Program Format and Date for the Second San Fernando Immigration Forum

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4. On March 2, 2026, the City Council directed staff to organize a second Community Immigration Forum and to return at a later date with proposed event details.

ANALYSIS:

The City recognizes the importance of fostering an inclusive, resilient, and equitable community where all residents, regardless of immigration status or socioeconomic background, have the opportunity to access information, resources, and support. In recent months, immigration-related concerns have continued to affect many households throughout the region, underscoring the need for trusted spaces where residents can receive accurate information, ask questions, and connect directly with organizations equipped to provide assistance.

In January 2026, the City hosted its first Immigration Forum, which addressed the impacts of immigration enforcement, Proposition 36, homelessness, and mental health issues affecting the region. The event followed a panel discussion format with law enforcement representatives, government agencies, and community-based organizations, followed by a question-and-answer session. The event was moderated by former City of Pasadena Chief of Police John Perez.

Building upon the first forum, staff is proposing a second event focused specifically on immigration-related topics and resources. While the prior event provided information through the panel discussion format, staff identified opportunities to create a more interactive and community-centered experience that encourages dialogue, allows attendees to share concerns, and provides additional opportunities for one-on-one engagement with community resource providers.

The proposed *Resource Night: Information & Conversation on Immigration* event is intended to build upon prior community engagement efforts by creating a forum that is informative, community-centered, and responsive to resident needs. Rather than relying solely on a traditional presentation-style meeting, the proposed format is designed to encourage dialogue, provide a more comfortable setting for residents to voice concerns, and create direct pathways to available services and support.

Event Date and Location.

Staff is proposing to host the event on August 31, 2026 from 6:00 p.m. to 8:00 p.m. at the Las Palmas Park Gymnasium.

Event Format.

Staff is proposing a structured format that includes welcome remarks, small group discussions, a moderated panel, and a resource connection period. This approach is intended to create a more accessible environment for residents to share concerns and ask questions, while also ensuring

Discussion and Consideration to Approve Proposed Program Format and Date for the Second San Fernando Immigration Forum

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that key information is communicated to the broader audience. To ensure accessibility, interpretation service will also be provided.

The small group discussion component would allow residents to engage in guided conversations with City staff and community resource representatives. Questions and themes identified during these discussions would inform the moderated panel, where participating organizations can provide responses and share information. The event would conclude with an opportunity for attendees to connect directly with organizations for one-on-one support and resources.

Table A: Proposed Run of Show		
Time	Activity	Notes
5:30 p.m.	Doors Open	Light refreshments and resource connection
6:00 p.m.	Welcome and Overview	Opening remarks, overview of event purpose, and expectations for a respectful and supportive environment
6:10 p.m.	Small Group Conversations	Attendees seated in groups of 8–10 with a facilitator and resource representative; groups identify key questions and concerns
6:50 p.m.	Moderated Panel Discussion	Questions from small groups presented to panel; organizations provide responses and share resources
7:30 p.m.	Closing Remarks and Transition	Thank attendees and transition to resource connection
7:35 p.m.	Resource Connection	Resource booths reopen to allow for one-on-one conversations between attendees and invited organizations.
8:00 p.m.	Event Breakdown	Clean-up and event breakdown

Community Resource Partners.

Staff has identified a preliminary list of community-based organizations, legal service providers, and public agencies that may be invited to participate in the event. These organizations represent a range of services, including legal assistance, mental health support, education, and community-based resources. Select organizations may be invited to participate in the moderated panel, while others will be invited to host a resource table.

The preliminary list of organizations includes:

Discussion and Consideration to Approve Proposed Program Format and Date for the Second San Fernando Immigration Forum

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1. Bet Tzedek - Free comprehensive legal services
2. Central American Resource Center (CARECEN) - Immigration legal services
3. Coalition for Humane Immigrant Rights (CHIRLA) – Immigration legal services
4. Congressional Field Representative – Federal representative for the City
5. Department of Mental Health (DMH) – Mental health supports
6. El Centro de Amistad – Therapy and mental health supports
7. El Nido Family Centers – Trauma-informed social services
8. Home Again Los Angeles – Housing and financial assistance programs
9. ICON CDC – Support for small businesses
10. LA County Department of Consumer and Business Affairs – Support for small businesses
11. LA County Office of Immigrant Affairs – Immigration support and services
12. Los Angeles Unified School District (LAUSD) – Programs and services for families
13. Maravilla Foundation – Support for Latino families
14. Meet Each Need with Dignity (MEND) – Food security, clothing, other services
15. Mexican American Bar Association – Legal support for immigrants

If directed to proceed, event planning and implementation would primarily involve the City Manager's Office. Event planning, coordination, marketing, and day-of support are estimated to take 30 hours of staff time, costing approximately \$5,000. The Recreation and Community Services Department would also help with facility coordination, event setup, and breakdown, utilizing eight (8) hours of staff time at an approximate cost of \$250. Additional event costs include interpretation services (up to \$800), refreshments (up to \$200 for guest speakers and organization representatives), and event supplies (up to \$100). Total cost would be \$6,850.

Staff is requesting City Council direction on the preferred event date, proposed event format, and selection of participating community resource partners.

BUDGET IMPACT:

There is no direct budget impact associated with providing direction on the proposed event format and date. The total estimated budget to proceed with the City hosting this event, as presented is \$6,850, which will be absorbed by existing Fiscal Year 2026-27 City Manager's Office budget as an established work plan item.

CONCLUSION:

Staff recommends that the City Council provide direction on the proposed date, event format, and participating community resource partners.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Julia Fritz, City Clerk
Richard Padilla, City Attorney

Date: June 15, 2026

Subject: Discussion and Consideration to Adopt a Resolution Approving Updates to the City Council Procedural Manual, Including Related Procedures and Administrative Provisions

RECOMMENDATION:

It is recommended that the City Council:

- a. Consider Adopting Resolution No. 8421 approving previous updates as of May 12, 2026 to the City Council Procedural Manual (Exhibit "A" of Attachment "A");
- b. Consider additional edits as outlined in Attachment "B", "C" and "D"; and
- c. Provide staff with direction, as applicable.

BACKGROUND:

1. On July 3, 1995, the City Council adopted the City Council Procedural Manual ("Procedural Manual").
2. Throughout the years, in 1998, 2000, 2003, 2009, 2010, 2011, 2015, 2018, and 2019, various procedures were amended to the City Council Procedural Manual to reflect City Council direction, such as adding policies related to the "Use of City Letterhead" and establishing a procedure for "Filling Councilmember Vacancies," among others.
3. On October 20, 2025, the City Council directed staff to bring back a redlined version of the Procedural Manual (Attachment "A") to the November 17, 2025 City Council meeting.
4. On November 17, 2025, the City Council directed staff to bring back the final redlined version to the January 20, 2026 City Council meeting, the City Council directed staff to provide in advance, a copy of the redline edits for review prior to bringing the item back to the January 20, 2026 City Council meeting in order to allow Councilmembers with additional time to review the proposed changes.

Discussion and Consideration to Adopt a Resolution Approving Updates to the City Council Procedural Manual, Including Related Procedures and Administrative Provisions

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5. On January 20, 2026, the City Council continued the item to a future date uncertain to allow additional updates, as requested by Mayor Fajardo.
6. On March 25, 2026, the City Clerk received final updates from Mayor Fajardo and distributed a redlined version of the Procedural Manual to all Councilmembers, providing time for review in advance of the April 6, 2026 City Council meeting.
7. On March 30, 2026, the City Clerk received suggested edits to the City Council Procedural Manual from Councilmember Mendoza.
8. On April 6, 2026, the City Council continued the item to the next regular meeting, pending receipt of the redlined version of the procedural manual.
9. On April 14, 2026, the City Clerk provided the redlined version of the procedural manual to the City Council via email.
10. On April 20, 2026, the City Council continued the item to the next regular meeting.
11. On May 4, 2026, the City Council continued the item to the next regular meeting and discussed including potential related procedural and administrative updates, and incorporate those changes, such as, noting that the Councilmembers are generally encouraged to avoid engaging in discussion with members of the public during public comment in order to prevent potential Brown Act concerns related to deliberation outside of agenda items.
12. On May 12, 2026, the City Council reviewed edits to the procedural manual, provided additional comments and directed staff to return to the June 8, 2026 City Council meeting with an updated procedural manual reflecting the edits that were accepted in black text and presenting revisions in blue text. Additionally, Councilmember Mendoza stated she would submit her recommendation regarding adding a policy related to Councilmember Safety, Access, and Use of City Facilities policy to be included with the June 8, 2026 update to the City Council.
13. On June 8, 2026, the City Council continued this item to the June 15, 2026 City Council meeting.

ANALYSIS:

The Procedure Manual serves as a guide outlining the rules, policies, and practices for how the City Council conducts its business. The Procedural Manual covers meeting procedures, the roles and responsibilities of Councilmembers and staff, decision-making processes, and administrative policies designed to ensure consistency, transparency, and efficiency in city governance.

Discussion and Consideration to Adopt a Resolution Approving Updates to the City Council Procedural Manual, Including Related Procedures and Administrative Provisions

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On October 20, 2025, the City Council directed staff to bring back a redlined version of Councilmember Fajardo's proposed edits to the November 17, 2025 City Council meeting for consideration. At the November 17, 2025 meeting, the City Council directed staff to provide, in advance, a copy of the redline edits for review prior to bringing the item back to the January 20, 2026 City Council meeting in order to allow Councilmembers with additional time to review the proposed changes.

As of January 15, 2026, the draft of the redline edits had not yet been shared with the City Council in advance of the January 20, 2026 staff report, as it was still undergoing additional review and finalization of proposed edits by Mayor Fajardo and the City Attorney.

On March 25, 2026, the City Council received the finalized redlined updates to the City Council Procedural Manual for review in advance of this meeting. The proposed amendments update the City Council Procedural Manual to reflect recent changes to the Brown Act, enhance public accessibility and language access, refine procedures governing Councilmember interactions with the City Attorney and City staff, clarify processes related to Council vacancies, agenda item requests, and Council reorganization, and establish clearer guidelines for the reconsideration or rescission of prior City Council actions.

On May 12, 2026, the City Council reviewed the proposed amendments, accepted the edits with minor revisions to certain sections, and requested additional revisions. The revised Procedural Manual reflecting the accepted edits in black text is included as Attachment "A." A summary of the accepted edits and the additional revisions requested by the City Council is included as Attachment "B." Staff was directed to return to the City Council with an updated Procedural Manual displaying the additional proposed revisions in blue text for Council consideration. Staff is currently preparing those revisions and will return with the updated Procedural Manual for City Council review at the June 15, 2026.

On June 4, 2026, Councilmember Mendoza provided suggested language on procedures outlining Councilmember Safety, Access, and Use of City Facilities Policy (Attachment "C").

On June 8, 2026, Mayor Fajardo provided additional suggested language to include as part of Section 6 for City Council Motion Procedures and a Section on Communication with Employees and Employee Organizations (Attachment "D").

Staff recommends that the City Council review all suggested revisions contained in Attachments "B", "C" and "D". The Procedural Manual continues to be a working document and is subject to further modification based on policy direction provided by the City Council. Following City Council review and direction this evening, staff will update the Procedural Manual as directed. The revisions will be incorporated into the version of the Procedural Manual attached to the Resolution adopting the updated Procedural Manual.

Discussion and Consideration to Adopt a Resolution Approving Updates to the City Council Procedural Manual, Including Related Procedures and Administrative Provisions

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BUDGET IMPACT:

The proposed updates are incorporated into the City Clerk Department's Work Plan for the Fiscal Year 2025–2026 Adopted Budget. Costs associated with City Attorney support for the development of the procedural manual are billed at an hourly rate through contractual services.

CONCLUSION:

Staff is recommending that the City Council:

- a. Consider Adopting Resolution No. 8421 approving previous updates as of May 12, 2026 to the City Council Procedural Manual (Exhibit "A" of Attachment "A");
- b. Consider additional edits as outlined in Attachment "B", "C" and "D"; and
- c. Provide staff with direction, as applicable.

ATTACHMENTS:

- A. Resolution No. 8421 with Exhibit "A" Updated City Council Procedural Manual
- B. List of additional proposed edits to be returned for consideration, including a List of Edits Made to the Procedural Manual
- C. Councilmember Mendoza – Suggested Language for Section Relating to Councilmember Safety, Access, and Use of City Facilities Policy
- D. Mayor Fajardo – Suggestion language on Motions/Communications with Employees and Employee Organizations

RESOLUTION NO. 8421

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AMENDING VARIOUS PROVISIONS OF THE SAN FERNANDO
CITY COUNCIL PROCEDURAL MANUAL**

WHEREAS, the City Council adopted its Procedural Manual (Manual) for the Conduct of City Council Meetings in the City of San Fernando on July 3, 1995 by Resolution No. 6434, and amended the Procedural Manual on March 16, 1998 by Resolution No. 6604, on August 7, 2000 by Resolution No. 6743, on July 21, 2003 by Ordinance No. 1543, on July 20, 2009 by Resolution No. 7328, on December 7, 2009 by Resolution No. 7346, on May 3, 2010 by Resolution No. 7376, on September 19, 2011 by Resolution No. 7454, on May 4, 2015 by Resolution No. 7664, on October 19, 2015 by Resolution No. 7704, on May 7, 2018 by Resolution No. 7850, on August 20, 2018 by Resolution No. 7883, on March 18, 2019 by Resolution No. 7907; and on August 19, 2019 by Resolution No. 7916;

WHEREAS, the Manual sets forth procedures regarding the conduct of City business, including, but not limited to, regular meetings, special meetings, agendas, noticing, decorum, voting, adoption of resolutions and ordinances, minutes and reorganization, but does not thoroughly address Council committees; and

WHEREAS, the City Council desires to amend the Manual (Exhibit "A") by revising various sections, as presented in the redline version attached to the staff report presented on May 12, 2026 under Agenda Item No. 1.

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

SECTION 1. The City Council finds that all of the facts set forth in this Resolution are true and correct.

SECTION 2. The revised form of the Manual is attached to this Resolution as Exhibit "A" which is attached and incorporated hereto by this reference.

SECTION 3. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Resolution. This Resolution shall take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED by the City Council of the City of San Fernando at a regular meeting held on this ____ day of June, 2026.

Joel Fajardo, Mayor of the City of
San Fernando

ATTEST:

Julia Fritz, City Clerk

CERTIFICATION

I, Julia Fritz, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8421 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the _____ day of June 2026, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June 2026.

Julia Fritz, City Clerk

THE CITY OF
SAN FERNANDO

June 15, 2026

Preliminary Working Draft

PROCEDURAL MANUAL

CITY COUNCIL

OF THE

CITY OF SAN FERNANDO

Adopted:	July 3, 1995	Resolution No. 6434
Amended:	March 16, 1998	Resolution No. 6604
	August 7, 2000	Resolution No. 6743
	July 21, 2003	Ordinance No. 1543
	July 20, 2009	Resolution No. 7328
	December 7, 2009	Resolution No. 7346
	May 3, 2010	Resolution No. 7376
	September 19, 2011	Resolution No. 7454
	May 4, 2015	Resolution No. 7664
	October 19, 2015	Resolution No. 7704
	May 7, 2018	Resolution No. 7850
	August 20, 2018	Resolution No. 7883
	March 18, 2019	Resolution No. 7907
	August 19, 2019	Resolution No. 7916
	June 8, 2026	Resolution No. XXXX

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PREAMBLE

These rules are enacted pursuant to Government Code Section 36813 to provide decorum and order at City Council meetings and to promote the efficient conduct of those meetings. The rules govern the procedures of the City Council itself and the conduct of individual Councilmembers. It is also intended that the rules govern the conduct of City staff and members of the public who attend City Council meetings. In the event of a conflict between these rules of procedures and any provision of State or Federal law, including but not limited to the Ralph M. Brown Act codified at Section 54950 et seq. of the California Government Code (the “Brown Act”), the State or Federal law controls.

Because circumstances may differ from one City Council meeting to the next, these rules are intended as guidelines and are not inflexible rules. Accordingly, they may be waived at any meeting, by Motion, in accordance with Robert’s Rules of Order. Notwithstanding anything in this manual to the contrary, the failure of the City Council to strictly follow any rule(s) or procedure(s) set forth in this manual shall not operate to invalidate any action taken by the City Council, provided such action is otherwise made in compliance with applicable State or federal law and the San Fernando Municipal Code. Furthermore, in the event of any conflict or inconsistency between the procedures of this Manual and applicable State or federal law procedures or procedures set forth in the San Fernando Municipal Code, the procedures of the latter shall govern and control.

1. CITY COUNCIL MEETINGS

1.1 REGULAR MEETINGS

As prescribed by Sections 2-61 (regular meetings) and 2-62 (Location) of the San Fernando Municipal Code, regular meetings of the San Fernando City Council will be held in the San Fernando City Hall – City Council Chambers located at 117 Macneil Street, San Fernando, California, on the first and third Mondays of each month at 6:00 p.m. Whenever a regular meeting date falls upon the date of a legal holiday, the regular meeting will be held the next business day, unless otherwise ordered by the City Council.

1.2 ADJOURNED MEETINGS

Any meeting may be adjourned (carried-over) in accordance with Government Code Section 54955. Government Code Section 54955 provides that when a regular or adjourned regular meeting is so adjourned, the resulting adjourned regular meeting is a regular meeting for all purposes. If the order of adjournment does not state the date, time and location of the adjourned meeting, such meeting shall be held at the date, time and location specified for regular meetings under the San Fernando Municipal Code and this policy. ~~When an order of adjournment of any meeting fails to state the hour or place at which the adjourned meeting is to be held, it shall be held at the hour and place specified for regular meetings by ordinance.~~

1.3 SPECIAL MEETINGS

Special meetings may be called at any time by the Mayor or three members of the City Council in the manner prescribed by Government Code Section 54956.

1.4 MEETING NOTICES (REGULAR, SPECIAL AND ADJOURNED)

Meeting agendas and related noticing for regular meetings, special meetings, emergency meetings and adjourned meetings shall be posted, publicized and otherwise disseminated in the manner prescribed under the Brown Act.

1.5 MEETINGS TO BE PUBLIC

Except as otherwise permitted under the Brown Act, all meetings of the City Council shall be open to the public.

1.6 CLOSED SESSIONS - MATTERS OF DISCUSSION

Section 1.5 above notwithstanding, the City Council may meet, deliberate and conduct business in closed session without members of the general public being present to the limited extent authorized under the Brown Act. The City Council shall publicly report out any action taken in closed session as prescribed under Government Code Section 54957.1. The circumstances under which the City Council may meet, deliberate and conduct business in closed session include, but are not limited to, the following examples:

- a. LICENSE/PERMIT DETERMINATION (Government Code Section 54956.7)
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (Government Code Section 54956.8)
- c. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code Section 54956.9(a))
- d. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code Section 54956.9(b))
- e. LIABILITY CLAIMS (Government Code Section 54956.95)
- f. THREAT TO PUBLIC SERVICE OR FACILITIES (Government Code Section 54957)
- g. PUBLIC EMPLOYEE APPOINTMENT; PUBLIC EMPLOYMENT; PUBLIC EMPLOYEE PERFORMANCE EVALUATION; OR PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Government Code Sections 54957)
- h. CONFERENCE WITH LABOR NEGOTIATOR (Government Code Section 54957.6).

1.7 CLOSED SESSIONS CONFIDENTIALITY

Confidential information acquired in closed session must not be disclosed by any person, unless expressly authorized by the City Council acting as body at a meeting of the City Council (Government Code Section 54963). The holder of the privilege for confidential information is the City Council as a body and only the City Council acting as a body at a meeting of the City Council may waive the privilege. "Confidential information" shall have the same meaning as set forth under Government Code Section 54963(b). Remedies for the disclosure of confidential information include, but are not limited to, injunctive relief to prevent further unauthorized ~~its~~ disclosure; discipline against any employee who releases such the information; and, if the person responsible for improperly disclosing the information is a member of the City Council, referral to the grand jury. (Government Code Section 54963(c)). Information or materials that may not be "confidential information" include information or materials that are a matter of public or that are otherwise publicly available or such communications as may be permitted under Government Code Section 54963(e)(1)-(3).

1.8 QUORUM; VOTE REQUIREMENTS

- a. Three of the City Council's five total members shall constitute a quorum. A quorum of the City Council shall be required for the City Council to conduct a City Council meeting and transact official business.
- b. Except as otherwise provided by applicable State or federal law, if a quorum or more of the City Council's total membership is present for a vote on an item of business, motions on such items may be approved by a simple majority of the members present and participating in the vote, excluding those members who have recused themselves from a vote. Members who abstain on a motion but who do not recuse themselves shall be counted toward the quorum.
- c. Paragraph (b) of this Section notwithstanding, as required by Government Code Section 36936, resolutions, orders for the payment of money and all ordinances require a recorded majority vote of the total membership of the City Council (a minimum of 3 votes) to be approved.
- d. Paragraphs (b) and (c) of this Section notwithstanding, the following ordinances may only be approved by four-fifths supermajority vote of the City Council as required by law:
 - i. Ordinances for the immediate preservation of the public peace, health or safety within the meaning of Government Code Section 36937(b); and
 - ii. Interim ordinances within the meaning of Government Code Section 65858, including extensions of the same.

e. To the extent any other applicable law requires approval of a City Council action by a specified supermajority vote, any such action of the City Council may only be approved if the requisite supermajority approval is achieved. In addition to those actions referenced under paragraph (d) of this section, above, actions that also require supermajority approval include but are not limited to the following:

- Walk-on agenda items (2/3 of members present or unanimity of only 3 members are present) (Govt. Code Section 64954.2(b)(2));
- Placement of general tax measures on the ballot (2/3 of the full membership of the City Council or unanimity of members present if the measure is to be placed on a special election ballot on the grounds of fiscal emergency)(Govt. Code Section 53724 and California Constitution Art. XIIC, Section 2(b));
- ~~e.~~ • Motion to rescind (If no prior notice of the intent to rescind is given, then 2/3 of members present or majority vote of full membership of the council) (Robert's Rules of Order).

1.9 UNEXCUSED ABSENCES

- a. As prescribed by Government Code Section 36513, if a City Council member is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he/she attended, his/her office becomes vacant and shall be filled as any other vacancy. The foregoing notwithstanding, the City Council, in an abundance of caution, shall first consult with the City Attorney prior to declaring a City Council seat vacant and prior to filling any putative vacancy so that the City Attorney may determine whether circumstances require the City to first initiate quo warranto proceedings through the Office of the California Attorney General or undertake any other procedures that will ensure the right to declare the seat vacant is perfected. This City Council by majority vote of the full membership reserve the right to seek a second opinion of the City Attorney's determination on the matter from special legal counsel.
- b. If a Councilmember is absent without permission for two (2) consecutive regular meetings, the City Clerk shall use his or her best efforts to send a courtesy e-mail and regular mail notice to the absent Councilmember within fourteen (14) business days of the second missed regular meeting, notifying him or her of the provisions of this policy and Government Code Section 36513. The delivery of such notice is purely a courtesy extended to members of the City Council and the failure of the City Clerk to deliver or timely deliver such notice shall not operate to prevent the Councilmember's seat from being

declared vacant or to prevent the initiation of quo warranto or other proceedings if the unexcused absence persists beyond the time allowed under Government Code Section 36513. It is the personal responsibility of each Councilmember to keep track of his or her attendances of all meetings of the City Council so to avoid vacating his or her City Council seat.

- c. If a regular meeting of the City Council is cancelled or is otherwise rescheduled for any reason, the 60 consecutive days unexcused absence period shall reset for all members of the City Council.
- d. Absences must be excused by the City Council acting as a body at a meeting of the City Council and may be approved by simple motion noted on the record of the proceedings approved by a majority of the members present. A Councilmember may request an excused absence before the anticipated date(s) of the absence or retroactively after the date(s) of the absence provided the 60 consecutive day time period prescribed under Government Code Section 36513 has not lapsed. Absence requests can be made by a Councilmember orally on the record of a City Council meeting or in writing. Councilmembers shall exercise professional courtesy in considering and approving excused absence requests.

2. AGENDA PROCEDURES AND ORDER OF BUSINESS

2.1 AGENDAS

- a. The order of business of each City Council meeting shall be as contained in the Agenda prepared by the City Manager. The City Council shall follow the order of business as outlined in the prepared Agenda. Items may be taken out of order by the Presiding Officer or by majority consent of the City Council.
- b. REGULAR MEETINGS. In the manner prescribed by Government Code Section 54954.2, agendas for regular meetings of the City Council shall be posted physically in a location that is freely accessible to members of the public and on the City's website. Such posting shall occur no less than 72 hours prior to the agendized start time of the regular meeting.
- c. SPECIAL MEETINGS. In the manner prescribed by Government Code Section 54956, agendas for regular meetings of the City Council shall be posted physically in a location that is freely accessible to members of the public and on the City's website. Such posting shall occur no less than 24 hours prior to the agendized start time of the special meeting. Per Government Code Section 54956, a special meeting may be called by the Mayor or three (3)

Councilmembers. No other items other than those appearing on the special meeting agenda may be considered or acted upon by the City Council.

- d. ADJOURNED MEETING. For any adjourned meeting, the City Clerk or designee, shall post such notices of adjournment as may be required by Government Code Section 54955. Except as otherwise permitted under the Brown Act, the City Clerk shall post agendas for all adjourned meetings in the manner prescribed by the Brown Act.
- e. EMERGENCY MEETING. The City Council may call emergency meetings as permitted under Government Code Section 54956.5 and in accordance with the procedures set forth under the same.
- f. AVAILABILITY OF AGENDA MATERIALS. While the City strives to make all non-privileged/non-confidential agenda materials available to the public at the same time the agenda is posted this may not be logistically feasible, practical or required in all circumstances. Nevertheless, non-privileged/non-confidential agenda materials including staff reports shall be made available to the public no later than the time mandated by Government Code Section 54957.5.
- g. ADDITIONAL AGENDA NOTICE, DELIVERY AND PUBLICATION REQUIREMENTS. The City shall comply with all agenda notice, delivery and publication requirements set forth under Government Code Section 54954.1 and 54954.6(b) and 54956

2.2 AGENDA DEADLINE

- a. A citizen requesting to place an item on a City Council agenda may submit a written request at any time to the City Council (or any Councilmember). The request may also be made during the public comment portion of a City council meeting. ~~Items raised by the~~ Citizen requests made during public during public comment may be referred to staff by the City Council for ~~follow-up and~~ possible placement of the matter on a future agenda for formal action. A Councilmember wishing to sponsor a citizen request may place the item on an upcoming agenda under the heading "Administrative Reports." The City Council shall be under no obligation to agendize any item requested by a member of the public and no individual Councilmember shall be obligated to place a written request on the agenda as one of his or her items.
- b. When a member of the City Council wishes to have an item placed on an agenda of an upcoming City Council meeting, the following procedures shall be followed:

- i. The member wishing to have an item placed on an agenda for an upcoming meeting shall provide the City Clerk with an agenda report that provides a general description of the item, the desired action and includes any other relevant written materials or information which the member would like to have considered at the meeting. The agenda report and any other supplementary material must be submitted to the City Clerk by 12:00 p.m. the Wednesday preceding the City Council meeting. Except as provided in paragraph b. ii. of this Section 2.2, all items requested to be placed on an agenda by a Councilmember shall appear on the agenda for discussion and action. No items, however, shall be placed on the agenda without an agenda report.
- ii. Items that have been previously agendized, discussed and determined by action of the City Council are discouraged from being placed on the agenda for an upcoming meeting by a Councilmember unless the Councilmember can demonstrate a change of circumstances pertaining to the item or present new information of substantial importance that was not known at the time previous City Council action occurred. In such case, the Councilmember must follow the procedures set forth in paragraph b.i above and include in the agenda report the reason for reconsideration of the item, i.e., changed circumstances, new information, etc., with supporting information. The item shall be tentatively placed on the agenda as a repeat item under the heading “Administrative Reports.” The repeat item, however, shall not be discussed nor acted upon by the City Council unless the repeat item is first approved for discussion as set forth in Section 2.5.

2.3 [RESERVED]

2.4 ROLL CALL

A roll call of Councilmembers shall be conducted at the beginning of each City Council meeting by the City Clerk, who shall enter the names of those present in the minutes.

2.5 APPROVAL OF AGENDA

The agenda shall include an item entitled “Approval of Agenda” to occur immediately after “Roll Call.” The Chair shall entertain motions to either approve the agenda as presented or subject the reordering, continuance or removal of certain agenda items and/or the addition of items not appearing on the agenda provided that such additions shall be subject to the requirements of Government Code Section 54954(b)(2).

2.6 APPROVAL OF CONSENT CALENDAR

Consent Calendar includes agenda items that are non-controversial or routine in nature or have been previously discussed at length and there is group consensus. These items are grouped together and voted on in one motion. Any Councilmember may request that an item on the Consent Calendar be removed to be discussed and considered separately.

If the Consent Calendar includes a second reading and adoption of an Ordinance, the motion to approve the Consent Calendar shall include a statement that the City Council waive full reading and adopt the ordinance by title only, unless full reading was already waived as part of the motion to approve the ordinance for first reading.

2.7 KEEPING AND APPROVAL OF MINUTES

a. The City Clerk shall keep and maintain “action minutes” for all open session City Council proceedings that concisely record the items of business addressed and the City Council vote or other handling of the matter. Reasons for making motions or voting, City Council debate and audience reaction are generally not included in the minutes. Such items may be included if considered to be particularly relevant or otherwise necessary by the City Clerk. Minutes for all public comments will indicate the name of the speaker and a concise summary of his/her comments. As the open session portion of each City Council meeting is recorded via audio or video recording and accessible on the City’s website, the City Clerk shall not be required to keep verbatim minutes of the proceedings. Unless the reading of the minutes of prior City Council meetings is requested by a majority of the City Council, such minutes may be approved without reading if the Clerk has previously furnished each Councilmember with a copy thereof. The City Clerk shall have exclusive responsibility for preparation of the minutes and any directions for changes to conform with fact shall be made by action of the City Council. The Presiding Officer shall entertain motions to approve the minutes. A Councilmember’s absence from a meeting for which minutes are being approved does not prevent the member from participating in their approval.

b. Per Government Code Section 36804, ~~“and if~~ “if the City Clerk is absent, the Deputy City Clerk shall act. If there is none, the Mayor shall appoint one of the Councilmembers as City Clerk Pro Tempore.”

2.8 PUBLIC HEARINGS

When a particular matter before the City Council legally requires the conduct of a public hearing, the City Council shall conduct such meeting in the manner prescribed by law and subject to whatever prior noticing may be required by law. Except as otherwise prescribed by applicable law for the conduct of a public

hearing the following procedures for conducting public hearings should also be followed:

- a. The Presiding Officer shall introduce the public hearing matter by title and open the public hearing.
- b. At the direction of the City Manager, the appropriate staff member presents the staff report and recommendations. The City Council may pose questions to City staff.
- c. If the public hearing is a quasi-judicial proceeding, the applicant or appellant whose matter is before the City Council shall be afforded the opportunity to ~~to~~ address the City Council on the matter and receive questions from the City Council before proceedings are opened up for public comment. If requested by the City Council, ~~the~~ the applicant/appellant shall remain at the speaker podium until such time as the City Council has no further questions for the applicant/appellant or City staff.
- d. The Presiding Officer shall open the public comment/testimony portion of the public hearing.
- e. Councilmembers should refrain from interrupting or posing questions to members of the public while they are addressing the City Council from the speaker's podium. The Presiding Officer may, however, interject if the person speaking becomes disruptive to the proceedings or otherwise fails to comply with meeting decorum rules or if the person speaking is discussing issues unrelated to the business at hand. Councilmembers may also interject with motions to raise points of privilege (e.g., to advise that the Councilmember cannot hear the speaker or that there is some other condition of the proceedings that is disruptive or distracting).
- f. After all members of the public have been given an opportunity to comment on the public hearing matter, the Presiding Officer will announce the closing of the public comment portion of the public hearing.
- ~~g.~~ If the public hearing is a quasi-judicial proceeding, the applicant or appellant whose matter is before the City Council shall be afforded the opportunity to respond to, and/or rebut, comments made by members of the public and to make a brief and concise closing statement. ~~many any brief closing comments.~~
- ~~h.g.~~ Councilmembers may also pose additional questions to City staff and/or applicants/appellants before proceeding to the step outlined below:

- i. The City Council may then deliberate on the matter until such time as the City Council is ready to entertain a motion to close the public hearing and vote on the matter.

~~i.h.~~ If the City Council wishes to receive additional information before taking action on the matter, the City Council may move to reopen the public hearing so that the City Council may receive additional information. The City Council may also move to continue the public hearing to an upcoming meeting date so that City staff may gather additional information requested by the City Council or engage with the applicant/appellant on issues raised during the public hearing.

2.9 PUBLIC HEARING ITEMS

When applicable law requires the conduct of a public hearing as part of the City Council's consideration and approval of a matter, the City Council shall conduct such a public hearing and comply with all statutorily prescribed meeting notice and hearing procedures. Such public hearings shall allow for public comment before action may be taken on the matter and such public comment shall be separate from the public comment afforded under the Public Statements portion(s) of the agenda. Written comments submitted before the start of the public hearing shall be distributed to the City Councilmembers. The City Council reserves the right to conduct public hearings on other non-quasi-judicial or non-ministerial matters for which public hearings are not otherwise required provided the conduct of such hearing does not conflict with any other applicable laws or does not constitute a violation of a person's right to due process or equal protection under State or federal law.

2.10 NON-AGENDA ITEMS

No matters other than those appearing on the posted agenda ~~may shall~~ be acted upon by the City Council except as permitted under the Brown Act. Any request to place a matter of business on a future agenda must be made in accordance with paragraph b of Section 2.2. A proposal to create an Ad Hoc Committee for a matter or topic not directly related to the City Council's consideration and deliberation of an agendized action item must be agendized at a future meeting date before final action to create the Ad Hoc committee and to appoint its members can be taken.

2.11 CONCLUDING A CITY COUNCIL MEETING VS. ADJOURING (CARRYING-OVER) A CITY COUNCIL MEETING PURSUANT TO GOVERNMENT CODE SECTION 54955.

- a. Closing a Meeting. To close any City Council meeting of the City Council because all agendized business has been completed or otherwise addressed,

the presiding officer shall ask the City Councilmembers present if there is any opposition to adjourning the meeting and if there is no such opposition, the presiding officer shall declare the meeting adjourned thereby closing the meeting. If there is opposition to ending the meeting, the presiding officer shall then move to adjourn (close) the meeting and if there is a second, the City Council shall vote on the motion to adjourn (close) the meeting.

- b. If the City Council intends to Adjourn (i.e., continue or carry-over) a City Council meeting in the manner prescribed by Government Code Section 54955 to some date other than the next regular meeting date, the presiding officer shall ask the City Council members present if there is any opposition to adjourning the meeting to a specific date, time and location and if there is no such opposition, the presiding officer shall declare the meeting so adjourned and direct the City Clerk to satisfy all noticing requirements prescribed by Government Code Section 54955. If there is opposition to adjourning the meeting as proposed, the presiding officer shall then move to adjourn the meeting and if there is a second, the City Council shall vote on the motion to adjourn as originally proposed by the presiding officer. The presiding officer may also entertain motions prescribing alternatives.

3. PRESIDING OFFICER

3.1 PRESIDING OFFICER

The Mayor shall be the Presiding Officer at all meetings of the City Council. In the absence of the Mayor, the Vice Mayor shall so preside. In the absence of both the Mayor and Vice Mayor, the City Council shall elect a temporary Presiding Officer to serve until the arrival of the Mayor or Vice Mayor or until adjournment.

3.2 CALL TO ORDER; LACK OF A QUORUM

- a. The meeting of the City Council shall be called to order by the Mayor or if the Mayor is absent, the Vice Mayor. In the absence of both the Mayor and the Vice Mayor, the meeting shall be called to order by the City Clerk, whereupon the City Clerk shall immediately call for the selection of a temporary Presiding Officer.
- b. If, as of the posted start time of a meeting, less than a quorum of the City Council is present, those members present (or the City Clerk if no members are present) may:
 - i. Wait for a reasonable amount of time for a sufficient number of City Council members to arrive; and/or

- ii. Adjourn the meeting in the manner prescribed under Government Code Section 54955, including simply adjourning the meeting to the next regular meeting date.
- c. If, prior to the start time of a meeting, it is confirmed by the City Clerk that a quorum will not be achieved for the meeting, the City Clerk shall promptly post a notice of adjournment advising that the meeting has been cancelled for lack of a quorum. Such notice shall also specify whether the business of the cancelled meeting will simply be carried over to the next regular meeting date or whether such business will be carried over to an adjourned meeting within the meaning of Government Code Section 54955.

3.3 PARTICIPATION OF PRESIDING OFFICER

Although the Presiding Officer is primarily responsible for the conduct of the meeting, he/she may move, second and debate from the Chair, subject only to such limitations of debate as are imposed on all Councilmembers, and shall not be deprived of any of the rights and privileges of a Councilmember by reason of being the Presiding Officer.

3.4 STATEMENT OF THE MOTION OR QUESTION

The Presiding Officer may verbally restate each motion or question immediately prior to commencing deliberation on the motion/question or calling for the vote on the same to ensure that all voting members understand what is being moved. Following the vote, the Presiding Officer (or City Clerk) shall announce whether the motion carried or failed and may summarize the action taken by the City Council before proceeding to the next item of business.

3.5 SIGNING OF DOCUMENTS

The Mayor shall sign all ordinances, resolutions and other City Council-approved legal documents that must be signed by a Mayor. Except where the authority to execute a contract or other legal instrument has been delegated to the City Manager or a City Department head by ordinance or other City Council action, the Mayor shall also sign contracts for the City. In the absence of the Mayor, the Vice Mayor shall sign all such documents as have been adopted and approved by the City Council. In the absence of the Mayor and Vice Mayor, the temporary Presiding Officer shall sign all such documents.

3.6 MAINTENANCE OF ORDER

The Presiding Officer with the assistance of the sergeant-of-arms is responsible for the maintenance of order and decorum at all times. No person shall be allowed to speak who has not first been recognized by the Presiding Officer. All questions and remarks should be addressed to the Presiding Officer.

3.7 DURATION OF MEETING

If a meeting exceeds four hours in duration, the Presiding Officer may call for a motion to adjourn all remaining items of business to:

- i. An adjourned meeting within the meaning of Government Code Section 54955;
- ii. A special meeting; or
- iii. The next regular meeting. For purposes of this section, the four-hour limit is inclusive of any special meeting, adjourned regular meeting or adjourned special meeting held immediately before or after a regular meeting.

4. RULES, DECORUM, AND ORDER

4.1 POINTS OF ORDER

The Presiding Officer shall determine all Points of Order subject to the right of any Councilmember to appeal to the City Council. If an appeal is taken, the question shall be, "Shall the decision of the Presiding Officer be sustained?" in which event a majority vote shall govern and conclusively determine such question of order.

4.2 DECORUM AND ORDER – COUNCILMEMBER

- a. Councilmembers shall accord the utmost courtesy to each other, to City employees, and to the general public appearing before the City Council and shall refrain at all times from derogatory remarks.
- b. Every Councilmember desiring to speak shall address the Presiding Officer and, upon recognition by the Presiding Officer, shall confine discussion to the question under debate.
- c. Every Councilmember who has been recognized to speak by the Presiding Officer and who wishes to pose a question to the administrative staff should address questions through the City Manager or City Attorney who shall be entitled to either answer the inquiry directly or to designate some member of the staff for that purpose.
- d. A Councilmember, once recognized, shall not be interrupted while speaking, unless called to order by the Presiding Officer, or a Point of Order is raised by another Councilmember, or the speaker chooses to yield to questions from another Councilmember.
- e. If a Councilmember is called to order while speaking, he/she shall cease speaking immediately until the question of order is determined; and if ruled out of order shall remain silent or shall alter his remarks so as to comply with rules of the City Council.

- f. Any Councilmember may move to require the Presiding Officer to enforce the rules. A majority of the City Council shall require enforcement of the rules if the Presiding Officer has refused.

4.3 DECORUM AND ORDER – EMPLOYEES

Members of the Administrative staff and employees of the City shall observe the same rules of procedure and decorum applicable to members of the City Council. The City Manager shall ensure that all City employees observe such decorum. Any staff member, including the City Manager, desiring to address the City Council or members of the public shall first be recognized by the Presiding Officer. All remarks should be addressed to the Presiding Officer and not to any one individual Councilmember or public member.

4.4 DECORUM AND ORDER – PUBLIC

The City Council, elected by the public, must be free to discuss and address issues confronting the City in an orderly environment. Although Government Code Section 54954.3(c), prohibits the City Council from prohibiting public criticism of the policies, procedures, programs or services of the City, or of the acts or omissions of the City Council, members of the public may not engage in behavior that is disruptive to the orderly conduct of the proceedings, including, but not limited to the following: ~~conduct that:~~

- i. Prevents other members of the public or the City Council from being heard when it is their turn to speak;
- ii. Prevents members of the audience from hearing or seeing the proceedings; and/or
- iii. Speaking off topic or speaking beyond the allotted speaking time limit. Members of the public may not threaten any person with physical harm or act in a manner that may reasonably be interpreted as an imminent threat of physical harm. Unrecognized remarks from the audience, clapping, stamping of feet, whistles, yells and similar demonstrations which do not permit the meeting to proceed in an orderly manner will not be allowed and will be considered out of order.

Disruptive behavior, as referenced above, shall be subject to the enforcement procedures set forth under Section 4.5 (Enforcement of Decorum) of this policy below.

4.5 ENFORCEMENT OF DECORUM

The Chief of Police shall be ex officio sergeant-at-arms for the City Council but may delegate such duties to any one or more sworn police officers of the City as

needed. The sergeant-at-arms and those delegated sergeant-at-arms responsibilities shall carry out all orders and instructions given to him by the Presiding Officer for the purpose of maintaining decorum in the City Council Chambers. Per Government Code Section 54957.95, the Presiding Officer may order the sergeant-of-arms to remove any person who persists with disruptive behavior as referenced under Section 4.4 (Decorum and Order- Public), above, following an initial warning and may also order the sergeant-of-arms to immediately remove anyone, without warning, who engages in behavior that constitutes a true threat of force within the meaning of Government Code Section 54957.95.

4.6 CONFLICTS OF INTEREST

- a. State law prohibits Councilmembers from participating in certain governmental decisions that may come before the City Council when the governmental decision can have a material and reasonably foreseeable effect (good or bad) on ~~an~~ a financial interest of the Councilmember and the effect is unique from the effect the decision will have on the public generally (California Political Reform Act, Government Code Section 81000 et seq. and See also the Common Law Conflict of Interest Doctrine which can have broader application). In other instances, a Councilmember's interest in a contract that may come before City decision-makers for approval may prevent City decision makers from approving the contract at all, even if the interested Councilmember agrees to recuse himself/herself from voting on the contract (Government Code Section 1090). State law also prohibits Councilmembers from voting on certain matters before the City Council that affect the interests of campaign contributors (Government Code Section 84308). The preceding summary of laws is not exhaustive and the fact that an applicable law is not expressly referenced in these policies does relieve a Councilmember from complying with such laws.
- b. A conflicted Councilmember is not only prohibited from voting on the matter for which he/she has a conflict, the Councilmember must also refrain from participating in any pre-decisional planning, discussion, deliberation and/or strategizing on the matter with City staff and his/her City Council colleagues and refrain from efforts to influence City Council colleagues and others participating in the decision-making process.
- c. As the analysis of conflicts laws as applied to individual circumstances can be complex, nuanced and often fact-specific, Councilmembers are strongly encouraged to be alert to potential conflicts and consult with the City Attorney, the Fair Political Practices Commission or their own legal counsel whenever there is a concern about a conflict and well in advance of any City Council consideration of the matter. Failure to comply with State laws can

expose a Councilmember to significant penalties and other legal liabilities, including criminal liability.

- d. If a Councilmember has a disqualifying conflict of interest, he/she must recuse himself/herself from participating in the matter. In the context of a City Council meeting this means that the Councilmember must state the nature of the conflict on the record and step down from the dais and leave the room. Such members shall not count toward achieving a quorum while the matter is discussed. It is also noted that abstention from a matter is not the same as recusal because in abstaining the Councilmember remains on the dais, is counted toward the quorum and is therefore deemed to be participating in the making of the decision. ~~except in the case of matters to be approved on the Consent agenda.~~ A disqualified Councilmember may remain on the dais if the matter appears on the Consent Calendar and is not pulled for separate discussion. However, prior to the vote on the Consent Calendar, the Councilmember must still identify the matter for which he/she has a disqualifying conflict, state the nature of the conflict and announce to the Presiding Officer that as to that matter he/she will be recused from the vote. For purposes of illustration, a disqualified Councilmember may say the following: "Mayor, before we take a vote on the Consent Calendar, let the record reflect that I will be recused as to Agenda item 3 because rental property I own is adjacent to the project." As to the Consent Calendar matter that the Councilmember is recused from, the minutes shall record the vote on the matter separately and will not include the disqualified member as part of the vote.
- e. If a disqualified Councilmember has a "personal interest" in the agenda item, as defined in FPPC Regulation 18704(d)(2) and wishes to speak or appear as a member of the general public, the Councilmember, after stating the nature of the conflict and leaving the dais may address the City Council from the public commentors' podium. Councilmembers who avail themselves of this exception do so at their own risk insofar as certain statements or comments they make, may be deemed to violate conflict of interest laws by enforcement authorities which may subject the Councilmember to legal liability and which could result in the invalidation of any action taken by the City Council on the matter.

~~It is also noted that abstention from a matter is not the same as recusal because in abstaining the Councilmember remains on the dais, is counted toward the quorum and is therefore deemed to be participating in the making of the decision.~~

4.7 LIMITATIONS OF DEBATE

No Councilmember should be recognized ~~allowed~~ to speak and pose substantive questions on an agenda item more than once ~~upon any one subject~~ until every other Councilmember has been given an opportunity to do the same. ~~choosing to speak has spoken.~~ A The foregoing notwithstanding, a Councilmember who does not have the floor may interject and address the Presiding Officer with the following:

- i. Questions of Privilege (e.g., audience members cannot hear, issue with conditions in the chambers or member needs to excuse himself/herself);
- ii. Points of Information (e.g., to get simple brief clarification on procedures or simple clarifying information related to the business at hand); or
- iii. Points of Order (e.g., to enforce rules of decorum or to disagree with Presiding Officer's application of procedures).

4.8 DISSENTS AND PROTESTS

During that portion of the agenda entitled General City Council Comments and Liaison Updates, any Councilmember at the time he/she is recognized to speak, ~~may use that time shall have the right~~ to express dissent from, or protest to, any action of the City Council and request that the reason be entered into the minutes. Councilmembers should refrain from prolonged discussion or protest when roll call on the matter is being taken, however, incidental to voting Yes, No or Abstain the Councilmember may preface his/her vote with a very brief, concise and succinct statement of their reasoning.

4.9 PROCEDURES IN ABSENCE OF RULES

Where these policies are silent as to a matter of procedure, the Presiding Officer may refer to Robert's Rules of Order for guidance in making a ruling, provided that the ruling may be overturned by majority vote of members present. The foregoing notwithstanding no procedures shall be followed that violate applicable State or federal law.

5. ADDRESSING THE CITY COUNCIL

5.1 MANNER OF ADDRESSING THE CITY COUNCIL

- a. During the public comment portion of a regular meeting, members of the public may address the City Council on matters appearing on the City Council agenda ~~agenda items before consideration~~ or on any ~~subject~~ matter within the City Council's subject matter jurisdiction. Members of the public who are physically present must address the City Council from the speaker's podium and members of the public participating remotely must do so through the two-

way remote participation means established by the City. No member of the public may begin speaking without first being recognized by the Presiding Officer or the City Clerk in the case of those participating remotely. All comments should be directed to the City Council/Councilmember. Speakers who are physically present must face the Councilmember dais and address their comments to the Councilmembers and not the audience. ~~All remarks and questions must be addressed to the City Council as a body and not to any individual Councilmember, City employee or member(s) of the audience.~~

- b. Any member of the public who wishes to address the City Council in person shall present the City Clerk with a completed speaker's card, stating a name by which the speaker may be reasonably identified for purposes of being summoned for their turn to address the Council. ~~his/her name.~~ To facilitate staff, follow up, the speaker may also provide his/her address. Members of the public may call-in to the telephone number listed on the agenda, using the meeting ID and Passcode. When connecting to the Zoom meeting to speak, you will be placed in a virtual "waiting area," with your audio disabled. When it is your turn to speak, you will be identified by announcing the last four digits of your telephone number. To unmute press *6 on your phone and begin your comment. Comments will be heard in the order received and limited to three minutes. If necessary, the call-in period may be extended by the Mayor. Note: This is audio only and no video.
- c. Public Remote Participation: Effective January 1, 2026, members of the public may address the City Council remotely for all meetings of the City Council in the manner prescribed under the Brown Act as amended by Senate Bill 707 (Durazo) ("SB 707") and these policies. The City shall have sole discretion as to the technological means most practical and feasible for allowing members of the public to participate remotely. All restrictions, limitations and rules applicable to members of the public who address the City Council in person shall apply to those addressing the City Council remotely, unless otherwise mandated under SB 707.
- d. Remote Participation Disruption Policy: It shall be the policy of the City Council to adopt a procedure to manage disruptions to two-way remote participation tools during Brown Act meetings to comply with SB707. The following procedure shall constitute the adopted policy of the City for meetings of all bodies of the City subject to the Brown Act and these instructions shall be included in all posted agendas:

Pursuant to Senate Bill 707, each qualified legislative body shall provide two-way remote participation, ensuring public participation, not only in person but also through a two-way phone

or video platform that includes but is not limited to Zoom or Microsoft Teams. In the event of a disruption that makes two-way remote participation not possible during a meeting, the legislative body shall recess for no less than one hour to make good faith efforts to restore service. If service cannot be restored after one hour, the legislative body shall adopt, by roll-call vote, a formal finding affirming that reasonable efforts were taken to resolve the disruption and that resuming the meeting serves the public interest more than further delaying it to find a resolution. To the extent lawfully agendized closed session matters appear on the agenda of the disrupted meeting, the body reserves the right to recess to closed session to address those agendized closed session items during the one-hour recess to mitigate delays in the transaction of business.

- e. In lieu of in-person or remote comments, members of the public may also submit comments in writing to include in the record, which must be received by the City Clerk's Office no later than 12:00 p.m. on the day of the meeting to be provided to the City Council and made available for public review. The City Clerk will not read written comments.
 - f. During a public hearing, all remarks shall be limited to the subject under consideration. For a special meeting, members of the public may only address the City Council concerning items listed on the agenda.
- 5.2 TIME LIMITATION
AND TRANSLATION

- a. Time Limits: Except as otherwise required under Government Code Section 54954.3(b)(2), any member of the public addressing the City Council, whether during the Public Statement portions of the agenda or as part of a separate public hearing, shall limit his/her address to three (3) minutes. The Presiding Officer or majority of the City Council, reserves the right to shorten speaker time as reasonable and appropriate because of the presence of a large number of people wishing to speak on a matter, the volume of business before the City Council or other similar circumstances.
- b. Time Limits and Translation: Paragraph (a) notwithstanding, as required by Government Code Section 54954.3(b)(2), each legislative body of the City that is subject to the Brown Act shall provide at least twice the allotted time to a member of the public who utilizes a translator. The foregoing notwithstanding, as provided under Government Code Section 54954.3(b)(3), the legislative body shall be under no obligation to provide twice the allotted time when simultaneous translation equipment is used that allows the legislative body to hear the translated public testimony simultaneously. Likewise, a speaker who requests the use of a translator but who proceeds to address the City Council

in English thereby rendering the translator unnecessary will only be granted the baseline 3 minutes to speak.

- c. Facilitating Third-Party Translation: As provided under Government Code Section 54953.4(b)(2)(B), the City is under no obligation to provide interpretation of any public meeting. Nevertheless, per Government Code Section 54953.4(b)(2)(A), the City Council shall reasonably assist members of the public who wish to translate a public meeting into any language or wish to receive interpretation provided by another member of the public, so long as the interpretation is not “**disrupting**” to the meeting, as defined in Government Code Section 54957.95. Per Government Code Section 54957.95(b)(1), “**disrupting**” means engaging in behavior during a meeting of a legislative body that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, one of the following: (i) a failure to comply with reasonable and lawful regulations adopted by a legislative body or any other law; and/or (ii) engaging in behavior that constitutes use of force or a “**true threat of force**” within the meaning of Government Code Section 54957.95(b)(2). The City Clerk shall publicize instructions on how to request assistance which may include any of the following, as determined by City Council:

- (1) Arranging space for one or more interpreters at the meeting location;
- (2) Allowing extra time during the meeting for interpretation to occur; and
- (3) Ensuring participants may utilize their personal equipment or reasonably access facilities for participants to access commercially available interpretation services. As provided under Government Code Section Government Code Section 54953.4(b)(2)(C);

- i. The City Council is not responsible for the content or accuracy of any interpretation facilitated, assisted with, or provided in the manner described above; and
- ii. No action shall be commenced or maintained against the City Council arising from the content or accuracy of any interpretation facilitated, assisted with, or provided in such manner.

5.3 ADDRESSING THE CITY COUNCIL AFTER PUBLIC COMMENT IS CLOSED~~MOTION IS MADE~~

After the applicable public comment period has been closed, members of the public will not be entitled to address the City Council further but the City Council by majority vote in its sole discretion reserves the right to reopen public comment before entertaining motions so it it may receive additional public comment. ~~–a motion has been made, no member of the public shall address the City Council without securing permission of the Presiding Officer or by a majority vote of the City Council.~~

5.4 WRITTEN CORRESPONDENCE

The City Manager is authorized to receive and open all mail addressed to the City Council as a whole and give it immediate attention to the end that all administrative business, not necessarily requiring City Council action, may be disposed of between City Council meetings. Any communication requiring City Council action will be reported to the City Council at its next regular meeting together with a report and recommendation of the City Manager. The City Manager is authorized to open mail addressed to individual Councilmembers, unless specifically requested otherwise from an individual member.

6. MOTIONS

6.1 POLICY OBJECTIVE

To ensure orderly, full and fair deliberation on matters for which City Council action is sought, the following rules shall govern the making, discussion and voting on motions during City Council meetings.

6.2 OPPORTUNITY TO ASK QUESTIONS AND COMMENT BEFORE MOTIONS

Councilmembers shall refrain from making motions on any agenda item under consideration until the Presiding Officer has:

- i. Recognized and given all members of the City Council an opportunity to ask questions and offer comment on the matter; and
- ii. Opens the floor for the making of motions. Once all members of the City Council have had an opportunity to ask questions and/or comment on a matter, the Presiding Officer will then open the floor for the making of motions. As a professional courtesy, the Presiding Officer shall give the Councilmember responsible for placing an item on the agenda the opportunity to move the item, subject to another Councilmember seconding the item.

With respect to romanette (i) of this section, above, after all Councilmembers have been given an initial opportunity to pose questions and comment on a matter, the Presiding Officer will ask if a majority of Councilmembers present wish to undertake an additional round of commenting and questioning before entertaining motions and additional round will be conducted if a majority of Councilmembers so request. Successive rounds of commenting and questioning will be undertaken so long as a majority of Councilmembers present wish to continue with a subsequent round.

6.3 MAKING OF MOTIONS.

All motions shall require a second in order to be voted upon. Before a motion is seconded, the Presiding Officer may recognize Councilmembers who wish to make points of order, privilege or inquiry. When a motion is made and seconded and before deliberation or voting on the motion commences, the Presiding Officer will state the motion under consideration if requested by any member of the Council or if no request is made at the Presiding Officer's discretion. Once a motion has been made and seconded, the Presiding Officer will open the floor for deliberation on the merits of the motion on the table, which deliberation may include proposed amendments to the motion. Each Councilmember will be given 3 minutes to offer comment, pose questions or propose amendments. After each Councilmember has been given such opportunity any member may call for the question on the matter. ~~may state (i.e., recite the motion under consideration) before deliberation on the motion or voting.~~

6.4 WITHDRAWAL OF MOTIONS

A Councilmember may withdraw his/her motion at any time prior to a vote on the motion, without the concurrence of the Councilmember who seconded the motion. If the motion is withdrawn it is deemed removed from consideration and will not be voted on.

6.5 DIVISION OF MOTION

If a motion contains two or more divisible propositions, the Presiding Officer may (unless appealed by another Councilmember), divide the same into two separate motions.

6.6 PRECEDENCE OF MOTIONS

When a main motion is before the City Council, no other main motion shall be entertained except the following:

- a. Adjourn
- b. Fix Hour of Adjournment
- c. Table
- d. Previous Question
- e. Amend

f. Postpone.

6.7 MOTION TO ADJOURN (NOT DEBATABLE)

A motion to specify a definite hour to which the subject meeting shall be adjourned is undebatable and unamendable, except as to the time set.

6.8 MOTION TO FIX HOUR OF ADJOURNMENT

A motion to specify a definite hour to which the subject meeting shall be adjourned is undebatable and unamendable, except as to the time set.

6.9 MOTION TO TABLE

A motion to table shall be used to temporarily bypass the subject and shall preclude all amendments or debate of the subject under consideration. If the motion shall prevail, the matter may be “taken from the table” at any time prior to the end of the next meeting.

6.10 MOTION TO CALL FOR THE PREVIOUS QUESTION

Such a motion shall be used to close debate on the main motion and shall be undebatable. If the motion fails, debate shall be reopened if the motion passes, a vote shall be taken on the main motion.

6.11 MOTION TO AMEND

A motion to amend shall be debatable only as to the amendment. An amendment modifying the intention of a motion shall be in order, but an amendment relating to a different matter shall not be in order.

6.12 MOTION TO CONTINUE

Motions to continue to a definite time shall be amendable and debatable as to suitability of postponement and time set for postponement.

6.13 GENERAL CONSENT

Unless otherwise required as noted in Section 7.2, the City Council may by general, unanimous or silent consent do business with less regard for formal motions. Where there appears to be no objection, the formality of voting can be avoided by the Presiding Officer asking if there is any objection by any Councilmember to the proposed action, and, if there is none, the Presiding Officer shall announce the result. The action thus taken is by general consent of the City Council.

7. VOTING

7.1 VOTING PROCEDURE

Motions shall be adopted by voice vote, roll call vote or by the general consent/“no objection” method, as described in Section 6.11. The results of the vote shall be entered in full in the minutes.

The order of a roll call vote shall be designated by the City Clerk, with the Mayor voting last.

Except as otherwise provided herein, the “no objection” method for expediting lengthy agendas may be used unless any Councilmember requests a voice or roll call vote. The approval of the motion in the minutes shall be reflected as a “no objection” vote or that the motion “passed unanimously”.

Roll call votes shall be taken on all ordinances, resolutions, or orders for the payment of money unless the vote is unanimous.

Motions requiring a 4/5ths affirmative vote should be announced by City staff prior to City Council consideration of the motion.

7.2 VOTING

Every ordinance, resolution or order for the payment of money requires three affirmative votes (with the exception of urgency ordinances, which require four affirmative votes). Any member may change his vote on any item before the next order of business. The votes shall be lost motions and may be reconsidered.

7.3 FAILURE TO VOTE

Abstentions shall not be counted as a yes or no vote.

7.4 RECONSIDERATION

Any Councilmember who voted with the majority may move a reconsideration of any action, provided the:

- (i) Motion is made *at the same* meeting as the action to be reconsidered was taken;
- (ii) It is seconded; and
- (iii) Action to be reconsidered is one that may be lawfully reconsidered.

In addition to the foregoing, where the action to be reconsidered was the main subject of a quasi-judicial proceeding (e.g., a land use appeal or entitlement application etc.), a motion for reconsideration may only be made if the applicant,

appellant or other party whose interest was the subject of the proceeding is still present and is given an opportunity to address the City Council on the motion to reconsider and, if the motion to reconsider was successful, any alternative action taken by the City Council.

The motion for reconsideration may be seconded by any Councilmember. After a motion for reconsideration has once been acted upon, no other motion for reconsideration thereof shall be made without unanimous consent of the City Council.

7.5 RESCISSION

Any Councilmember may make a motion to rescind (i.e., undo) a prior action of the City Council, provided:

- i. The motion is seconded; and
- ii. The action to be rescinded is one that may legally be rescinded.

Any Councilmember may second the motion to rescind. A motion to rescind:

- i. Does not bring a matter back for further consideration or debate if adopted, it simply nullifies the prior action;
- ii. Can be brought at anytime, subject to any legal limitations or restrictions on the ability of the City Council to rescind a prior action; and
- iii. May be made by any Councilmember.

8. **RESOLUTIONS**

8.1 RESOLUTIONS PREPARED IN ADVANCE

Where a resolution has been prepared in advance, the procedure shall be: staff/City Council report (if needed), discussion (if needed), motion, second, City Council votes, and results declared. All resolutions shall be read in full, unless the full reading is waived by unanimous consent of the City Council. Items of the Consent Calendar are automatically deemed to have the full reading waived by common consent.

8.2 RESOLUTIONS NOT PREPARED IN ADVANCE

Where a resolution has not been prepared in advance, the procedure shall be to instruct the City Attorney or City Manager to prepare a resolution for presentation at the next City Council meeting. Resolutions shall be approved in accordance with Government Code.

9. ORDINANCES

9.1 ORDINARY APPROVAL OF ORDINANCES.

Per Government Code Section 36934:

- a. Ordinances require two readings to be adopted/approved: one to introduce the ordinance (first reading) and a second to adopt/approve the ordinance (second reading);
- b. The second reading of an ordinance may not occur within 5 days of the first reading;
- c. Second readings may only occur at regular or adjourned regular meetings; and
- d. All ordinance must be read in full either at the time of introduction (first reading) or at the time of adoption/approval (second reading), except in either of the following circumstances:
 - i. When, after reading the title, further reading is waived by regular motion adopted by majority vote; or
 - ii. If the title is included on the published agenda and a copy of the full ordinance is made available to the public online and in print at the meeting prior to the introduction or approval/adoption.
- e. If the motion to approve an ordinance for first reading was unanimous, the second reading of the ordinance may be agendized under the Consent Calendar. Following the second reading approval of an ordinary ordinance, the City Clerk shall comply with all notice and publication requirements called for under the Government Code or any other statutes governing the subject matter of the ordinance. Per Government Code Section 36937, ordinary ordinances become effective 30 days from the date the ordinance was approved/adopted for second reading.
- f. Per Government Code Section 36936 all ordinances require a recorded majority vote of the total membership of the City Council irrespective of the number of City Councilmember's present (i.e., a minimum of three (3) votes in favor of the ordinance are needed).
- g. When applicable law requires the conduct of a public hearing as part of the approval process for an ordinance, the City Council shall conduct a public hearing and comply with all other noticing and publication requirements required by law.

9.2 URGENCY ORDINANCES; INTERIM ORDINANCES.

Ordinances for the immediate preservation of the public peace, health or safety within the meaning of Government Code Section 36937(b); and interim ordinances within the meaning of Government Code Section 65858, including extensions of the same take effect immediately without the need for a second reading or a 30-day waiting period before becoming effective. The City shall comply with all noticing, publication, public hearing and finding requirements for all such ordinances.

10. **[RESERVED]**

11. **REORGANIZATION**

11.1 SELECTION OF MAYOR AND VICE MAYOR

Annually, the City Council shall undertake a reorganization to choose one of its members to serve as Mayor and another to serve as Vice Mayor. The dates for undertaking the annual reorganization shall be as follows:

- (a) In even numbered years, the City Council, as mandated by Government Code Section 36801, shall meet at the meeting at which the declaration of the election results for a general municipal election is made pursuant to Sections 10262 and 10263 of the Elections Code and, following the declaration of the election results and the installation of elected officials, choose one of its members as Mayor, and one of its members Vice Mayor.
- (b) In odd numbered years, the City Council shall meet at the first regular meeting date falling on or immediately following the one-year anniversary of the date of the prior year reorganization.
- (c) Nothing herein shall be deemed or construed to prohibit any person from serving any number of consecutive terms as Mayor or Vice Mayor.

The following procedure shall be used:

Election of Mayor:

- a. City Clerk opens the nominations for the position of Mayor
- b. Nomination(s) is/are made for Mayor, and seconded
- c. Hearing no objections, motion to close nominations
- d. City Clerk conducts a roll call vote and each Councilmember announces his/her vote selection for Mayor from among the nominees.
- e. The first nominee to receive at least 3 votes shall be the City Council appointee for Mayor.

- f. If no nominee succeeds in obtaining 3 or more votes, the City Council by majority vote may agree on some alternative means of selecting the Mayor from among the remaining nominees, including methods of chance, drawing names, removing one or more Councilmembers from consideration, and/or vacating the current seat.

Election of Vice Mayor: (City Clerk to follow steps a-f above)

11.2 SELECTION OF CITY COUNCIL LIAISONS AND DELEGATES

After the procedure prescribed in Section 11.1 has been completed, the Mayor, with the consent of a majority of the City Council, may appoint new City Council liaisons/delegates to the various City Committees and Commissions, or as liaison/delegate to any other organization as may be appropriate. Nothing in this Section would prohibit the Mayor, with approval of a majority of the City Council from making changes or other appointments during any other time.

11.3 REORGANIZATION CITY COUNCIL MEETING

The reorganization meeting shall be limited to reorganization-related matters, the consent calendar matters, ordinance that require a second reading of a previously introduced ordinance, any matters the City Council has previously directed to be heard at the reorganization meeting, and any urgent matters identified by City staff that cannot reasonably be postponed to the next City Council meeting.

12. COMMITTEES

12.1 GENERAL

The Mayor may, subject to concurrence of a majority of the City Council: (a) designate standing and ad hoc committees (collectively “Committee”); and (b) make appointments to all committees.

Each standing committee shall consist of two (2) Councilmembers. An ad hoc committee may consist of either one or two Councilmembers.

12.2 PURPOSE

The primary purpose of each Committee is to provide a forum for the thorough vetting of matters within the committee’s subject matter jurisdiction, before they are presented to the City Council. A secondary purpose is to provide guidance to City staff on matters within the committee’s subject matter jurisdiction, enabling staff to obtain interim guidance as they develop and refine matters for presentation to the City Council. The objective is to eliminate, to the extent possible, those situations where the City Council is forced to deal with large and

difficult issues at their meetings without any prior formal discussion or analytical input to guide staff's work product.

Ad hoc committees shall have a clear and definite scope and will be dissolved upon completion of the scope, unless otherwise extended by the City Council with a new scope. Ad hoc committees are less formal than standing committees and are therefore not subject to the requirements of the Ralph M. Brown Act.

12.3 LIMITATIONS ON AUTHORITY

- a. No committee may approve a contract or expenditure of funds.
- b. No committee may provide any direction to City staff, the City Attorney, or consultants engaged by the City, except that a City Council standing committee may provide such direction at a duly noticed meeting of a standing committee, where such direction concerns a matter that is within the subject matter jurisdiction of the standing committee, such direction does not conflict with the policies or direction established by the City Council, and where such direction will not result in an expenditure of resources in excess of the applicable amounts allocated in the approved annual budget.

12.4 APPLICABLE LAWS AND REGULATIONS

All City Council standing committees shall comply with the requirements of the Ralph M. Brown Act. All City Council standing committees shall comply with the procedures set forth in Sections 1 through 5, inclusive, of this Procedural Manual, to the extent reasonably practicable. In the event of any conflicts between the provisions of Sections 1 through 5 and the provisions of this Section 12, the latter shall control.

12.5 MEETING DATE AND TIME

By agreement of both members, each standing committee shall establish a time and place for regular meetings, as required by the Ralph M. Brown Act. In order to minimize the extra demands on City staff, and to maximize public participation, each standing committee shall, to the maximum extent possible, conduct its business at the regularly scheduled meeting.

12.6 QUORUM

Only one member of a committee must be present in order to establish a quorum. The scheduling of meetings so as to facilitate the participation of both members of a two-person committee is strongly encouraged.

12.7 STAFFING

The City Manager shall appoint a staff member to be the primary staff liaison for each standing committee. The designated staff liaison shall coordinate all meetings of the standing committee, ensure that each meeting is audio recorded and cause the recorded audio to be delivered to the City Clerk upon completion of the meeting. The recorded audio shall be retained by the City Clerk for the same period as recorded audio of City Council meetings. The designated staff liaison shall work with the City Manager to ensure that the appropriate staff member(s) attend the meetings of the standing committee, and that the recommendations provided by the standing committee is carried out.

12.8 AGENDAS

The agenda for all regular meetings of a standing committee, with all background staff reports, shall be available to the public at the meeting and 72 hours in advance of the regular meeting (24 hours in advance of a special meeting) at the City Clerk's office. The Agenda may be amended in accordance with State law, prior to any meeting.

When the City Council desires to have an item placed on an agenda for an upcoming meeting of a standing committee, the City Council shall provide the designated staff liaison with that directive at a meeting of the City Council. At that time, the City Council may also charge the designated staff liaison with the responsibility for conducting preliminary research and collecting/preparing any written materials that may aid the Committee in its discussion of the matter.

12.9 REPORT ON ACTIVITIES OF STANDING COMMITTEES

The agendas for City Council meetings shall include a section entitled Standing Committee Updates. The Committee Chair is responsible for making a brief report on the activities of the committee to the full City Council. If there is nothing to report, then "Nothing to Report" is an acceptable comment. All written materials presented to a standing committee are public records, and shall be maintained as directed by the City Clerk.

13. PROCEDURE FOR FILLING CITY COUNCIL VACANCIES

- 13.1 If a vacancy occurs to any City Council seat, the vacancy may be filled by appointment or by special election in compliance with Government Code Section 36512(b). The filling of vacancies by appointment shall be subject to the restrictions of Government Code section 36512(d)(1) which prohibits the filling of a vacancy by appointment if the appointment would result in a majority of the members serving on the City Council being appointees.

13.2 If the City Council elects to fill a vacancy to a City Council seat by appointment, any appointment shall be made in subject to the following procedures:

13.3

- a. At a regular or special meeting of the City Council, the City Council shall direct the City Clerk to make an application available, at the earliest possible date and time, for individuals interested in being appointed to the vacant City Council seat, and establish a reasonable due date for the applications.
- b. At a regular or special meeting of the City Council, the City Council will allow all applicants to address the City Council for the purpose of stating their experience and qualifications for being granted the appointment. The City Council shall determine the uniform amount of time candidates will receive to address the City Council.
- c. Following the presentations by potential appointees, the City Council will receive comment from interested members of the public.
- d. Following public comment, the City Council may commence deliberation on one of the following options:
 - i. Make an appointment to fill the vacant City Council position and direct the City Clerk to administer the Oath of Office; or
 - ii. Defer making an appointment until Councilmembers have had additional time to consider the applicants, and a further opportunity should they wish to interview the finalists one-on-one.
- e. As provided under Government Code Section 36512, if the City Council does not fill the vacancy by appointment within 60 days from the date of the vacancy or fails to call an election within 60 days from the date of the vacancy, the vacant seat shall automatically be filled by election as provided under Government Code section 36512 and other applicable laws.

14. PRIORITY GOAL SETTING MEETING

14.1 The City Council shall hold a special study session every year during the budget process to set priorities and goals for the subsequent fiscal year. The purpose of setting goals and priorities is to provide the City Manager with guidance for allocating funds in the City Manager's Proposed Budget.

- a. City Council goals articulate city-wide long-term strategic goals and objectives that the organization strives to achieve over the next three to five years. Goals tend to remain relatively stable over time.

- b. Priorities are specific short-term items that are reasonably achievable in the upcoming fiscal year. Priorities typically fit within city-wide goals but provide more specific focus for the upcoming fiscal year.
- 14.2 When setting goals and priorities, City Council shall take into consideration staff resources available to accomplish said goals and priorities. The goals and priorities should be reviewed semi-annually (i.e., twice a year) with the City Manager and updated to reflect goals and priorities that are reasonably attainable given limited staff resources.

15. OFFICIAL LETTERHEAD AND OTHER STATIONERY USE POLICIES

15.1 AUTHORIZED USE OF LETTERHEAD

Official City letterhead or any other official Stationery of the City must be used with care to avoid misunderstandings, including but not limited to, misrepresentations of official City Council-approved policies or actions. When authorized or otherwise directed by a majority of the City Council at a duly noticed meeting of the City Council, official City letterhead and/or other official Stationery may be used by members of the City Council to communicate official City Council-approved action or policy. Without the prior approval of the City Council but subject to the restrictions and requirements of this Section below and Section 15.3, an individual Councilmember may use official City letterhead and/or other official Stationery for the following purposes, provided the Councilmember makes clear in the correspondence that he or she is communicating in his or her individual capacity and not on behalf of the City or the City Council as a body to:

- i. Acknowledge the receipt of communications submitted to the Councilmember by members of the public;
- ii. Offer simple congratulations or appreciation to members of the public for their civic involvement or personal achievements which reflect positively on the San Fernando community;
- iii. Offer simple condolences and/or best wishes to members of the public who have endured personal hardship or loss;
- iv. Respond to ~~inquires~~inquiries by members of the public seeking publicly available and non-privileged information about City programs or services;
- v. Request information from other public agencies or non-City organizations; or
- vi. Express personal support for legislation or other public policies or initiatives, provide it is made clear by the Councilmember that the Councilmember is expressing such support in his or her individual capacity and not on behalf of the City Council as a body.

15.2 UNAUTHORIZED USE OF OFFICIAL LETTERHEAD OR OTHER OFFICIAL STATIONERY

In addition to any other prohibition set forth under this Chapter, elsewhere in this Manual, under the San Fernando Municipal Code or State law or Federal law, no

member of the City Council communicating with any other person or entity through the medium of official City letterhead or other official Stationery of the City, may represent that he or she is communicating or otherwise acting in a representative capacity for the City Council or the City or communicating a position or opinion in the name of the City Council or the City unless the City Council has been expressly authorized to do so by a majority of the City Council at a duly noticed meeting of the City Council. The City Council reserves the right to request that any communications using City letterhead or other City Stationery which are issued in the name of the City Council or the City must be reviewed and vetted by the City Council as a body at a duly noticed meeting of the City Council before the communication is disseminated. Under no circumstances may City letterhead or other official Stationary be used in any manner that:

- i. Would constitute a violation of Government Code Section 8314, Government Code Section 82041.5 or any other applicable statute or regulation governing the use of public resources; or
- ii. Discloses confidential or privileged information that a Councilmember has acquired in his or her official capacity as a member of the City Council where such disclosure may only be made with the consent of the City Council acting as a body and such consent has not been formally granted by the City Council acting as body.

15.3 PREPARATION OF COMMUNICATIONS USING OFFICIAL LETTERHEAD OR OTHER OFFICIAL STATIONERY

It shall be the official policy of the City to have all City Councilmember communications using official City letterhead or other official Stationery prepared by secretarial staff of the City Manager’s office, with prior verbal or written notice by the requesting Councilmember to the City Manager. City secretarial staff may not commence the drafting of such communications until the City Manager has confirmed either verbally or in writing that the City Manager has been notified of a Councilmember’s request to communicate using official City letterhead or other official Stationery of the City. The City Manager reserves the right to review all such communications before they are disseminated to verify compliance with these policies, and the City Manager further reserves the right to seek input and direction from the City Council at a duly noticed meeting of the City Council before authorizing staff to disseminate any such communications. Councilmembers shall not receive personalized official letterhead or Stationery nor shall Councilmembers be entitled to maintain their own stock of letterhead or Stationery or maintain electronic templates of such Stationery. The rights and duties of the City Manager under this Chapter shall be delegated to the person who has been formally designated by the City Manager or a majority of the City Council to act in place of the City Manager during any period time in which the City Manager is on vacation, on extended leave or is otherwise physically unable to discharge his or her duties at the time the request is made.

15.4 COUNTERFEIT LETTERHEAD OR STATIONERY

Except as may otherwise be allowed under City Council Ordinance No. 1724 approved April 2, 2024, no member of the City Council may affix the City seal or any other City logo on any personal letterhead, Stationery or any other written document, whether or not such letterhead, Stationery or document is transmitted in paper form or electronically. All such written communications improperly bearing the City seal or any other City logo shall be deemed unauthorized and counterfeit.

15.5 DEFINITIONS

- a. “City seal” shall have the same meaning as set forth under Section 1-13 of the San Fernando Municipal Code as the same may be amended from time to time. The City seal as described under Section 1-13 appears as follows:



- b. “City logo(s)” shall have the same meaning as set forth under Section 1-13 of the San Fernando Municipal Code as the same may be amended from time to time. City logos as described include the following depictions:



16. STATEMENTS OF ECONOMIC INTEREST

16.1 FORM 700 STATEMENT OF ECONOMIC INTERESTS OVERVIEW

One of the main laws designed to prevent self-dealing in governmental decision-making is the Political Reform Act of 1974 (the PRA). The PRA is codified under the California Government Code. The PRA requires that most state and local government officials disclose their personal income and assets, as well as disqualify themselves from participating in certain governmental decisions that may impact their personal economic interests. As required under the PRA, local elected officials must annually disclose their economic interests through a form referred to as the Form 700 – Statement of Economic Interests (the Form 700). The Form 700 is filed annually with the City Clerk. Any member of the public is permitted to inspect and copy a Form 700 during normal business hours. Members of the City Council and the Planning and Preservation Commission shall be mindful of PRA requirements to complete an annual Form 700 and to complete the same upon assuming and departing from public office also as required under the PRA.

16.2 FILING OF FORM 700

Pursuant to Assembly Bill 1170 signed by the Governor on September 6, 2024, effective January 1, 2025, Statements of Economic Interests (Form 700) filed by a Councilmembers must be filed electronically with the FPPC using the FPPC’s electronic filing system. The FPPC is the filing officer for Councilmembers. Councilmembers should consult with the City Clerk and the FPPC regarding applicable filing deadlines. For questions regarding e-filing or login ID and password, Councilmembers may email Form700@fppc.ca.gov. For specific questions about reporting requirements, Councilmembers should contact the FPPC at Advice@fppc.ca.gov or 1-866-ASK-FPPC.

SECTION 17. MISCELLANEOUS

17.1 CONSULTATION WITH CITY ATTORNEY

- a. Any Councilmember should be able to contact and consult with the City Attorney to discuss any matter within the subject matter jurisdiction of the City, and for general information regarding conflict of interest issues, FPPC filing requirements, ethics-related issues and the like, without such information having to be shared with other Councilmembers, unless the City Attorney is ethically required to disclose such information to the full City Council as a whole pursuant to applicable State Bar Rules or other applicable laws. Councilmembers and staff may also consult with the City Attorney to obtain non-confidential information or clarification on matters of potential interest to the Councilmember without such inquiry or information having to be shared with the full City Council, unless the City Attorney is ethically required to disclose such information to the full City Council. Furthermore, the City Attorney, in his/her discretion and professional judgement, may also share such information with the full City Council if it relates to or otherwise informs:
 - i. A matter that is currently being considered by the City Council or that is agendized for consideration at an upcoming meeting of the City Council; or
 - ii. A topical and/or hotly contested matter of concern or interest to all Councilmembers or to the larger San Fernando community. The City Attorney shall notify a Councilmember in advance if he/she believes such information should be shared with all members of the City Council. It is also understood that by communicating with individual Councilmembers in such a manner, no attorney-client relationship shall exist, or be created, as between the City Attorney and individual Councilmembers.
- b. Work to be performed by the City Attorney which is requested by an individual Councilmember requiring substantial research or activity (more than five (5) hours) should be assigned based on approval by the City Manager.

17.2. COMMUNICATIONS BETWEEN COUNCILMEMBERS AND EMPLOYEES

- a. Purpose: This policy established the procedure for:
 - i. Staff contacts initiated by Councilmembers; and
 - ii. Councilmember contacts initiated by employees.

This policy is intended to establish clear and proper channels of communication between Councilmembers and employees and to promote the efficient use of staff time.

- b. Councilmember-Initiated Contacts. Each Councilmember shall comply with the provisions of Section 2-123 (Relations with council) of the San Fernando Municipal Code (hereinafter, "Section 2-123") with respect to interactions between the Councilmember and subordinate employees of the City Manager. Section 2-123 provides in relevant part:

The City Council and its members shall deal with the administrative services of the city only through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member of the City Council shall give orders to any subordinates of the City Manager. For purposes hereof, "inquiry" means any and all communications short of giving orders, directions, or instructions to any member of the administrative staff. Such staff members shall provide all information reasonably requested by any councilmember. The City Manager shall take orders and instructions from the City Council only when sitting in a duly convened meeting of the city council and no individual councilmember shall give any orders or instructions to the city manager...."

- c. Employee-Initiated Contacts. When an employee is required to make contact with a Councilmember in the course of the employee's performance of his/her official job duties, a Councilmember may participate in such employee-initiated contact, provided the employee was authorized to initiate such contact by his or her department head or the City Manager. All requests by employees other than department heads to speak to a Councilmember regarding City related business shall be submitted to their department head or the City Manager for consideration. The request will include the subject matter and the reason necessitating the contact. Employees are not to contact Councilmembers directly regarding non-City business on City time; failure to comply with this directive may result in disciplinary action. The foregoing does not prevent employees from contacting Councilmembers on purely personal/social matters unrelated to the discharge of the employee's official duties.
- d. Miscellaneous.
 - i. Individual Councilmembers shall refrain from initiating communications or other similar contacts with any representative of City collective bargaining units for the purpose of negotiating with such bargaining units on the City's or City Council's behalf in outstanding contract negotiations. A Councilmember shall not hold himself or herself out as the City's designated labor negotiator or as someone speaking on the City Council's behalf, unless he or she has been appointed to act in such capacity by the City Council.

- ii. In the event of an unsolicited communication or contact initiated by any representative of a City collective bargaining unit (including any City employee acting in a representative capacity on behalf of his or her bargaining unit) during outstanding contract negotiations, the Councilmember shall refrain from disclosing any privileged or otherwise confidential information or documentation to the bargaining unit representative, including, but not limited to, any privileged or confidential information obtained in closed session. During such unsolicited communications or contacts, Councilmembers shall refrain from providing any promises or assurances as to the outcome of any negotiations and shall promptly disclose any information or documentation provided to the Councilmember by the bargaining unit representative that is pertinent to the negotiations to the City Manager so that it may be shared with, and vetted by, the full membership of the City Council, the City Manager and the City's designated labor negotiator(s). Nothing in this paragraph shall be construed to grant permission to an individual Councilmember to disclose any information or documentation that is privileged or otherwise confidential at any other time, including times when the City is not engaged in contract negotiations with any one or more of its collective bargaining units.

The following requested edits are being worked on and will return to a future City Council meeting.

City Attorney to prepare additional edits as follows:

Section 3.7 Duration of Meeting

Add language to include a "temperature check" on continuing past four hours in duration

Section 4.2 Decorum and Order – Councilmember

Return with language regarding speaking order and allow Councilmembers one (1) pass per item per meeting

Section 4.6 Conflicts of Interest

Add reference to allow exception for City Council to make public comment;

Section 6.3 Making Motions

Replace "will" with "may"

Add reference to 1st round of discussion, 2nd round of discussion is optional, opens for motion, a member can ask for additional round of discussion then the presiding officer can ask for informal majority vote for council to reopen the discussion, if not then proceed to roll call;

Section 9.3 through Section 10 All to be reviewed by City Attorney and return with updated edits

Section 17.1 Miscellaneous

Return with either a resolution repealing City Attorney contact policy and incorporate wording in procedure manual

Add language to state that the City Attorney shall mention to the member that this information may need to be disclosed to other Councilmembers

Section 17.2 Section c. - add language showing the distinction between staff sentiments versus grievances and on what members are required to report.

Section 1.7 – Closed Session Confidentiality

Add verbiage that handouts from Closed Session do not leave Closed Session unless voted to leave Closed Session;

Add that documents for personnel matters do not leave Closed Session and mark items as Confidential

Section 1.8d Quorum, Vote Requirements

Section d. Add verbiage listing most common super majority statutes or scenarios

Return with language regarding Robert's & Rosenberg's rules and edit all sections of Section 6;

Return with additional information on public comment – on Councilmembers unable to respond to public comments;

Add language about public comments for Special meetings must only be regarding the items agendaized for the meeting;

ATTACHMENT "B"

Add Section under Miscellaneous on suggested speaking order regarding Commissioners (including past elected officials) at City events and on not speaking within 30-60 days before an election, providing options on what is fair for everyone;

Return on process on which Councilmember inherits the outgoing Councilmembers Commissioners; and

Return with Council speaking order at events, suggestion of Mayor may allow for speaking order change at special events; example: Council is introduced first, Dignitaries after Council, unless it's the representative then there is no need to have them speak;

Return with reference to allow Councilmembers to exchange City Council related funds such as the Community Investment Funds, Travel Funds amongst each other.

Councilmember Mendoza provided wording regarding adding a topic under Section 17 Miscellaneous regarding Councilmember safety at City Hall.

The following edits were made based on City Council direction as a result of the May 18, 2026 City Council meeting on certain Sections of the Procedural Manual:

Section 1.6 Closed Session – Matters of Discussion

Remove roman numerals at the end – placed in error.

Section 1.7 Closed Sessions Confidentiality

Staff to return with clarifying language on what can be disclosed out of Closed Session meetings.

Section 1.9 Unexcused Absences, Section b.

Add "City Clerk" between the words "the, and shall"; and

Add language that allows for a second opinion by the City Council

Section 2.1 Agendas

b. Remove the word "internet" throughout

d. Insert designee after City Clerk "shall post agendas for all ..."

Section 2.2 Agenda Deadline

Keep original language and include last sentence of new language:

"the City Council shall be under no obligation to agendize any item requested by a member of the public and no individual Councilmember shall be obligated to place a written request on the agenda as on of his or her items."

Section 2.7 Keeping and Approval of Minutes

Format section following the a., b., c. structure.

Section 2.8 Public Hearings

i. Replace "shall" with "may"

Section 3.2 Call to Order; Lack of Quorum

Remove hyphen from Vice Mayor throughout document for consistency

Section 3.4 Statement of Motion or Question

Replace "passed" with "carried"

ATTACHMENT "B"

Section 3.5 Signing of Documents

Replace "by a mayor" with "by the Mayor"

Section 4.8 Dissents and Protests

Remove Board Member reference; and replace "voicing their dissent" to "prolonged discussion"

Section 5.1 Manner of Addressing the City Council

Replace "Presiding Officer" with "City Clerk" in the sentence "first being recognized by the City Clerk"

Section 5.2 Time Limitation and Translation

Delete part d. that states "The Presiding Officer shall have the discretion but not the obligation to allow members of the public to comment on items appearing on the agenda under Administrative Reports and Consent Calendar sections of the agenda."

Section 6.2 Opportunity to Ask Questions and Comment before Motions

Delete last language, "the Presiding Officer will ask Councilmember if they have any additional questions and/or comments. If there are no additional questions or comments, the Presiding Officer will then open the floor for the making of motions."

Section 7.3 Abstention

Add wording "Abstentions shall not be counted as a yes or no vote"

Section 8.2 Resolutions Not Prepared in Advance

Resolutions shall be approved in accordance with the California Government Code

Section 11.1 Selection of Mayor and Vice Mayor

Remove Mayor Pro-Tem replace with vice Mayor;

Section 17.2 Communications between Councilmembers and Employees

b. - the ending "manager..." is not an error and reads properly

c. - add language showing the distinction between staff sentiments versus grievances and on what members are required to report.

Staff was directed to include Commission updates first during Staff Communications at City Council meetings.

From: [Mary Mendoza](#)
To: [Julia Fritz](#); [Kanika Kith](#)
Subject: Councilmember Safety, Access, and Use of City Facilities Policy
Date: Thursday, June 4, 2026 2:17:39 AM

Hi Julia and Kanika,

Here is the facilities use policy I came up with. If it requires adjustments or it is too broad or contains too much information, let me know so I can make adjustments as needed.

City of San Fernando

Councilmember Safety, Access, and Use of City Facilities Policy

Purpose

The purpose of this policy is to promote the safety of Councilmembers, City staff, City officials, and the public, while ensuring the appropriate, transparent, and efficient use of City facilities and resources.

1. Safety During City Council Meetings

- The City shall take reasonable measures to provide a safe and orderly environment during City Council meetings.
- Safety measures may include coordination with City staff, the Police Department, and emergency responders, as appropriate.
- Councilmembers, staff, and members of the public shall conduct themselves in a manner that promotes a respectful and safe meeting environment.

2. Safety During Regular Business Hours

- City Hall shall maintain reasonable procedures to support the safety of Councilmembers, staff, visitors, and City officials.
- Visitors conducting business with Councilmembers may be subject to standard visitor procedures established by the City.
- Councilmembers are encouraged to notify appropriate staff when scheduling meetings with large groups or visitors in City facilities.

3. After-Hours Access to City Facilities

- Councilmembers may access City facilities after normal business hours for official City business.
- A Councilmember who intends to remain in a City facility for more than a brief period after hours shall notify the City Manager, designee, or San Fernando Police Department

of their presence and the purpose of their visit. Such information is needed for transparency purposes for the public.

- Such notification is intended solely for safety, emergency response, and building occupancy awareness.
- Councilmembers shall comply with all building security and alarm procedures.

4. Use of City Facilities

- City facilities, including Council Chambers, conference rooms, and community rooms, shall be used for official City business.
- Councilmembers wishing to use City meeting spaces shall coordinate scheduling through the appropriate City staff to ensure availability and avoid scheduling conflicts.
- City facilities shall not be used for personal, private, campaign, or non-City-related activities unless otherwise authorized by City policy.

5. Transparency and Accountability

- Meetings conducted in City facilities by Councilmembers shall relate to official City business, constituent services, governmental matters, or community issues.
- Councilmembers shall utilize City resources and facilities in a manner that promotes transparency, accountability, and public trust.
- The City may establish reasonable visitor sign-in or facility-use procedures to support safety, security, and operational awareness.

Policy Statement

Councilmembers are entrusted with the responsible use of public facilities and resources. All use of City facilities shall promote safety, transparency, accountability, and the efficient conduct of City business while protecting the interests of the public, City staff, and elected officials.

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Notes From Mayor Fajardo on June 8, 2026

CITY COUNCIL MOTION PROCEDURES

1. When an agenda item is called, the Presiding Officer shall open the item for discussion and provide each Councilmember an opportunity to speak before motions are entertained.
2. Motions shall generally not be accepted until each Councilmember has had an opportunity to participate in the initial round of discussion.
3. After the initial round of discussion has concluded, the Presiding Officer may:
 - a. Allow an additional round of discussion; or
 - b. Open the floor for motions.
4. After the initial round of discussion has concluded, the Presiding Officer may allow additional discussion or open the floor for motions.
 - a. If the Presiding Officer opens the floor for motions, any Councilmember may request additional discussion. The Presiding Officer may, at his or her discretion, allow additional discussion without a vote.
 - b. If the Presiding Officer declines the request, any Councilmember may object. Upon receiving an objection and a second, the Council shall vote on whether to continue discussion or proceed to motions unless the Presiding Office voluntarily agrees to additional discussion.
5. No motion shall be considered until recognized by the Presiding Officer.
6. The Presiding Officer may request that a motion be restated or clarified if the motion is unclear. The Presiding Officer may also allow the maker of the motion to restate the motion for clarity prior to a vote.
7. Prior to requesting a second, the Presiding Officer may restate the motion to ensure all Councilmembers understand the proposal being considered.
8. After a motion is recognized, the Presiding Officer shall request a second.
9. If multiple motions are proposed, motions shall be considered in the order in which they were recognized by the Presiding Officer.
10. Once the Presiding Officer has opened the floor for motions, the Council shall generally be considered to have concluded its primary deliberations on the agenda item. The purpose of motions shall be to identify and formalize the action to be taken by the Council.
11. Following the recognition of a motion, discussion shall generally be limited to:
 - a. Clarifying questions regarding the motion;
 - b. Requests to restate or clarify the motion;
 - c. Friendly amendments; and
 - d. Procedural questions related to the motion.

ATTACHMENT "D"

12. Councilmembers may ask brief clarifying questions regarding a motion when necessary. Such questions should be limited to obtaining information needed to understand the motion and should not be used to continue debate. The Presiding Officer may limit repetitive, argumentative, or excessive questions.
13. A Councilmember may propose a friendly amendment to a motion. Friendly amendments should be considered before the final vote is taken. The timing and manner in which friendly amendments are considered shall be at the discretion of the Presiding Officer.
14. Additional debate regarding the merits of the agenda item may occur if authorized by the Presiding Officer or by a majority vote of the City Council.
15. The maker of a motion may modify the motion prior to the vote with the permission of the Presiding Officer. If the motion has been seconded, the seconder shall also consent to the modification.
16. A motion may be withdrawn by the maker of the motion at any time prior to the vote. If the motion has been seconded, the seconder may withdraw the second. In such event, the Presiding Officer may request another second if the maker wishes to proceed.
17. During roll call, Councilmembers may ask brief clarifying questions regarding the motion when necessary. Councilmembers are encouraged to raise such questions prior to the commencement of voting whenever practicable.
18. If ambiguity exists regarding these procedures, the Presiding Officer shall determine the procedure to be followed, subject to appeal by the City Council. If the Presiding Officer determines that discussion has become repetitive or nonproductive, the Presiding Officer may announce an intent to proceed to a vote. Any Councilmember may object. Upon an objection and a second, the City Council shall vote on whether to continue discussion or proceed to a vote.

SECTION ON COMMUNICATION WITH EMPLOYEES AND EMPLOYEE ORGANIZATIONS

1. Councilmembers shall respect the City's administrative structure and shall direct requests for action, work assignments, investigations, operational changes, or other administrative matters through the City Manager or as otherwise provided by the Municipal Code.
2. Nothing in this policy shall be construed to prohibit reasonable communications between Councilmembers and City employees. Councilmembers and employees may communicate regarding City matters, attend meetings and trainings, exchange factual information, discuss

community concerns, and otherwise engage in lawful and professional communications related to City business.

3. Employees should generally address workplace concerns, personnel matters, operational issues, and other employment-related matters through established supervisory channels, Human Resources, employee organizations, or other procedures established by City policy and applicable labor agreements.
4. Employees should not ordinarily initiate communications with Councilmembers regarding matters that are appropriately addressed through management, Human Resources, or employee organizations. Communications with Councilmembers should be infrequent and should not be used to circumvent supervisory authority, administrative processes, established reporting relationships, or the collective bargaining process.
5. When an employee initiates communication with a Councilmember regarding City business, the employee should, when practical and appropriate, keep his or her supervisor or department head informed of such communication.
6. Councilmembers shall not use communications with employees to direct staff, interfere with day-to-day administration, circumvent established supervisory channels, or obtain information in a manner prohibited by law.
7. Nothing in this policy shall be construed to prohibit communications between Councilmembers and representatives of employee organizations. However, individual Councilmembers shall not represent themselves as speaking on behalf of the City Council, the City, or the City's designated labor negotiators unless expressly authorized by the City Council.
8. Councilmembers shall refrain from making commitments, promises, assurances, or representations regarding the outcome of labor negotiations unless specifically authorized to do so by the City Council.
9. If a Councilmember receives information from a representative of an employee organization that is material to ongoing labor negotiations or matters under consideration by the City Council, the Councilmember should promptly disclose the substance of that information to the City Manager, City Attorney, or the full City Council, as appropriate, so that all Councilmembers have access to the same relevant information.
10. Nothing in this policy shall authorize the disclosure of information that is confidential, privileged, protected by law, or received during a closed session of the City Council. Councilmembers shall continue to comply with all laws governing closed-session confidentiality and privileged communications.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Kanika Kith, City Manager
By: Will Pettener, Assistant to the City Manager

Date: June 15, 2026

Subject: Discussion and Consideration to Approve a Third Amendment to the Collection Services Agreement with Consolidated Disposal Service, LLC dba Republic Services

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Third Amendment to the Collection Services Agreement with Consolidated Disposal Service, LLC dba Republic Services (Republic) (Attachment "A" – Contract No. 1731 (c)), extending the term by six (6) months from February 14, 2027 to August 13, 2027, and removes application of the fleet age metric during the extension period; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute the Agreement and all related documents.

BACKGROUND:

1. On December 2, 2013, the City Council approved a 10-year franchise agreement with Republic Services (Exhibit "A" to Attachment "A" – Contract No. 1731) to provide solid waste collection services in the City. Services went into effect on February 15, 2014, with an initial termination date of February 14, 2024, with an option to extend for three (3) separate one (1) year terms ending on February 14, 2027. The City approved all three (3) extension periods, with the current contract set to expire on February 14, 2027.
2. On January 8, 2026, the City issued a Request for Proposals (RFP) for Solid Waste Management Consulting Services.
3. On April 6, 2026, the City Council approved Contract No. 2493 with R3 (Attachment "B") for solid waste management consulting services to develop and administer a solid waste services RFP, in an amount not to exceed \$174,970. The City Council also directed staff to engage with Republic Services on the possibility of obtaining a short-term contract extension to provide R3 with ample time to develop and administer the solid waste services RFP.

Discussion and Consideration to Approve a Third Amendment to the Collection Services Agreement with Consolidated Disposal Service, LLC dba Republic Services

Page 2 of 3

ANALYSIS:

Consolidated Disposal Service, LLC dba Republic Services (Republic) provides solid waste management services to all commercial and residential customers in the City through an exclusive Collection Service Franchise Agreement. This includes collection, transportation, and disposal of solid waste (trash, food waste, green waste, recyclable material, construction debris, etc.) generated in the City. Through this Agreement, Republic is also responsible for billing and collecting payment from customers for services rendered.

The City anticipates issuing an RFP in July 2026, to secure continued solid waste services to start at the conclusion of the current franchise agreement with Republic. To assist the City in the preparation of the future RFP for solid waste services and the selection of a contracted or franchised waste hauler, it is best practice to retain professional services by a consultant with both expert knowledge of the refuse industry and how to manage complex negotiations. At the April 6, 2026, regular meeting, the City Council approved a contract with R3 to provide consulting services and also directed staff to seek a short-term contract extension with Republic to provide ample time for R3 to complete a comprehensive RFP process.

Republic's current agreement is set to expire on February 14, 2027. Upon consultation with R3, and per City Council direction, staff contacted Republic to discuss the terms of a potential six (6) month contract extension. The goal of this extension was to create an additional time buffer to administer the future Solid Waste Services RFP in a manner that would allow for comprehensive evaluation, negotiation with the winning bidder, and a smooth transition period in the instance that a new waste hauler is selected.

After negotiation with Republic, they agreed to move forward by accepting a standard Consumer Price Index (CPI) rate adjustment for six (6) months, which aligns with the existing contract extension rate outlined in the current agreement. Two (2) additional considerations were required by Republic to agree to this extension rate, including:

- That the fleet age metric (requires Republic to invest in new vehicles beyond a specific lifespan) shall not be used or applied during the six-month extension period beginning February 14, 2027, through August 13, 2027; and
- That both parties agree to utilize 100% of the 12-month average percentage change in the CPI between November 1, 2025, and November 1, 2026; for the six-month extension period beginning February 14, 2027 through August 13, 2027.

The fleet age metric is a consideration built into the current agreement, requiring Republic to invest in new vehicles beyond a specified lifespan; however, given the short-term nature of the proposed extension, investing in new vehicles would not be feasible for Republic in the instance that they are not selected as the ongoing service provider.

Additionally, the CPI adjustment rate requested for the calculation of this extension has been moved back from December to November to ensure an accurate calculation is available to process new service rates by February 14, 2027.

Discussion and Consideration to Approve a Third Amendment to the Collection Services Agreement with Consolidated Disposal Service, LLC dba Republic Services

Page 3 of 3

BUDGET IMPACT:

Approving the third amendment to the Collection Services Agreement with Republic Services will not have a direct impact on current or future fiscal year budgets.

CONCLUSION:

It is recommended that the City Council approve a Third Amendment to the Collection Services Agreement with Republic Services (Attachment “A” – Contract No. 1731(c)), which extends the current term of the agreement by six (6) months from February 14, 2027 to August 13, 2027, and removes application of the fleet age metric during the extension period; and authorize the City Manager to execute the Agreement and all related documents.

ATTACHMENT:

- A. Contract No. 1731(c)
Exhibit “A”: Master Agreement and Amendments [\(provided via digital link\)](#)
- B. Contract No. 2493 [\(provided via digital link\)](#)

2026

THIRD AMENDMENT TO COLLECTION SERVICES AGREEMENT

(Parties: City of San Fernando and Consolidated Disposal Service, LLC dba Republic Services)
(Engagement: Solid Waste Collection Services)

THIS THIRD AMENDMENT (hereinafter, "Third Amendment") to that certain agreement entitled "Collection Services Agreement", Contract No. 1731, dated December 9, 2013, (the "Franchise Agreement"), by and between the CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and CONSOLIDATED DISPOSAL SERVICE, L.L.C. DBA REPUBLIC SERVICES (hereinafter, "CONTRACTOR"), is hereby made and entered into this 15th day of June, 2026 (hereinafter, the "Effective Date"). For purposes of this Third Amendment, the capitalized term "Parties" shall be a collective reference to both CITY and CONTRACTOR. The capitalized term "Party" may refer to either CITY or CONTRACTOR, interchangeably as appropriate.

RECITALS

This THIRD AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 ("Act") and subsequent additions and amendments (codified at California Public Resources Code Section 40000 et seq.), has declared that it is in the public interest to authorize and require local agencies to make adequate provisions for the collection of solid waste within their jurisdiction; and

WHEREAS, pursuant to Public Resources Code Section 40059 provides that a city may determine all of the following: (1) aspects of solid waste handling which are of local concern, including, but not limited to, frequency of collection, means of collection and transportation, level of services, charges and fees, and nature, location, and extent of providing solid waste handling services; and (2) whether the services are to be provided by means of nonexclusive franchise, contract, license, permit, or otherwise, either with or without competitive bidding, or if, in the opinion of its governing body, the public health, safety, and well-being so require, by partially exclusive or wholly exclusive franchise, contract, license, permit, or otherwise, either with or without competitive bidding; and (3) the authority to provide solid waste handling services may be granted under terms and conditions prescribed by the governing body of the local governmental agency by resolution or ordinance; and

WHEREAS, the Franchise Agreement was executed by the Parties on December 9, 2013, under the authority of Public Resources Code Section 40059 and other applicable law; and

WHEREAS, the Franchise Agreement was amended by way of that certain instrument entitled "Amendment No. 1 to Collection Services Agreement", Contract No. 1731(a) dated June 15, 2015 (the "First Amendment"); and

WHEREAS, the Franchise Agreement was amended by way of that certain instrument entitled "Second Amendment to Collection Services Agreement", Contract No. 1731(b) dated August 15, 2022 (the "Second Amendment"); and

WHEREAS, the Franchise Agreement, as amended by way of the First and Second Amendments, is attached hereto as **Exhibit "A"**; and

WHEREAS, the Parties now wish to modify the Franchise Agreement further to extend the term of the Franchise Agreement, as amended by way of the First and Second Amendments, from February 14, 2027, to August 13, 2027; and

WHEREAS, by way of this Third Amendment, the Parties desire that CONTRACTOR will continue to deliver solid waste collection services and programs in compliance with the terms of the Franchise Agreement, as amended by way of the First and Second Amendments, except that the fleet age metric shall not be used or applied during the six-month extension period beginning February 14, 2027, through August 13, 2027; and

WHEREAS, due to the February 2027 adjustment by way of this Third Amendment, the Parties agree to utilize one hundred percent (100%) of the twelve (12) month average percentage change in the CPI between November 1, 2025, and November 1, 2026, for the six-month extension period beginning February 14, 2027, through August 13, 2027; and

WHEREAS, the execution of this Agreement was approved by the San Fernando City Council at its Regular Meeting of June 15, 2026, under Agenda Item No. 17.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. The Term of Agreement set forth under Section 2.01 of Article 2 of the Franchise Agreement shall be adjusted to reflect a new termination date of August 13, 2027.

SECTION 2. CONTRACTOR will continue to deliver solid waste collection services and programs in compliance with the terms of the Franchise Agreement, as amended by way of the First and Second Amendments, except that the fleet age metric shall not be used or applied during the six-month extension period beginning February 14, 2027, through August 13, 2027.

SECTION 3. One hundred percent (100%) of the twelve (12) month average percentage change in the CPI between November 1, 2025, and November 1, 2026, shall be applied for the six-month extension period beginning February 14, 2027, through August 13, 2027.

SECTION 4. Except as otherwise set forth in this Third Amendment, the Franchise Agreement, as amended by way of the First Amendment and Second Amendment, shall remain binding, controlling, and in full force and effect. Article 44 of the Franchise Agreement notwithstanding, this Third Amendment, together with the Franchise Agreement, as amended by way of the First Amendment and Second Amendment, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

SECTION 5. In the event of any conflict or inconsistency between the provisions of this Third Amendment and the provisions of the Franchise Agreement, as amended by way of the First Amendment and Second Amendment, the provisions of this Third Amendment shall control but only to the extent of the conflict or inconsistency and no further.

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

CITY:

CITY OF SAN FERNANDO

By: _____
Kanika Kith, City Manager

Date: _____

CONTRACTOR:

**CONSOLIDATED DISPOSAL SERVICE, L.L.C.
DBA REPUBLIC SERVICES**

By: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Richard Padilla, City Attorney

Date: _____

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Richard Padilla, City Attorney

Date: June 15, 2026

Subject: Discussion and Consideration to Approve an Amendment to the City Manager Employment Contract Establishing Cost of Living Increase Terms or Other Alternative Amendments to Compensation Terms as May Be Warranted

RECOMMENDATION:

If following closed session deliberation, the City Council is prepared to approve a final contract amendment in open session, true and correct copies of the proposed amendment will be made available to the public prior to any final action along with such other pre-approval reporting as may be required under the Brown Act.

Subject to final closed session deliberations, it is recommended that the City Council:

- a. Receive an oral summary outlining the key points of the contract terms prior to taking action on the matter as required under Government Code Section 54953(c)(3); and
- b. Entertain a motion to:
 - (i) Approve a First Amendment to the City Manager Employment Agreement (Attachment "A" – Contract No. 2447(a)); and
 - (ii) Authorize the Mayor to execute the First Amendment on behalf of the City Council.

BACKGROUND:

1. On June 16, 2025, the City Council appointed Deputy City Manager/Economic Development Kanika Kith as Interim City Manager, effective July 7, 2025.
2. On October 6, 2025, the City Council approved the appointment of Interim City Manager Kanika Kith ("Kith") as City Manager by a vote of 4 Yes and 1 No. Kith has served as Interim City Manager since July 7, 2025, and prior to that, held the position of the City's Deputy City Manager/Economic Development since March 27, 2023, and Community Development Director since December 2021.

Discussion and Consideration to Approve an Amendment to the City Manager Employment Contract Establishing Cost of Living Increase Terms or Other Alternative Amendments to Compensation Terms as May Be Warranted

Page 2 of 2

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3. On October 20, 2025, the City Council entered into an Employment Agreement (the “Original Agreement”) (Attachment “A”) with Kanika Kith to serve as permanent City Manager at a base salary of \$264,350 per year. The Employment Agreement has an indefinite term, provided for eighteen-month severance pay if terminated without cause, and aligned fringe benefits with the most current Executive Compensation Plan.

ANALYSIS

In October 2025, at the time of its approval, the Original Agreement did not include a provision for cost-of-living increase to the Base Salary as was the case with the prior City Manager’s contract and as is common for executive contracts in other cities. Pending the completion of the routine, annual performance evaluation called for under the Original Agreement, the City Council will deliberate on the issue of establishing some type of cost-of-living provision into the Original Agreement or such other modifications to the City Manager’s compensation terms as may be deemed warranted by the City Council.

All other provisions of the existing Employment Agreement will remain unchanged, and fringe benefits will continue to be pursuant to the Executive Compensation Package Resolution No. 8289 (Attachment “B”).

Government Code Section 54957.6(a) requires the City Council to approve proposed compensation of appointed employees in open session. Similarly, under Government Code Section 53262(a), all employment contracts for city managers must be ratified in open session.

BUDGET IMPACT:

The precise budget impact will depend on the structure of any cost-of-living provision included in any amendment to the Original Agreement or such other compensation modifications as the City Council may deem warranted.

ATTACHMENTS:

- A. First Amendment - Contract No. 2447(a) (To be furnished at the meeting)
- B. Contract No. 2447 (Master Agreement)
- C. Resolution No. 8289

2025
CITY MANAGER EMPLOYMENT AGREEMENT
(Employee: Kanika Kith)

THIS 2025 CITY MANAGER EMPLOYMENT AGREEMENT ("Agreement") is made and entered into on this 20th day of October 2025 ("Effective Date") by and between the CITY OF SAN FERNANDO, a municipal corporation and general law city ("CITY") and KANIKA KITH, an individual ("EMPLOYEE"). For purposes of this Agreement, the capitalized term "Parties" shall be a collective reference to both CITY and EMPLOYEE. The capitalized term "Party" may refer to either CITY or EMPLOYEE interchangeably and reasonably appropriate.

RECITALS

THIS AGREEMENT is made and entered into in consideration of the following:

WHEREAS, CITY desires to engage and employ EMPLOYEE to serve as the City Manager of the City of San Fernando as that position is generally described under Division 2 (City Manager) of Title III (Officers and Employees) of Chapter 2 (Administration) of the San Fernando Municipal Code ("City Manager"); and

WHEREAS, the City Council finds that EMPLOYEE possesses the education, training, experience and expertise necessary to perform the duties of City Manager; and

WHEREAS, EMPLOYEE desires to accept employment as City Manager subject to the consideration, terms and conditions set forth under this Agreement; and

WHEREAS, the City Council approved by majority vote the appointment of EMPLOYEE as City Manager at its Regular Meeting of October 6, 2025, and approved this Agreement formalizing the terms of EMPLOYEE's employment as City Manager in open session at its Regular Meeting of October 20, 2025 under Agenda Item 9 of the Administrative Reports portion of the City Council agenda in compliance with Government Code Sections 53262, 54953(c)(3) and 54956.

NOW, THEREFORE, for and in consideration of the mutual agreements contained herein, CITY and EMPLOYEE agree as follows:

SECTION 1. POSITION, TERM, DUTIES

1.1 Employment as City Manager

This Agreement establishes the terms and conditions of employment of EMPLOYEE as the City Manager of CITY.

1.2 Term of Employment

A. Subject to subsection B of this Section, below, this Agreement shall have an indefinite term ("Term")

B. Section 1.2.A., above notwithstanding, EMPLOYEE's employment with CITY shall be at-will and EMPLOYEE shall at all times serve at the pleasure of and at the convenience of the San Fernando City Council ("City Council"). Nothing in Section 1.2.A., above, shall operate to prohibit, restrict or otherwise limit the City Council's ability to immediately terminate this Agreement and EMPLOYEE's employment (i) at any time for convenience and without cause; or (ii) at any time for cause.

C. This Agreement along with EMPLOYEE's employment with the City may be terminated by EMPLOYEE at any time for convenience subject to the 45-day resignation notification requirement set forth under Section 3.2, of this Agreement, below, unless the 45-day notification requirement is waived by the City Council.

1.3 Duties and Responsibilities

A. EMPLOYEE shall perform the duties and functions of the City Manager as specified under the laws of the State of California, the San Fernando Municipal Code, the ordinances and resolutions of the CITY and this Agreement. EMPLOYEE shall also perform such other duties and functions as the City Council may assign from time to time.

B. EMPLOYEE shall serve as the City Manager and shall be vested with the powers, duties and responsibilities of the City Manager as set forth in Division 2 (City Manager) of Title III (Officers and Employees) of Chapter 2 (Administration) of the San Fernando Municipal Code ("Division 2"), as the same may be amended or modified from time to time by the City Council. EMPLOYEE's performance of the City Manager's duties shall be subject to the direction and oversight of the City Council. It is the intent of the Parties that EMPLOYEE shall use all reasonable efforts to keep the City Council fully informed of all significant operations or major undertakings of the CITY. EMPLOYEE's duties and responsibilities shall include, but are not limited to, the following:

1. Except as otherwise provided under the San Fernando Municipal Code, as the same may be amended or modified from time to time by the City Council, or this Agreement, EMPLOYEE shall serve as the CITY's chief executive officer, subject to direction and control of the City Council. The City Manager shall be responsible for the efficient administration of all affairs of the CITY which are under the City Manager's control.
2. EMPLOYEE shall perform all the duties of the City Manager as set forth in Section 2-121 of Division 2 of the City of San Fernando Municipal Code (the "Municipal Code"), the California Government Code, and CITY policies and procedures approved by the City Council, as may be provided from time to time. The City Manager shall also perform other legally permissible and proper duties and functions as the City Council may assign from time to time.
3. The City Council may also designate EMPLOYEE as the administrative head of other CITY-related legal entities. Such other legal entities could include financing authorities, joint powers authorities and/or the Successor Agency to the San Fernando Redevelopment Agency.
4. EMPLOYEE shall administer and enforce policies established by the City Council and promulgate written policies and procedures as necessary to implement such policies.

1.4 Hours of Work

A. The position of City Manager shall be deemed an exempt position under state and federal wage and hour laws. EMPLOYEE's compensation (whether salary or benefits or other allowances) is not based on hours worked and EMPLOYEE shall not be entitled to any compensation for overtime.

B. EMPLOYEE shall be allowed reasonable flexibility in setting office hours, provided: (i) EMPLOYEE maintains a reasonably substantial on-site presence at City Hall during normal CITY business hours; (ii) EMPLOYEE is reasonably available to members of the City Council, CITY staff and members of the community on a regular and routine basis that generally conforms to the CITY's normal business hours as the same may be amended from time to time by the City Council; and (iii) EMPLOYEE is reasonably available to participate in community events or other functions that may occur during non-business hours as the City Council may from time-to-time request.

C. Consistent with subsection B, above, EMPLOYEE's work hours may generally conform to the 9/80 work schedule afforded department heads and directors, however, EMPLOYEE understands that the duties, demands and responsibilities of the office of City Manager may from time to time require working days and hours that do not strictly conform to the 9/80 schedule generally afforded to other executive level staff and shall be available to discharge the duties and responsibilities of City Manager at all times as reasonably necessary.

1.5 Regional and Professional Activities

The City Council desires that EMPLOYEE be reasonably active in professional organizations that will promote the standing of the CITY and advance the CITY's goals, interests and policy objectives while also providing EMPLOYEE with opportunities for the type of professional development that will enhance the City Manager's ability to serve the CITY and perform the City Manager's duties. To this end, EMPLOYEE may, upon reasonable notice and approval by the City Council, join professional organizations and participate in the activities of such organization insofar as such participation promotes the interests of the CITY and does not unduly interfere with the performance of EMPLOYEE's duties as City Manager. These activities may include, without limitation, participation in the California Contract Cities Association, California League of Cities, Independent City Association, City Management Foundation or other similar national, statewide, regional or professional organizations provided that such activities do not in any way interfere with or adversely affect EMPLOYEE's performance as City Manager. Subject to funding availability as determined by the City Council in its sole and absolute discretion, CITY may pay for the dues and subscriptions of the City Manager necessary for participating in national, statewide, regional or professional organizations.

1.6 Residence

EMPLOYEE shall not be required to reside within the territorial boundaries of the CITY. The foregoing notwithstanding, EMPLOYEE shall maintain a permanent residence within a reasonable distance to the CITY to permit EMPLOYEE travel to the CITY within sixty (60) minutes in the event of CITY emergencies.

1.7 Conflicts of Interest

EMPLOYEE shall not, during the term of this Agreement, individually, as a partner, joint venture, officer or shareholder, invest or participate in any business venture conducting business in the corporate limits of the CITY, except for stock ownership in any company whose capital stock is publicly held and regularly traded, without prior approval of the City Council. EMPLOYEE shall further refrain from developing a financial stake in any commercial venture or partnership with any entity doing business with the CITY where such financial stake would create a violation of Government Code Section 1090. For and during the term of this Agreement and any extension term, EMPLOYEE further agrees that except for a personal residence or residential property acquired or held for future use as EMPLOYEE's personal residence, EMPLOYEE will not invest in any other real estate or property improvements within the corporate limits of the CITY without the prior consent of the City Council and subject to the restrictions of all applicable financial conflict of interest laws.

1.8 ICMA Code of Ethics

A. EMPLOYEE agrees to become a member of the International City/County Management Association ("ICMA"). The Parties mutually desire that EMPLOYEE shall comply with the latest draft of the ICMA Code of Ethics, provided such compliance is not inconsistent with or contrary to the laws of the State of California or the San Fernando Municipal Code .

B. CITY and the City Council agree that neither the City Council nor any of its members will give EMPLOYEE any order, direction, or request that would require EMPLOYEE to violate the ICMA Code of Ethics, unless such direction or request is authorized by the laws of the State of California or the San Fernando Municipal Code.

1.9 Performance Evaluation

A. Performance evaluations are an important way for the City Council and EMPLOYEE to ensure effective communications about City Council expectations and EMPLOYEE's performance. The City Council reserves the right to conduct a general job performance evaluation and review of EMPLOYEE at least once each fiscal year. In addition, the City Council reserves the right to conduct an informal job performance review once each fiscal year quarter on an as-needed basis.

B. In conducting the evaluation and review the Parties may, but shall not be required to, use the services of a professional consultant selected by the City Council. The job performance evaluation and review shall serve the following purposes and objectives: (i) to evaluate EMPLOYEE's overall job performance over the course of the fiscal year; (ii) to identify areas of notable progress and/or accomplishment and identify ways to sustain and/or improve upon such progress and/or accomplishments; (iii) to identify areas requiring improvement and how such improvement might be accomplished; (iv) to measure EMPLOYEE's success in meeting, achieving and/or exceeding City Council-defined, goals, objectives, priorities, activities and programs over the fiscal year or since the last performance evaluation and review; (v) to establish goals, objectives, and priorities for the upcoming year; (vi) to determine, what if any, adjustments or enhancement should be considered and approved to EMPLOYEE's compensation terms.

C. The failure of CITY to undertake a performance evaluation shall not limit CITY's ability to terminate this Agreement pursuant to Section 3, below. Nothing in this Section shall be construed to restrict or otherwise limit CITY's ability to undertake any other review or investigation of EMPLOYEE during the course of a fiscal year which the City Council may deem necessary to address any allegation of unlawful or inappropriate conduct or other wrongdoing.

SECTION 2. BASE COMPENSATION; BENEFITS AND REIMBURSEMENTS

2.1 Base Salary

A. Annual Base Salary and Adjustments.

1. Base Salary: Effective as of the start date of the bi-weekly employee payment cycle immediately following the Effective Date of this Agreement, CITY shall pay EMPLOYEE an annual base salary of **Two Hundred Sixty-Four Thousand, Three Hundred and Fifty Dollars (\$264,350)** per year (hereinafter, the "Base Salary"), subject to deductions for taxes, deferred compensation and other out-of-pocket benefits paid for by the EMPLOYEE as a CITY executive management employee. CITY shall pay EMPLOYEE in bi-weekly installments at the same time other employees of the CITY are paid.

B. Bilingual Bonus and Longevity Pay. EMPLOYEE shall receive a bilingual bonus and longevity pay subject to the same terms and conditions as the same are provided to City Department Heads under City Council Resolution No. 8289 approved March 18, 2024 (hereinafter, "Resolution No. 8289") as the same may be later repealed, amended or modified by the City Council.

2.2 Retirement/Deferred Compensation

A. EMPLOYEE shall receive retirement benefits through the California Public Employees Retirement System (CalPERS) based on the classification tiers, formulas, employee contributions, and other standards stated in Section 5 of Exhibit "A" of Resolution No. 8289 as the same may be later repealed, amended or modified by City Council action. EMPLOYEE is currently classified as a Tier 3 (New) employee, and contributions will be initially made based on that classification. EMPLOYEE has requested reclassification by CalPERS to Tier 2 (Classic) based on prior service. Upon reclassification, CITY and EMPLOYEE will cooperate and work with CalPERS, and make contribution adjustments, including providing any additional amounts needed to correct prior under-contributions due to EMPLOYEE's misclassification, and such obligations will survive termination or expiration of this Agreement. EMPLOYEE shall receive such other retirement benefits as may be provided to eligible employees under Section 5 of Exhibit "A" of Resolution No. 8289 as the same may be later repealed, amended or modified by subsequent City Council action.

B. EMPLOYEE shall also be eligible for deferred compensation through voluntary contribution to the 457 Deferred Compensation plan available through the ICMA. The foregoing notwithstanding, CITY shall deposit the sum of Five Hundred Dollars (\$500) per month in EMPLOYEE's 457 Deferred Compensation plan.

2.3 Annual Leave (Vacation and Sick)

A. Accrual of Annual Leave. For purposes of this Agreement, the term "Annual Leave" shall have the same meaning as set forth under Resolution No. 8289 or as the meaning of the term "Annual Leave" may be modified or amended by subsequent resolutions of the City Council that repeal, amend or otherwise modify the term "Annual Leave" as defined under Resolution No. 8289. Except as otherwise provided under this Agreement, commencing upon the Effective Date and throughout the term of this Agreement, EMPLOYEE shall accrue Annual Leave in the same amount and in the same manner accrued by the City's Department Head Classification employees as set forth under Resolution No. 8289 or as the package of compensation and other benefits set forth under Resolution No. 8289 may be subsequently repealed, amended or otherwise modified by subsequent City Council resolution.

B. Except as otherwise provided under Government Code Section 53243 or other applicable law, upon voluntary or involuntary separation from the CITY, EMPLOYEE may cash-out the unused balance of the total accrued Annual Leave. The cash out shall be in an amount equal to the total number of unused annual leave hours multiplied by the quotient of EMPLOYEE's annual base salary at the time of separation divided by two thousand eighty (2,080) hours, the number of work hours in a calendar year.

2.4 Additional Miscellaneous Benefits.

A. Commencing upon the Effective Date, EMPLOYEE shall receive the following benefits in the manner prescribed under Resolution No. 8289 as the same may be repealed, amended or otherwise, modified in whole or in part by the subsequent City Council resolution: (i) Management Leave; (ii) Bereavement Leave; and (iii) Wellness Reimbursement Benefit.

2.5 Holidays

EMPLOYEE shall receive paid holidays in accordance with CITY's current practices as set forth under Section 6 of Resolution No. 8289 as such practices may be amended or modified from time to time by the CITY by action of the City Council. Paid holidays will be those approved by the CITY by action of the City Council. The CITY currently provides twelve (12) paid holidays per calendar year.

2.6 Medical, Dental and Vision Insurance

Except as otherwise set forth in this Agreement, and in addition to the benefits specified herein, EMPLOYEE shall receive any and all employee medical, dental, and vision insurance benefits provided under Section 4 of Exhibit "A" of Resolution No. 8289 as the same may be repealed, amended or otherwise modified by subsequent City Council resolution.

2.7 Bonding

Except as otherwise provided under the San Fernando Municipal Code or applicable state law, CITY shall bear the full cost of any fidelity or other bonds required of EMPLOYEE under any law or ordinance.

2.8 Automobile Allowance

EMPLOYEE shall receive the same vehicle-related benefit afforded Department Heads under Section 9 of Exhibit "A" of Resolution No. 8289 as the same may be amended, modified or repealed by the City Council.

2.9 Cellular Phone Allowance; Other Necessary and Customary Business Equipment and Facilities; Special Electronic Equipment

A. CITY shall provide EMPLOYEE with a City-owned/City-issued cellular phone to be used for conducting CITY-related business. Consistent with Resolution No. 8289, EMPLOYEE, in lieu of being provide a City-issued cell phone may elect to receive the technology reimbursement afforded City Department Heads under Section 8 of Exhibit "A" of Resolution 8289.

B. The CITY shall provide EMPLOYEE with other customary and necessary equipment and facilities reasonably required for EMPLOYEE to perform the City Manager's duties and functions such as an office within City Hall, a landline telephone in the City Hall office, a desktop computer, business cards, business stationary and the like. All such equipment and facilities made available to EMPLOYEE shall at all times remain the property of the CITY and EMPLOYEE acknowledges, understands and agrees that EMPLOYEE shall have no right of privacy to such equipment or any data or information stored in such equipment or facilities.

C. The City Council reserves the right but does not assume the obligation to provide EMPLOYEE at CITY's expense, special electronic communications equipment such as an iPad. All such equipment and facilities made available to EMPLOYEE shall at all times remain the property of the CITY, and EMPLOYEE acknowledges, understands and agrees that EMPLOYEE shall have no right of privacy to such equipment or any data or information stored in such equipment or facilities.

2.10 Reimbursement for Expenses Not Covered by Allowances

A. CITY shall reimburse EMPLOYEE for reasonable and necessary travel, subsistence and

other business expenses incurred by EMPLOYEE in the performance of the City Manager's duties or in connection with EMPLOYEE's participation in those authorized activities referenced under Section 1.3, above. All reimbursements shall be subject to and in accordance with any limitations or restrictions set forth under the laws of the State of California and any CITY-adopted reimbursement policies as either may be adopted, updated or otherwise amended from time to time.

B. EMPLOYEE may also receive such reimbursements as are offered City Department Heads under Section 8 of Exhibit "A" of Resolution No. 8289.

2.11 Long Term Disability

Except as otherwise set forth in this Agreement, and in addition to the benefits specified herein, EMPLOYEE shall receive any and all employee long term disability program benefits otherwise accorded CITY's Department Head employees, as prescribed as of the Effective Date of this Agreement and such benefits may be modified, amended or repealed from time to time by the City Council.

2.12 Term Life Insurance

Except as otherwise set forth in this Agreement, and in addition to the benefits specified herein, EMPLOYEE shall receive any and all term life insurance program benefits otherwise accorded CITY's executive management employees, as prescribed as of the Effective Date of this Agreement and such benefits may be modified, amended or repealed from time to time by the City Council.

2.13 Jury Duty

EMPLOYEE will receive full pay and benefits while responding to a jury summons or serving on a jury, up to a maximum of fourteen (14) business days. Any compensation for such jury duty (except travel pay) shall be remitted to CITY.

2.14 Other Benefits

Except as otherwise set forth in this Agreement, and in addition to the benefits specified herein, EMPLOYEE shall receive any and all other benefits granted to all City Department Heads under Resolution No. 8289 as the same may be modified, amended or repealed from time to time by the City Council.

SECTION 3. EMPLOYMENT "AT-WILL"; SEPARATION FROM EMPLOYMENT

3.1 Employment with CITY is "at-will"

A. EMPLOYEE's employment status with CITY shall be at-will and EMPLOYEE shall serve at the pleasure of the City Council as provided under Government Code Section 36506. CITY, through the City Council, may at any time terminate EMPLOYEE's employment with the CITY with or without cause by majority vote of its full membership (i.e., by no less than three affirmative votes). EMPLOYEE acknowledges, understands and agrees that EMPLOYEE may not rely on or invoke any procedures, provisions or protections set forth under the CITY's Employment Policies, as defined herein, insofar as such procedures, provisions or protections limit, restrict, modify, prohibit or regulate EMPLOYEE's status as an "at-will" employee of CITY or the ability of the City Council to terminate EMPLOYEE's employment at any time for cause or for convenience. For purposes of this Agreement, the capitalized term "Employment Policies" means and refers to any ordinance, resolution, regulation, rule or other written policy of the CITY as the same may be amended, modified or supplemented from time to time (including

but not limited to the San Fernando Municipal Code and any written employment manual of the CITY) which governs, regulates or otherwise relates to employment with the CITY. The CITY's Employment Policies shall not apply to EMPLOYEE insofar as such Employment Policies limit, restrict, modify or regulate (or may be interpreted to limit, restrict, modify or regulate) EMPLOYEE's status as an "at-will" employee of CITY.

B. Except as otherwise provided under this Section 3, EMPLOYEE shall not be entitled to any pre-termination hearing or other similar proceeding or appeal proceeding as a precondition to any decision or action by the City Council to terminate EMPLOYEE's employment whether for cause or for convenience.

C. Nothing in this Agreement shall confer upon EMPLOYEE any right to any property interest in continued employment with the CITY.

3.2 Resignation/Retirement

A. EMPLOYEE may resign and/or retire from employment with the CITY at any time for any reason, provided EMPLOYEE provides the City Council with written notice of EMPLOYEE's intent to so terminate EMPLOYEE's employment at least forty-five (45) calendar days prior to the effective date of separation.

B. The City Council in its sole and absolute discretion may waive or shorten the 45-day prior written notice requirement provided the request for such waiver is made in writing by EMPLOYEE and further provided that the City Council's waiver of the notice requirement is also made in writing.

C. The failure of EMPLOYEE to provide the prior written notice required under this Section shall constitute a material breach of this Agreement.

3.3 Separation for Convenience and Without Cause; Severance

A. In the event EMPLOYEE is terminated for convenience and without cause by the City Council while EMPLOYEE is willing and able to perform the City Manager's duties under this Agreement, then in that event the CITY agrees to pay EMPLOYEE a lump sum cash payment equal to eighteen (18) months' worth of EMPLOYEE's annual Base Salary at the time of separation [i.e., the value of one months' worth of EMPLOYEE's annual Base Salary at the time of separation multiplied by eighteen].

B. CITY shall extend to EMPLOYEE the right to continued health insurance as may be required by and pursuant to terms and conditions of this Consolidated Omnibus Reconciliation Act of 1986 ("COBRA"). The CITY agrees to reimburse EMPLOYEE for COBRA coverage at the same benefit level (i.e., employee only, employee +1, or family) as provided as of the date of separation for the same number of months for which EMPLOYEE is entitled to a lump sum cash payment under Section 3.3(A), or until EMPLOYEE either secures and begins full-time employment or obtains other health insurance, whichever of these three events first occurs. EMPLOYEE shall notify the CITY within five (5) calendar days of securing new full-time employment or insurance.

C. All payments required under Section 3.3(A) or 3.3(B), above, are subject to and shall be interpreted to comply with the limitations set forth in Government Code Section 53260. Further, in the event EMPLOYEE is convicted of a crime involving an abuse of office or position, EMPLOYEE shall reimburse the CITY for any paid leave or cash settlement (including severance), as provided by Government Code Sections 53243 through 53243.4.

D. The foregoing notwithstanding, CITY shall not exercise its right to terminate EMPLOYEE for convenience and without cause during the 90-day period immediately preceding or the 90-day period immediately following any General Municipal Election of the CITY in which two or more City Council seats are subject to an election contest or during the 90-day period immediately preceding or the 90-day period immediately following any Special Municipal Election of the CITY in which two or more City Council seats are subject to an election contest.

3.4 Separation for Cause

A. Notwithstanding the provisions of Section 3.3, above, EMPLOYEE may be terminated for cause. As used in this Section, "cause" shall mean any one or more of the following:

- (i) Any material breach of this Agreement, after providing reasonable notice and an opportunity to cure;
- (ii) Conviction (including a plea of no contest) of a felony or any misdemeanor under the Political Reform Act (Government Code Section 81000 et seq.) or Government Code Section 1090;
- (iii) Conviction (including a plea of no contest) of any offense constituting an "abuse of office or position" within the meaning of Government Code Section 53243.4;
- (iv) Conviction (including a plea of no contest) of a misdemeanor involving a crime of moral turpitude or felony under California law, including but not limited to any conviction under Penal Code Section 424;
- (v) Continued abuse of non-prescription drugs or alcohol that materially affects the performance of EMPLOYEE's duties;
- (vi) Repeated and protracted unexcused absences from EMPLOYEE's office and duties;
- (vii) Résumé fraud;
- (viii) A finding by judicial proceeding that legally prohibited personal acts of sexual harassment against a CITY official or employee or legally prohibited personal acts of discrimination against a CITY official or employee have occurred;
- (ix) A pattern of repeated, willful and intentional failure to carry out materially significant and legally constituted policy decisions of the City Council made by the City Council as a body, or persistent willful violation of properly established rules and procedures; and
- (x) Any other action or inaction of EMPLOYEE that materially and substantially impedes or disrupts the performance of CITY or its organizational units or is detrimental to employee safety or public safety.

The City Council, in its sole and absolute discretion, may place the EMPLOYEE on administrative leave with pay until resolution of allegations or charges, including but not limited to criminal charges, brought against EMPLOYEE, or until a final judicial or administrative decision finding legally prohibited personal acts of sexual harassment against a CITY official or employee or legally prohibited personal acts of discrimination against a CITY official or employee. Prior to terminating this Agreement pursuant to this Section, the City

Council shall give EMPLOYEE at least ten (10) calendar days prior written notice of the charges. Within the ten-day period, but not earlier than five (5) calendar days after the notice has been given, the City Council shall meet with EMPLOYEE in closed session and give EMPLOYEE an opportunity to address the City Council regarding the charges. EMPLOYEE may have a representative at the closed session with the City Council. After hearing EMPLOYEE's response to the charges, the City Council shall make a decision as to whether to terminate this Agreement and shall inform EMPLOYEE in writing of its decision. Other than as provided in this subsection, EMPLOYEE expressly waives any other form of hearing or appeal of the City Council's decision. Nothing in this subsection creates a property right in employment. Notwithstanding anything contained in this subsection, EMPLOYEE remains an at will employee serving at the pleasure of the City Council. The initiation of termination proceedings for cause shall not operate to prohibit or otherwise restrict the City Council from exercising its right to terminate EMPLOYEE without cause as provided under Section 3.3 of this Agreement.

B. In the event the CITY terminates EMPLOYEE for cause, then the CITY may terminate this Agreement immediately, and EMPLOYEE shall be entitled to only the compensation accrued up to the date of termination, payments required under Sections 2 and subsection 3.5 and such other termination benefits and payments as may be required by law. In the event of termination for cause, the City Manager shall not be entitled to any severance provided for under subsection 3.3, above. The foregoing notwithstanding, CITY may deduct from such payments any reimbursement sums it is owed pursuant to Government Code Sections 53243 through 53243.4.

3.5 Return of City Equipment

EMPLOYEE agrees that all property, including without limitation, all equipment, tangible, Proprietary Information (as defined below), documents, records, notes, contracts, and computer-generated materials furnished to or prepared by EMPLOYEE incident to EMPLOYEE's employment are the property of CITY and shall be returned promptly to CITY upon termination of EMPLOYEE's employment. EMPLOYEE's obligations under this subsection shall survive the termination of EMPLOYEE's employment and the expiration or early termination of this Agreement.

SECTION 4. GENERAL PROVISIONS

4.1 Proprietary Information

"Proprietary Information" means all information and any idea pertaining in any manner to the business of the City Council, the CITY or the CITY's various, departments, divisions, committees and commissions, which was produced by EMPLOYEE in the course of EMPLOYEE's employment or otherwise produced to or acquired by EMPLOYEE in the course of EMPLOYEE's employment with the CITY. Proprietary Information shall include, without limitation, trade secrets, product ideas, inventions, processes, formulae, data, know-how, software and other computer programs, copyrightable material, marketing plans, strategies, sales, financial reports, forecasts and customer lists. All Proprietary Information not generally known outside of CITY's organization, and all Proprietary Information so known only through improper means, shall be deemed "Confidential Information". During EMPLOYEE's employment by CITY, EMPLOYEE shall use Proprietary Information, and shall disclose Confidential Information, only for the benefit of CITY and as is or may be necessary to perform EMPLOYEE's job responsibilities under this Agreement. Following termination, EMPLOYEE shall not use any Proprietary Information and shall not disclose any Confidential Information, except with the express written consent of CITY. EMPLOYEE's obligations under this Section shall survive the termination of EMPLOYEE's employment and the expiration of this Agreement.

4.2 Notices

All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and or at the last known address maintained in EMPLOYEE's personnel file. EMPLOYEE agrees to notify CITY in writing of any change in EMPLOYEE's address during EMPLOYEE's employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

CITY's Notice Address:

City of San Fernando
117 Macneil Street
San Fernando, California 91340
Attn: Mayor and City Council

City Manager's Address: [Deliver to last updated address in personnel file]

4.3 Indemnification

A. CITY shall defend, hold harmless and indemnify EMPLOYEE against any claim, demand, judgment or action of any type or kind arising within the course and scope of EMPLOYEE's employment to the extent required by Government Code Sections 825 and 995.

B. Subsection (A) of this Section notwithstanding, CITY reserves all rights (including all rights to monetary reimbursement) afforded under Government Code Sections 53243, 53243.1, 53243.2, 53243.3 and 53243.4 and nothing in this Agreement shall be operate or otherwise be construed to place any restriction upon CITY in exercising and/or enforcing such rights under the foregoing Government Code Sections. In the event EMPLOYEE is convicted of an offense constituting an abuse of office or position, EMPLOYEE shall reimburse CITY for any sums expended investigating and/or defending such wrongdoing as provided under Government Code Section 53243, 53243.1 and 53243.3. For purposes of this Agreement, the phrase "abuse of office or position" shall have the same meaning as set forth under Government Code Section 53243.4

4.4 Entire Agreement

This Agreement is intended to be the final, complete, and exclusive statement of the terms of EMPLOYEE's employment by CITY. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the employment of EMPLOYEE, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to EMPLOYEE and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.

4.5 Amendments

This Agreement may not be altered, modified, or amended except in a written document signed by EMPLOYEE, approved by the City Council and signed by Mayor.

4.6 Waiver

Failure to exercise any right under this Agreement shall not constitute a waiver of such right.

4.7 Assignment

EMPLOYEE shall not assign any rights or obligations under this Agreement. CITY may, upon prior written notice to EMPLOYEE, assign its rights and obligations hereunder.

4.8 Severability

If any court of competent jurisdiction holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

4.9 Attorney's Fees

In any legal action, arbitration, or other proceeding brought to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs.

4.10 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue property only in Los Angeles County, State of California.

4.11 Interpretation

This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not in limitation, this Agreement shall not be construed in favor of the party receiving a benefit nor against the party responsible for any particular language in this Agreement. Captions are used for reference purposes only and should be ignored in the interpretation of the Agreement. Each party waives their future right to claim, contest, or assert that this Agreement was modified, cancelled superseded or changed by any oral agreement, course of conduct, waiver or estoppel.

4.12 Acknowledgment

EMPLOYEE acknowledges that EMPLOYEE has had the opportunity to consult legal counsel in regard to this Agreement, that EMPLOYEE has read and understands this Agreement, that EMPLOYEE is fully aware of its legal effect, and that EMPLOYEE has entered into it freely and voluntarily and based on EMPLOYEE's own judgment and not on any representations or promises other than those contained in this Agreement.

4.13 Counterparts

The Parties agree that this Agreement may be executed in multiple originals including multiple counterparts, and that each of the counterparts to any original taken together shall constitute one valid and binding agreement between the Parties.

[SIGNATURES ON FOLLOWING PAGE]

CONTRACT NO. 2447

IN WITNESS WHEREOF, CITY has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested to by its City Clerk, and EMPLOYEE has signed and executed this Agreement, as of the date first indicated above.

CITY OF SAN FERNANDO

By: Mary Mendoza
Mary Mendoza, Mayor

Date: 10-21-25

EMPLOYEE

By: Kanika Kith
Kanika Kith, an individual

Date: 10-21-25

APPROVED AS TO FORM:

By: Richard Padilla
Richard Padilla, City Attorney

Date: 10-21-25

ATTEST:

By: Julia Fritz
Julia Fritz, City Clerk

Date: 10-21-25

RESOLUTION NO. 8289

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ESTABLISHING THE SALARY AND BENEFITS FOR CERTAIN
EMPLOYEES IN CLASSIFICATIONS DESIGNATED AS DEPARTMENT HEADS
AND RESCINDING RESOLUTION NO. 7973 AND RESCINDING RESOLUTION
NO. 7973(A)**

WHEREAS, under California State Law, the City Council is vested with the authority to designate classifications as being Department Heads; and

WHEREAS, the City Council has established and designated the following classifications as Department Heads; (1) City Clerk, (2) Deputy City Manager/Economic Development, (3) Director of Community Development, (4) Director of Finance, (5) Director of Public Works, (6) Director of Recreation and Community Services, (7) Police Chief; and

WHEREAS, the classification designated as department heads of the City of San Fernando as critical to the City's efficient and effective operations, the City Council recognizes the management nature and responsibilities of the positions; and

WHEREAS, the City Council desires to provide competitive salary and benefits to its employees; and

WHEREAS, the City Council desires to provide competitive salary and benefits to its employees and update the salary schedules for the Director of Recreation and Community Services and City Clerk; and

WHEREAS, the City Council desires to place the Director of Recreation and Community Services to DH 77 Step A and the City Clerk at DH 74 Step D; and

WHEREAS, the City of San Fernando intends to provide adjustments effective the first day of the first pay period that includes January 1, 2024, to employees in Department Head classification; and

WHEREAS, the City Council has determined that it is appropriate to provide economic adjustments to employees and Department Head classifications that are consistent with negotiated provisions in other recognized bargaining units in the City.

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

SECTION 1: Approve the wages, benefits, and terms and conditions of employment for the employees in Department Head classifications as outlined in the attached Exhibit "1."

SECTION 2: The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED this 18th day of March 2024.



Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:



Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8289, which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 18th day of March 2024, by the following vote of the City Council:

AYES: Fajardo, Mendoza, Rodriguez - 3

NAYS: None

ABSENT: Solorio - 1

ABSTAINED: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 21st day of March, 2024.



Julia Fritz, City Clerk

Upon the City Council's adoption of Resolution No. 8289, the compensation, benefits plan, and terms and conditions of employment for employees in classifications designated as Department Heads will be as set forth below.

SECTION 1. DEPARTMENT HEAD CLASSIFICATIONS:

- City Clerk
- Deputy City Manager/Economic Development
- Director of Community Development
- Director of Finance
- Director of Public Works
- Director of Recreation and Community Services
- Police Chief

SECTION 2. SALARY:

The base salary for each employee subject to this Resolution shall be adjusted as follows:

- Effective on the first day of the first pay period including January 1, 2024, the employee's base salary shall be increased by four percent (4.0%).
- Effective on the first day of the first pay period including July 1, 2024, the employee's base salary shall be increased by four percent (4.0%).
- Effective on the first day of the first pay period including July 1, 2025, the employee's base salary shall be increased by five percent (5.0%).
- Effective on the first day of the first pay period including July 1, 2026, the employee's base salary shall be increased by five percent (5.0%).
- Effective on the first day of the first pay period including July 1, 2027, the employee's base salary shall be increased by four percent (4.0%).

SECTION 3. SPECIAL PAY:

Longevity

Department Heads that have completed 10 years of service from date of hire will receive an additional three percent (3%) over and above the base salary step.

Department Heads that have completed 20 years of service from date of hire will receive a total of four percent (4%) over and above the base salary.

Department Heads that have completed 30 years of service from date of hire will receive a total of five percent (5%) over and above the base salary.

Department Heads on leave of absence without pay, with the exception of Family & Medical Leave (FMLA), shall not have such leave time credited as service time for purposes of calculating the years of service.

Bilingual Pay

The City shall provide Bilingual Pay of \$46.15 per pay period to Department Heads that satisfy the following conditions:

1. Department Head has satisfactorily demonstrated to the City his/her fluency in the Spanish language, based on written and/or oral testing procedures as selected by the City; and
2. Employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by and approved in writing by the City Manager.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to C.C.R. §571(a)(4) and C.C.R. §571.1(b)(3), Bilingual Premium.

Acting Pay

Department Heads who, by written assignment, perform the duties of a position with a higher salary classification than that in which they are regularly employed shall receive the compensation specified for the position to which assigned, if performing the duties thereof for a period of fifteen (15) or more consecutive work days. The increased compensation shall be retroactive to the first day of said assignment, and at the step within the higher classification as will accord the employee an increase of at least 5% of his or her current regular compensation.

Deputy City Manager Designation

The City Manager may, at his or her discretion, designate no more than one (1) Department Head as Deputy City Manager. In addition to the duties and responsibilities included in the Department Head's regular classification, the Deputy City Manager designation will be responsible for assisting the City Manager with general City administrative duties, as assigned, and will assume the responsibilities of the City Manager during the City Manager's absence. A Department Head designated as Deputy City Manager will receive ten percent (10%) special assignment pay on top of their base salary.

SECTION 4. EMPLOYEE AND RETIREE INSURANCE BENEFITS:**Medical, Dental and Vision Insurance for Active Employees**

The City contracts with the California Public Employees' Retirement System (CalPERS) for medical insurance coverage. Eligible new hires are covered under the program on the first day of the month following enrollment. The City will contribute the Public Employee's Medical and Hospital Care Act (PEMHCA) statutory minimum on behalf of each participant in the program. A participant is defined as:

1. An enrolled employee and eligible dependents;
2. An enrolled retiree and eligible dependents; and
3. A surviving annuitant.

The City will provide Department Heads with a full flex cafeteria plan in accordance with IRS Code Section 125. Department Heads shall receive a monthly flex dollar allowance to purchase medical, dental and vision benefits offered through the City's insurance plans.

For 2024, the monthly flex dollar allowances for employees purchasing benefits under the cafeteria plan, inclusive of the statutory PEMHCA minimum, are as follows:

	January 1, 2024
Employee only:	\$1,049.24
Employee + 1:	\$1,808.87
Family:	\$2,430.92

The monthly flex dollar allowance may be used in accordance with the terms of the cafeteria plan to purchase benefits offered under the cafeteria plan and other supplementary products. After enrolling in a mandatory medical insurance plan, or opting out under the "Opt Out" provision below, Department Heads have the option to waive the other benefits and have the excess flex dollars converted to taxable income or purchase other supplementary products.

In the event that premiums and/or costs for the selected benefits exceed the monthly flex dollar allowance, the balance will be paid by the employee through automatic pre-tax payroll deduction, as permitted under IRS Code Section 125.

Each January 1, the monthly dollar allowance, inclusive of the statutory PEMHCA minimum, will be adjusted based on the average change from the prior year's monthly premium from CalPERS contracting agencies in the Los Angeles Area Region for all plans. The adjustment will not be less than 0.0% and will not exceed 4.0%.

If any bargaining unit negotiates a flex dollar allowance that exceeds the amounts identified above, the City will adjust the flex dollar allowance for Department Heads to match the higher flex dollar amount.

Opt Out

Department Heads may elect to discontinue participation in the CalPERS Medical Insurance Plan coverage ("Opt Out"), subject to the provisions set forth below. The intent of this provision is to share premium savings that the City will receive as a result of a Department Head canceling City coverage.

1. Department Heads electing to waive City medical insurance coverage for themselves and all eligible family members must annually provide the City with proof of other health/medical insurance coverage that meets the minimum essential coverage requirements, as established by the Affordable Care Act, through another source (other than coverage in the individual market, whether or not obtained through Covered California, and must waive any liability to the City for their decision to cease coverage under the City's Medical Insurance Plan.
2. For Department Heads that elect to opt-out of City medical coverage, the City shall deposit, on behalf of the employee, an amount equal to the most expensive family level dental and vision premiums (currently \$210/month) each month into Retiree Health Savings Account.
3. After electing to Opt Out, a Department Head who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier and Cafeteria Plan regulations.
4. For medical insurance plans, when a unit employee is the spouse of another benefited employee, the affected employees shall have the option of:
 - a. Receiving a flex dollar amount and selecting coverage as a single employee; or
 - b. One (1) employee may select a plan and list the spouse as a dependent under the two-party or family coverage, as applicable and the remaining employee may opt-out as outlined above.

Medical Insurance for Retirees

The City provides Medical Insurance for Retirees as follows:

1. Retiree Medical Tier I: Department Heads hired on or before June 30, 2015 and who retire on or after July 1, 2015:

If the employee meets the vesting schedule set forth in California Government Code Section 22893, 100% paid medical insurance benefits for whatever plan is selected by the employee for himself/herself and eligible dependents, except that if the employee chooses the most expensive plan, the employee will pay the difference in premiums.

2. Retiree Medical Tier II: Department Heads hired on or after July 1, 2015:

If the employee meets the vesting schedule set forth in California Government Code Section 22893, PEMHCA minimum (currently \$157 per month for 2024).

Retiree Health Savings Account

For Department Heads that are in Retiree Medical Tier II as described above, and effective the pay period that includes January 1, 2024, the City will contribute \$150 per pay period into a Retiree Medical Trust (RMT) or Retiree Health Savings (RHS) Plan, whichever is designated by the City. An employee may elect to contribute an additional amount to the RMT or RHS, at his or her option.

Life Insurance

The City shall provide all Department Heads with a \$50,000 Basic Life and AD&D insurance policy at no cost to the employee.

SECTION 5. RETIREMENT:

The City shall provide retirement benefits to eligible employees through the California Public Employees' Retirement System (CalPERS) as follows: The definition of "new" member and "classic" member are set forth in the Public Employee Pension Reform Act of 2013 (PEPRA).

First Tier: "Classic" members hired prior to November 12, 2005 will receive the 3% at 60, single highest year compensation retirement calculation.

Second Tier: "Classic" members hired on or after November 12, 2005 will receive the 2% at 55, final 36-month average compensation retirement calculation.

Third Tier: "New" members hired on or after January 1, 2013 will receive the 2% at 62, final 36-month average compensation retirement calculation.

In accordance with the existing contracts with CalPERS, the City shall provide the following retirement benefits to employees:

- a. Fourth Level of 1959 Survivor Benefits (Government Code Section 21574).
- b. 5% Cost of Living Allowance (COLA) for employees hired on or before November 12, 2005; and 3% COLA for employees hired after November 12, 2005 (Government Code Section 21335).
- c. Credit for unused sick leave for employees as per CalPERS guidelines (Government Code Section 20965).

Retirement benefits applicable to the Police Chief only are included in Article 3. RETIREMENT BENEFITS, Sections 3.01 – 3.03, of the Memorandum of Understanding between the San Fernando Police Officers Association and the City of San Fernando for the term January 1, 2024 through June 30, 2028.

CalPERS Contributions

1. Employer Paid Members Contributions for Classic Members

The City shall pay 8.0% of the member contribution for First Tier "classic" members and 7.0% of the member contribution for Second Tier "classic" members.

The City's payments, above, shall be treated as a "pick up" of employee contributions pursuant to IRC 414(h)(2).

The City shall report the value of the Employer Paid Member Contribution ("EPMC") to CalPERS as compensation earnable on behalf of each Department Head, pursuant to California Government Code Section 20636(c)(4).

2. PEPRA Member Contributions

In accordance with PEPRA, "New" members shall pay, by pre-tax payroll deduction, the full employee contribution of 50% of the total normal cost.

3. CalPERS Cost Sharing

Classic Employees shall pay 4% as cost sharing in accordance with Government Code section 20516(f)

SECTION 6. LEAVE BENEFITS:

Management Leave

Management leave provides a means of compensation for hours worked by exempt employees beyond their normal work schedule. The City shall provide Department Heads with one hundred twenty (120) hours of Management Leave per year credited each January 1. Management Leave must be used in the year earned and cannot be carried over from one calendar year to the next. Unused management leave hours will be cashed out in December of each year at the employee's current rate of pay. At the time of separation, any unused management leave hours will be paid at the employee's current rate of pay.

Annual Leave

Department Heads earn Annual Leave in lieu of vacation and sick leave. Annual Leave is intended to provide time for an employee to be away from the work environment and to enable such employee to return to work mentally and physically refreshed.

The City shall provide for Annual Leave to accrue on a payroll-to-payroll basis prorated in accordance with the following rates.

- 0 – 4 years of City service: 6.15 hours per pay period (160/year)
- 5 – 9 years of City service: 7.69 hours per pay period (200/year)
- 10 or more years of City service: 9.23 hours per pay period (240/year)

Department Heads who have pre-existing sick leave and/or vacation accrual balances shall convert sick leave to annual leave at the rate of one hour of sick leave to 0.5 hours of annual leave; and convert vacation to annual leave at the rate of one hour of vacation to one hour of annual leave.

Department Heads may, at the employee's discretion, accrue up to four hundred (400) hours of Annual Leave. Upon separation from City service, the employee shall be compensated for any unused Annual Leave at his or her regular rate of pay.

Holiday Leave

Each Department Head shall be entitled to the following holidays with pay (8 hours per holiday):

(1) New Year's Day	(8) Labor Day
(2) Martin Luther King, Jr. Day	(9) Veterans Day
(3) Presidents' Day	(10) Thanksgiving Day
(4) Cesar Chavez Day	(11) Day after Thanksgiving
(5) Memorial Day	(12) Christmas Day
(6) Juneteenth National Independence Day	(13) Floating Holiday
(7) Independence Day	

Floating holiday hours are credited each January 1 and must be used before December 30. Unused floating holiday hours are not carried forward.

Bereavement Leave

Department Heads shall be permitted to use up to five (5) days of paid bereavement leave following the death of an immediate family member and one (1) paid day following the death of an extended family member.

For the purposes of this benefit, "Immediate Family" shall mean grandparent, parent, child, sibling (including step or half), spouse, or registered domestic partner as permitted by California law, or any person living in the household. Proof of residence may be required. "Parent" shall mean biological, foster, or adoptive parent, stepparent, legal guardian or person who has parental rights to employee. "Child" shall mean a biological, adopted, or foster child, stepchild, legal ward or a child of a person who has parent's rights.

For the purpose of implementing this benefit, "Extended Family" shall mean: Aunts, Uncles, and Cousins, god-parents or god-parent equivalent.

The City Manager may authorize additional days of leave for bereavement purposes on an as-needed basis.

SECTION 7. WORK SCHEDULE:

Department Heads shall devote not less than 40 hours per week to assigned duties. It is recognized that Department Heads may need to devote more time outside of normal office hours for the benefit of the City.

SECTION 8. REIMBURSEMENTS:

Tuition Reimbursements

The City shall reimburse Department Heads for pre-approved courses to a maximum of \$3,000 per fiscal year. Approval must be obtained from the City Manager prior to enrolling in the course. Requests for reimbursement and approval must be in accordance with the City's policy on tuition reimbursement.

Tuition reimbursement shall be contingent upon employee satisfactorily completing course(s) with a minimum of a "B" grade and commit to continued service (employment) to the City of San Fernando for the equivalent of the school units, not to exceed two (2) years.

Wellness Reimbursement

To encourage the health and well-being of employees, the City shall reimburse certain wellness expenses in an amount not to exceed \$750 each fiscal year. Employees must request reimbursement using a City-approved form and supply valid receipts at time of reimbursement. Unused funds will not be carried over to the following fiscal year.

The following are reimbursable items under this section:

- a. Medical examination by the health provider of the employee's choice.
- b. Other formal wellness programs provided by professionals (e.g. smoking cessation, weight control, nutrition, or similar programs.)

- c. Reimbursement for employee or eligible dependent medical expenses (deductibles or co-payments) not covered by the employee's health, dental, or vision insurance.
- d. Reimbursement for medical, vision, and dental insurance premiums in excess of the monthly flex dollar allowance, if applicable.
- e. Additional contact lenses, prescription glasses, or prescription sunglasses not covered by medical or vision insurance.
- f. Dental work (included orthodontia) for employee or eligible dependents not covered by medical or dental insurance.
- g. Membership in a health club or fitness center.
- h. Registration fees for health classes (e.g. yoga, cross fit, etc.).
- i. Entrance fees for competitive sporting events (e.g. bicycle or running race, mud run competition, et cetera).

Technology Reimbursement

Department Heads may elect to receive a technology reimbursement of \$125/month in lieu of a City-issued cell phone. Department Heads that continue to receive a City-issued cell phone will not receive the reimbursement.

SECTION 9. CAR ALLOWANCE:

Department Heads will receive a City-provided vehicle or car allowance of \$400/month as compensation for attendance at off-site meetings, conferences, professional development, and any other business-related travel. Department Heads receiving a City-provided vehicle or car allowance will not be reimbursed for mileage.

SECTION 10. SEVERANCE PAY:

Department Heads are considered at-will employees and serve at the pleasure of the City Manager. If a Department Head is dismissed or discharged without cause, the City will provide the employee up to three (3) months' severance pay. Severance pay shall be calculated on base salary only, and on years of service with the City at a rate of one (1) month per one (1) year of service. In the event a Department Head is dismissed for cause, the City shall have no obligation to pay severance benefits.

After receiving written notice of dismissal from the City, Department Heads may elect to be placed on administrative leave for an amount of time equal to their earned severance pay (i.e. up to three months) instead of receiving a lump-sum payout. The employee must notify the City of their election within three (3) business days of receiving written notice of dismissal.

SECTION 11. EMPLOYMENT CONTRACTS

The City Manager, with the approval as to form by the City Attorney, may execute a separate employment contract with any Department Head provided the benefits included in the contract do not exceed the benefits listed in this Resolution. Benefits listed in this Resolution shall govern unless otherwise provided in the Department Head's employment contract.

SECTION 12. PROVISIONS OF LAW AND SEVERABILITY:

The parties agree that this Resolution is subject to all current and future applicable federal, state, and local laws.

If any article, part, or provision of this Resolution is in conflict with or inconsistent with applicable provisions of federal, state or local law, or is otherwise held to be invalid or unenforceable by a court of competent jurisdiction, such article, part, or provision thereof shall be suspended or superseded by such applicable law or regulation, and the remainder of the Resolution shall not be affected thereby.

RESOLUTION NO. 8289**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ESTABLISHING THE SALARY AND BENEFITS FOR CERTAIN EMPLOYEES IN CLASSIFICATIONS DESIGNATED AS DEPARTMENT HEADS AND RESCINDING RESOLUTION NO. 7973 AND RESCINDING RESOLUTION NO. 7973(A)**

WHEREAS, under California State Law, the City Council is vested with the authority to designate classifications as being Department Heads; and

WHEREAS, the City Council has established and designated the following classifications as Department Heads; (1) City Clerk, (2) Deputy City Manager/Economic Development, (3) Director of Community Development, (4) Director of Finance, (5) Director of Public Works, (6) Director of Recreation and Community Services, (7) Police Chief; and

WHEREAS, the classification designated as department heads of the City of San Fernando as critical to the City's efficient and effective operations, the City Council recognizes the management nature and responsibilities of the positions; and

WHEREAS, the City Council desires to provide competitive salary and benefits to its employees; and

WHEREAS, the City Council desires to provide competitive salary and benefits to its employees and update the salary schedules for the Director of Recreation and Community Services and City Clerk; and

WHEREAS, the City Council desires to place the Director of Recreation and Community Services to DH 77 Step A and the City Clerk at DH 74 Step D; and

WHEREAS, the City of San Fernando intends to provide adjustments effective the first day of the first pay period that includes January 1, 2024, to employees in Department Head classification; and

WHEREAS, the City Council has determined that it is appropriate to provide economic adjustments to employees and Department Head classifications that are consistent with negotiated provisions in other recognized bargaining units in the City.

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

SECTION 1: Approve the wages, benefits, and terms and conditions of employment for the employees in Department Head classifications as outlined in the attached Exhibit "1."

SECTION 2: The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED this 18th day of March 2024.



Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:



Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8289, which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 18th day of March 2024, by the following vote of the City Council:

AYES: Fajardo, Mendoza, Rodriguez - 3

NAYS: None

ABSENT: Solorio - 1

ABSTAINED: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 21st day of March, 2024.



Julia Fritz, City Clerk

Upon the City Council's adoption of Resolution No. 8289, the compensation, benefits plan, and terms and conditions of employment for employees in classifications designated as Department Heads will be as set forth below.

SECTION 1. DEPARTMENT HEAD CLASSIFICATIONS:

- City Clerk
- Deputy City Manager/Economic Development
- Director of Community Development
- Director of Finance
- Director of Public Works
- Director of Recreation and Community Services
- Police Chief

SECTION 2. SALARY:

The base salary for each employee subject to this Resolution shall be adjusted as follows:

- Effective on the first day of the first pay period including January 1, 2024, the employee's base salary shall be increased by four percent (4.0%).
- Effective on the first day of the first pay period including July 1, 2024, the employee's base salary shall be increased by four percent (4.0%).
- Effective on the first day of the first pay period including July 1, 2025, the employee's base salary shall be increased by five percent (5.0%).
- Effective on the first day of the first pay period including July 1, 2026, the employee's base salary shall be increased by five percent (5.0%).
- Effective on the first day of the first pay period including July 1, 2027, the employee's base salary shall be increased by four percent (4.0%).

SECTION 3. SPECIAL PAY:

Longevity

Department Heads that have completed 10 years of service from date of hire will receive an additional three percent (3%) over and above the base salary step.

Department Heads that have completed 20 years of service from date of hire will receive a total of four percent (4%) over and above the base salary.

Department Heads that have completed 30 years of service from date of hire will receive a total of five percent (5%) over and above the base salary.

Department Heads on leave of absence without pay, with the exception of Family & Medical Leave (FMLA), shall not have such leave time credited as service time for purposes of calculating the years of service.

Bilingual Pay

The City shall provide Bilingual Pay of \$46.15 per pay period to Department Heads that satisfy the following conditions:

1. Department Head has satisfactorily demonstrated to the City his/her fluency in the Spanish language, based on written and/or oral testing procedures as selected by the City; and
2. Employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by and approved in writing by the City Manager.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to C.C.R. §571(a)(4) and C.C.R. §571.1(b)(3), Bilingual Premium.

Acting Pay

Department Heads who, by written assignment, perform the duties of a position with a higher salary classification than that in which they are regularly employed shall receive the compensation specified for the position to which assigned, if performing the duties thereof for a period of fifteen (15) or more consecutive work days. The increased compensation shall be retroactive to the first day of said assignment, and at the step within the higher classification as will accord the employee an increase of at least 5% of his or her current regular compensation.

Deputy City Manager Designation

The City Manager may, at his or her discretion, designate no more than one (1) Department Head as Deputy City Manager. In addition to the duties and responsibilities included in the Department Head's regular classification, the Deputy City Manager designation will be responsible for assisting the City Manager with general City administrative duties, as assigned, and will assume the responsibilities of the City Manager during the City Manager's absence. A Department Head designated as Deputy City Manager will receive ten percent (10%) special assignment pay on top of their base salary.

SECTION 4. EMPLOYEE AND RETIREE INSURANCE BENEFITS:**Medical, Dental and Vision Insurance for Active Employees**

The City contracts with the California Public Employees' Retirement System (CalPERS) for medical insurance coverage. Eligible new hires are covered under the program on the first day of the month following enrollment. The City will contribute the Public Employee's Medical and Hospital Care Act (PEMHCA) statutory minimum on behalf of each participant in the program. A participant is defined as:

1. An enrolled employee and eligible dependents;
2. An enrolled retiree and eligible dependents; and
3. A surviving annuitant.

The City will provide Department Heads with a full flex cafeteria plan in accordance with IRS Code Section 125. Department Heads shall receive a monthly flex dollar allowance to purchase medical, dental and vision benefits offered through the City's insurance plans.

For 2024, the monthly flex dollar allowances for employees purchasing benefits under the cafeteria plan, inclusive of the statutory PEMHCA minimum, are as follows:

	January 1, 2024
Employee only:	\$1,049.24
Employee + 1:	\$1,808.87
Family:	\$2,430.92

The monthly flex dollar allowance may be used in accordance with the terms of the cafeteria plan to purchase benefits offered under the cafeteria plan and other supplementary products. After enrolling in a mandatory medical insurance plan, or opting out under the "Opt Out" provision below, Department Heads have the option to waive the other benefits and have the excess flex dollars converted to taxable income or purchase other supplementary products.

In the event that premiums and/or costs for the selected benefits exceed the monthly flex dollar allowance, the balance will be paid by the employee through automatic pre-tax payroll deduction, as permitted under IRS Code Section 125.

Each January 1, the monthly dollar allowance, inclusive of the statutory PEMHCA minimum, will be adjusted based on the average change from the prior year's monthly premium from CalPERS contracting agencies in the Los Angeles Area Region for all plans. The adjustment will not be less than 0.0% and will not exceed 4.0%.

If any bargaining unit negotiates a flex dollar allowance that exceeds the amounts identified above, the City will adjust the flex dollar allowance for Department Heads to match the higher flex dollar amount.

Opt Out

Department Heads may elect to discontinue participation in the CalPERS Medical Insurance Plan coverage ("Opt Out"), subject to the provisions set forth below. The intent of this provision is to share premium savings that the City will receive as a result of a Department Head canceling City coverage.

1. Department Heads electing to waive City medical insurance coverage for themselves and all eligible family members must annually provide the City with proof of other health/medical insurance coverage that meets the minimum essential coverage requirements, as established by the Affordable Care Act, through another source (other than coverage in the individual market, whether or not obtained through Covered California, and must waive any liability to the City for their decision to cease coverage under the City's Medical Insurance Plan.
2. For Department Heads that elect to opt-out of City medical coverage, the City shall deposit, on behalf of the employee, an amount equal to the most expensive family level dental and vision premiums (currently \$210/month) each month into Retiree Health Savings Account.
3. After electing to Opt Out, a Department Head who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier and Cafeteria Plan regulations.
4. For medical insurance plans, when a unit employee is the spouse of another benefited employee, the affected employees shall have the option of:
 - a. Receiving a flex dollar amount and selecting coverage as a single employee; or
 - b. One (1) employee may select a plan and list the spouse as a dependent under the two-party or family coverage, as applicable and the remaining employee may opt-out as outlined above.

Medical Insurance for Retirees

The City provides Medical Insurance for Retirees as follows:

1. Retiree Medical Tier I: Department Heads hired on or before June 30, 2015 and who retire on or after July 1, 2015:

If the employee meets the vesting schedule set forth in California Government Code Section 22893, 100% paid medical insurance benefits for whatever plan is selected by the employee for himself/herself and eligible dependents, except that if the employee chooses the most expensive plan, the employee will pay the difference in premiums.

2. Retiree Medical Tier II: Department Heads hired on or after July 1, 2015:

If the employee meets the vesting schedule set forth in California Government Code Section 22893, PEMHCA minimum (currently \$157 per month for 2024).

Retiree Health Savings Account

For Department Heads that are in Retiree Medical Tier II as described above, and effective the pay period that includes January 1, 2024, the City will contribute \$150 per pay period into a Retiree Medical Trust (RMT) or Retiree Health Savings (RHS) Plan, whichever is designated by the City. An employee may elect to contribute an additional amount to the RMT or RHS, at his or her option.

Life Insurance

The City shall provide all Department Heads with a \$50,000 Basic Life and AD&D insurance policy at no cost to the employee.

SECTION 5. RETIREMENT:

The City shall provide retirement benefits to eligible employees through the California Public Employees' Retirement System (CalPERS) as follows: The definition of "new" member and "classic" member are set forth in the Public Employee Pension Reform Act of 2013 (PEPRA).

First Tier: "Classic" members hired prior to November 12, 2005 will receive the 3% at 60, single highest year compensation retirement calculation.

Second Tier: "Classic" members hired on or after November 12, 2005 will receive the 2% at 55, final 36-month average compensation retirement calculation.

Third Tier: "New" members hired on or after January 1, 2013 will receive the 2% at 62, final 36-month average compensation retirement calculation.

In accordance with the existing contracts with CalPERS, the City shall provide the following retirement benefits to employees:

- a. Fourth Level of 1959 Survivor Benefits (Government Code Section 21574).
- b. 5% Cost of Living Allowance (COLA) for employees hired on or before November 12, 2005; and 3% COLA for employees hired after November 12, 2005 (Government Code Section 21335).
- c. Credit for unused sick leave for employees as per CalPERS guidelines (Government Code Section 20965).

Retirement benefits applicable to the Police Chief only are included in Article 3. RETIREMENT BENEFITS, Sections 3.01 – 3.03, of the Memorandum of Understanding between the San Fernando Police Officers Association and the City of San Fernando for the term January 1, 2024 through June 30, 2028.

CalPERS Contributions

1. Employer Paid Members Contributions for Classic Members

The City shall pay 8.0% of the member contribution for First Tier "classic" members and 7.0% of the member contribution for Second Tier "classic" members.

The City's payments, above, shall be treated as a "pick up" of employee contributions pursuant to IRC 414(h)(2).

The City shall report the value of the Employer Paid Member Contribution ("EPMC") to CalPERS as compensation earnable on behalf of each Department Head, pursuant to California Government Code Section 20636(c)(4).

2. PEPRA Member Contributions

In accordance with PEPRA, "New" members shall pay, by pre-tax payroll deduction, the full employee contribution of 50% of the total normal cost.

3. CalPERS Cost Sharing

Classic Employees shall pay 4% as cost sharing in accordance with Government Code section 20516(f)

SECTION 6. LEAVE BENEFITS:

Management Leave

Management leave provides a means of compensation for hours worked by exempt employees beyond their normal work schedule. The City shall provide Department Heads with one hundred twenty (120) hours of Management Leave per year credited each January 1. Management Leave must be used in the year earned and cannot be carried over from one calendar year to the next. Unused management leave hours will be cashed out in December of each year at the employee's current rate of pay. At the time of separation, any unused management leave hours will be paid at the employee's current rate of pay.

Annual Leave

Department Heads earn Annual Leave in lieu of vacation and sick leave. Annual Leave is intended to provide time for an employee to be away from the work environment and to enable such employee to return to work mentally and physically refreshed.

The City shall provide for Annual Leave to accrue on a payroll-to-payroll basis prorated in accordance with the following rates.

- 0 – 4 years of City service: 6.15 hours per pay period (160/year)
- 5 – 9 years of City service: 7.69 hours per pay period (200/year)
- 10 or more years of City service: 9.23 hours per pay period (240/year)

Department Heads who have pre-existing sick leave and/or vacation accrual balances shall convert sick leave to annual leave at the rate of one hour of sick leave to 0.5 hours of annual leave; and convert vacation to annual leave at the rate of one hour of vacation to one hour of annual leave.

Department Heads may, at the employee's discretion, accrue up to four hundred (400) hours of Annual Leave. Upon separation from City service, the employee shall be compensated for any unused Annual Leave at his or her regular rate of pay.

Holiday Leave

Each Department Head shall be entitled to the following holidays with pay (8 hours per holiday):

(1) New Year's Day	(8) Labor Day
(2) Martin Luther King, Jr. Day	(9) Veterans Day
(3) Presidents' Day	(10) Thanksgiving Day
(4) Cesar Chavez Day	(11) Day after Thanksgiving
(5) Memorial Day	(12) Christmas Day
(6) Juneteenth National Independence Day	(13) Floating Holiday
(7) Independence Day	

Floating holiday hours are credited each January 1 and must be used before December 30. Unused floating holiday hours are not carried forward.

Bereavement Leave

Department Heads shall be permitted to use up to five (5) days of paid bereavement leave following the death of an immediate family member and one (1) paid day following the death of an extended family member.

For the purposes of this benefit, "Immediate Family" shall mean grandparent, parent, child, sibling (including step or half), spouse, or registered domestic partner as permitted by California law, or any person living in the household. Proof of residence may be required. "Parent" shall mean biological, foster, or adoptive parent, stepparent, legal guardian or person who has parental rights to employee. "Child" shall mean a biological, adopted, or foster child, stepchild, legal ward or a child of a person who has parent's rights.

For the purpose of implementing this benefit, "Extended Family" shall mean: Aunts, Uncles, and Cousins, god-parents or god-parent equivalent.

The City Manager may authorize additional days of leave for bereavement purposes on an as-needed basis.

SECTION 7. WORK SCHEDULE:

Department Heads shall devote not less than 40 hours per week to assigned duties. It is recognized that Department Heads may need to devote more time outside of normal office hours for the benefit of the City.

SECTION 8. REIMBURSEMENTS:

Tuition Reimbursements

The City shall reimburse Department Heads for pre-approved courses to a maximum of \$3,000 per fiscal year. Approval must be obtained from the City Manager prior to enrolling in the course. Requests for reimbursement and approval must be in accordance with the City's policy on tuition reimbursement.

Tuition reimbursement shall be contingent upon employee satisfactorily completing course(s) with a minimum of a "B" grade and commit to continued service (employment) to the City of San Fernando for the equivalent of the school units, not to exceed two (2) years.

Wellness Reimbursement

To encourage the health and well-being of employees, the City shall reimburse certain wellness expenses in an amount not to exceed \$750 each fiscal year. Employees must request reimbursement using a City-approved form and supply valid receipts at time of reimbursement. Unused funds will not be carried over to the following fiscal year.

The following are reimbursable items under this section:

- a. Medical examination by the health provider of the employee's choice.
- b. Other formal wellness programs provided by professionals (e.g. smoking cessation, weight control, nutrition, or similar programs.)

- c. Reimbursement for employee or eligible dependent medical expenses (deductibles or co-payments) not covered by the employee's health, dental, or vision insurance.
- d. Reimbursement for medical, vision, and dental insurance premiums in excess of the monthly flex dollar allowance, if applicable.
- e. Additional contact lenses, prescription glasses, or prescription sunglasses not covered by medical or vision insurance.
- f. Dental work (included orthodontia) for employee or eligible dependents not covered by medical or dental insurance.
- g. Membership in a health club or fitness center.
- h. Registration fees for health classes (e.g. yoga, cross fit, etc.).
- i. Entrance fees for competitive sporting events (e.g. bicycle or running race, mud run competition, et cetera).

Technology Reimbursement

Department Heads may elect to receive a technology reimbursement of \$125/month in lieu of a City-issued cell phone. Department Heads that continue to receive a City-issued cell phone will not receive the reimbursement.

SECTION 9. CAR ALLOWANCE:

Department Heads will receive a City-provided vehicle or car allowance of \$400/month as compensation for attendance at off-site meetings, conferences, professional development, and any other business-related travel. Department Heads receiving a City-provided vehicle or car allowance will not be reimbursed for mileage.

SECTION 10. SEVERANCE PAY:

Department Heads are considered at-will employees and serve at the pleasure of the City Manager. If a Department Head is dismissed or discharged without cause, the City will provide the employee up to three (3) months' severance pay. Severance pay shall be calculated on base salary only, and on years of service with the City at a rate of one (1) month per one (1) year of service. In the event a Department Head is dismissed for cause, the City shall have no obligation to pay severance benefits.

After receiving written notice of dismissal from the City, Department Heads may elect to be placed on administrative leave for an amount of time equal to their earned severance pay (i.e. up to three months) instead of receiving a lump-sum payout. The employee must notify the City of their election within three (3) business days of receiving written notice of dismissal.

SECTION 11. EMPLOYMENT CONTRACTS

The City Manager, with the approval as to form by the City Attorney, may execute a separate employment contract with any Department Head provided the benefits included in the contract do not exceed the benefits listed in this Resolution. Benefits listed in this Resolution shall govern unless otherwise provided in the Department Head's employment contract.

SECTION 12. PROVISIONS OF LAW AND SEVERABILITY:

The parties agree that this Resolution is subject to all current and future applicable federal, state, and local laws.

If any article, part, or provision of this Resolution is in conflict with or inconsistent with applicable provisions of federal, state or local law, or is otherwise held to be invalid or unenforceable by a court of competent jurisdiction, such article, part, or provision thereof shall be suspended or superseded by such applicable law or regulation, and the remainder of the Resolution shall not be affected thereby.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Councilmember Patty Lopez

Date: June 15, 2026

Subject: Discussion Regarding San Fernando Christmas Parade 2026

RECOMMENDATION:

I have placed this on the agenda (Attachment "A") for City Council consideration and direction to staff regarding the designation of EMPRENDE as the official organizing entity and the development of a partnership framework necessary to successfully implement the San Fernando Christmas Parade 2026.

BACKGROUND/ANALYSIS:

1. Attachment "A" was submitted to request to agendize this item for the June 8, 2026 City Council Meeting.
2. On June 8, 2026, this item was tabled to the June 15, 2026 City Council meeting.

BUDGET IMPACT:

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

ATTACHMENT:

- A. Request to Agendize an Item for City Council Discussion/Consideration

REQUEST TO AGENDIZE AN ITEM FOR CITY COUNCIL DISCUSSION/CONSIDERATION

CITY COUNCILMEMBER INFORMATION

NAME

Patty Lopez

TITLE

Councilmwoman

ITEM INFORMATION

SUBJECT *Title of the item you are requesting to be agendized.*

San Fernando Christmas Parade 2026

BACKGROUND/ANALYSIS *Provide the reason you are requesting this item be agendized.*

The purpose of agendizing this item is to present a proposal for the return of the San Fernando Christmas Parade 2026, which would mark the revival of a beloved community tradition that has not been held in many years. The item requests City Council consideration of EMPRENDE as the official organizing entity responsible for planning, coordinating, and producing the event in partnership with the City.

EMPRENDE has demonstrated a strong commitment to community engagement, cultural programming, and economic development through events that bring residents, businesses, and community organizations together. Designating EMPRENDE as the official organizer would provide a dedicated and experienced community partner to lead the effort while working collaboratively with City staff, public safety agencies, local schools, businesses, and community groups.

The return of the Christmas Parade presents an opportunity to strengthen community pride, celebrate the City's diversity and traditions, increase visibility for local businesses, and create a family friendly event that encourages residents and visitors to gather in the spirit of the holiday season. As the first parade in many years, the event has the potential to become a signature annual tradition that reflects the values and identity of the City of San Fernando.

ATTACHMENTS *Do you have any attachments to include?*

☒ Yes ☐ No

RECOMMENDATION *Indicate the direction you are recommending.*

City Council consideration and direction are requested regarding the designation of EMPRENDE as the official organizing entity and the development of a partnership framework necessary to successfully implement the San Fernando Christmas Parade 2026.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Councilmember Patty Lopez

Date: June 15, 2026

Subject: Discussion Regarding Office 133 Councilmember Workspace Improvements

RECOMMENDATION:

I have placed this on the agenda (Attachment "A") for City Council discussion to direct staff to provide essential office appliances, including a microwave, coffee maker, and refrigerator, in Office 133 to support Councilmembers and improve the functionality of the office as a workspace and meeting area.

BACKGROUND/ANALYSIS:

1. Attachment "A" was submitted to request to agendize this item for the June 8, 2026 City Council Meeting.
2. On June 8, 2026, this item was tabled to the June 15, 2026 City Council meeting.

BUDGET IMPACT:

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

ATTACHMENT:

- A. Request to Agendize an Item for City Council Discussion/Consideration

REQUEST TO AGENDIZE AN ITEM FOR CITY COUNCIL DISCUSSION/CONSIDERATION

CITY COUNCILMEMBER INFORMATION

NAME

Patty Lopez

TITLE

Councilwoman

ITEM INFORMATION

SUBJECT *Title of the item you are requesting to be agendized.*

Office 133 – Council Member Workspace Improvements

BACKGROUND/ANALYSIS *Provide the reason you are requesting this item be agendized.*

Discussion regarding the provision of basic office amenities and equipment, such as a microwave, coffee maker, and refrigerator, to enhance the functionality of Office 133 as a dedicated workspace and meeting area for council members and to support the efficient performance of official responsibilities.

ATTACHMENTS *Do you have any attachments to include?*

☐ Yes ☒ No

RECOMMENDATION *Indicate the direction you are recommending.*

Recommend providing essential office appliances, including a microwave, coffee maker, and refrigerator, in Office 133 to support council members and improve the functionality of the office as a workspace and meeting area.

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AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Councilmember Patty Lopez

Date: June 15, 2026

Subject: Discussion Regarding City Event Permitting and Facility Reservation Process

RECOMMENDATION:

I have placed this on the agenda (Attachment "A") for City Council discussion to direct staff to establish a clear and efficient process for event applications and facility reservations. The process should include a defined timeline for acknowledging receipt of applications, confirming facility availability, reviewing requests in a timely manner, and providing applicants with approval or denial decisions within a specified timeframe. Staff responsibilities and points of contact should also be clearly identified to ensure consistent communication and customer service.

BACKGROUND/ANALYSIS:

1. Attachment "A" was submitted to request to agendize this item for the June 8, 2026 City Council Meeting.
2. On June 8, 2026, this item was tabled to the June 15, 2026 City Council meeting.

BUDGET IMPACT:

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

ATTACHMENT:

- A. Request to Agendize an Item for City Council Discussion/Consideration

REQUEST TO AGENDIZE AN ITEM FOR CITY COUNCIL DISCUSSION/CONSIDERATION

CITY COUNCILMEMBER INFORMATION

NAME Patty Lopez	TITLE Councilmwoman

ITEM INFORMATION

SUBJECT *Title of the item you are requesting to be agendized.*

City Event Permitting and Facility Reservation Process

BACKGROUND/ANALYSIS *Provide the reason you are requesting this item be agendized.*

Review and clarification of the City's event permitting and facility reservation process, including staff responsibilities, applicant guidance, and coordination for the use of parks, facilities, and public spaces.

ATTACHMENTS *Do you have any attachments to include?*

☐ Yes ☒ No

RECOMMENDATION *Indicate the direction you are recommending.*

Recommend establishing a clear and efficient process for event applications and facility reservations. The process should include a defined timeline for acknowledging receipt of applications, confirming facility availability, reviewing requests in a timely manner, and providing applicants with approval or denial decisions within a specified timeframe. Staff responsibilities and points of contact should also be clearly identified to ensure consistent communication and customer service.

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AGENDA REPORT

To: Vice Mayor Victoria Garcia and Councilmembers

From: Mayor Joel Fajardo

Date: June 15, 2026

Subject: Discussion and Direction to Staff Regarding City Council Priorities and Initiatives

RECOMMENDATION:

I have placed this on the agenda (Attachment "A") for City Council to provide direction to staff.

BACKGROUND/ANALYSIS:

See Attachment "A" that was submitted to request to agendize this item for the June 15, 2026 City Council Meeting.

BUDGET IMPACT:

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

ATTACHMENT:

A. Request to Agendize an Item for City Council Discussion/Consideration

REQUEST TO AGENDIZE AN ITEM FOR CITY COUNCIL DISCUSSION/CONSIDERATION

CITY COUNCILMEMBER INFORMATION

NAME

Joel Fajardo

TITLE

Mayor

ITEM INFORMATION

SUBJECT *Title of the item you are requesting to be agendized.*

Discussion and Direction to Staff Regarding City Council Priorities and Initiatives

BACKGROUND/ANALYSIS *Provide the reason you are requesting this item be agendized.*

The purpose of this item is to provide an opportunity for the City Council to discuss current and future City Council priorities, initiatives and agenda items, and to consider any additional matters that may come before the City Council on or before July 6, 2026, and provide direction to staff as appropriate.

ATTACHMENTS *Do you have any attachments to include?*

☐ Yes ☒ No

RECOMMENDATION *Indicate the direction you are recommending.*

City Council to provide direction as appropriate.

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AGENDA REPORT

To: Vice Mayor Victoria Garcia and Councilmembers

From: Mayor Joel Fajardo

Date: June 15, 2026

Subject: Discussion and Consideration to Place Area B Resolution and Related Information Online

RECOMMENDATION:

I have placed this on the agenda (Attachment "A") for City Council discussion to direct the City Manager to post the Area B resolution and related information on the City's website and social media, or provide alternative direction.

BACKGROUND/ANALYSIS:

See Attachment "A" that was submitted to request to agendize this item for the June 15, 2026 City Council Meeting.

BUDGET IMPACT:

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

ATTACHMENT:

A. Request to Agendize an Item for City Council Discussion/Consideration

REQUEST TO AGENDIZE AN ITEM FOR CITY COUNCIL DISCUSSION/CONSIDERATION

CITY COUNCILMEMBER INFORMATION

NAME

Joel Fajardo

TITLE

Mayor

ITEM INFORMATION

SUBJECT *Title of the item you are requesting to be agendized.*

Request to Place Area B Resolution and Related Information Online

BACKGROUND/ANALYSIS *Provide the reason you are requesting this item be agendized.*

The City Council previously adopted a resolution regarding Area B and discussed a recap of the matter. This item is to consider authorizing staff to make the resolution, recap, and related information available online for public access. Posting of this information was previously deferred to avoid doing so during the election season.

ATTACHMENTS *Do you have any attachments to include?*
☒ Yes ☐ No
RECOMMENDATION *Indicate the direction you are recommending.*

Direct the City Manager to post the Area B Resolution and related information on the City's website and social media, or provide alternative direction.