



CITY COUNCIL/SUCCESSOR AGENCY TO THE COVINA
REDEVELOPMENT AGENCY/COVINA PUBLIC FINANCING
AUTHORITY/COVINA HOUSING AUTHORITY JOINT MEETING
AGENDA

Tuesday, July 1, 2025, 7:30 p.m.
125 E. College Street, Covina, California
Council Chamber of City Hall

IMPORTANT NOTICE

Members of the public may begin entering the City Council Chamber 15 minutes prior to the scheduled start time of the meeting as listed above. During this time, and the duration of the meeting, members of the public will have access to the City Council Chamber and first floor restrooms only.

Members of the public may view the meeting live on the City's website at www.covinaca.gov or on local cable television, Spectrum Channel 29 and Frontier Channel 42. To view from the website, click [here](#) or scroll down on the home page and click "City Meetings", once on the page, click the highlighted word next to Video Library under the City Council Meeting Agendas and Minutes header. A live banner will appear at the start of the meeting.

Public Comments: Time is reserved during the Public Comments portion of the meeting for those in the audience who wish to address the City Council on items listed on the agenda (*e.g. Consent Calendar, Continued Business, and New Business items*) and items not listed in the agenda within the subject matter jurisdiction of the City Council, except for Public Hearing items. Members of the audience will have the opportunity to address the Council/Agency/Authority regarding Public Hearing items at the time the public hearing is held.

All communications are to be addressed directly to the City Council and not to the members of the audience. Each speaker is limited to a total of three (3) minutes, subject to the Mayor/Chairperson's discretion to amend time limits based on anticipated length of the meeting. A speaker's time may not be transferred to another speaker. State Law prohibits the Council/Agency/Authority from taking action on any item not on the agenda.

Meeting Assistance Information: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at cityclerk@covinaca.gov or 626-384-5430. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

JOINT MEETING—CLOSED SESSION 6:30 PM

CLOSED SESSION - WILL NOT BE HELD

JOINT MEETING—OPEN SESSION 7:30 PM

CALL TO ORDER

Council/Agency/Authority Members: Walter Allen, III, Patricia Cortez, John C. King, Mayor Pro Tem/Vice Chair Hector Delgado, and Mayor/Chair Victor Linares

ROLL CALL

PLEDGE OF ALLEGIANCE

Led by Councilmember Cortez.

INVOCATION

Given by Covina Police Chaplain Chuck Cannizzaro.

APPROVAL OF AGENDA

PRESENTATIONS

A. Recognition of Covina Baseball Club 10U on USSSA International World Series

B. Recognition of Retiring Planning Commissioner John Connors

PUBLIC COMMENTS

This is the time and place for the general public to address the City Council/Agency/Authority on any item listed on the agenda (*e.g. Consent Calendar, Continued Business, and New Business items*) or not listed on the agenda, except for Public Hearing items. Members of the audience will have the opportunity to address the Council/Agency/Authority regarding Public Hearing items at the time the public hearing is held.

Each speaker is limited to a total of three (3) minutes, subject to the Mayor/Chairperson's discretion to amend time limits based on the anticipated length of the meeting.

COUNCIL/AGENCY/AUTHORITY COMMENTS

Council/Agency/Authority Members wishing to make any announcements of public interest or to request that specific items be added to future Council/Agency/Authority agendas may do so at this time.

CITY MANAGER COMMENTS

CONSENT CALENDAR

All matters listed under Consent Calendar are considered routine, and will be enacted by one motion. There will be no separate discussion on these items prior to the time the Council/Agency/Authority votes on them, unless a member of the Council/Agency/Authority requests a specific item be removed from the Consent Calendar for discussion.

CC 1. Minutes

Staff Recommendation:

Approve the Minutes of the June 3, 2025, Regular Meeting of the City

Council/Successor Agency to the Covina Redevelopment Agency/Covina Public Financing Authority/Housing Authority.

CC 2. Payment of Demands

21

Staff Recommendation:

Approve Payment of Demands in the amount of \$3,157,704.61.

CC 3. City of Covina Investment Report for Month Ended May, 2025

29

Staff Recommendation:

Receive and File.

CC 4. Miscellaneous Concrete Repair Project – Project No. P2601 - Award of Contract to CJ Concrete Construction, Inc. for an Amount of \$180,061

45

Staff Recommendation:

1. Approve plans and specifications for the Miscellaneous Concrete Repair Project – Project No. P2601;
2. Award a contract for the Miscellaneous Concrete Repair Project to CJ Concrete Construction, Inc as the lowest responsive and responsible bidder in the amount of \$180,061 and authorize the City Manager to execute the contract;
3. Award a Professional Services Agreement (PSA) to CEJ Engineers, Inc. for Construction Management & Inspection Services for an amount not-to-exceed \$45,000 and authorize the City Manager to execute the agreement; and
4. Authorize a contingency amount of \$18,006.10 (10% of contract amount) for any unforeseen construction expenses.

CC 5. Amendment No 1. To the Parking Enforcement Agreement

99

Staff Recommendation:

1. Approve Amendment No. 1 to the Agreement with Inter-Con Security Systems Inc. for parking enforcement services and authorize the City Manager or his designee to execute the amendment; and
2. Approve **Resolution CC 2025-79** increasing the Police Department 2025-26 budget revenue and appropriation by an additional \$27,951.

CC 6. Amendment to the Professional Services Agreement with Acorn Technology Services to Provide Onsite and Backup Support for Information Technology Services

107

Staff Recommendation:

Authorize the City Manager to execute the amendment to the agreement with Acorn Technology Services.

CC 7. City-Wide Pavement Management Program Update – Project No. P2603

133

Staff Recommendation:

Award a Professional Services Agreement (PSA) for the City-Wide Pavement Management Program Update preparation to Bucknam Infrastructure Group, Inc. in the amount of \$60,275 and authorize the City Manager to execute the contract.

CC 8. Renewal of Subrecipient Agreement for Senior Nutrition Program Services with YWCA of San Gabriel Valley for FY 2025-2026

165

Staff Recommendation:

Approve the renewal of Subrecipient Agreement for Senior Nutrition Program Services with YWCA of San Gabriel Valley for FY 2025-2026 and authorize the City Manager to execute the Agreement.

CC 9. Award of Professional Services Agreements (PSAs) for Construction Support and Submittal Review Services to EC + Associates Engineering, Inc. for an Amount Not-to-Exceed \$50,000 and Jake Martinez for an Amount Not-to-Exceed \$50,000

191

Staff Recommendation:

1. Award Professional Services Agreements (PSAs) for the Covina Recreation Village Project – Phase II – Library Building encompassing construction support and submittal review to EC + Associates Engineering, Inc. (structural engineering construction support services) for an amount not-to-exceed \$50,000 and Jake Martinez (architectural construction support services) for an amount not-to-exceed \$50,000 and authorize the City Manager to execute the PSAs; and
2. Adopt **Resolution CC 2025-78**, appropriating \$100,000 from Measure CC Fund – Fund Balance to be transferred into the Parks CIP Fund in order to supplement both PSAs.

CC 10. Adoption of Ordinance 25-05

233

Staff Recommendation:

Adopt **Ordinance 25-05** Entitled, “Updating Chapter 9.48 of the Covina Municipal Code to Identify Additional Areas Where Smoking Is Prohibited”.

CC 11. AB481 Annual Report for 2024

241

Staff Recommendation:

Review and Approve AB481 Annual Report for 2024.

PUBLIC HEARINGS

PH 1. Adopt Resolution Confirming the Engineer’s Report Dated June 3, 2025 and Ordering the Levying of Assessments on Covina Landscaping District No. 1 for Fiscal Year 2026

271

Staff Recommendation:

1. Conduct the public hearing and consider all testimony that may be presented; and
2. Adopt **Resolution CC 2025-74** confirming the Engineer’s Report dated June 3, 2025 and ordering the levying of assessments on the Covina Landscaping District No. 1 for Fiscal Year 2026.

PH 2. Approving the Engineer’s Report for Levying Assessments on the Vehicle Parking District No. 1 for FY 2026 and Confirming the Engineer’s Report and Ordering the Levying and Collection of Assessments for Vehicle Parking District No. 1 for FY 2026

337

Staff Recommendation:

1. Conduct the public hearing and consider all testimony that may be presented;
2. Adopt **Resolution CC 2025-76** approving the Engineer’s Report Dated June 3, 2025, for levying assessments on the Vehicle Parking District

No. 1 for Fiscal Year 2026; and

3. Adopt **Resolution CC 2025-77** confirming the Engineer's Report dated June 3, 2025 and ordering the levying and collection of assessments for Vehicle Parking District No. 1 for Fiscal Year 2026.

PH 3. Adopt Resolution Confirming the Engineer's Report dated June 3, 2025 and Ordering the Levying of Assessments on the Covina Lighting District No. 1978-79 for Fiscal Year 2026

359

Staff Recommendation:

1. Conduct the public hearing and consider all testimony that may be presented; and
2. Adopt **Resolution CC 2025-75** confirming the Engineer's Report dated June 3, 2025 and ordering the levying of assessments on the Covina Lighting District No. 1978-1979 for Fiscal Year 2026.

ADJOURNMENT

The Covina City Council/Successor Agency to the Covina Redevelopment Agency/Covina Public Financing Authority/Covina Housing Authority will adjourn to its next regular meeting of the Council/Agency/Authority scheduled for Tuesday, July 15, 2025, at 6:30 p.m. for closed session and at 7:30 p.m. for open session inside the Council Chamber at City Hall, located at 125 East College Street, Covina, California, 91723.



**CITY COUNCIL/SUCCESSOR AGENCY TO THE COVINA REDEVELOPMENT
AGENCY/COVINA PUBLIC FINANCING AUTHORITY/COVINA HOUSING
AUTHORITY JOINT MEETING
MINUTES**

June 3, 2025, 6:30 p.m.
125 E. College Street, Covina, California
Council Chamber of City Hall

Councilmembers Present: Councilmember Walter Allen, III
Councilmember Patricia Cortez
Councilmember John C. King
Mayor Pro Tem/Vice-Chair Hector Delgado
Mayor/Chair Victor Linares

Staff Present: City Clerk Drew Aleman (Elected Member)
City Treasurer Neil Polzin (Elected Member)
City Manager Chris Marcarello
City Attorney Candice K. Lee
Community Development Director/Deputy City Manager Brian Lee
Parks & Recreation/Library Services Director Lisa Evans
Public Works Director/City Engineer Rafael M. Fajardo
Deputy City Manager Angel Carrillo
Chief Deputy City Clerk Fabian Velez

Staff Absent: Interim Finance Director Theresa Franke

JOINT MEETING—CLOSED SESSION 6:30 PM

CALL TO ORDER

Mayor Linares called the Council/Agency/Authority meeting to order at 6:30 p.m. with all Councilmembers present.

PUBLIC COMMENTS - CLOSED SESSION

There were no public comments.

CLOSED SESSION

The City Council/Successor Agency to the Covina Redevelopment Agency/Covina Public Financing Authority/Covina Housing Authority adjourned to closed session for the following:

**A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section 54956.9)**

Name of Case: Frankie Lee Dominguez, Jr. v. City of Covina, et al.

**B. Government Code § 54957 - PUBLIC EMPLOYEE PERFORMANCE
EVALUATION**

Title: City Manager & City Attorney

RECESS

Mayor Linares recessed the Council to Closed Session at 6:32 p.m.

JOINT MEETING—OPEN SESSION 7:30 PM

RECONVENE AND CALL TO ORDER

Mayor Linares called the Council/Agency/Authority meeting to order at 7:33 p.m. with all Councilmembers present.

ROLL CALL

PLEDGE OF ALLEGIANCE

Led by Councilmember King.

INVOCATION

Given by Covina Police Chaplain Chuck Cannizzaro.

APPROVAL OF AGENDA

Motion made by: Councilmember King

Seconded by: Councilmember Allen

Approve the agenda as presented.

Approved (5 to 0)

PRESENTATIONS

A. Pride Month Proclamation

Mayor Linares informed the community that due to a scheduling conflict the recipient of the Pride Month Proclamation was unable to attend the meeting and read the proclamation declaring June 2025 as Pride Month.

CLOSED SESSION REPORT

City Attorney Lee announced that direction was given to staff and no reportable action was taken but the City Council desired to reconvene into closed session at the end of the regular meeting.

PUBLIC COMMENTS

Neil Polzin commented on Consent Calendar items CC 23, regarding updates to the fraud and enforcement policies and public comment time limits, and CC 4, regarding the Police Chief salary and related salary study.

Dr. B commented on Consent Calendar items CC 4, regarding financial resources for the Police Chief salary, and CC 23, regarding the draft documents included in the agenda packet and sections relating to conduct by those in attendance. Dr. B also touched on the Pride Month Proclamation and requested an update regarding a cross walk for the Fourth Ave. and Badillo St. Intersection.

Susan Zermeno requested clarification for policy amendments proposed in Consent Calendar item CC 23.

Rick Brannen addressed his concerns with the increase in fence height allowance from three feet to five feet.

Scott Sarver thanked the City, City Council, Police Department, and Fire Department for honoring the passing of his mother, former Mayor Linda Sarver, and provided a brief insight to her time serving the City.

Jose Cabral informed the City Council of issues relating to parking in the Zest development and proposed solutions to address the problem.

George spoke on Consent Calendar item CC 23 and the proposed amendment to the public comment time limit.

Richard Darkhorse shared the work recently completed by the American Legion Riders in rehabilitating the Veterans' wall located in Jalapa Park and inquired as to what can be done for the disconnected fountain in the park.

Dave Everett from the Western Electrical Contractors Association expressed his opposition to Consent Calendar item CC 5 and the associated Peace Labor Agreement.

COUNCIL/AGENCY/AUTHORITY COMMENTS

Councilmember Allen provided kind words for former Mayor Sarver, thanked Forest Lawn, Councilmember King, and Councilmember Cortez for their contributions on a recent Memorial Day event. He also requested that the City Council adjourn in honor of fallen Baldwin Park Police Officer Samuel Riveros and thanked the Covina Police Department for providing assistance to the Baldwin Park Police Department.

Councilmember King also thanked Forest Lawn and Councilmember Allen for their work on the Memorial Day event.

Councilmember Cortez echoed thanks for Forest Lawn for the Memorial Day event and encourage the community to join next year's event. Councilmember Cortez honored and commemorated Pride Month and community members in the LGBTQIA+ community and thanked the Parks & Recreation Department for their assistance with the Kiwanis' Pancake Breakfast fundraiser for student scholarships.

Mayor Pro Tem Delgado thanked Scott Sarver for the kind words and offered condolences to his family. He also shared his experience with the recent fire in the City located at the 1300 block of West San Bernardino Rd., thanked the Parks & Recreation, Police, and Fire Departments for their efforts in assistance. Mayor Pro Tem Delgado also expressed his support for the work of the American Legion Riders.

Mayor Linares acknowledged the tragedy that occurred in Baldwin Park concerning fallen officer Riveros and expressed the City's solidarity in support. He also provided kind words for former Mayor Sarver. Lastly, he invited the community to the Taste of Covina event taking place on June 12, 2025, at Heritage Park beginning at 6:00 p.m.

CITY MANAGER COMMENTS

City Manager Marcarello highlighted the changes to the Police Chief Salary proposed Consent Calendar item CC 4. City Manager Marcarello then invited Police Chief Walczak to speak on the upcoming retirement of Police Captain Dan Regan.

Police Chief Walczak provided a brief summary of the events concerning the Baldwin Park Police Department. He then provided a background on Captain Regan's work with the Covina Police Department. Police Captain Regan thanked the Police Chief for the kind words and expressed his appreciation for his 35 years of service with the City.

CONSENT CALENDAR

CC 1. Payment of Demands

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Approve Payment of Demands in the amount of \$7,167,156.78.

Approved (5 to 0)

CC 2. City of Covina Investment Report for Month Ended April 30, 2025

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Receive and File.

Approved (5 to 0)

CC 3. Purchase Agreement with A-Z Bus Sales, Inc. for the Procurement of a Zero Emission Transit Vehicle for the Dial-A-Ride (Covina Transit) Program

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Authorize the City Manager to execute a Purchase Agreement with A-Z Bus Sales, Inc. for the Procurement of a new Zero Emission Transit Vehicle for the Dial-A-Ride (Covina Transit) Program in an amount not-to-exceed \$145,851.47.

Approved (5 to 0)

CC 4. Approval of Chief of Police Employment Agreement

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

That the City Council approve the Employment Agreement for Richard Walczak as Chief of Police and authorize the City Manager to sign said Employment Agreement.

Approved (5 to 0)

CC 5. Amending the Fiscal Year 2024/2025 Capital Improvement Program to Increase Funding for the Covina Recreation Village Project and Authorize the Director of Public Works to Approve a Change Order for the Construction of Phase II - Library

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Approve plans and specifications for the Covina Recreation Village Project Phase II – Library;
2. Adopt **Resolution CC 2025-40** appropriating \$4,179,776.36 from various funding sources to the Covina Recreation Village Project in order to provide additional funding for the construction of Phase II – Library;
3. Authorize the Director of Public Works/City Engineer to approve a contract change order for the Covina Recreation Village Project to Perera Construction and Design, Inc. in the amount of \$9,276,796.36 for the construction of the new library building; and
4. Authorize a project contingency amount of \$565,281.10 to cover the cost of unforeseen construction expenses.

Approved (5 to 0)

CC 6. Request to Amend the City's Classification Plan to Establish the Classification of Information Technology Technician

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

That the City Council adopt **Resolution CC 2025-62** to establish and amend the City's Classification plan, and establish the new job description and salary range for Information Technology Technician within the Mid-Management, Supervisory and Professional, and Confidential and Technical Employees (Unaffiliated) Compensation Rules.

Approved (5 to 0)

CC 7. Adopting a Records Retention Schedule and Authorizing the Destruction of Certain City Records

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Adopt Joint **Resolution CC 2025-58** rescinding Resolution CC 2024-14 and adopting a Records Retention Schedule; and
2. Adopt **Resolution CC 2025-59** authorizing the destruction of certain City records.

Approved (5 to 0)

CC 8. Adoption of Resolutions Relating to the Annexation of Territory to Community Facilities District No. 2007-1, Declaring Intention to Authorize Annexation, Adopting Boundary Map, and Setting the Public Hearing Date for July 15, 2025

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Adopt City **Resolution CC 2025-42**, declaring intention to authorize the annexation of territory (1207 West Badillo Street, Covina//Annexation 38) to Community Facilities District No. 2007-1 (Public Services); and
2. Adopt City **Resolution CC 2025-43**, adopting boundary map showing territory proposed to be annexed in the future to Community Facilities District No. 2007-1 (Public Services).

Approved (5 to 0)

CC 9. Royal Oak Middle School Greening and Forestry Plan Update and Resolution CC 2025-41; Finding the Royal Oak Middle School Greening and Forestry Plan Exempt from CEQA

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Adopt Resolution CC 2025-41.

Approved (5 to 0)

CC 10. Professional Services Agreement with Robert Half for Temporary Staffing

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Approve Professional Services Agreement with Robert Half.

Approved (5 to 0)

CC 11. Establishment of Fiscal Year 2025-2026 Article XIII B Appropriation Limit for the City of Covina

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Adopt **Resolution CC 2025-51** establishing the Fiscal Year 2025-2026 Article XIII B Appropriation Limit for the City of Covina.

Approved (5 to 0)

CC 12. Adopt Resolution CC 2025-53 Declaring the Intent to Levy and Collect Assessments on Vehicle Parking District No. 1 for Fiscal Year 2026 and Set Public Hearing for Protests in Relation Thereto

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. City Council to receive and file the Engineer's Report; and
2. Adopt **Resolution CC 2025-53** declaring the City's intention to levy and collect assessments on Vehicle Parking District No. 1 for Fiscal Year 2026 and setting the Public Hearing date for July 1, 2025 for hearing protests in relation thereto.

Approved (5 to 0)

CC 13. Resolution CC 2025-49 Accepting the Public Improvements Associated with Tract No. 82874 "Covina Bowl"

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Adopt **Resolution CC 2025-49** accepting the public improvements associated with Tract No. 82874 "Covina Bowl".

Approved (5 to 0)

CC 14. Resolution CC 2025-50 Accepting the Public Improvements Associated with Tract No. 83178 "Vita Pakt"

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Adopt **Resolution CC 2025-50** accepting the public improvements associated with Tract No. 83178 "Vita Pakt".

Approved (5 to 0)

CC 15. Resolution CC 2025-52 Accepting the Public Improvements Associated with Tract No. 83343 "Century Communities"

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Adopt **Resolution CC 2025-52** accepting the public improvements associated with Tract No. 83343 "Century Communities".

Approved (5 to 0)

CC 16. Memorandum(s) of Understanding with Covina Valley Unified, Charter Oak Unified and Azusa Unified School Districts Regarding School Resource Officers

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Approve the three Memorandum of Understanding (MOU) to assign School Resource Officers (SRO) within Covina Valley Unified, Charter Oak Unified and Azusa Unified School Districts and authorize the City Manager or his designee to execute the MOUs.

Approved (5 to 0)

CC 17. Ordering the Engineer's Report and Approving the Engineer's Report and Declaring the Intent to Levy and Collect Assessments for Covina's Lighting District No. 1978-79 for Fiscal Year 2026 and Set Public Hearing for Protests in Relation Thereto

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Adopt **Resolution CC 2025-56** ordering the City's Assessment Engineer to prepare and file a report levying assessments within the Covina Lighting District No. 1978-79 for Fiscal Year 2026; and
2. Adopt **Resolution CC 2025-57** approving the Engineer's Report and declaring its intention to levy and collect assessments on the Covina Lighting District No. 1978-79 for Fiscal Year 2026 and setting the Public Hearing date for July 1, 2025 for hearing protests in relation thereto.

Approved (5 to 0)

CC 18. Traffic Signal and Street Light Maintenance Services – Proposed Professional Services Agreement with Bear Electrical Solutions, LLC

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Authorize the City Manager to execute the attached Professional Services Agreement (PSA) with Bear Electrical Solutions, LLC for Traffic Signal and Street Light Maintenance Services for a three-year period between July 1, 2025 and June 30, 2028 for an amount not-to-exceed \$495,906.

Approved (5 to 0)

CC 19. Approval of Second Amendment to Agreement between the City of Covina and BOSS Janitorial Services, Inc for City-Wide Janitorial Maintenance Services

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

Authorize the City Manager to execute the Second Amendment to the Professional Services Agreement with Boss Janitorial Services, Inc extending the contract two additional fiscal years from July 1, 2025, through June 30, 2027.

Approved (5 to 0)

CC 20. Ordering the Engineer's Report, Approving the Engineer's Report, and Declaring the Intent to Levy and Collect Assessments on Covina Landscaping District No. 1 for Fiscal Year 2026 and Set Public Hearing for Protests in Relation Thereto

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Adopt **Resolution CC 2025-54** ordering the City's Assessment Engineer to prepare and file a report levying assessments within the Covina Landscaping District No. 1 for Fiscal Year 2026; and
2. Adopt **Resolution CC 2025-55** approving the Engineer's Report and declaring its intention to levy and collect assessments on the Covina Landscaping District No. 1 for Fiscal Year 2026 and setting the Public Hearing date for July 1, 2025 for hearing protests in relation thereto.

Approved (5 to 0)

CC 21. Covina Park Aquatic Center Pool Filter Replacement – Final Acceptance and Filing Notice of Completion

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Accept the work performed by Waterline Technologies, Inc; and
2. Authorize the City Clerk to file a Notice of Completion for Covina Park Aquatic Center Pool Filter Replacement.

Approved (5 to 0)

CC 22. Fuel Station Painting and Building Painting at the Public Works Yard – Final Acceptance and Filing Notice of Completion

Motion made by: Mayor Pro Tem Delgado

Seconded by: Councilmember King

1. Accept the work performed by Sky JTC Corporation (dba Sky Painting); and
2. Authorize the City Clerk to file a Notice of Completion for the Fuel Station Painting and Building Painting at the Public Works Yard.

Approved (5 to 0)

CC 24. Approval of Professional Services Agreement with ClientFirst Technology Consulting for Technology Master Planning, Land Management Software Assessment, and Utility Billing Software Selection Services

Motion made by: Mayor Pro Tem Delgado
Seconded by: Councilmember King

Authorize the City Manager to execute the attached Professional Services Agreement with ClientFirst Technology Consulting Group, LLC, for a one-year period from June 3, 2025, to June 2, 2026, in an amount not to exceed \$178,380.

Approved (5 to 0)

CC 25. Establishment of Post-Employment Health Savings Plan (PEHP) through Nationwide Retirement Solutions for Police Management Group (PMG) Effective June 3, 2025; and Side Letter Agreement between the City/PMG

Motion made by: Mayor Pro Tem Delgado
Seconded by: Councilmember King

1. Adopt **Resolution CC 2025-63**, to establish a Post-Employment Health Savings Plan (PEHP) through Nationwide Retirement Solutions for the Police Management Group (PMG) as set forth in City/PMG Memorandum of Understanding (MOU) dated July 1, 2024 – June 30, 2028.; and
2. Authorizing the City Manager to execute a Side Letter Agreement between the City of Covina and the Police Management Group (PMG), revising Article 14.4.D.

Approved (5 to 0)

CONSENT CALENDAR ITEM PULLED FOR SEPARATE DISCUSSION

CC 23. Review of City Council Policies/Protocols

Staff Recommendation:

That the City Council approve the recommendations made by the Ad-Hoc Committee to update various policy and procedure guidelines

City Manager Marcarello provided an overview of the item. Question and discussion between the City Council included reasoning for decreasing the public comment time limit to three (3) minutes, the purpose of requesting members address the City Council through the designated microphone, the duty to remove anyone impeding the conduct of business, addressing items with large numbers of speakers, full attendance for elected officials, the status of current fraud investigations, and etiquette of speakers in recent City Council meetings.

Motion made by: Councilmember Cortez
Seconded by: Councilmember Allen

That the City Council approve the recommendations made by the Ad-Hoc Committee to update various policy and procedure guidelines and return the item in three months for additional review.

Approved (5 to 0)

PUBLIC HEARINGS

PH 1. Consideration of Resolutions Authorizing Annexation of Territory to City of Covina Community Facilities District No. 2007-1 (Public Services) (Annexation No. 37), and to Call and Hold a Special Election (270 West Dexter Street, Covina)

Staff Recommendation:

1. City Council to open the public hearing and consider public testimony and close the public hearing; and
2. Adopt **Resolution CC 2025-46**, authorizing the annexation of territory to Community Facilities District No. 2007-1 (Annexation No. 37) and authorizing the levy of a special tax and submitting the levy of tax to the qualified electors; and
3. Adopt **Resolution CC 2025-47**, calling a special election and submitting to the voters of Annexation No. 37 of City of Covina Community Facilities District No. 2007-1 (Public Services), propositions regarding the annual levy of special taxes within Annexation No. 37 to finance public services, and the establishment of an appropriations limit; and
4. Adopt **Resolution CC 2025-48** making certain findings, certifying the results of an election and adding property to Community Facilities District No. 2007-1 (Public Services), Annexation No. 37.

The agenda report was provided by Management Analyst Alice Leung.

Mayor Linares opened the public hearing.

There were no public comments, nor did anyone wish to submit a written protest.

Mayor Linares closed the public hearing.

City Clerk Aleman confirmed that no written protest had been received and therefore, a majority did not exist.

Mayor Linares had announced that because a majority protest did not exist, it was appropriate for the City Council to consider resolutions annexing the territory and calling a special election within the annexation area.

Motion made by: Councilmember King

Seconded by: Councilmember Allen

1. Adopt **Resolution CC 2025-46**, authorizing the annexation of territory to Community Facilities District No. 2007-1 (Annexation No. 37) and authorizing the levy of a special tax and submitting the levy of tax to the qualified electors; and
2. Adopt **Resolution CC 2025-47**, calling a special election and submitting to the voters of Annexation No. 37 of City of Covina Community Facilities District No. 2007-1 (Public Services), propositions regarding the annual levy of special taxes within Annexation No. 37 to finance public services, and the establishment of an appropriations limit.

Approved (5 to 0)

City Clerk Aleman confirmed that the ballots had been received and at the Mayor's request proceeded to canvass the ballots.

City Clerk Aleman completed the canvassing of the ballots and reported that:

- On Proposition A, one (1) vote was cast in support of the proposition and 0 votes were cast in opposition to the proposition; therefore, Proposition A was approved with 100% vote in favor.
- On Proposition B, one (1) vote was cast in support of the proposition and 0 votes were cast in opposition to the proposition; therefore, Proposition B was approved with 100% vote in favor.

Motion made by: Councilmember King

Seconded by: Mayor Pro Tem Delgado

Adopt **Resolution CC 2025-48** making certain findings, certifying the results of an election and adding property to Community Facilities District No. 2007-1 (Public Services), Annexation No. 37.

Approved (5 to 0)

PH 2. Introduction of Ordinance 25-03

Mayor Linares opened the public hearing.

The agenda report was provided by Planning Consultant Nancy Fong.

There were no public comments.

Mayor Linares closed the public hearing.

Motion made by: Councilmember King

Seconded by: Councilmember Cortez

Waive full reading and introduce **Ordinance 25-03** entitled, "An Ordinance of the City Council of the City Of Covina, California, approving Zone Change (ZCH) 25-2 and amending the City's official Zoning Map for 340 parcels from the existing RD Residential Zone (Multifamily, RD 1250 and RD 1500) to High Density Residential (HDR) Zone and the list of Assessors' Parcel Numbers are attached hereto as Exhibit A, and making a finding of Exemption Pursuant to CEQA Guidelines Section 15061(b)(3)".

Approved (5 to 0)

PH 3. Ordering the Annexation of Territory to Covina Landscape Maintenance District No. 1, Confirming a Diagram and Assessment, Ordering the Improvements, and the Levy and Collection of Assessments within such Territory for FY 2025/2026

Mayor Linares opened the public hearing.

The agenda report was provided by Public Works Director/City Engineer Fajardo.

There were no public comments.

Mayor Linares closed the public hearing.

Motion made by: Councilmember Allen

Seconded by: Mayor Pro Tem Delgado

1. Conduct a public hearing and consider all testimony that may be forthcoming; and
2. Adopt **Resolution CC 2025-44** Ordering the Annexation of Territory to Covina Landscape Maintenance District No. 1, Confirming a Diagram and Assessment, Ordering the Improvements, and the Levy and Collection of Assessments within such Territory for FY 2025/2026.

Approved (5 to 0)

PH 4. Adopt Resolution Ordering the Annexation of Territory to Covina Lighting District No. 1978-79, Confirming a Diagram and Assessment, Ordering the Improvements, and the Levy and Collection of Assessments within Such Territory for FY 2025/2026

Mayor Linares opened the public hearing.

The agenda report was provided by Public Works Director/City Engineer Fajardo.

There were no public comments.

Mayor Linares closed the public hearing.

Motion made by: Councilmember King

Seconded by: Councilmember Cortez

1. Conduct a public hearing and consider all testimony that may be forthcoming; and
2. Adopt **Resolution CC 2025-45** Ordering the Annexation of Territory to Covina Lighting District No. 1978-79, Confirming a Diagram and Assessment, Ordering the Improvements, and the Levy and Collection of Assessments within such Territory for FY 2025/2026.

Approved (5 to 0)

NEW BUSINESS

NB 1. Introduction of Ordinance 25-02 Amending Chapter 2.54 (Public Projects) of Title 2 (Administration and Personnel)

The agenda report was provided by Public Works Director/City Engineer Fajardo.

There were no questions from the City Council.

Motion made by: Councilmember Cortez

Seconded by: Councilmember Allen

Waive full reading and introduce **Ordinance 25-02**, entitled “Amending Chapter 2.54 (Public Projects) of Title 2 (Administration and Personnel) of the Covina Municipal Code, Revising Procedures and Requirements for Bidding of Public Works Projects, and Finding this Ordinance to be Exempt Under the California Environmental Quality Act (CEQA)”.

Approved (5 to 0)

ADJOURNMENT

At 9:11 p.m., the Covina City Council/Successor Agency to the Covina Redevelopment Agency/Covina Public Financing Authority/Covina Housing Authority adjourned in memory of fallen Baldwin Park Police Officer Riveros and former Mayor Sarver to its next regular meeting of the Council/Agency/Authority scheduled for Tuesday, June 17, 2025, at 6:30 p.m., for closed session and 7:30 p.m., for open session in the Council Chamber located inside of City Hall, 125 East College Street, Covina, California, 91723.

The City Council recessed into its continued Closed Session.

Fabian Velez, Chief Deputy City Clerk

Victor Linares, Mayor/Chair



CITY OF COVINA AND SUCCESSOR AGENCY TO THE COVINA REDEVELOPMENT AGENCY AGENDA ITEM REPORT

ITEM NO.CC 2

Meeting: July 1, 2025
Title: Payment of Demands
Presented by: Theresa Franke, Interim Director of Finance
Recommendation: Approve Payment of Demands in the amount of \$3,157,704.61.

EXECUTIVE SUMMARY/BACKGROUND:

Attached is a list of warrants and demands which are being presented for approval and are summarized as follows:

Accounts Payable Warrants May 30, 2025 – June 12, 2025

CITY checks/EFTs	\$ 2,086,007.30
CITY payroll	\$ 1,051,628.99
CITY voids	\$ (4,616.78)
Worker's Comp	\$ 24,338.95
	<u>\$ 3,157,358.46</u>

SACRA checks/EFTs	\$ 101.25
SACRA payroll	\$ 244.90
	<u>\$ 346.15</u>

TOTAL checks/EFTs	<u><u>\$ 3,157,704.61</u></u>

DISCUSSION:

The attached reports have been reviewed by the Interim Director of Finance.

FISCAL IMPACT:

Sufficient funding is available and the related costs are included in the Fiscal Year 24/25 budget.

Respectfully submitted,

Theresa Franke
Interim Director of Finance

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
6021	06/05/2025	4003	MidAmerica	2,248.20
20972	06/05/2025	788	COVINA, CITY OF	95.71 *
20973	06/05/2025	2033	NATIONWIDE RETIREMENT SOLUTIONS	7,500.00
20974	06/05/2025	487	CalPERS	98,261.10
20975	06/05/2025	788	COVINA, CITY OF	49,512.84 *
20976	06/05/2025	789	COVINA-FSA, CITY OF	1,590.82
20977	06/05/2025	2033	NATIONWIDE RETIREMENT SOLUTIONS	30,703.39
20978	06/05/2025	487	CalPERS	7,183.73
subtotal EFT/wires/direct deposits				197,095.79
Internal transfers - workers comp allocation - no net cash effect				(49,608.55) *
subtotal EFT/wires/direct deposits less Internal Transfers				\$147,487.24
126552	06/05/2025	82	AIR-BREE HEATING	392.00
126553	06/05/2025	113	ALL CITY MANAGEMENT SVC	15,522.12
126554	06/05/2025	160	AMERICAN WEST COAST SECURITY	435.00
126555	06/05/2025	219	AT&T	30.21
126556	06/05/2025	239	AUTOZONE INC	89.49
126557	06/05/2025	254	AZUSA LIGHT & WATER	2,633.11
126558	06/05/2025	260	B & K ELECTRIC WHOLESALE	46.67
126559	06/05/2025	381	BOOMERANG BLUEPRINT	184.37
126560	06/05/2025	437	BURRO CANYON ENT INC	60.00
126561	06/05/2025	493	CWE	14,195.15
126562	06/05/2025	572	CATHOLIC CHARITIES OF LOS ANGELES	8,268.00
126563	06/05/2025	654	CITRUS CAR WASH	119.96
126564	06/05/2025	664	CIVILTEC ENGINEERING INC.	9,175.00
126565	06/05/2025	700	COLLEY FORD	75.73
126566	06/05/2025	783	CITY OF COVINA WATER	136.17
126567	06/05/2025	947	DUNN EDWARDS CORP	348.34
126568	06/05/2025	970	EDISON CO	4,846.47
126569	06/05/2025	1055	FEDEX	16.96
126570	06/05/2025	1198	GLOBALSTAR LLC	103.99
126571	06/05/2025	1215	GONZALES, RICHARD	672.00
126572	06/05/2025	1235	GRAINGER	244.07
126573	06/05/2025	1275	HAAKER EQUIPMENT CO	3,762.26
126574	06/05/2025	1361	HOLLIDAY ROCK CO INC	293.08
126575	06/05/2025	1417	IMS COMMERCIAL ICE SYSTEM REGRIGERATION	299.14
126576	06/05/2025	1531	JW LOCK CO INC	162.27
126577	06/05/2025	1603	COUNTY OF LOS ANGELES	1,692.00
126578	06/05/2025	1694	LEWIS ENGRAVING INC	26.52
126579	06/05/2025	1707	LIEBERT CASSIDY WHITMORE	16,996.00
126580	06/05/2025	1754	LOWE'S COMPANIES INC	954.72
126581	06/05/2025	1895	MERRIMAC ENERGY GROUP	63,581.87
126582	06/05/2025	1933	MISSION LINEN SUPPLY	22.77
126583	06/05/2025	2004	MUNICIPAL MGMT ASSOC OF SOCAL	250.00
126584	06/05/2025	2027	NAPA AUTO PARTS	493.00
126585	06/05/2025	2091	O REILLY AUTO PARTS	225.44
126586	06/05/2025	2270	PLUMBING WHOLESALE OUTLET	47.83
126587	06/05/2025	2345	QUILL	2,229.68
126588	06/05/2025	2415	REPUBLIC MASTER CHEFS	293.14
126589	06/05/2025	2426	REYNOLDS MOTOR CORP.	42.80
126590	06/05/2025	2617	SGV ECONOMIC PARTNERSHIP	500.00
126591	06/05/2025	2800	T MOBILE USA	376.74
126592	06/05/2025	2818	GABE BF VAN LEEUWEN	311.85

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
126593	06/05/2025	2846	THOMAS, TERRI	1,310.20
126594	06/05/2025	2852	THREE VALLEY MUN WATER DISTR	9,199.27
126595	06/05/2025	2855	SPECTRUM	135.00
126596	06/05/2025	2855	CHARTER COMMUNICATIONS	357.13
126597	06/05/2025	2903	TRI-XECUTEX CORP	100.00
126598	06/05/2025	2929	ULINE	296.76
126599	06/05/2025	2935	UNDERGROUND SERVICE ALERT	115.45
126600	06/05/2025	2954	URBAN GRAFFITI ENTERPRISES INC	14,400.00
126601	06/05/2025	2958	USPS - POC ACCOUNT #8098154	1,206.45
126602	06/05/2025	3052	WATERLINE TECHNOLOGIES INC	711.34
126603	06/05/2025	3082	WESTERN WATER WORKS SUPPLY	1,574.37
126604	06/05/2025	3085	WESTLAND CARPETS	15,955.12
126605	06/05/2025	3163	GENTRY BROTHERS INC	39,425.00
126606	06/05/2025	3190	LAYNE, JONATHAN DANIEL	686.00
126607	06/05/2025	3235	COOK, SHAWNA	1,097.60
126608	06/05/2025	3701	DEPARTMENT OF JUSTICE	639.00
126609	06/05/2025	3729	SUNBELT RENTALS INC	1,428.00
126610	06/05/2025	3735	QUADIENT LEASING USA, INC.	414.38
126611	06/05/2025	3810	MYERS & SONS HI-WAY SAFETY INC	144.71
126612	06/05/2025	3823	JEEPERS CREEPERS EXTERMINATING	294.00
126613	06/05/2025	3932	ARLENE D. MAR	147.00
126614	06/05/2025	3982	CAROL A CUGNO	896.00
126615	06/05/2025	3988	LANDSCAPE WAREHOUSE III	70.55
126616	06/05/2025	4065	VERIZON WIRELESS	707.99
126617	06/05/2025	4089	MEASOM, DEVIN THOMAS	856.80
126618	06/05/2025	4438	CALIFORNIA COMPUTER SCHOOLS, INC	75.00
126619	06/05/2025	4455	FRONTIER	558.98
126620	06/05/2025	4483	DALE A. GARRISON	511.00
126621	06/05/2025	4488	WILCOX SUPPLY INC	157.96
126622	06/05/2025	4509	Norman A Traub	12,124.88
126623	06/05/2025	4564	National Union Fire Ins. Co. of Pittsburgh, PA	765.00
126624	06/05/2025	4688	PCAM, LLC	69,671.85
126625	06/05/2025	4704	S & J Supply Company, Inc.	366.59
126626	06/05/2025	4714	CIR, Inc.	37,892.01
126627	06/05/2025	4719	O.S.T.S. Inc.	2,475.00
126628	06/05/2025	4764	UniFirst Corporation	433.15
126629	06/05/2025	4766	HASA, INC.	2,931.51
126630	06/05/2025	4804	Vihulu L. Villagran	252.00
126631	06/05/2025	4817	Weck Analytical Environmental Services, Inc.	746.00
126632	06/05/2025	4824	Occu-Med, Ltd.	3,658.70
126633	06/05/2025	4829	Alicia A. Flores	106.00
126634	06/05/2025	4835	ABBA TERMITE & PEST CONTROL, INC	125.00
126635	06/05/2025	4863	La Verne Power Equipment	123.56
126636	06/05/2025	4871	HARRINGTON INDUSTRIAL PLASTICS, LLC	540.85
126637	06/05/2025	4885	ELIE FARAH	10,240.00
126638	06/05/2025	4931	Antonio Castro Jr	3,071.60
126639	06/05/2025	4983	Ad Valorem Records, Inc.	3,086.43
126640	06/05/2025	5011	Excel Office Services	283.84
126641	06/05/2025	5075	Amalia Q. Seresinghe	663.60
126642	06/05/2025	5169	Occupational Health Centers of California	912.18
126643	06/05/2025	5262	SAUL CAMPOS	2,190.00
126644	06/05/2025	5269	CONTROL AIR ENTERPRISES LLC.	1,323.00

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
126645	06/05/2025	5291	AMAZON CAPITAL SERVICES, INC	828.76
126646	06/05/2025	5346	TRIPEPI SMITH & ASSOCIATES INC	580.00
126647	06/05/2025	5368	WESCO SECURITY SYSTEMS INC	195.00
126648	06/05/2025	5404	SAN FERNANDO VALLEY ALARM CO.	82.00
126649	06/05/2025	5412	COVINA ANIMAL HOSPITAL	89.69
126650	06/05/2025	5423	SUSAN T SCHOCK	277.20
126651	06/05/2025	5435	CORE & MAIN LP	8,032.93
126652	06/05/2025	5533	KOSMONT & ASSOCIATES INC	3,283.80
126653	06/05/2025	5550	LEAH DAWN OSIER	923.00
126654	06/05/2025	5553	SOUTHERN TIRE MART LLC	278.36
126655	06/05/2025	5575	LINCO PICTURE FRAMING INC	400.00
126656	06/05/2025	5578	Daniella Andrade	11.00
126657	06/05/2025	5580	ROLLINS, INC	147.00
126658	06/05/2025	5582	KATHARINE CURTISS	917.00
126659	06/05/2025	5603	KAYLEE L BARNITT	646.80
126660	06/05/2025	5611	LYNN GONZALEZ	116.00
126661	06/05/2025	5616	BBR ATHLETICS INC	3,069.80
126662	06/05/2025	5625	LORD AUTO GLASS	620.00
126663	06/05/2025	5626	JENNIFER KOU	803.60
126664	06/05/2025	5629	MINUTEMAN PRESS COVINA	383.44
126665	06/05/2025	5634	PRACTICE	50,654.50
126666	06/05/2025	5642	SOFIA ANNA CHAVEZ	462.00
126667	06/05/2025	5647	KEITH J. MCHUGH	28.00
126668	06/05/2025	5659	GABRIEL GONZALEZ	900.00
126669	06/05/2025	5664	FORREST L. STORY	95.00
126670	06/05/2025	99999	ADELE PODACA	28.57
126671	06/05/2025	99999	CELIA RIPOLY	58.47
126672	06/05/2025	99999	DAVID RODRIGUEZ	236.11
126673	06/05/2025	99999	DYNAMX PHYSICAL THERAPY	32.10
126674	06/05/2025	99999	FELIPE MARTINEZ	120.65
126675	06/05/2025	99999	JANELLE INIGUEZ	67.45
126676	06/05/2025	99999	JASON LEE	46.29
126677	06/05/2025	99999	KAREN NAGY	1,429.99
126678	06/05/2025	99999	MARIO IBARRA	407.96
126679	06/05/2025	99999	MELISSA CASTANEDA	42.29
126680	06/05/2025	99999	STEPHANIE CHANG	60.02
126681	06/05/2025	99999	TRINIDAD CERVANTES	42.38
126682	06/05/2025	99999	WATERFALL POOL SERVICE	2,000.00
126683	06/05/2025	68	AFLAC ACCT# YQ792 WORLDWIDE HEADQUARTERS	4,629.67
126684	06/05/2025	69	AFSCME District Council 36	742.50
126685	06/05/2025	775	COVINA POLICE ASSOCIATION	2,650.00
126686	06/05/2025	878	DELTA DENTAL OF CALIFORNIA	9,395.54
126687	06/05/2025	3795	PRE-PAID LEGAL SERVICES, INC	155.48
126688	06/05/2025	3846	CLEA	1,008.00
126689	06/05/2025	4255	RELIASTAR LIFE INSURANCE COMPANY	4,805.28
126690	06/05/2025	4710	Fidelity Security Life Insurance Company	1,011.31
126691	06/12/2025	19	AARDVARK	64,502.42
126692	06/12/2025	158	AMERICAN TRAFFIC SOLUTIONS	35,551.50
126693	06/12/2025	219	AT&T	295.97
126694	06/12/2025	219	AT&T	115.64
126695	06/12/2025	254	AZUSA LIGHT & WATER	762.16
126696	06/12/2025	269	BAKER AND TAYLOR INC	3,048.08

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
126697	06/12/2025	328	BENLO CO	369.74
126698	06/12/2025	411	BRODART CO	100.85
126699	06/12/2025	477	DEPT OF INDUSTRIAL RELATIONS	225.00
126700	06/12/2025	568	CAT SPECIALTIES INC	349.53
126701	06/12/2025	649	CINTAS CORP #693	779.26
126702	06/12/2025	653	CITRUS AUTO UPHOLSTERY	149.20
126703	06/12/2025	700	COLLEY FORD	112.57
126704	06/12/2025	766	COVINA DISPOSAL CO	19,475.52
126705	06/12/2025	783	CITY OF COVINA WATER	585.37
126706	06/12/2025	875	DELL MARKETING L.P.	9,725.21
126707	06/12/2025	880	DEMCO INC	80.68
126708	06/12/2025	970	EDISON CO	76,753.74
126709	06/12/2025	1055	FEDEX	18.13
126710	06/12/2025	1075	WEX BANK	120.19
126711	06/12/2025	1156	THE GAS COMPANY	2,273.81
126712	06/12/2025	1204	GOLDEN STATE WATER COMPANY	972.32
126713	06/12/2025	1235	GRAINGER	721.90
126714	06/12/2025	1361	HOLLIDAY ROCK CO INC	1,562.39
126715	06/12/2025	1429	INLAND EMPIRE STAGES	1,456.35
126716	06/12/2025	1437	INTER-CON SECURITY SYSTEMS INC	15,558.28
126717	06/12/2025	1505	JOHNNY'S POOL SERVICE	90.58
126718	06/12/2025	1531	JW LOCK CO INC	1,514.94
126719	06/12/2025	1615	REGIONAL TAP SERVICE CENTER	20.00
126720	06/12/2025	1754	LOWE'S COMPANIES INC	1,085.07
126721	06/12/2025	1788	MAMMOTH AUDIO SYSTEMS	2,400.00
126722	06/12/2025	1860	SSD SYSTEMS	397.38
126723	06/12/2025	1933	MISSION LINEN SUPPLY	22.77
126724	06/12/2025	2091	O REILLY AUTO PARTS	112.60
126725	06/12/2025	2101	OCLC	3,086.18
126726	06/12/2025	2163	PACIFIC PARKING SYS INC	568.18
126727	06/12/2025	2329	PUENTE READY MIX INC	1,314.29
126728	06/12/2025	2345	QUILL	165.83
126729	06/12/2025	2407	REGIONAL TAP SERVICE CENTER	348.40
126730	06/12/2025	2415	REPUBLIC MASTER CHEFS	463.05
126731	06/12/2025	2619	SGV EXAMINER	439.50
126732	06/12/2025	2676	SMART AND FINAL IRIS CORP	1,827.69
126733	06/12/2025	2711	SOUTHEAST CONSTRUCTION PRODUCTS - COVINA	424.37
126734	06/12/2025	2790	SWANK MOTION PICTURES INC	510.00
126735	06/12/2025	2855	CHARTER COMMUNICATIONS	148.16
126736	06/12/2025	2929	ULINE	188.14
126737	06/12/2025	2935	UNDERGROUND SERVICE ALERT	73.63
126738	06/12/2025	3023	VULCAN MATERIALS COMPANY	5,124.94
126739	06/12/2025	3082	WESTERN WATER WORKS SUPPLY	3,672.13
126740	06/12/2025	3729	SUNBELT RENTALS INC	364.90
126741	06/12/2025	3732	ILLINOIS LIBRARY ASSOCIATION	785.62
126742	06/12/2025	3796	RICHARDS, WATSON & GERSHON	39,156.40
126743	06/12/2025	3837	SONSRAY MACHINERY LLC	1,546.69
126744	06/12/2025	3988	LANDSCAPE WAREHOUSE III	938.29
126745	06/12/2025	4201	OFFICE TEAM - A ROBERT HALF COMPANY	33,213.10
126746	06/12/2025	4225	CORELOGIC SOLUTIONS, LLC	238.70
126747	06/12/2025	4236	ADT SECURITY SERVICES	986.76
126748	06/12/2025	4249	H.Q. ENTERPRISES	166.21

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
126749	06/12/2025	4349	Intelli-Tech	129,588.65
126750	06/12/2025	4350	RKA Consulting Group	42,074.50
126751	06/12/2025	4360	MOORE IACOFANO GOLTSMAN, INC.	16,622.50
126752	06/12/2025	4379	789, Inc.	3,500.00
126753	06/12/2025	4406	MORITA, DUANE A	1,750.00
126754	06/12/2025	4455	FRONTIER	10,055.86
126755	06/12/2025	4713	Fisher Integrated, Inc.	1,200.00
126756	06/12/2025	4764	UniFirst Corporation	1,050.94
126757	06/12/2025	4784	Apollo Wood Recovery, Inc.	5,511.28
126758	06/12/2025	4833	Michael R. Hillmann	2,470.00
126759	06/12/2025	4854	CEJ Engineers, Inc.	20,078.00
126760	06/12/2025	4874	MARIA E. VELOSCO BEDRAN	4,289.29
126761	06/12/2025	4928	Springstead & Associates, Inc.	4,000.00
126762	06/12/2025	5011	Excel Office Services	401.60
126763	06/12/2025	5038	EC AND ASSOCIATES ENGINEERING INC.	28,750.00
126764	06/12/2025	5081	Veolia ES Technical Solutions, LLC	223.32
126765	06/12/2025	5137	MasterCorp Commercial Services LLC	4,748.20
126766	06/12/2025	5139	Crown Castle Fiber LLC	925.00
126767	06/12/2025	5186	DAYSMAST SOFTWARE	1,131.50
126768	06/12/2025	5195	A3 COMMUNICATIONS, INC.	3,435.82
126769	06/12/2025	5228	ODP BUSINESS SOLUTIONS, LLC	90.68
126770	06/12/2025	5233	RODENT PEST TECHNOLOGIES	141.95
126771	06/12/2025	5269	CONTROL AIR ENTERPRISES LLC.	2,008.00
126772	06/12/2025	5291	AMAZON CAPITAL SERVICES, INC	1,468.14
126773	06/12/2025	5331	SPERIDAN TECHNOLOGIES LLC	3,500.00
126774	06/12/2025	5354	MALLORY SAFETY & SUPPLY LLC	372.66
126775	06/12/2025	5456	JOSE GONZALEZ	13,400.00
126776	06/12/2025	5521	COMPRESSOR DESIGN AND SERVICES INC	1,250.00
126777	06/12/2025	5531	CU TECHNOLOGY LLC / ACORN TECHNOLOGY SERVICES	18,000.00
126778	06/12/2025	5551	KATHERINE FORESTER	1,800.00
126779	06/12/2025	5553	SOUTHERN TIRE MART LLC	348.39
126780	06/12/2025	5576	ECLIPSE PRINTING & GRAPHICS LLC	5,192.57
126781	06/12/2025	5629	MINUTEMAN PRESS COVINA	502.53
126782	06/12/2025	5655	COVINA VALLEY WATER COMPANY	263,979.55
126783	06/12/2025	5664	FORREST L. STORY	360.00
126784	06/12/2025	5670	ROCKETOLOGY, LLC	355.00
126785	06/12/2025	5672	WERKSMAN JACKSON & QUINN, LLP CLIENT TRUST ACCOUNT	500,000.00
126786	06/12/2025	99999	ALONDRA ORTIZ	16.65
126787	06/12/2025	99999	AMALIA GUZMAN LOPEZ	56.98
126788	06/12/2025	99999	ANGIE BENAVIDES	971.76
126789	06/12/2025	99999	ELITE MANOR INC.	1,950.00
126790	06/12/2025	99999	JAMIE MARENCO	200.00
126791	06/12/2025	99999	KC WEALTH & INVESTMENTS INC	22.48
126792	06/12/2025	99999	MARCIA MUNOZ	70.62
126793	06/12/2025	99999	RICHARD CHAVEZ	168.00
126794	06/12/2025	99999	ROBERT RICO	644.69
126795	06/12/2025	99999	WRIGHT REAL PROPERTY MANAGEMENT	13.30
126796	06/12/2025	99999	YIFAN HUANG	65.92
126797	06/12/2025	1788	MAMMOTH AUDIO SYSTEMS	1,200.00
126798	06/12/2025	1788	MAMMOTH AUDIO SYSTEMS	1,200.00
subtotal checks				\$ 1,938,621.31
125096	02/13/2025	1924	MILLERS & ISHAMS	(232.11)

CITY OF COVINA
Check Register
May 30, 2025 - June 12, 2025

Check #	Check Date	Vendor	Name	Amount
125697	03/27/2025	99999	GWYNETH FERNANDEZ-VO	(469.68)
125720	04/03/2025	471	CALBO	(85.00)
126202	05/01/2025	99999	KAREN NAGY	(1,429.99)
126721	06/12/2025	1788	MAMMOTH AUDIO SYSTEMS	(2,400.00)
			subtotal voids	(4,616.78)
			payroll (06/05/25)	\$ 1,051,873.89
			workers' compensation	\$ 24,338.95
TOTAL checks/EFTs				\$3,157,704.61



CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: City of Covina Investment Report for Month Ended May, 2025
Presented by: Theresa Franke, Director of Finance
Charles Russom, Sr. Management Analyst
Recommendation: Receive and File.

EXECUTIVE SUMMARY:

Pursuant to Government Code Section 53600 et seq. and Section 4.0 of the City of Covina's Investment Policy, a monthly investment report must be provided to the City Council and City Manager, containing detailed information of all securities, investments and monies of the City.

DISCUSSION:

The attached report for the City and Successor Agency reflects the portfolio balances for the month ended May 31, 2025. The report is in conformity with the City's Investment Policy as well as Government Code 53601. In accordance with the City's Investment Policy, the City Council authorizes staff to continue investing the City's idle funds in similar securities as those presented in these reports attached hereto. There is sufficient investment liquidity to meet the required reserve limits of the City's operations.

FISCAL IMPACT:

None to receive and file.

Respectfully submitted,

Theresa Franke
Interim Director of Finance

Charles Russom
Senior Management Analyst

**CITY OF COVINA INVESTMENT REPORT
FOR THE MONTH ENDED MAY 31, 2025**

CASH PER BANK AND INVESTMENT BALANCE	4/30/2025	\$94,175,341.17
RECEIPTS	5/1/25-5/31/25	18,384,612.40
DISBURSEMENTS	5/1/25-5/31/25	<u>(14,487,588.77)</u>
CASH PER BANK AND INVESTMENT BALANCE	5/31/2025	<u><u>\$98,072,364.80</u></u>
ANALYSIS OF CASH PER BANK AND INVESTMENT BALANCE - BOOK VALUE		
INVESTMENT PORTFOLIO	Attachment A-2	\$52,443,030.71
LOCAL AGENCY INVESTMENT FUND	Attachment A-4	37,005,720.90
TOTAL PUBLIC INVESTMENTS		<u>89,448,751.61</u>
CHECKING / PETTY / STIFEL CASH BALANCES		<u>8,623,613.19</u>
CASH PER BANK AND INVESTMENT BALANCE	5/31/2025	<u>98,072,364.80</u>
CASH HELD BY BOND TRUSTEES		<u>3,510,576.47</u>
TOTAL CASH PER BANK AND INVESTMENT / BOND TRUSTEE CASH BALANCE	5/31/2025	<u><u>\$101,582,941.27</u></u>

The purpose of this report is to provide readers with the overall cash position of the City. There is sufficient investment liquidity to meet the required reserve limits of the City's operations.

**CITY OF COVINA
CASH AND INVESTMENT SUMMARY
FOR THE MONTH ENDED MAY 31, 2025**

TYPE OF INVESTMENT	ISSUER	BOOK VALUE	ACQUISITION DATE	MATURITY DATE	MARKET VALUE
City of Covina:					
Drawer & Petty Cash	N/A	\$7,780.12	N/A	N/A	\$7,780.12
General - Checking Account	BMO	3,459,571.63	N/A	Demand	3,459,571.63
Public Agency Saving - Parking Fines	BMO	94,343.34	N/A	Demand	94,343.34
Utility Billing Account	BMO	104,947.22	N/A	Demand	104,947.22
Workers' Compensation - Checking Account	BMO	123,218.54	N/A	Demand	123,218.54
Payroll - Checking Account	BMO	96,010.82	N/A	Demand	96,010.82
Money Market	BMO	3,025,550.67	N/A	Demand	3,025,550.67
AFLAC Flexible Spending Account	BMO	19,976.22	N/A	Demand	19,976.22
STIFEL Cash Per GL	Various	1,692,214.63	Various	Various	1,692,214.63
STIFEL Investment Portfolio	Various	52,443,030.71	Various	Various	52,349,152.34
Local Agency Investment Fund	State of California	37,005,720.90	N/A	Demand	37,005,720.90
Subtotal (A)		\$98,072,364.80			\$97,978,486.43
Cash Held With 3rd Party Administrator:					
TRIP 2017A Covina	Wilmington Trust	\$294,103.18	N/A	Demand	\$294,103.18
LA County Loan Agreement	U.S. Bank	1,625,068.63	N/A	Demand	1,625,068.63
Other Post-Employment Benefits	Charles Schwab	1,590,466.15	N/A	Demand	1,590,466.15
2021 Taxable Pension Obligation Bonds	U.S. Bank	935.92	N/A	Demand	935.92
2019 Wastewater Refunding Bonds	U.S. Bank	2.59	N/A	Demand	2.59
Subtotal (B)		\$3,510,576.47			\$3,510,576.47
TOTAL (A+B)		\$101,582,941.27			\$101,489,062.90

The purpose of this schedule is to show the total cash and investments held by the City of Covina by account.

Exhibit A-2
CITY OF COVINA
 Stifel
 Investment Portfolio as of
 May 2025

Issuer	Purchase Date	Market Price Per Share	Qty	Total Original Cost Value	Coupon	CUSIP	Maturity	Trustee
FEDL Agric MTG Corp-Medium Term Note	06/30/22	95.730000	1,000,000	\$ 915,357.70	0.9400	31422XGQ9	10/26/2026	Stifel
FEDL Agric MTG Corp - Medium Term Note	07/02/24	99.967000	1,000,000	1,000,000.00	5.2700	31424WLD2	7/9/2027	Stifel
FEDL Agric MTG Corp - Medium Term Note	01/16/25	99.914000	1,000,000	1,000,000.00	4.6300	3134HAW66	12/30/2027	Stifel
Total Agricultural Mortgage			3,000,000	\$ 2,915,357.70				
FEDL Farm Credit Bank Bond	02/02/22	96.041000	1,000,000	\$ 996,151.59	1.5000	3133ENKV1	1/13/2027	Stifel
Federal Farm Credit Bank Bond	04/07/22	98.383000	1,000,000	1,007,609.74	3.1500	3133EJDV8	3/22/2027	Stifel
FEDL Farm Credit Bank Bond	08/12/24	99.894000	1,000,000	1,000,000.00	4.6200	3133ERNS6	8/12/2027	Stifel
Total Federal Farm Credit			3,000,000	\$ 3,003,761.33				
Tennessee Valley Auth-PWR Bond 1995 SER E	06/30/22	100.972000	1,000,000	\$ 1,015,322.72	6.7500	880591CJ9	11/1/2025	Stifel
FEDL Home Loan Bank Bond	02/02/22	99.151000	1,000,000	1,006,110.53	2.6250	3130A6ZQ3	12/12/2025	Stifel
FEDL Home Loan Bank Bond	04/07/22	98.615000	1,000,000	1,003,850.40	3.0000	3130A2VE3	9/11/2026	Stifel
FEDL Home Loan Bank Bond	11/04/24	99.822000	1,000,000	1,000,000.00	4.3300	3133ERZM6	11/5/2026	Stifel
FEDL NATL MTG ASSN Note	06/07/24	100.018000	1,000,000	1,000,000.00	5.2600	3135GATR2	6/10/2027	Stifel
FEDL Home Loan Bank Bond	11/26/24	99.855000	1,000,000	1,000,000.00	4.5479	3133ERZS3	11/12/2027	Stifel
FEDL Home Loan Bank Bond	11/19/24	99.869000	1,000,000	1,000,000.00	4.6248	3130B3RN5	11/19/2027	Stifel
FEDL Home Loan Bank Bond	12/10/24	99.811000	1,000,000	1,000,000.00	4.5000	3130B42Y6	12/23/2027	Stifel
FEDL Home Loan Bank Bond	02/18/25	100.079000	1,000,000	1,000,000.00	4.6000	3130B4YQ8	2/25/2028	Stifel
FEDL Home Loan Bank Bond	12./23/2024	100.253000	1,000,000	1,002,190.53	4.6840	3130B0EE5	3/6/2028	Stifel
FEDL Home Loan MTG Corp-Pool #WN2479	12/04/23	100.950800	1,000,000	993,437.50	4.9400	3132XGXH4	5/1/2028	Stifel
FEDL NATL MTG ASSN-Pool#BSB8718 Balloon	03/05/24	99.950000	1,000,000	986,562.50	4.3800	3140LKVL4	6/1/2028	Stifel
FEDL Home Loan Bank Bond	10/25/24	99.547000	1,000,000	1,000,000.00	4.5300	3130B3AS2	10/16/2028	Stifel
FEDL Home Loan Bank Bond	11/04/24	99.898000	1,000,000	1,000,000.00	4.6700	3133ERZT1	11/7/2028	Stifel
FEDL Home Loan MTG Corp - Medium Term Note	11/19/24	99.886000	1,000,000	1,000,000.00	4.8982	3134HAXZ1	11/7/2028	Stifel
FEDL Home Loan MTG Corp-POOL#WN2537	04/16/24	100.904900	1,000,000	989,687.50	4.9000	3132XGZB5	12/1/2028	Stifel
FEDL Home Loan MTG Corp-Pool#WN2534	02/16/24	100.743100	1,000,000	997,187.50	4.9000	3132XGY83	12/1/2028	Stifel
FEDL Home Loan MTG Corp-POOL#WN2559	4/10/2024	100.197000	1,000,000	979,062.50	4.6000	3132XGZZ2	1/1/2029	Stifel
FEDL Home Loan Bank Bond	01/14/25	99.853000	1,000,000	1,000,000.00	5.0000	3130B4MG3	1/16/2029	Stifel
FEDL NATL MTG ASSN Note	10/25/24	99.675000	1,000,000	1,000,000.00	4.4000	3135GAXR7	8/3/2029	Stifel
FEDL Home Loan Bank Bond	09/04/24	99.068000	980,000	980,000.00	4.2000	3130B2GZ2	8/13/2029	Stifel
FEDL Home Loan Bank Bond	09/09/24	98.619000	2,000,000	2,000,000.00	4.0000	3130B2NS0	9/4/2029	Stifel
FEDL Home Loan Bank Bond	10/25/24	99.429000	1,000,000	990,500.00	4.0000	3130B32X0	10/2/2029	Stifel
FEDL Home Loan Bank Bond	10/25/24	99.574000	1,000,000	1,000,000.00	4.6500	3130B3F65	10/22/2029	Stifel
FEDL Home Loan Bank Bond	11/05/24	99.796000	1,000,000	1,000,000.00	4.5000	3130B3M67	11/13/2029	Stifel
Total Federal Home Loan			25,980,000	\$ 25,943,911.68				

Stifel
Investment Portfolio as of
May 2025

Issuer	Purchase Date	Market Price Per Share	Qty	Total Original Cost Value	Coupon	CUSIP	Maturity	Trustee
Barclays Bank DE- Wilmington DE CD	05/24/22	99.972000	245,000	\$ 245,000.00	3.0500	06740KQS9	6/2/2025	Stifel
Global Federal CR UN- Anchorage AK SHS CTG SCE FCU-	06/06/23	100.025000	245,000	245,000.00	5.2000	37892MAL8	6/16/2025	Stifel
Irwindale CA SHS CTF Community West CR UN-	12/13/23	100.023000	245,000	245,000.00	5.0000	78413RAJ6	6/20/2025	Stifel
Kentwood MI CD Oregon CMNTY CR UN-	12/12/22	100.028000	245,000	245,000.00	5.0000	20416JAC8	6/23/2025	Stifel
Eugene OR SHS CTF BMO Harris Bank NA-	06/16/23	100.052000	245,000	245,000.00	5.1500	68584JAE9	6/23/2025	Stifel
Chicago IL CD Liberty Fed CR UN-	06/23/22	99.900000	245,000	245,000.00	3.2000	05600XGK0	6/24/2025	Stifel
Evansville IN SHS CTF American First CR UN-	07/01/23	100.105000	245,000	245,000.00	5.3000	53052LAW9	7/14/2025	Stifel
Brea CA SHS CTF TTCU Federal CR Union-	06/30/22	99.847000	245,000	245,000.00	3.2500	02616ABJ7	7/15/2025	Stifel
Tulsa OK CD Communitywide FEDL CR UN-	07/10/23	100.134000	245,000	245,000.00	5.3500	89854LAE3	7/25/2025	Stifel
South Bend IN SHS CTF Flagstar Bank NA -	08/04/23	100.210000	245,000	245,000.00	5.2000	20416TBD3	8/29/2025	Stifel
Hicksville NY CD First Bank -	06/06/24	100.259000	245,000	245,000.00	5.3000	33847GHY1	9/12/2025	Stifel
Hamilton NJ CD Washington State Bank-	06/06/24	100.230000	245,000	245,000.00	5.1500	319137CJ2	9/18/2025	Stifel
Washington IA CD First Natl Bank of Amer-	4/2/2024	100.219000	245,000	245,000.00	5.0000	93974LAG5	10/9/2025	Stifel
East Lansing MI CE Advantage FEDL CR UN-	05/16/22	99.361000	245,000	245,000.00	3.0000	32110YXE0	11/28/2025	Stifel
Rochester NY SHS CTF Southwest Heritage CU-	08/24/23	100.552000	245,000	245,000.00	5.3000	00790JAD4	12/31/2025	Stifel
Odessa TX SHS CTF Jovia FINL FEDL CR UN -	06/26/23	100.449000	245,000	245,000.00	5.1000	84503PAF7	1/7/2026	Stifel
Westbury NY CD Marine FEDL CR UN-	7/2/2024	100.423000	245,000	245,000.00	5.0000	48115LAL8	1/20/2026	Stifel
Jacksonville NC SHS CTF Truliant FEDL CR UN-	08/27/24	99.967000	245,000	245,000.00	4.3500	56824JBB9	2/27/2026	Stifel
Winston Salem NC SHS CTF United Fidelity Bank FSB-	03/09/23	100.610000	245,000	245,000.00	5.1500	89789AAH0	3/23/2026	Stifel
Evansville IN CD First Bank of The Lake-	09/16/24	100.001000	245,000	245,000.00	4.3500	910286HZ9	3/27/2026	Stifel
Osage Beach MO CD Ally Bank -	10/31/24	99.705000	245,000	245,000.00	4.0000	31925YBU5	4/30/2026	Stifel
Midvale UT CD Morgan Stanley PVT BK NA -	04/27/22	98.631000	245,000	245,000.00	2.8500	02007GQQ9	5/5/2026	Stifel
Purchase NY CD Global FED CR UN -	05/14/24	100.658000	245,000	245,000.00	5.0500	61768E3X9	5/22/2026	Stifel
Anchorage AK SHS CTF Inspire FEDL CR UN-	05/14/24	100.721000	245,000	245,000.00	5.0500	37892MAP9	5/29/2026	Stifel
Bristol PA SHS CTF GESA CR UN-	06/29/23	100.753000	245,000	245,000.00	5.0000	457731AQ0	6/30/2026	Stifel
Richland WA CD Pima FEDL CR UN-	07/19/23	101.096000	245,000	245,000.00	5.2500	37424PAH7	7/31/2026	Stifel
Tucson AZ SHS CTF Signature Federal Cred U	08/02/23	101.207000	245,000	245,000.00	5.3000	722000AC0	8/17/2026	Stifel
Kodabank- Drayton ND CD	08/16/23	101.243000	245,000	245,000.00	5.3000	82671IDAG2	8/28/2026	Stifel
First NATL Bank- Damariscotta ME CD	03/09/23	100.939000	245,000	245,000.00	5.0000	50007DAC3	9/22/2026	Stifel
Austin Telco Fed CR UN- Austin TX SHS CTF	03/09/23	100.942000	245,000	245,000.00	5.0000	32117BFR4	9/23/2026	Stifel
Baxter CR UN- Vernon Hills IL SHS CTF	11/14/22	101.178000	245,000	245,000.00	5.0500	052392CC9	11/27/2026	Stifel
	11/14/22	101.127000	245,000	245,000.00	5.0000	07181JAV6	11/30/2026	Stifel

Stifel
Investment Portfolio as of
May 2025

Issuer	Purchase Date	Market Price Per Share	Qty	Total Original Cost Value	Coupon	CUSIP	Maturity	Trustee
First Foundation Bank - Irvine CA CD	06/05/24	101.164000	245,000	\$ 245,000.00	5.0625	32026U5X0	12/14/2026	Stifel
All in FED CR Union-Daleville AL SHS CTF	12/07/22	100.341000	245,000	245,000.00	4.4500	01664MAA4	12/21/2026	Stifel
State Bank of India - New York NY CD	02/01/22	96.027000	245,000	245,000.00	1.7500	856285G21	2/9/2027	Stifel
Pentagon Federal CR UN - Tysons Corner VA	02/02/22	95.869000	245,000	245,000.00	1.7000	70962LBE1	2/18/2027	Stifel
Sallie Mae Bank - Salt Lake City UT CD	02/16/22	96.693000	245,000	245,000.00	2.2000	795451BH5	2/23/2027	Stifel
Beal Bank - Las Vegas NV CD	03/01/22	96.378000	245,000	245,000.00	2.0500	07371CK81	3/3/2027	Stifel
Beal Bank - Plano TX CD	03/01/22	96.378000	245,000	245,000.00	2.0500	07371AZQ9	3/3/2027	Stifel
Medallion Bank - Salt Lake City UT CD	03/01/22	96.350000	245,000	245,000.00	2.0500	58404DNG2	3/8/2027	Stifel
United Republic Bank-Elkhorn NE CD	03/05/25	99.764000	245,000	245,000.00	4.0500	909242BZ1	3/19/2027	Stifel
Cpital One Bank USA NA - Glen Allen VA CD	04/07/22	97.347000	245,000	245,000.00	2.7000	14042TFJ1	4/13/2027	Stifel
Synchrony Bank - Draper UT CD	04/07/22	97.344000	245,000	245,000.00	2.7000	87165FK45	4/14/2027	Stifel
Capital One NA - Mclean VA CD	04/27/22	97.916000	245,000	245,000.00	3.0500	14042RRA1	5/4/2027	Stifel
Pinnacle Bank- Nashville TN CD	5/2/2025	99.5990	245,000	245,000.00	3.9500	72345SLQ2	5/7/2027	Stifel
Goldman Sachs Bank USA - New York NY CD	04/27/22	97.902000	245,000	245,000.00	3.0500	38149M6Y4	5/11/2027	Stifel
Toyota Finl Svgs Bank- Henderson NV CD	05/09/22	98.170000	245,000	245,000.00	3.2000	89235MNH0	5/17/2027	Stifel
Morgan Stanley Bank NA- Salt Lake City UT CD	05/16/22	98.261000	245,000	245,000.00	3.2500	61690UJ68	5/19/2027	Stifel
Morgan Stanley PVT BK NA- Purchase NY CD	05/16/22	98.261000	245,000	245,000.00	3.2500	61768EJR5	5/19/2027	Stifel
Discover Bank- Greenwood DE CD	05/20/22	98.159000	245,000	245,000.00	3.2000	254673E36	5/24/2027	Stifel
Credit Union New Jersey - Ewing NJ SHS CTF	06/25/24	100.097000	245,000	245,000.00	5.4611	22552BAA9	7/9/2027	Stifel
Workers FEDL Credit UN- Littleton MA SHS CTF	08/27/24	99.678000	245,000	245,000.00	4.0000	98138MCK4	8/30/2027	Stifel
Vantage West CR UN- Tucson AZ SHS CTF	09/04/24	99.662000	245,000	245,000.00	4.0000	92213MAB7	9/13/2027	Stifel
Ideal Credit Union- Woodbury MN SHS CTF	12/07/22	100.853000	245,000	245,000.00	4.5000	45157PAZ3	12/29/2027	Stifel
Alliant Credit Union- Chicago IL SHS CTF	12/20/22	101.712000	245,000	245,000.00	4.8500	01882MAA0	12/30/2027	Stifel
Carter FEDL CR UN- Springhill LA SHS CTF	01/14/25	100.114000	245,000	245,000.00	4.2000	14622LAW2	1/28/2028	Stifel
Telco Plus CR Un- Longview TX SHS CTF	02/03/25	100.245000	245,000	245,000.00	4.2500	87921MAA2	2/18/2028	Stifel
Merrick Bank- South Jordan UT CD	02/18/25	100.247000	245,000	245,000.00	4.2500	59013K4U7	2/28/2028	Stifel
Valley Natl Bank- Passaic NJ CD	02/27/25	100.228000	245,000	245,000.00	4.2500	919853QC8	3/6/2028	Stifel
Milestone Bank- Salt Lake City UT CD	4/28/2025	99.4490	245,000	245,000.00	3.9500	59934MDC9	4/28/2028	Stifel
Southpoint Bank- Birmingham AL CD	04/28/25	99.5870	245,000	245,000.00	4.0000	84464PCC9	4/28/2028	Stifel
Cornerstone Bank- Fargo ND CD	05/01/23	102.688100	245,000	245,000.00	-	219232CR4	5/10/2028	Stifel
Sound CR UN- Tacoma WA SHS CTF	5/19/2025	99.9370	245,000	245,000.00	4.1500	83616HAH7	6/2/2028	Stifel
First FEDL S&L ASSN - Lakewood OH CD	06/20/24	100.500000	245,000	245,000.00	5.3589	32023HBV9	6/28/2028	Stifel
Texas Exchange Bank SSB- Crowley TX CD	10/28/24	99.664000	245,000	245,000.00	4.0500	88241TUA6	7/12/2028	Stifel
CY Fair FCU- Houston TX SHS CTF	06/26/23	100.097000	245,000	245,000.00	5.3000	23248UAC1	7/14/2028	Stifel
Numerica Credit Union-Spokane VLY WA SHS CTF	07/12/23	102.751000	245,000	245,000.00	5.1000	67054NBK8	7/31/2028	Stifel

Stifel
Investment Portfolio as of
May 2025

Issuer	Purchase Date	Market Price Per Share	Qty	Total Original Cost Value	Coupon	CUSIP	Maturity	Trustee
Tucson FEDL CR UN- Tucson AZ CD Money One FCU- Largo MD SHS CTF	09/01/23	102.498000	245,000	\$ 245,000.00	5.0000	898812AC6	9/8/2028	Stifel
San Francisco FEDL CR UN- San Francisco CA SHS SKYLA FEDL CR UN- Charlotte NC SHS CTF	09/01/23	102.505000	245,000	245,000.00	5.0000	60936TAL3	9/14/2028	Stifel
BMW Bank of North America- Salt Lake City UT CD First Premier Bank- Sioux Falls SD CD	11/20/24	100.151000	245,000	245,000.00	4.2500	79772FAL0	11/27/2028	Stifel
Covantage CU- Antigo WI SHS CTF	5/21/2025	99.6730	245,000	245,000.00	4.1000	83086XAE0	11/30/2028	Stifel
ClearPath FED CR UN - Burbank CA SHS CTF Altaone FED CR UN - Ridgecrest CA SHS CTF	5/2/2025	99.0730	245,000	245,000.00	4.0000	05612LER9	5/9/2029	Stifel
Freedom Northwest CR UN	5/13/2025	98.8830	245,000	245,000.00	3.9500	33610RWL3	5/21/2029	Stifel
JP Morgan Chase Bank NA- Columbus OH CD UBS Bank USA- Salt Lake City UT CD	5/14/2025	99.8580	245,000	245,000.00	4.0500	22282XAL4	5/29/2029	Stifel
Luana SVGS Bank- Luana IA CD Western State Bank- Devils Lake ND CD	07/09/24	100.163000	245,000	245,000.00	5.4000	18507MAD3	7/30/2029	Stifel
Poppy Bank- Santa rosa CA CD Eaglebank- Bethesda MD CD	8/27/2024	98.424000	245,000	245,000	3.8500	02157RAC1	9/13/2029	Stifel
American Express Natl BK- Salt Lake City UT CD	12/23/2024	99.584000	245,000	245,000.00	4.1200	356436AV7	12/31/2029	Stifel
	01/24/25	100.453000	245,000	245,000.00	4.7500	46657VWH9	1/31/2030	Stifel
	03/05/25	99.340000	245,000	245,000.00	4.1000	90355GUL8	3/12/2030	Stifel
	03/05/25	98.448000	245,000	245,000.00	3.9000	549104G76	3/13/2030	Stifel
	03/05/25	98.901000	245,000	245,000.00	4.0000	95960NLA3	3/25/2030	Stifel
	4/2/2025	98.3810	245,000	245,000.00	4.1000	73319FDX4	4/8/2030	Stifel
	04/02/25	99.1090	245,000	245,000.00	4.0500	27002YHQ2	4/16/2030	Stifel
	4/28/2025	99.3030	245,000	245,000.00	4.1000	02589AHE5	4/30/2030	Stifel
Total Certificates of Deposit			20,580,000	\$ 20,580,000.00				
Stifel Securities			52,560,000.00	\$ 52,443,030.71				
Stifel Cash Per GL				1,692,214.63				
Stifel Total Value of Portfolio			52,560,000.00	\$ 54,135,245.34				

CITY OF COVINA
INVESTMENT TRANSACTION SUMMARY
FOR THE MONTH ENDED MAY 31, 2025

Purchased Investments

Qty	Purch Date	Maturity	Date of	Share Price at	Cost Basis		Accrued		Issuer	CUSIP	Held by
			Disposition	Purchase Date	Net Trade Amount	Value	Market Value	Interest			
2,450	5/2/2025	5/9/2029		100.000000	\$ 245,000.00	\$ 245,000.00	\$ 245,000.00		BMW Bank of North America-	05612LER9	Stifel
2,450	5/2/2025	5/7/2027		100.000000	245,000.00	245,000.00	245,000.00		Pinnacle Bank-Nashville TN CD	72345SLQ2	Stifel
2,450	5/13/2025	5/21/2029		100.000000	245,000.00	245,000.00	245,000.00		First Premier Bank-Sioux Falls SD CD	33610RWL3	Stifel
2,450	5/14/2025	5/29/2029		100.000000	245,000.00	245,000.00	245,000.00		Covantage CU-Antigo WI SHS CTF	22282XAL4	Stifel
2,450	5/19/2025	6/2/2028		100.000000	245,000.00	245,000.00	245,000.00		Sound CR UN-Tacoma WA SHS CTF	83616HAH7	Stifel
2,450	5/21/2025	11/30/2028		100.000000	245,000.00	245,000.00	245,000.00		SKYLA FEDL CR UN-Charlotte NC SHS CTF	83086XAE0	Stifel
Total					\$ 1,470,000.00	\$1,470,000.00	\$ 1,470,000.00	-			

Sold/Matured Investments

Qty	Purch Date	Maturity	Date of	Share Price at Sale	Original Cost	Par Value at	Gain / (Loss) on	Interest	Issuer	CUSIP	Held by
			Disposition	/ Maturity Date	Value	Sale/Maturity	Sale / Redemption	Earnings Since Purchase			
2,450	04/29/24	5/13/2025	5/13/2025	100.000000	\$ 245,000.00	\$ 245,000.00	\$ -	\$ 12,862.48	Bethpage FED CR UN-Bethpage NY SHS CTF	08756MAA8	Stifel
2,450	05/09/23	5/24/2025	5/27/2025	100.000000	245,000.00	245,000.00	-	\$ 24,632.24	Centris FEDL CR UN-Omaha NE SHS CTF	15643VAB8	Stifel
2,450	05/11/23	5/27/2025	5/27/2025	100.000000	245,000.00	245,000.00	-	\$ 25,373.20	Credit Union of Texas-Allen TX SHS CTF	22551KAZ5	Stifel
2,450	05/17/23	5/27/2025	5/27/2025	100.000000	245,000.00	245,000.00	-	\$ 24,600.68	First Choice FEDL CR UN-New Castle PA SHS CTF	31949HAA9	Stifel
2,450	11/22/23	5/30/2025	5/30/2025	100.000000	245,000.00	245,000.00	-	20,377.63	Lafayette FEDL CR UN-Rockville MD SHS CTF	50625LBP7	Stifel
Total					\$ 1,225,000.00	\$1,225,000.00	\$ -	\$107,846.23			

Net Revenue Analysis - for Period Ending May 31, 2025

<u>Period</u>	<u>Interest Revenue</u>
Previous Month	\$286,937.91
Previous 12 mos.	\$2,828,276.03

California State Treasurer
Fiona Ma, CPA



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

June 16, 2025

[LAIF Home](#)
[PMIA Average Monthly Yields](#)

CITY OF COVINA

CITY TREASURER
125 E. COLLEGE STREET
COVINA, CA 91723-2199

[Tran Type Definitions](#)

Account Number: 98-19-219

May 2025 Statement

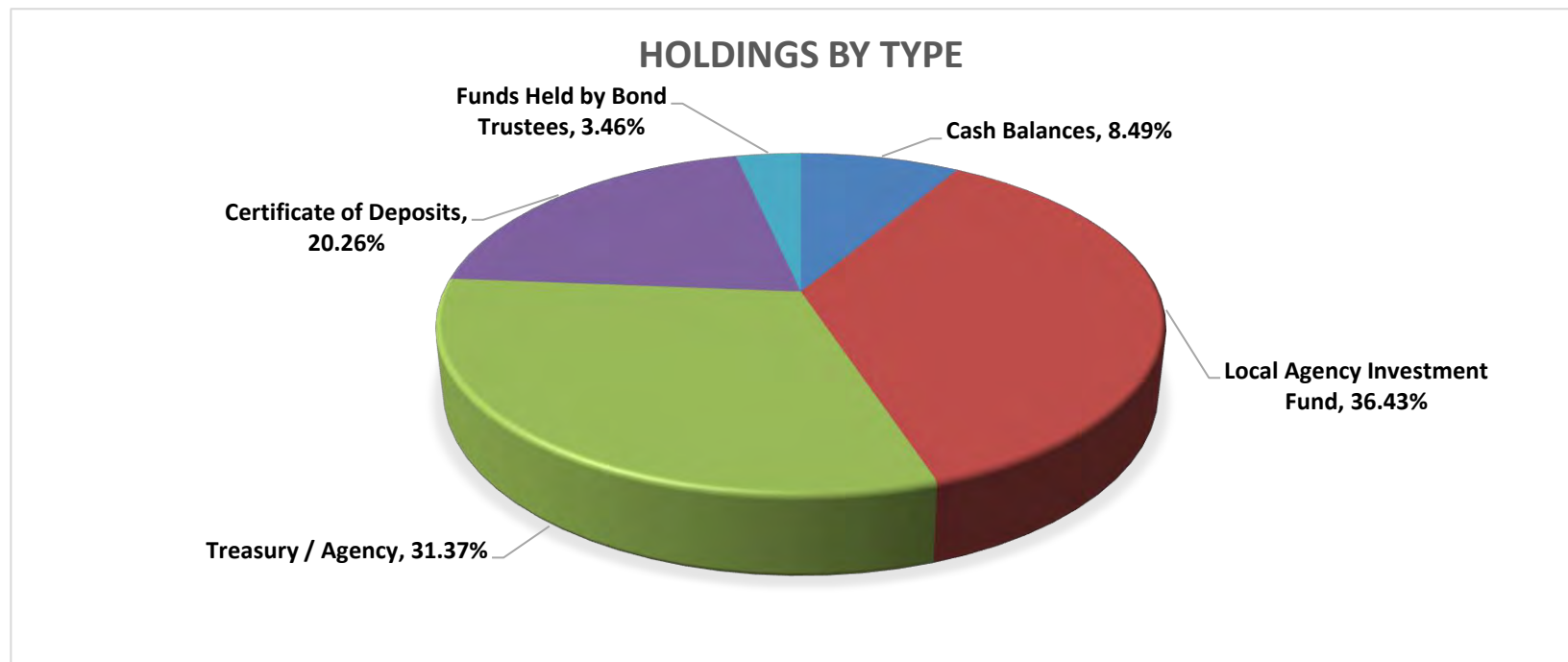
Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
5/22/2025	5/22/2025	RD	1774001	1734582	BEI ZOU	4,000,000.00

Account Summary

Total Deposit:	4,000,000.00	Beginning Balance:	33,005,720.90
Total Withdrawal:	0.00	Ending Balance:	37,005,720.90

CITY OF COVINA
Cash & Investment Holdings by Type as of May 31, 2025

	Statement Balance	Total Percentage
Cash Balances	\$8,623,613	8.49%
Local Agency Investment Fund	37,005,721	36.43%
Treasury / Agency	31,863,031	31.37%
Certificate of Deposits	20,580,000	20.26%
Funds Held by Bond Trustees	3,510,576	3.46%
Total	\$101,582,941	100.00%



*Average Investment coupon rate: 4.25% (based on weighted average of Original Cost Value)

**SUCCESSOR AGENCY TO THE COVINA REDEVELOPMENT AGENCY INVESTMENT REPORT
FOR THE MONTH ENDED MAY 31, 2025**

CASH PER BANK AND INVESTMENT BALANCE	4/30/2025	\$658,355.34
RECEIPTS	5/1/25-5/31/25	-
DISBURSEMENTS	5/1/25-5/31/25	<u>(70,000.00)</u>
CASH PER BANK AND INVESTMENT BALANCE	5/31/2025	<u><u>\$588,355.34</u></u>
ANALYSIS OF CASH PER BANK AND INVESTMENT BALANCE		
CHECKING ACCOUNT		\$3,817.64
LOCAL AGENCY INVESTMENT FUND	Attachment A-6	<u>584,537.70</u>
AVAILABLE CASH PER BANK BALANCES		<u><u>\$588,355.34</u></u>
CASH HELD BY BOND TRUSTEES		<u>0.00</u>
TOTAL CASH PER BANK AND INVESTMENT / BOND TRUSTEE CASH BALANCE	5/31/2025	<u><u>\$588,355.34</u></u>

**SUCCESSOR AGENCY TO THE COVINA REDEVELOPMENT AGENCY
CASH AND INVESTMENT SUMMARY
FOR THE MONTH ENDED MAY 31, 2025**

TYPE OF INVESTMENT	ISSUER	BANK VALUE	ACQUISITION DATE	DATE	MARKET VALUE
Successor Agency to the Covina Redevelopment Agency:					
Checking Account	BMO	\$3,817.64	N/A	Demand	\$3,817.64
Local Agency Investment Fund	State of California	584,537.70	N/A	Demand	584,537.70
Subtotal (A)		\$588,355.34			\$588,355.34
Cash Held With 3rd Party Administrator:					
(1) 2013 Series A Tax Allocation Bonds Fiscal Agent: U.S. Bank	U.S. Bank*	\$0.00	N/A	Demand	(\$0.00)
(2) 2014 Series A Tax Allocation Bonds Fiscal Agent: U.S. Bank	U.S. Bank*	0.00	N/A	Demand	0.00
(3) 2004 Series B Tax Allocation Bonds Fiscal Agent: U.S. Bank	U.S. Bank*	0.00	N/A	Demand	0.00
Subtotal (B)		(\$0.00)			(\$0.00)
TOTAL (A+B)		\$588,355.34			\$588,355.34

The purpose of this schedule is to show the total cash and investments held by the Successor Agency to the Covina Redevelopment Agency by account.

* Formerly BNY Mellon

California State Treasurer
Fiona Ma, CPA



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

June 16, 2025

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[PMIA Average Monthly Yields](#)

S/A CITY OF COVINA FOR COVINA
REDEVELOPMENT AGENCY
FINANCE DIRECTOR
125 EAST COLLEGE STREET
COVINA, CA 91723-2199

[Tran Type Definitions](#)

Account Number: 65-19-007

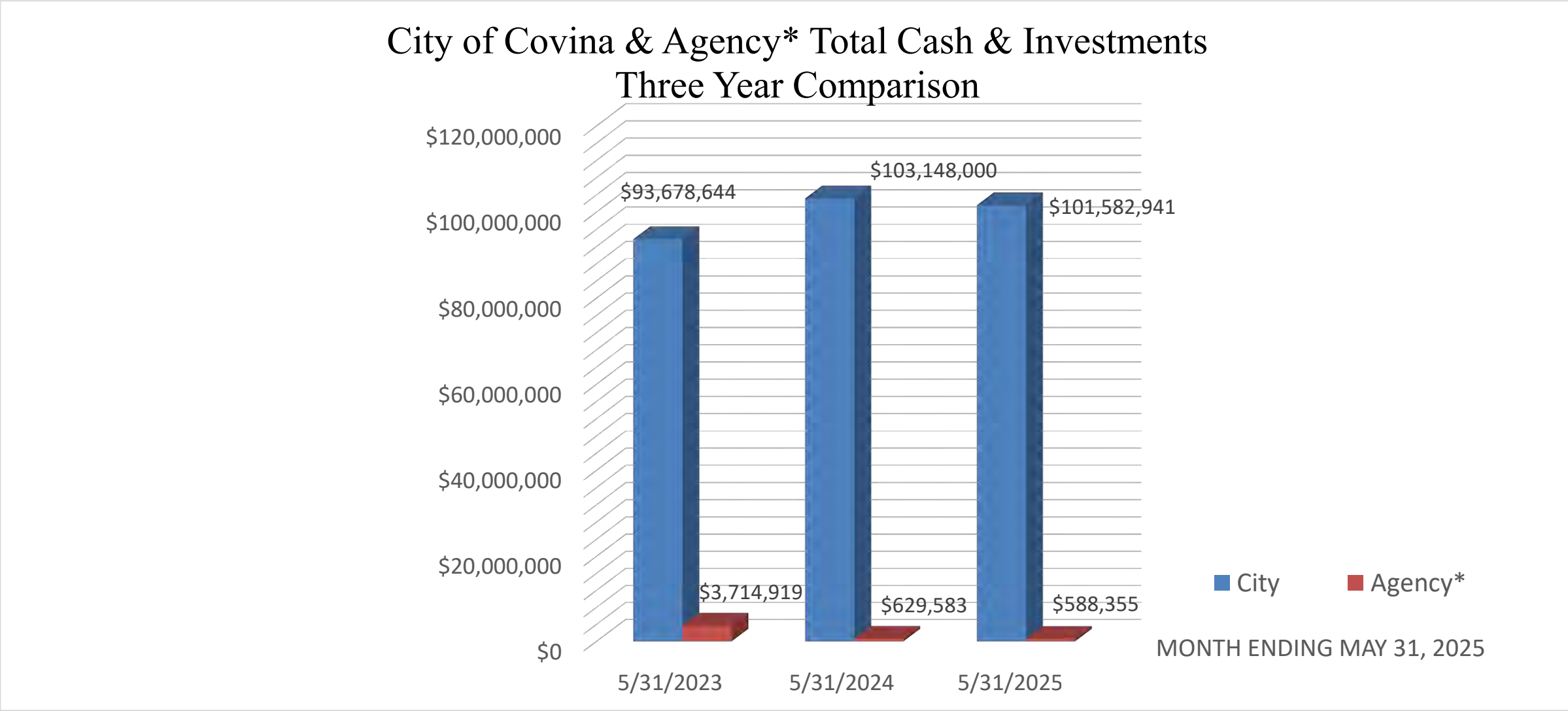
May 2025 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	584,537.70
Total Withdrawal:	0.00	Ending Balance:	584,537.70

**CITY OF COVINA AND SUCCESSOR AGENCY TO THE COVINA REDEVELOPMENT AGENCY
CASH AND INVESTMENTS THREE YEAR COMPARISON AS OF MAY 31, 2025**

Quarter Ending	City	Agency*
5/31/2023	\$93,678,644	\$3,714,919
5/31/2024	\$103,148,000	\$629,583
5/31/2025	\$101,582,941	\$588,355



The purpose of this schedule is to show, for comparison purposes, the total cash and investment values for the last 3 years.

*Successor Agency to Covina Redevelopment Agency



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025

Title: Miscellaneous Concrete Repair Project – Project No. P2601 - Award of Contract to CJ Concrete Construction, Inc. for an Amount of \$180,061

Presented by: Rafael M. Fajardo, Director of Public Works/City Engineer

Recommendation:

1. Approve plans and specifications for the Miscellaneous Concrete Repair Project – Project No. P2601;
2. Award a contract for the Miscellaneous Concrete Repair Project to CJ Concrete Construction, Inc as the lowest responsive and responsible bidder in the amount of \$180,061 and authorize the City Manager to execute the contract;
3. Award a Professional Services Agreement (PSA) to CEJ Engineers, Inc. for Construction Management & Inspection Services for an amount not-to-exceed \$45,000 and authorize the City Manager to execute the agreement; and
4. Authorize a contingency amount of \$18,006.10 (10% of contract amount) for any unforeseen construction expenses.

EXECUTIVE SUMMARY/BACKGROUND:

As part of the City's Fiscal Year 2025-26 Capital Improvement Program, the City Council approved the Miscellaneous Concrete Repair Project – Project No. P2601. The project consists of removing and replacing approximately 9,000 square feet of sidewalk, curb and gutter, ramps and other appurtenances.

Following a public bidding process, it has been determined that the lowest responsive and responsible bidder for the project was CJ Concrete Construction, Inc. As such, it is recommended that a contract (Attachment A) be awarded for the Miscellaneous Concrete Repair Project – Project No. P2601 to CJ Concrete Construction, Inc. as the lowest responsive and responsible bidder in the amount of \$180,061 and authorize the City Manager to execute the contract. Construction improvements are expected to commence in August 2025.

DISCUSSION:

A Notice Inviting Bids was published in the *San Gabriel Valley Examiner* on Thursday, May 29, 2025 and Thursday, June 5, 2025.

Sealed bids were accepted in the Office of the City Clerk until 10:00 am on Tuesday, June 10, 2025. Beginning at 10:00 a.m. on June 10, 2025, the City Clerk publicly opened five (5) sealed bids with the following results:

Rank	Bidder	Location	Base Bid Amount
1	CJ Concrete Construction, Inc.	Santa Fe Springs, CA	\$180,061.00
2	Gentry Brothers, Inc.	Irwindale, CA	\$190,345.00
3	FS Contractors, Inc.	Sylmar, CA	\$222,034.00
4	GM Sager Construction Co, Inc.	Pomona, CA	\$329,290.00
5	We R Builders, Inc.	Glendale, CA	\$337,844.50

City staff has reviewed all bid documents for compliance and has evaluated the contractor's professional background and recently completed projects for competency. As a result, City staff recommends the award of contract to the lowest responsive and responsible bidder, CJ Concrete Construction, Inc., given that this firm has

completed similar construction projects for several public agencies in Southern California including the cities of Santa Ana, Lakewood, Bellflower, Irvine and Norwalk.

FISCAL IMPACT:

The Miscellaneous Concrete Repair Project – Project No. P2601 was included in the adopted Fiscal Year 2025-26 Capital Improvement Program as follows:

Project Funds	Amount	Account
State Gas Tax	\$193,544	23002200-55250-P2601
Measure M	\$50,000	24202200-55250-P2601
Grand Total	\$243,544	

PROJECT EXPENSES

Description	Amount
Contract Base Bid (CJ Concrete Construction, Inc.)	\$180,061.00
Contingency Allowance	\$18,006.10
Subtotal	\$198,067.10
Construction Management & Inspection Services (CEJ Engineers, Inc.)	\$45,000
Total Fiscal Impact	\$243,067.10

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

This project has been determined to be categorically exempt under CEQA in accordance with Title 14, Chapter 3, Class 1, Sections 15301 and 15302. This exemption includes the minor alteration of existing public facilities involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. The project involves negligible or no expansion of an existing use.

Respectfully submitted,


Rafael M. Fajardo
Director of Public Works/City Engineer

CONTRACT

**CITY OF COVINA CONTRACT FOR
MISCELLANEOUS CONCRETE REPAIR PROJECT – PROJECT NO.
P2601**

THIS CONTRACT ("Contract") is made and entered this 1st day of July, 2025 ("Effective Date"), by and between the CITY OF COVINA, a California municipal corporation ("City") and CJ Concrete Construction, Inc., a California corporation ("Contractor"). Contractor's California State Contractor's license number is 720989; Class A. Contractor's DIR registration number is 1000002154.

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

1. Contract Documents. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), the Bonds, permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference. In the event of any conflict between the terms of this Contract and any incorporated documents, the terms of this Contract shall control.
2. Scope of Services. Contractor shall perform the Work in a good and workmanlike manner for the project identified as Miscellaneous Concrete Repair Project – Project No. P2601 ("Project"), as described in this Contract and in the Contract Documents.
3. Compensation. In consideration of the services rendered hereunder, City shall pay Contractor an amount of One Hundred and Eighty Thousand Sixty-One Dollars (\$180,061) in accordance with the prices as submitted in the Bid, attached hereto as Exhibit "A" and incorporated herein by this reference.
4. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).
5. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. § 15) or under the Cartwright Act (Cal. Bus. & Prof. Code, § 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.
6. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.
7. Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, by signing this Contract,

the Contractor certifies as follows:

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract.”

8. Trenches and Other Excavations. If this Project involves the digging trenches or other excavations that will extend deeper than four (4) feet below the surface, Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to proposers prior to the deadline for submitting proposals; and (3) unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract.

9. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

10. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

11. Entire Agreement. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

12. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

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

[SIGNATURE PAGE FOLLOWS]

CITY OF COVINA

By: _____
City Manager

ATTEST:

By: _____
Chief Deputy City Clerk

Dated: _____

("CONTRACTOR")

By: _____

Printed Name: _____

Title: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT A

Page 51 of 433

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

Note: *This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT. IF CONTRACTOR IS A PARTNERSHIP, ALL PARTNERS MUST EXECUTE BOND. DATE OF BOND MUST NOT BE PRIOR TO DATE OF CONTRACT. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

EXHIBIT C
PAYMENT BOND
(LABOR AND MATERIALS)

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Covina ("City"), has awarded to _____

(Name and address of Contractor) ("Principal")

a contract (the "Contract") for the Work described as follows:

MISCELLANEOUS CONCRETE REPAIR PROJECT – PROJECT NO. P2601
(Project Description/Name)

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the Work, to file a good and sufficient payment Bond with the City to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of _____ Dollars

(\$ _____), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the

terms of the Contract or the Specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

Note: *This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT. IF CONTRACTOR IS A PARTNERSHIP, ALL PARTNERS MUST EXECUTE BOND. DATE OF BOND MUST NOT BE PRIOR TO DATE OF CONTRACT. Surety companies executing Bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated July 1, 2025 (“Effective Date”) and is between the City of Covina, a California municipal corporation (“City”) and CEJ Engineers, Inc., a California corporation (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City desires to utilize the services of Consultant as an independent contractor to provide Construction Management and Inspection Services for the Miscellaneous Concrete Repair Project – Project No. P2601.

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

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

The parties therefore agree as follows:

1. Term of Agreement. The term of this Agreement shall be from the Effective Date through December 31, 2025, unless sooner terminated as provided in Section 14 of this Agreement.

2. Compensation.

A. Compensation. As full compensation for Consultant’s services provided under this Agreement, City shall pay Consultant a sum not-to-exceed Forty-Five Thousand Dollars (\$45,000) (the “maximum compensation”), based on the hourly rates set forth in the Approved Fee Schedule, attached hereto as **Exhibit A**. Any terms in Exhibit A, other than the payment rates and schedule of payment, are null and void.

B. Expenses. The amount set forth in paragraph A shall include reimbursement for all actual and necessary expenditures reasonably incurred in the performance of this Agreement.

C. Additional Services. City shall not allow any claims for additional services performed by Consultant, unless the City Council and the Consultant Representative authorize the additional services in writing prior to Consultant’s performance of the additional services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

3. Consultant’s Services.

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

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

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

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

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the services required under this Agreement. All of the services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant shall determine the means, methods, and details by which Consultant's personnel will perform the services under this Agreement. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the services and compliance with the customary professional standards.

F. Compliance with Laws. The Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such ordinances, laws and regulations. The City and its agents shall not be liable at law or in equity occasioned by failure of the Consultant to comply with

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

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis or less frequently, for actual services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. If City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

B. Payment. City shall pay all undisputed invoice amounts within thirty (30) calendar days after receipt up to the maximum compensation set forth in Section 2 of this Agreement. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. For all reimbursements authorized by this Agreement, Consultant shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Administrative Services Director.

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

5. Ownership of Documents. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed ("written products") pursuant to this Agreement shall become the sole property of the City without restriction or limitation upon its use and may be used, reused, disseminated or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files containing data generated for the work, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

6. Independent Contractor.

A. Consultant is, and shall at all times remain as to City, a wholly independent contractor and not an employee of City. The personnel performing the services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the services under this Agreement. Consultant shall acquire and maintain, at its sole cost and expense, such vehicles, equipment, and supplies as Consultant's personnel require to perform any of the services required by this Agreement. Consultant shall perform the services off of City premises at locations of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of the services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform the services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the services under this Agreement.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of the services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such

additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, state, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including, but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

C. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by, or relating to the violation of any of the provisions of this Section 6. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 6. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

7. PERS Compliance and Indemnification.

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

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify, and hold harmless City, and its City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 7. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

8. Confidentiality. All data, documents, discussion, or other information (collectively "data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential. Consultant shall keep all data confidential and shall not disclose any data to any person or entity without City's prior written consent. City shall grant such consent if

disclosure is legally required. Consultant shall return all data to City upon the expiration or termination of this Agreement. Consultant's covenant under this Section 8 shall survive the expiration or termination of this Agreement.

9. Conflicts of Interest. Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this Agreement, including the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section 9 into any subcontract that Consultant executes in connection with the performance of this Agreement.

10. Indemnification.

A. Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and reimbursement of attorney's fees and costs of defense (collectively "Liabilities"), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a "design professional," as the term is defined under California Civil Code Section 2782.8(c)(2).

B. Other Indemnities.

1) Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Claim with counsel of the

Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by the Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

C. Workers' Compensation Acts not Limiting. Consultant's obligations under this Section 10, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

D. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provisions in this Section 10 shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liability, Claim, tax, assessment, penalty or interest asserted against City.

E. Survival of Terms. The indemnification in this Section 10 shall survive the expiration or termination of this Agreement.

11. Insurance.

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

1) Commercial General Liability Insurance with a minimum limit of Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of Four Million Dollars (\$4,000,000) per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under Subparagraph A. 1) of this Section 11.

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

4) Professional Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section 11 shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section 11.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming the City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section 11 shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section 11 shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

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

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section 11 during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to City. If any insurance policy required under this Section 11 is canceled or reduced in coverage or limits, Consultant shall, within two (2) business days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section 11 in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section 11, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section 11. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 10 of this Agreement.

K. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section 11.

12. Mutual Cooperation.

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

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

13. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of five (5) years. Consultant shall, without

charge, provide City with access to the records during normal business hours. City may examine and audit the records and make transcripts therefrom, and inspect all program data, documents, proceedings and activities.

14. Termination or Suspension of Agreement.

A. Right to Terminate or Suspend. City may terminate or suspend this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least seven (7) calendar days before the termination or suspension is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least sixty (60) calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

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

16. Notices. Any notices, consents, requests, demands, bills, invoices, reports or other communications which either party may desire to give to the other party under this Agreement must be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by reputable document delivery service or courier service during Consultant's and City's regular business hours, or (c) five business days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the party to be notified as set forth below:

If to City:
Attn: Public Works, Engineering
City of Covina
125 E. College Street
Covina, California 91723

If to Consultant:
Attn: Joaquin Cervantes
CEJ Engineers, Inc
18800 Amar Rd., Suite B13
Walnut, CA 91789

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

age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

18. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section 18 shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section 18, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

19. No Third-Party Beneficiaries Intended. Except as otherwise provided in Section 10, this Agreement is made solely for the benefit of the parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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

21. Exhibits. Exhibits A and B constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, the provisions of this Agreement shall control.

22. Entire Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those expressly set forth in this Agreement.

23. Amendment of Agreement. This Agreement may be amended only by a writing signed by both parties. The City Manager is authorized to sign an amendment to this Agreement on the City Council's behalf and without the City Council's prior approval to make the following non-substantive modifications to the Agreement: (a) name changes; (b) extensions of time; (c) non-monetary changes in the scope of work; and (d) termination of the Agreement.

24. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the parties to this Agreement.

25. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

26. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

27. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Covina.

28. Attorneys’ Fees. In any litigation or other proceeding by which on party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorneys’ fees together with any costs and expenses, to resolve the dispute and to enforce the final judgment.

29. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

30. Authority to Execute Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

[SIGNATURE PAGE FOLLOWS]

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

City:

City of Covina,
a California municipal corporation

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Name: Fabian Velez

Title: Chief Deputy City Clerk

Consultant:

CEJ Engineers, Inc
a California corporation

By: _____

Name: Joaquin Cervantes

Title: President

By: _____

Name: Joaquin Cervantes

Title: Vice President

(Two signatures of corporate officers required for corporations under Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.)

EXHIBIT A
APPROVED FEE SCHEDULE/SCOPE OF SERVICES

June 10, 2025

CITY OF COVINA

Rafael Fajardo, P.E.
City Engineer/Public Works Director
125 East College Street
Covina, CA 91723

**SUBJECT: CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR
MISCELLANEOUS CONCRETE REPAIR PROJECT P2601**

Dear Mr. Fajardo,

CEJ Engineers is pleased to have the opportunity to submit this proposal for professional engineering services related to the City's Project. CEJ Engineers specializes in street improvement and public works projects. Our staff has extensive experience in preparing street construction plans, drainage studies, utility coordination, and preparing PS&E for various projects in accordance with local and regional standards and policies.

Our key personnel have more than 30 years of experience in working and communicating with a wide spectrum of relevant public agencies throughout Orange County and Los Angeles County. CEJ's personnel have provided professional consulting services to cities, special districts, and other governmental agencies within Southern California and Caltrans. CEJ is dedicated to professional quality and technical excellence through a proactive QA/QC program.

The CEJ team will provide services for the aspects required for this project as per the scope of work.

The following Exhibits are enclosed:

- Exhibit A – Scope of work

We believe the CEJ Team provides the right combination of experienced staff, project understanding, and local knowledge to successfully assist the City of Covina with Inspections and Engineering Services. Please feel free to contact us to discuss any aspects of this proposal or to arrange for an interview at (626) 667-8675 or at jcervantes@cej-eng.com.

Respectfully Submitted,



Joaquin Cervantes, P.E.

Principal

CEJ Engineers, Inc.

18800 Amar Rd., Suite B13
Walnut CA 91789



Exhibit A

SCOPE OF WORK

CEJ will provide Project management and Inspection services for the paving project as indicated on Contract documents to commence on or about July 2025. Scope of project: new concrete sidewalk replacement. The major tasks include the following:

Perform Quality Assurance monitoring, Daily Inspections, and surveillance of the Construction Contractors activities to assure compliance with the design criteria and requirements and the Construction Contractors Project Plans.

1. Review construction document transmittals, i.e. shop drawings, Requests for Information, Requests for Change Orders, etc., submitted by the Construction Contractors prior to incorporation into the work;
2. Attend regular progress review meetings with the Construction Contractors to ascertain job progress and identify and resolve problems;
3. Respond to all of the Construction Contractors' Requests for Information;
4. Maintain shop drawings logs, tracking the date submitted by the Construction Contractors, date returned to the Construction Contractors.
5. Process plans and shop drawings submittals in a timely manner and stamp acceptable documents "Released For Construction".
6. Maintain Request for Information Logs and Request for Change Order Logs, tracking the data submitted by the Construction Contractors and date returned to the Construction Contractors;
7. Respond to every notice of potential claim received from the Construction Contractors and take all steps necessary to mitigate delays and damages;
8. Analyze all of the Construction Contractors' claims and make recommendations for possible resolutions;
9. Maintain an accurate and current record of daily construction progress. Such record shall include daily reports, Resident Engineer's diary, use of photographs, minutes of all meetings and correspondence files;
10. Collect all Quality Assurance records including As-Built drawings, test reports, As-Built drawings (final revisions) shall be supplied by the Construction Contractors based on the as built conditions.

Exhibit B

Proposed Fee

Proposed Lump sum fee to not exceed **\$45,000.00**

CLIENT:	City of Covina	CEJ Engineers Inc	
PROJ:	Concrete Repair Project		
JOB NO:		SUMMARY PROPOSAL FEE	
DATE:	06/05/25		
LABOR	Task 1	CONSTRUCTION OVERSIGHT	
Class	Position/Name		Subtotal
B	Construction Manager		\$5,000
Subtotal			\$5,000
LABOR	Task 2	INSPECTION SERVICES	
B	Senior Public Works Observer		\$40,000
Subtotal			\$40,000
<u>Note:</u>			
<u>Time Estimation based on a 45-DAY Project Schedule</u>			
PROPOSED FEE			
PROPOSED FEE:			\$45,000
Proposal By / Project Manager: Joaquin Cervantes, P.E			

EXHIBIT B
CALIFORNIA LABOR CODE COMPLIANCE
(Labor Code §§ 1720 et seq., 1813, 1860, 1861, 3700)

If this Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code, then:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and the awarding public agency (“City”) and Consultant agrees to be bound by all the provisions thereof as though set forth in full herein.
2. Consultant shall be registered with the Department of Industrial Relations (“DIR”) in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the Effective Date of this Agreement.
3. Consultant shall comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>), are on file with City, and are available to any interested party upon request. Consultant shall, as a penalty to City, forfeit not more than two-hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by Consultant or by any subcontractor.
4. Pursuant to California Labor Code Section 1771.4, Consultant’s services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Consultant shall post job site notices as prescribed by DIR regulations and agrees to furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).
5. Consultant shall comply with the provisions of California Labor Code Section 1776 which, among other things, require Consultant and each subcontractor to: (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform City of the location of the records. Consultant is responsible for compliance with Section 1776 by itself and all of its subcontractors.
6. Consultant shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that Consultant is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.
7. Consultant shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Consultant shall, as a penalty to City, forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by Consultant or by any subcontractor for each calendar day during which such

worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

Date _____ Signature _____

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

<u>✓</u>	Completed and Signed Bid Cover Form
<u>✓</u>	Completed and Signed Bid Sheets
<u>✓</u>	Completed, Signed and Notarized Questionnaire
<u>✓</u>	Completed References Form
<u>✓</u>	Resume of General Construction Superintendent/On-Site Construction Manager
<u>✓</u>	Completed Subcontractor Designation Form
<u>✓</u>	Completed and Signed Industrial Safety Record Form
<u>✓</u>	Completed, Signed and Notarized Bid Bond or Other Security Form
<u>✓</u>	Signed and Notarized Noncollusion Declaration Form
<u>✓</u>	Completed and Signed Addenda Acknowledgement Form
<u>✓</u>	Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

CONTRACT BID FORMS

**MISCELLANEOUS CONCRETE REPAIR PROJECT
FISCAL YEAR 2025-2026
PROJECT No. P2601**

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF COVINA:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Covina to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

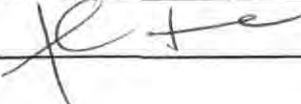
The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License:

Number 720989, Class A, which expires on 04/30/2026.

Bidder's Name: CJ CONCRETE CONSTRUCTION, INC.

Signature:  Date: JUNE 3, 2025

CITY OF COVINA

BID SCHEDULE SCHEDULE OF PRICES FOR MISCELLANEOUS CONCRETE REPAIR PROJECT FISCAL YEAR 2025-2026 PROJECT No. P2601

Bidder's Name: CJ CONCRETE CONSTRUCTION, INC.

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment, and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

BASE BID SCHEDULE

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	TOTAL AMOUNT
1.	Clearing and Grubbing per plans and specifications.	LS	1	3,000.00	3,000.00
2.	Disposal of Waste Materials	LS	1	4,000.00	4,000.00
3.	Remove, dispose, and Construct 4-Inch Thick PCC Sidewalk per SPPWC Std. Plan 113-2.	SF	8,993	12.00	107,916.00
4.	Remove and Construct PCC Driveway approach per SPPWC Std. Plan 110-2, Type B or C per plan, including all incidentals complete in place per plans, details, and specifications.	SF	1,678	15.00	25,170.00
5.	Remove and construct PCC curb ramp per SPPWC Std. Plan 111-5.	EA	2	7,500.00	15,000.00
6.	Remove, dispose and construct 8-inch PCC curb & 24" gutter, per SPPWC Std. Plan 120-2. A2-8(200) Including all incidentals complete in place, per plans, details, and specifications.	LF	333	75.00	24,975.00

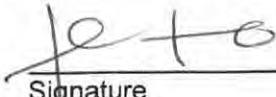
See Appendix "A" for the address location of proposed improvements.

TOTAL BASE BID SCHEDULE AMOUNT

\$ 180,061.00

TOTAL BID PRICE IN WORDS: ONE HUNDRED EIGHTY THOUSAND SIXTY-ONE DOLLARS

In accordance with Public Contract Code Section 20103.8 the lowest bid shall be determined on the basis of the base bid only, but the Owner may choose to award the contract on the basis of the base bid alone or the base bid and any alternate or combination of alternates. Since the time for the alternate bid items has already been factored into the Contract Time, no additional Contract Time will be awarded for any of the alternate bid items. Because the Owner may elect to include one or more of the alternate bid items, or to otherwise remove certain bid items from the Project scope of work, each Bidder must ensure that each bid item contains a proportionate share of profit, overhead and other costs or expenses which will be incurred by the Bidder. Bidders shall not unevenly weight or allocate their overhead and profit to one or more particular bid items.

By: 
Signature
JOHN C. SARNO
Type or Print Name
PRESIDENT
Title
JUNE 3, 2025
Date

10142 SHOEMAKER AVE.
Business Street Address
SANTA FE SPRINGS, CA 90670
City, State and Zip Code
(562)777-2222
Telephone Number

Bidder's/Contractor's State of Incorporation: CORPOATION

Partners or Joint Ventures: _____

Bidder's License Number(s): 720989

Department Industrial Relations
Registered No. 100 000 2154

Note: Items may be adjusted or deleted. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities, and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

QUESTIONNAIRE FORM

Fill out all of the following information. Attach additional sheets if necessary.

(1) Bidder's Name: CJ CONCRETE CONSTRUCTION, INC.

(2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.

N/A

(3) Business Address: 10142 SHOEMAKER AVE., SANTA FE SPRINGS, CA 90670

(4) Telephone: (562)777-2222 Facsimile: N/A

(5) Type of firm - Individual, Partnership, LLC or Corporation: CORPORATION

(6) Corporation organized under the laws of the State of: CALIFORNIA

(7) California State Contractor's License Number and Class: 720989

Original Date Issued: 04/08/1996 Expiration Date: 04/30/2026

(8) DIR Contractor Registration Number:
100 000 2154

(9) List the name and title of the person(s) who inspected the Project site for your firm:

HECTOR HERNANDEZ

(10) Number of years' experience the company has as a contractor in construction work: 29

(11) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint ventures, and company or corporate officers having a principal interest in this Bid:

JOHN C. SARNO - PRESIDENT - 10142 SHOEMAKER AVE. SANTA FE SPRINGS, CA 90670 - (562)777-2222

JOHN C. SARNO - VICE PRESIDENT - 10142 SHOEMAKER AVE. SANTA FE SPRINGS, CA 90670 - (562)777-2222

JOHN C. SARNO - SECRETARY - 10142 SHOEMAKER AVE. SANTA FE SPRINGS, CA 90670 - (562)777-2222

(12) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:

N/A

- (13) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

- (14) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (15) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

NO

- (16) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

NO

- (17) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

NO

- (18) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☒ No
- b. By the owner against you? Circle one: Yes ☒ No
- c. By any outside agency or individual for labor compliance? Circle one: Yes ☒ No
- d. By Subcontractors? Circle one: Yes ☒ No
- e. Are any of these claims or actions unresolved or outstanding? Circle one: Yes ☒ No

If your answer is "yes" to any part or parts of this question, explain.

- (19) List the last three (3) projects you have worked on or are currently working on for the City of Covina:

NO PROJECTS DONE IN THE CITY OF COVINA

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

[SIGNATURE PAGE FOLLOWS]

Notary Public

Subscribed and sworn to me _____

Rachel A. Jimenez Notary public

Signature: [Signature]

This 3rd day of June, 2025

Title: Notary Public

Signature: [Signature]

(SEAL)



Company

Signature: [Signature]

Title: PRESIDENT

Date: JUNE 3, 2025

Signature: [Signature]

Title: VICE PRESIDENT

Date: JUNE 3, 2025

REFERENCES FORM

For all public agency projects in excess of \$15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/ Number OMNIBUS CONCRETE REPAIRS

Project Description REPLACEMENT OF DAMAGE & DETERIORATED CONCRETE SIDEWALKS

Approximate Construction Dates DEC 2023 **From:** MAY 2023 **To:**

Agency Name: CITY OF SANTA ANA

Contact Person: DANNY SWAIN **Telephone:** DSWAIN@SANA-ANA.ORG

Address: 20 CIVIC CENTER PLAZA, SANTA ANA, CA 92701

Original Contract Amount: \$ 3,700,000.00 **Final Contract Amount:** \$ 4,500,732.42

If final amount is different from original amount, please explain (change orders, extra work, etc.).

EXTRA WORK ADDED TO THE PROJECT

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you?

Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 2 Name/ Number FY 23-24 CDBG ADA RAMPS REPLACEMENTS

Project Description REMOVE AND CONSTRUCT CURB RAMPS

Approximate Construction Dates APRIL 2024 **From:** MARCH 2022 **To:**

Agency Name: CITY OF LAKEWOOD

Contact Person: JASON BROWN Telephone: (562)908-6200

Address: 5050 CLARK AVE., LAKEWOOD, CA 90712

Original Contract Amount: \$ 192,000.00 Final Contract Amount: \$ 192,000.00

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you?

Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 3 Name/ Number ON-CALL ANNUAL CONCRETE IMPROVEMENTS

Project Description CITYWIDE ANNUAL CONCRETE

Approximate Construction Dates From: JAN 2023 To: DEC 2023

Agency Name: CITY OF BELLFLOWER

Contact Person: PHILIP WANG Telephone: (562)804-1424

Address: 16600 CIVIC CENTER DRIVE., BELLFLOWER, CA 90706

Original Contract Amount: \$ 2,417,500.00 Final Contract Amount: \$ 2,664,957.68

If final amount is different from original amount, please explain (change orders, extra work, etc.).

EXTRA WORK ADDED TO THE PROJECT

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you?

Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 4 Name/ Number LOCAL STREET REHAB ZONE 3

Project Description LOCAL STREET REHAB PROGRAM PHASE 1

Approximate Construction Dates From: NOV 2022 To: APRIL 2023

Agency Name: CITY OF NORWALK

Contact Person: DAMIAN ROSALES **Telephone:** (562)929-5527

Address: 12700 NORWALK BLVD., NORWALK, CA 90650

Original Contract Amount: \$ 1,607,636.00 **Final Contract Amount:** \$ 1,764,647.11

If final amount is different from original amount, please explain (change orders, extra work, etc.).

EXTRA WORK ADDED TO THE PROJECT

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you?

Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 5 Name/ Number ON-CALL MAINTENANCE

Project Description VARIOUS LOCATIONS

Approximate Construction Dates JUNE 2023 **From:** JUNE 2022 **To:**

Agency Name: CITY OF IRVINE

Contact Person: BILLY WALKER **Telephone:** (949)724-7616

Address: 1 CIVIC CENTER PLAZA, IRVINE, CA 92606

Original Contract Amount: \$ 922,984.78 **Final Contract Amount:** \$ 1,011,301.76

If final amount is different from original amount, please explain (change orders, extra work, etc.).

EXTRA WORK ADDED TO THE PROJECT

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you?

Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

Project 6 Name/ Number BRYAN STREET AND COCHRAN AVE SIDEWALK IMPROVEMENTS

Project Description SIDEWALK IMPROVEMENTS IN VARIOUS LOCATIONS

Approximate Construction Dates: CURRENT **From:** JAN 2025 **To:**

Agency Name: CITY OF RIVERSIDE

Contact Person: MARK MENSEN **Telephone:** (951)826-5990

Address: 3900 MAIN STREET, RIVERISDE, CA 92501

Original Contract Amount: \$ _____ Final Contract Amount: \$ N/A

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you?

Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.



CJ CONCRETE CONSTRUCTION, INC.

Contractors License. # 720989-A

10142 Shoemaker Ave. • Santa Fe Springs, CA 90670 • Ph. (562) 777-2222 • Fax (562) 777-2220

JOHN C. SARNO President

John C. Sarno, is President of C J Concrete Construction, Inc. He has twenty-one (21) years of experience in the general engineering field. While attending Cal State Fullerton, he began learning the field as a member of the concrete crew. He then moved into the office and learned the business end of contracting. After his fathers' death in 2000, at the age of 30, he became President of the Corporation. Under his guidance CJ Concrete Construction, Inc. has completed various size projects for many cities, including City of Ontario, Lakewood, Pasadena and Arcadia.

HECTOR HERNANDEZ General Superintendent

Hector Hernandez is the General Superintendent of C J Concrete Construction, Inc. He has thirty-one years (31) of experience in the general engineering and landscape fields. While attending college he began working in the landscape field. He was noticed by various general contractors and was given an opportunity to join a concrete crew.

He has a strong knowledge of engineering, concrete and landscape construction. He has been with C J Concrete Construction, Inc. from the beginning and has overseen all of the various construction projects completed.

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California, who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways (including bridges), in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g., 10%) ¹
Caise Land Surveying, Inc.	LS411	100 000 1533	1014 N. Eckoff Street. Orange CA 92668 (714) 628-8448	Surveying.	2%

¹ The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

INDUSTRIAL SAFETY RECORD FORM
 Bidder's Name CJ CONCRETE CONSTRUCTION, INC.

	Current Year of Record	2025	2024	2023	2022	2021	Total
Number of contracts	05	05	17	10	10	10	52
Total dollar amount of contracts (in thousands of dollars)	03	03MM	30MM	20MM	14MM	10MM	77MM
Number of fatalities	00	00	00	00	00	00	00
Number of lost workday cases	00	00	00	00	00	00	00
Number of lost workday cases involving permanent transfer to another job or termination of employment	00	00	00	00	00	00	00

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature: _____

Title: _____

Date: _____

Signature: _____

Title: VICE PRESIDENT

Date: JUNE 3, 2025

Bond No. Bid Bond

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Covina ("City"), has issued an invitation for Bids for the Work described as follows:

**MISCELLANEOUS CONCRETE REPAIR PROJECT
FISCAL YEAR 2025-2026
PROJECT No. P2601**

WHEREAS CJ Concrete Construction, Inc., 10142 Shoemaker Ave, Santa Fe Springs, CA -
(Name and address of Bidder)

("Principal"), desires to submit a Bid to City for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and _____
Merchants Bonding Company (Mutual) P O Box 14498, Des Moines, IA 50306

(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of Ten Percent of Amount Bid

Dollars (\$ 10% of Amount Bid _____), being not less than ten percent (10%) of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the City and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

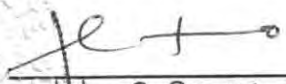
In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: June 3, 2025

"Principal"

CJ Concrete Construction, Inc.

By: 

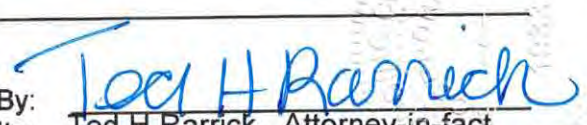
Its: John C. Sarno, President

By: 

Its: John C. Sarno, Vice President

"Surety"

Merchants Bonding Company (Mutual)

By: 

Its: Ted H Rarrick , Attorney-in-fact

By: _____

Its: _____

Note: This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Los Angeles }

On June 9th 2025 before me, Rachel A. Jimenez, Notary Public,
(Here insert name and title of the officer)

personally appeared John C. Sarho,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.


Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 2 Document Date 6/3/25

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☒ Corporate Officer
President
(Title)
- ☐ Partner(s)
- ☐ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

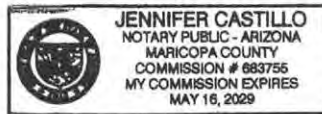
- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

State of Arizona

County of Maricopa

On this 3rd day June 2025, before me Jennifer Castillo
personally appeared Ted H Rarrick

personally known to me or proved to me on the basis of satisfactory evidence to be the person(s)
whose name(s) is/are subscribed to the foregoing instrument and acknowledged to me that
he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s)
on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the
instrument.



By: _____

[Signature]
Notary Public
Jennifer Castillo

My Commission Expires:

May 16, 2029

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brandon McKee; Brian R Sawyer; Chrystal Hedges; David J McKee; Jennifer Castillo; Joseph A Clarken III; Melanie Ankeney; Patrick R Hedges; Ted H Rarrick

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025



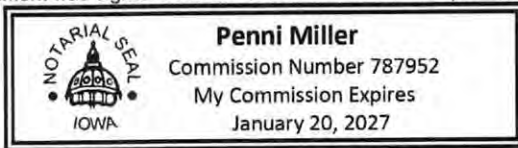
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3rd day of June, 2025



Secretary

POA 0018 (5/25)

**NONCOLLUSION DECLARATION FORM
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]**

The undersigned declares:

I am the PRESIDENT of CJ CONCRETE CONSTRUCTION, INC., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on JUNE 3, 2025 [date], at LOS ANGELES [city], CALIFORNIA [state].

Signature [Signature]

Printed Name: JOHN C. SARNO

Date: JUNE 3, 2025

Signature [Signature]

Printed Name: JOHN C. SARNO

Date: JUNE 3, 2025

This form must be notarized.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of LOS Angeles

On June 3rd, 2025

Date

before me, Rachel A. Jimenez, Notary Public

Here Insert Name and Title of the Officer

personally appeared

John C. Sarno

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

[Handwritten Signature]

Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Noncallusion Declaration

Document Date: 6/3/25

Number of Pages: 1

Signer(s) Other Than Named Above: none

Capacity(ies) Claimed by Signer(s)

Signer's Name: John C. Sarno

☒ Corporate Officer – Title(s): President

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

ADDENDA ACKNOWLEDGMENT FORM

Bidder's Name: CJ CONCRETE CONSTRUCTION, INC.

The Bidder shall signify receipt of all Addenda here, if any:

Addendum Number	Date Received	Signature

If there are more Addenda than there is room in the chart above, attach another page acknowledging receipt of the Addenda.

MINUTES OF MEETING OF THE BOARD OF DIRECTORS TAKEN BY
UNANIMOUS WRITTEN CONSENT OF CJ CONCRETE CONSTRUCTION, INC.

A California Corporation

The undersigned, all being directors of CJ Concrete Construction, Inc. a California Corporation, acting in accordance with bylaws of the corporation and taking said action without a formal meeting to hereby adopt the following resolutions:

BE IT THEREFORE RESOLVED THAT 1) John C. Sarno, President, 2) John C. Sarno, Secretary and 3) John C. Sarno, Treasurer is hereby authorized to execute to contracts and other legal instruments and to bind said corporation accordingly as is appropriate.

BE IT THEREFORE RESOLVED further that the signature of above will bind the above corporation.

IN WITNESS THEREOF, the undersigned, being all the directors of the corporation, has executed the Consent effective as of this 1st day of May 2025.

Board of Directors:

Dated 05/01/2025

John C. Sarno

John C. Sarno, Sole member of the Board of Directors



CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: Amendment No 1. To the Parking Enforcement Agreement
Presented by: Ric Walczak, Chief of Police
Recommendation: 1. Approve Amendment No. 1 to the Agreement with Inter-Con Security Systems Inc. for parking enforcement services and authorize the City Manager or his designee to execute the amendment; and
2. Approve Resolution CC 2025-79 increasing the Police Department 2025-26 budget revenue and appropriation by an additional \$27,951.

EXECUTIVE SUMMARY:

The City of Covina Police Department would like to extend the currently one-year agreement with Inter-Con Security Systems Inc. to provide parking enforcement services for FY 2025-26. This Amendment increases assigned staff, converting a part time position to full time. This provides for two full-time parking enforcement officers who work Monday through Friday, 8:30 am to 5:30 pm (40 hrs. each). In addition, part-time parking enforcement officers enforce overnight parking regulations seven days a week. In total 131.13 hours of parking enforcement will be conducted by Inter-Con Security per week. This extension will expire on June 30, 2026.

DISCUSSION:

The current agreement with Inter-Con Security Systems Inc. expires on June 30, 2025. This amendment will extend service until June 30, 2026. There is an option to extend service for two (2) additional one-year terms thereafter.

This first Amendment extends service for FY 2025-26 with a cost of \$227,950.79. This is a 6 % increase due to wage increases (inflation pressures) and healthcare cost and shifting a part-time position into a full-time position. The program will now have two full-time positions to bolster parking enforcement efforts.

FISCAL IMPACT:

The FY 2025-26 Police budget has an appropriation of \$200,000 for this service. An addition \$27,950.79 would be needed to cover this annual cost increase, which will be offset by the revenue increase resulting from increased patrol hours. This resolution will add \$27,951 to revenue account 1010-1300-44200 and the same amount to expenditure account 1010-1300-51880 for the FY 2025-26 Police budget.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

None.

Respectfully submitted,


Ric Walczak
Chief of Police

ATTACHMENT A

**AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT FOR
PARKING ENFORCEMENT SERVICES BETWEEN THE CITY OF COVINA AND
INTER-CON SECURITY SYSTEMS, INC.**

THIS AMENDMENT No. 1 (“First Amendment”) is dated **July 1, 2025**, and is between the City of Covina, a California municipal corporation (“City”) and **Inter-Con Security Systems, Inc.**, a California corporation (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City and Consultant entered into that certain Professional Services Agreement dated July 1, 2024 (“Agreement”), pursuant to which Consultant provides daytime and overnight parking enforcement services to the City.

B. City and Consultant desire to amend the Agreement to extend the term of the Agreement and modify the compensation amount.

The Parties agree as follows:

1. Section 1 of the Agreement, “Term of Agreement,” is hereby amended to read as follows:

“1. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2026, unless sooner terminated as provided in Section 14 of this Agreement. The City may, upon mutual agreement, extend the Agreement for two (2) additional one-year terms. In no event shall the Agreement be extended beyond June 30, 2028.”

2. Paragraph A of Section 2 of the Agreement, “Compensation,” is hereby amended to read as follows:

“A. Compensation. As full compensation for Consultant’s Services provided under this Agreement, City shall pay Consultant a sum not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Fifty dollars and Seventy Nine Cents (\$227,950.79) annually (the “maximum compensation”), based on the hourly rates set fourth in the Approved Fee Schedule, attached hereto as **Exhibit A.**”

3. Except for the changes specifically set forth in this First Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

ATTACHMENT A

The parties, through their duly authorized representatives, are signing this First Amendment on the date stated in the introductory clause.

City:

City of Covina,
a California municipal corporation

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: Fabian Velez
Title: Chief Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Name: Candice K. Lee
Title: City Attorney

Consultant:

Inter-Con Security Systems, Inc.,
a California corporation

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

(Two signatures of corporate officers required for corporations under Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.)

ATTACHMENT A

EXHIBIT A

TABLE 4 – CONVERT PER 2-A & PER 2-B TO FULL-TIME

Convert PER 2-B to Full-Time, which is shown below. **Actual Hours Worked**

Position	Hours per Week	Hours per Year	Bill Rate	Annual Cost
PER	34.55	1796.75	\$31.59	\$56,759.33
PER 2-A	40.00	2080	\$34.09	\$70,907.20
PER 2-B	40.00	2080	\$34.09	\$70,907.20
PER 2-C	8.14	423.25	\$34.09	\$14,428.59
PER 2-D	7.51	390.5	\$34.09	\$13,312.15
PER 2-E	0.92	48	\$34.09	\$1,636.32
Total	131.13	6818.5		\$227,950.79

RESOLUTION CC 2025-79

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, INCEASING
THE POLICE DEPARTMENT 2025-26 BUDGETED REVENUE BY \$27,951
AND APPROPRIATING SAME DOLLAR AMOUNT**

WHEREAS, the City of Covina is a municipal corporation duly organized and existing pursuant to the Constitution and laws of the State of California (“City”); and

WHEREAS, the City of Covina utilizes InterCon for parking enforcement services; and

WHEREAS, the annual cost for FY 2025-26 will provide additional staff hours, with associated costs exceeding the current budgeted amount by \$27,951; and

WHEREAS, increased parking enforcement is anticipated to offset the cost increase; and

WHEREAS, approving this resolution will increase the Police Department’s appropriation by an additional \$27,951 and revenue account by the same amount; and

WHEREAS, the reallocation of appropriations may be made by the City Manager, amendments (increases/decreases) to the Budget shall be by approval and Resolution of the City Council.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COVINA,
CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. Amend the fiscal year 2025-26 Police Department Budget as follows:

FY 2025-26	Account No.	Original Budget	Revised Budget
Revenue Account	1010-1300-44200	\$ 500,000.00	527,951.00
Appropriation Account	1010-1300-51880	\$ 200,000.00	227,951.00

SECTION 2. Authorize the City Manager or his designee to sign the agreement.

SECTION 3. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

APPROVED and PASSED this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTACHMENT B

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

CERTIFICATION

I, Fabian Velez, Chief Deputy Clerk of the City of Covina, do hereby certify that Resolution CC 2025-79 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk



CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: Amendment to the Professional Services Agreement with Acorn Technology Services to Provide Onsite and Backup Support for Information Technology Services
Presented by: Angel Carrillo, Deputy City Manager
Dr. Shawn Granger, Information Technology Manager
Recommendation: Authorize the City Manager to execute the amendment to the agreement with Acorn Technology Services.

EXECUTIVE SUMMARY/BACKGROUND:

Acorn Technology Services (Acorn) has provided onsite and remote 24-hour backup support information technology services to the City since 2017. As part of the agreement, Acorn provides onsite personnel during normal operating hours as well as provides remote 24-hour back up support and monitoring of the system for all City departments. Acorn has been a valued partner in ensuring the IT infrastructure and day to day operational needs are met for the City.

DISCUSSION:

The current agreement between the City and Acorn expired June 30, 2025. Acorn has been a valued partner in providing IT services including onsite and remote 24-hour backup support since 2017. The IT needs of the City have grown throughout the years because of additional software programs, hardware replacement, increased users and additional cybersecurity measures. The new agreement is proposed for three years beginning July 1, 2025 and expiring on June 30, 2028. Year one of the contract remains at \$222,000, year two is \$228,600 and year three is \$235,520. Additionally, up to 600 hours at \$155 per hour (\$93,000) are proposed for upcoming projects and special needs as they may arise. Staff is recommending approval of the amendment to the professional services agreement with Acorn Technology Services.

FISCAL IMPACT:

Funds are budgeted in FY 2025/2026.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not applicable.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Angel Carrillo".

Angel Carrillo
Deputy City Manager

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated July 1, 2025 (“Effective Date”) and is between the City of Covina, a California municipal corporation (“City”) and CU Technology dba. Acorn Technology Services, a California Corporation (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City desires to utilize the services of Consultant as an independent contractor to provide on-site and back-up Information Technology Services.

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

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

The parties therefore agree as follows:

1. Term of Agreement. The term of this Agreement shall commence on July 1, 2025, and continue through June 30, 2028, unless sooner terminated as provided in Section 14 of this Agreement. Extensions may be agreed upon mutually by the City and Consultant.

2. Compensation.

A. Compensation. As full compensation for Consultant’s services provided under this Agreement, City shall pay Consultant the total flat sum of two hundred twenty-two thousand dollars (\$222,000) first year, two hundred thousand dollars (\$228,660) second year, and two hundred twenty-two thousand dollars (\$235,520) third year, as set forth in the Approved Fee Schedule, attached hereto as **Exhibit A**. Any terms in Exhibit A, other than the payment rates and schedule of payment, are null and void.

B. Additional Services. City shall not allow any claims for additional services performed by Consultant, unless the City Council and the Consultant Representative authorize the additional services in writing prior to Consultant’s performance of the additional services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

C. Includes extra system engineering hours not-to-exceed 600 hours at the rate of \$155 per hour. This is for project engineering for hardware replacements, network re-design, Wi-Fi expansion, and other network engineering to be determined. Total approved budget for these

hours is not-to-exceed \$93,000 annually, to be billed incrementally as projects are completed.

2. Consultant's Services.

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

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

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

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

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the services required under this Agreement. All of the services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant shall determine the means, methods, and details by which Consultant's personnel will perform the services under this Agreement. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the services and compliance with the customary professional standards.

F. Compliance with Laws. The Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such ordinances, laws and regulations. The City and its agents shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

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

3. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis or less frequently, for actual services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. If City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

B. Payment. City shall pay all undisputed invoice amounts within thirty (30) calendar days after receipt up to the maximum compensation set forth in Section 2 of this Agreement. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. For all reimbursements authorized by this Agreement, Consultant shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Finance Director.

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

4. Ownership of Documents. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed ("written products") pursuant to this Agreement shall become the sole property of the City without restriction or limitation upon its use and may be used, reused, disseminated or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files containing data generated for the work, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

5. Independent Contractor.

A. Consultant is, and shall at all times remain as to City, a wholly independent contractor and not an employee of City. The personnel performing the services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the services under this Agreement. Consultant shall acquire and maintain, at its sole cost and expense, such vehicles, equipment, and supplies as Consultant's personnel require to perform any of the services required by this Agreement. Consultant shall perform the services off of City premises at locations

of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of the services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform the services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the services under this Agreement.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of the services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, state, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including, but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

C. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by, or relating to the violation of any of the provisions of this Section 6. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 6. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

6. PERS Compliance and Indemnification.

A. General Requirements. The parties acknowledge that City is a local agency member of PERS, and as such has certain pension reporting and contribution obligations to PERS on behalf of qualifying employees. Consultant agrees that, in providing its employees and any other personnel to City to perform the services under this Agreement, Consultant shall assure compliance with the Public Employees' Retirement Law, commencing at Government Code

Section 20000, the regulations of PERS, and the Public Employees' Pension Reform Act of 2013, as amended. Without limitation to the foregoing, Consultant shall assure compliance with regard to personnel who have active or inactive membership in PERS and to those who are retired annuitants and in performing this Agreement shall not assign or utilize any of its personnel in a manner that will cause City to be in violation of the applicable retirement laws and regulations.

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify, and hold harmless City, and its City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 7. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

7. Confidentiality. All data, documents, discussion, or other information (collectively "data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential. Consultant shall keep all data confidential and shall not disclose any data to any person or entity without City's prior written consent. City shall grant such consent if disclosure is legally required. Consultant shall return all data to City upon the expiration or termination of this Agreement. Consultant's covenant under this Section 8 shall survive the expiration or termination of this Agreement.

8. Conflicts of Interest. Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this Agreement, including the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section 9 into any subcontract that Consultant executes in connection with the performance of this Agreement.

9. Indemnification.

A. Indemnities for Third Party Claims.

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

of all consequential damages (collectively “Liabilities”), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liability with counsel of the Indemnitees’ choice, and shall pay all costs and expenses, including all attorneys’ fees and experts’ costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant’s subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant’s subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees’ active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

B. Workers’ Compensation Acts not Limiting. Consultant’s indemnifications and obligations under this Section 10, or any other provision of this Agreement, shall not be limited by the provisions of any workers’ compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this

Section 10 shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liability, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section 10 shall survive the expiration or termination of this Agreement.

10. Insurance.

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

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

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under Subparagraph A. 1) of this Section 11.

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

4) Professional Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section 11 shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self insurance shall not be considered to comply with the insurance requirements under this Section 11.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming the City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section 11 shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers,

employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section 11 shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

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

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section 11 during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to City. If any insurance policy required under this Section 11 is canceled or reduced in coverage or limits, Consultant shall, within two (2) business days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section 11 in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section 11, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section 11. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 10 of this Agreement.

K. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section 11.

11. Mutual Cooperation.

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

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

12. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three (3) years. Consultant shall, without charge, provide City with access to the records during normal business hours. City may examine and audit the records and make transcripts therefrom, and inspect all program data, documents, proceedings and activities.

13. Termination or Suspension of Agreement.

A. Right to Terminate or Suspend. City may terminate or suspend this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least thirty (30) calendar days before the termination or suspension is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least sixty (60) calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

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

15. Notices. Any notices, consents, requests, demands, bills, invoices, reports or other communications which either party may desire to give to the other party under this Agreement must be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed

delivery by reputable document delivery service or courier service during Consultant's and City's regular business hours, or (c) five business days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the party to be notified as set forth below:

If to City:

Attn: _____
City of Covina
125 E. College Street|
Covina, California 91723

If to Consultant:

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

17. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section 18 shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section 18, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

18. No Third Party Beneficiaries Intended. Except as otherwise provided in Section 10, this Agreement is made solely for the benefit of the parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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

20. Exhibits. Exhibits A and B constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, the provisions of this Agreement shall control.

21. Entire Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those expressly set forth in this Agreement.

22. Amendment of Agreement. This Agreement may be amended only by a writing signed by both parties. The City Manager is authorized to sign an amendment to this Agreement on the City Council's behalf and without the City Council's prior approval to make the following non-substantive modifications to the Agreement: (a) name changes; (b) extensions of time; (c) non-monetary changes in the scope of work; and (d) termination of the Agreement.

23. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the parties to this Agreement.

24. Word Usage. Unless the context clearly requires otherwise, (a) the words "shall," "will" and "agrees" are mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

25. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

26. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Covina.

27. Attorneys' Fees. In any litigation or other proceeding by which one party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorneys' fees together with any costs and expenses, to resolve the dispute and to enforce the final judgment.

28. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

29. Authority to Execute Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

[SIGNATURE PAGE FOLLOWS]

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

City:

Consultant:

City of Covina,
a California municipal corporation

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: Fabian Velez
Title: Chief Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Name: Candice K. Lee
Title: City Attorney

Craig Wolynez,
Acorn Technology Services,
a California Corporation

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

*(Two signatures of corporate officers required
for corporations under Corporations Code
Section 313, unless corporate documents
authorize only one person to sign this
Agreement on behalf of the corporation.)*

EXHIBIT A
APPROVED FEE SCHEDULE

A. Nonrecurring Charges (“NRC”):

Initial Assessment/Documentation (not to exceed \$25,000): \$ 90/hour

B. Monthly Recurring Charges (“MRC”)

The Monthly Recurring Charges will consist of two components: One on-site TSR1 (Tier 1) technician provided for 40 hours per week, plus Acorn’s 24/7 remote helpdesk support. This pricing structure is intended to augment the City’s on-site Tier 2 staff member. The following pricing is provided for a **3 Year Term**:

Year 1 **\$18,500**

Year 2 **\$19,055**

Year 3 **\$19,627**

1. Additional devices can be added to the support agreement at the following rates:

i. Incremental Increase in MRC per Computer:	<u>\$ 50.00</u>
ii. Incremental Increase in MRC per Server w/out backup:	<u>\$ 150.00</u>
iii. Incremental Increase in MRC per Server w/backup:	<u>\$ 300.00</u>
iv. Incremental Increase in MRC per Network:	<u>\$ 150.00</u>
v. Incremental Increase in MRC per VPN:	<u>\$ 25.00</u>
vi. Incremental Increase in MRC per Phone:	<u>\$ 5.00</u>

2. Flat Rate Charges for Other Services not performed by on-site technician

i. Deployment of New/ Reformatted Computers:	<u>\$ 300.00</u>
ii. Deployment of New Servers:	<u>\$ 2,500.00</u>
iii. Installation of New VPN:	<u>\$ 75.00</u>

E. On-Site Service

For any on-site service requested by the City or necessitated by equipment, software or infrastructure failures other than a result of ordinary wear and tear, the City agrees to pay \$90.00 per hour, with a minimum of 2 hours, for each on-site visit. For these purposes, “ordinary wear

and tear” includes failures which one would normally expect with the System with normal use and without user negligence or intentional misuse of the System.

EXHIBIT B SCOPE OF SERVICES

Acorn agrees to provide the goods and services outlined below within the scope and spirit of this agreement. Within the spirit of this agreement, the City expects Acorn to strive to improve the Systems and to work collaboratively with the City to grow and improve the City's business processes.

A. Documentation

Whether or not it is specifically addressed below, Acorn will provide and maintain complete documentation for all work undertaken and provide this documentation in electronic form unless otherwise noted.

B. Number of Users/Devices

Acorn shall provide complete ongoing technical assistance and system management on the following:

<i>Devices</i>
Users
Desktop Computers
Laptop Computers
Terminals
Servers - Windows (Physical and Virtual) - Other
LAN Infrastructure
Router
Wireless Access Points
Switches
Virtual Private Network (VPN)
Multifunction Printer (hourly charges will apply) - Networked - Local
Printers
Scanner
Networked Fax Machines
PDA's/Phones

***Note:** In order to optimize performance and keep costs low, Acorn seeks to support computers/servers with a minimum speed of 2.0 GHz, P4 processor and 4GB RAM which utilize Microsoft Windows 11 Professional, Server 2016 and/or Small Business Server 2022. Acorn's obligation to support these programs will cease at such time as Microsoft ceases to support these programs. Connectivity to the Internet should be reliable with a minimum of 1.5Mbps capacity. Internal LAN speeds should support 100Mbps. The cabling infrastructure is subject to Acorn's inspection and approval.*

C. Asset Cataloging and Tracking

Acorn will maintain a catalog of the System, including equipment and software licenses (with installation keys).

D. Server Based Images of Client Software

Acorn will load and maintain physical software media as drive images on a Customer server, so they are readily available via the network without the physical CD/DVD. Customer will need to provide a server with sufficient disk space to accommodate the drive images.

E. General Maintenance and Upkeep

For all computers covered by this quotation, and any subsequent computers added to the System, Acorn will create and maintain the following systems, and perform the following activities per the following schedule:

1. Apply Windows Update Patches

Customer may use some software that may be negatively affected by Windows™ updates. Acorn shall evaluate the updates and if performance is acceptable, shall roll out patches across computers and servers. Roll out should occur within two weeks of the release of an update.

2. Maintain Antivirus Definitions and Scan

Acorn shall create and maintain a suitable anti-virus strategy, which will include installation and updates of new antivirus definitions and a weekly scan of the entire hard drive. Cost of software, if any, is additional and shall be borne by Customer. Antivirus software shall monitor all servers, client machines, and e-mail.

3. Maintain Antispyware Definitions and Scan

Acorn shall create and maintain a suitable antispyware strategy, which will include installation and updates of new antispyware definitions and a periodic scan of the entire hard drive. Cost of software, if any, is additional and shall be borne by Customer. Antispyware software shall monitor all servers and computers.

4. Maintain SPAM control

Acorn shall create and maintain a strategy for controlling unsolicited commercial e-mail (SPAM). SPAM control must extend to both local and remote users, and must allow for rescuing messages incorrectly categorized as SPAM.

5. Data Back Up for Disaster Recovery Strategy

Acorn shall be responsible for creating and deploying a comprehensive data back-up strategy with the following attributes:

- a. Comprehensive:** Back up strategy will include all data from all servers for applications that have adequate back up functionality. Back up strategy will be designed to retain data on a sufficient basis to protect against a catastrophic system-wide failure. Currently, this strategy includes daily back-ups for seven (7) days; weekly back-ups for two (2) weeks. Acorn may change the schedule of back up, without notice to Customer, as it deems necessary to fulfill the back-up strategy for disaster recovery.
- b. Automated:** Back-ups will occur automatically with no user intervention, and little or no administrative intervention.
- c. Off-Site:** Back-ups will be stored off Customer's site by direct network backup to a data center.
- d. Easily Restored:** Back-ups will be stored so that they are easily and quickly restored.
- e. Back Up Schedule:**
 - (1) Copy of all backed up data:** As requested by Customer. Cost for process and media is additional and shall be borne by Customer
 - (2) Complete data back-up, all servers:** Weekly
 - (3) Differential data back-up, all servers:** Daily (nightly)
- f. Document Retention Plan:** The Disaster Recovery Strategy is not intended to be a Data Retention Plan ("DRP"). As requested by Customer, Acorn will develop and provide a DRP for the archival of Customer's critical data; however, this service is not included in this proposal and would be part of a separate agreement.

6. Disaster Recovery Solution

Acorn recommends a solution for server backup and redundancy for the customer's network. Acorn will provide a viable solution to minimize downtime should any problems arise with the customer's current server configuration.

Solution TBD

7. E-Mail & Web Hosting

Acorn Technology will provide secure and dependable e-mail through Microsoft O365. The customer will continue to host its website: **Covinaca.gov** within a third party hosting service.

8. Domain Management

Acorn Technology will provide domain management for the domains listed above which will include timely renewals and appropriate record management to ensure proper delivery of e-mail and website access.

9. Training

Upon initial set up and as required for new users, Acorn will provide basic training on the proper use of the System. As requested by Customer, Acorn will develop and provide training programs on application usage; however, this service is not included in this proposal and would be part of a separate agreement.

10. Network Monitoring

Acorn maintains a 24/7 monitoring system using a combination of proprietary and third party monitoring software. Customer Service Representatives and Technical Service Representatives are on call 24/7 and utilize the monitoring system to assure that Customer's connectivity, latency and usage are within expected and acceptable tolerances. Upon Customer's request, Acorn will develop a customized Internal Monitoring System ("IMS") that will provide Customer with tools for the management of its LAN. The IMS is not part of this quotation.

F. Set Up, Deployment, Reformat and Redeployment

As employees are hired or as other System changes occur, Acorn will be responsible for redeploying existing systems, and performing complete set up of new equipment and licensed software whether purchased through Acorn or not. In this regard, Acorn will do the following:

1. Redeployed Computers

- a. Back up all local data and pertinent profile information;
- b. Add new user profile to LAN and delete former user profile, as needed;
- c. All redeployed computers will be reformatted, for an additional charge, if requested by Customer;

- d. If reformatted, reload drive image with required software;
- e. Document all work in Asset Tracking / Service Request system;
- f. Configure computer for use on the network, printers, e-mail, and any other features required by Customer;
- g. Ship or deliver unit to Customer, as necessary; and
- h. Assist Employee in all log-on procedures (e-mail, network, etc.).

2. New Computers and Servers

- a. Load drive image with required software and any required local data;
- b. Configure computer for use on the network, printers, e-mail, and any other features required by Customer;
- c. Document all work in Asset Tracking / Service Request system;
- d. Provide all new media and licenses to Customer;
- e. Ship or deliver unit to Employee, as necessary;
- f. Assist Employee in all log on procedures (e-mail, network, etc.); and
- g. This general procedure will apply to both client computers and servers.

G. General Support

1. Overall Response Schedule

Acorn shall be prepared to provide ongoing support for Customer's System implementation and maintenance, including remote access, telephone, and on-site help when necessary, per the following schedule:

<i>Response Schedule</i>	
<i>Telephone callback:</i>	
Business Hours M-F (7am-7pm)	30 minutes
All other times	60 minutes
<i>Remote access assistance from qualified technician logging into Network, computer or server:</i>	
Business Hours M-F 7am-7pm	30 minutes
All other times	60 minutes
<i>On-Site Service from <u>time of first contact</u>:</i>	
Business Hours M-F (9am-4pm)	4 hours
After Hours M-F (7pm-11pm)	6 hours
After Hours M-F (6am-7am)	6 hours
Weekend & Holiday (6am-11pm)	6 hours

All other times	As Available

2. Scope

Acorn will be expected to provide competent managed support and technical help on all aspects of Windows Networking, including, but not limited to, Hardware, Software, Servers, and Peripheral Equipment, and to assist Customer and its staff in day-to-day maintenance and administration of its IT/IS environment.

a. Software included but not limited to:

1. Tyler Munis ERP
2. Microsoft O365
3. DUO
4. Livescan
5. Bluebeam
6. Bioconnect
7. DNA Fusion
8. Laserfiche
9. FileOnQ
10. InTime
11. Stancil
12. Veripic
13. Docupeak
14. ESCARS
15. EPCD – County PCD System
16. E-Search Warrant – County Search Warrant System
17. Lenslock
18. Intime
19. Cal Photo

20. TLO XP
21. Motorola Spillman Flex
22. Inmate phone calls
23. Palantir
24. LA Photo
25. PIMS
26. Subpoenas
27. Leads
28. Nixle
29. ECERS
30. Flock
31. Brazos
32. Axon potential new BWC system
33. Leverage / Station Cameras

b. Hardware included but not limited to:

1. Desktop / Laptop Computers
2. Printers
3. Monitors
4. Wi-Fi Access Points
5. Switches
6. Firewalls
7. Server Hosts
8. Server Storage



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: City-Wide Pavement Management Program Update – Project No. P2603
Presented by: Rafael M. Fajardo, Director of Public Works/City Engineer
Recommendation: Award a Professional Services Agreement (PSA) for the City-Wide Pavement Management Program Update preparation to Bucknam Infrastructure Group, Inc. in the amount of \$60,275 and authorize the City Manager to execute the contract.

EXECUTIVE SUMMARY:

The City is responsible for the operation, repair and maintenance of approximately 127.2 section miles of streets. The Metropolitan Transportation Authority (Metro) requires local agencies to develop and adopt a pavement management program every two years as a condition of state grant eligibility (California Streets and Highway Code, Section 2108.1). The program requires the City to maintain an inventory of City streets and identify sections needed for rehabilitation or replacement as well as project estimates. The survey inventories are based on the Pavement Condition Index (PCI) which uses a rating system of 0 to 100 in order to convey an overall indication of pavement conditions, where 100-86 Very Good, 75-85 Good, 60-74 Fair, 41-59 Poor and 0-40 Very Poor.

As part of the City's Fiscal Year 2025-2026 Capital Improvement Program, the City Council approved the City-Wide Pavement Management Program Update and the Department of Public Works will engage the services of Bucknam Infrastructure Group, Inc. to satisfy Metro's pavement management program requirement upon execution of the professional services agreement.

DISCUSSION:

Informal Request for Proposals (RFP) were requested and proposals were received with the following results:

Rank	Consultant	Location	Cost
1	Bucknam Infrastructure Group, Inc.	Oceanside, CA	\$60,275
2	CEJ Engineers, Inc.	Walnut, CA	\$92,000
3	Elie Farah, Inc.	Corona, CA	No Response

City staff reviewed all proposal documents as well as the consultants' backgrounds and recently completed projects for competency and responsiveness to the deliverables identified in the RFP. On balance, it was determined that Bucknam Infrastructure Group, Inc. is the successful lowest bidder to complete Covina's City-Wide Pavement Management Program Update.

FISCAL IMPACT:

A total funding amount of \$70,000 (Account 2410-2200-51005) from Measure R has been allocated within the City's approved Fiscal Year 2025-2026 Capital Improvement Program Budget for Pavement Management Program. Upon Council approval, \$60,275 of this budget will be allocated for this project (#2603).

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

This project has been determined to be categorically exempt under CEQA in accordance with Title 14, Chapter 3, Class 1, Sections 15301 and 15302. This exemption includes the minor alteration of existing public facilities

involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.
The project involves negligible or no expansion of an existing use.

Respectfully submitted,



Rafael M. Fajardo
Director of Public Works/City Engineer

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated July 1, 2025 (“Effective Date”) and is between the City of Covina, a California municipal corporation (“City”) and Bucknam Infrastructure Group, Inc, a California Corporation (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City desires to utilize the services of Consultant as an independent contractor to perform the preparation of the City-Wide Pavement Management Program Update.

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

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

The parties therefore agree as follows:

1. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2026, unless sooner terminated as provided in Section 14 of this Agreement.

2. Compensation.

A. Compensation. As full compensation for Consultant’s services provided under this Agreement, City shall pay Consultant a sum not to exceed Sixty Thousand Two Hundred and Seventy-Five Dollars (\$60,275) (the “maximum compensation”), based on the hourly rates set forth in the Approved Fee Schedule, attached hereto as **Exhibit A**. Any terms in Exhibit A, other than the payment rates and schedule of payment, are null and void.

B. Expenses. The amount set forth in paragraph A shall include reimbursement for all actual and necessary expenditures reasonably incurred in the performance of this Agreement.

C. Additional Services. City shall not allow any claims for additional services performed by Consultant, unless the City Council and the Consultant Representative authorize the additional services in writing prior to Consultant’s performance of the additional services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

3. Consultant’s Services.

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

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

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

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

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the services required under this Agreement. All of the services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant shall determine the means, methods, and details by which Consultant's personnel will perform the services under this Agreement. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the services and compliance with the customary professional standards.

F. Compliance with Laws. The Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such ordinances, laws and regulations. The City and its agents shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

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

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis or less frequently, for actual services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. If City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

B. Payment. City shall pay all undisputed invoice amounts within thirty (30) calendar days after receipt up to the maximum compensation set forth in Section 2 of this Agreement. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. For all reimbursements authorized by this Agreement, Consultant

shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Finance Director.

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

5. Ownership of Documents. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed ("written products") pursuant to this Agreement shall become the sole property of the City without restriction or limitation upon its use and may be used, reused, disseminated or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files containing data generated for the work, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

6. Independent Contractor.

A. Consultant is, and shall at all times remain as to City, a wholly independent contractor and not an employee of City. The personnel performing the services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the services under this Agreement. Consultant shall acquire and maintain, at its sole cost and expense, such vehicles, equipment, and supplies as Consultant's personnel require to perform any of the services required by this Agreement. Consultant shall perform the services off of City premises at locations of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of the services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform the services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the services under this Agreement.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing

services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of the services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, state, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including, but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

C. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by, or relating to the violation of any of the provisions of this Section 6. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 6. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

7. PERS Compliance and Indemnification.

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

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify, and hold harmless City, and its City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 7. This duty of indemnification is in

addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

8. Confidentiality. All data, documents, discussion, or other information (collectively "data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential. Consultant shall keep all data confidential and shall not disclose any data to any person or entity without City's prior written consent. City shall grant such consent if disclosure is legally required. Consultant shall return all data to City upon the expiration or termination of this Agreement. Consultant's covenant under this Section 8 shall survive the expiration or termination of this Agreement.

9. Conflicts of Interest. Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this Agreement, including the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section 9 into any subcontract that Consultant executes in connection with the performance of this Agreement.

10. Indemnification.

A. Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and reimbursement of attorney's fees and costs of defense (collectively "Liabilities"), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a "design professional," as the term is defined under California Civil Code Section 2782.8(c)(2).

B. Other Indemnities.

1) Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs

associated therewith, and the payment of all consequential damages (collectively “Claims”), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees’ active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Claim with counsel of the Indemnitees’ choice, and shall pay all costs and expenses, including all attorneys’ fees and experts’ costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by the Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant’s subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant’s subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees’ active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

C. Workers’ Compensation Acts not Limiting. Consultant’s obligations under this Section 10, or any other provision of this Agreement, shall not be limited by the provisions of any workers’ compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

D. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provisions in this Section 10 shall apply regardless of whether or not any insurance

policies are determined to be applicable to the Liability, Claim, tax, assessment, penalty or interest asserted against City.

E. Survival of Terms. The indemnification in this Section 10 shall survive the expiration or termination of this Agreement.

11. Insurance.

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

1) Commercial General Liability Insurance with a minimum limit of Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of Four Million Dollars (\$4,000,000) per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under Subparagraph A. 1) of this Section 11.

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

B. Acceptability of Insurers. The insurance policies required under this Section 11 shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section 11.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming the City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section 11 shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section 11 shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

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

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section 11 during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to City. If any insurance policy required under this Section 11 is canceled or reduced in coverage or limits, Consultant shall, within two (2) business days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section 11 in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section 11, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section 11. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 10 of this Agreement.

K. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section 11.

12. Mutual Cooperation.

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

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

13. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of Five (5) years. Consultant shall, without charge, provide City with access to the records during normal business hours. City may examine and audit the records and make transcripts therefrom, and inspect all program data, documents, proceedings and activities.

14. Termination or Suspension of Agreement.

A. Right to Terminate or Suspend. City may terminate or suspend this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least seven (7) calendar days before the termination or suspension is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least sixty (60) calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

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

16. Notices. Any notices, consents, requests, demands, bills, invoices, reports or other communications which either party may desire to give to the other party under this Agreement must be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by reputable document delivery service or courier service during Consultant's and City's regular business hours, or (c) five business days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the party to be notified as set forth below:

If to City:

If to Consultant:

Attn: Engineering Division
City of Covina
125 E. College Street
Covina, California 91723

Attn: Peter Bucknam, President
Bucknam Infrastructure Group, Inc
3548 Seagate Way, Suite 230
Oceanside, CA 92056

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

18. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section 18 shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section 18, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

19. No Third Party Beneficiaries Intended. Except as otherwise provided in Section 10, this Agreement is made solely for the benefit of the parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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

21. Exhibits. Exhibits A, B, and C constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, the provisions of this Agreement shall control.

22. Entire Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the

parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those expressly set forth in this Agreement.

23. Amendment of Agreement. This Agreement may be amended only by a writing signed by both parties. The City Manager is authorized to sign an amendment to this Agreement on the City Council's behalf and without the City Council's prior approval to make the following non-substantive modifications to the Agreement: (a) name changes; (b) extensions of time; (c) non-monetary changes in the scope of work; and (d) termination of the Agreement.

24. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the parties to this Agreement.

25. Word Usage. Unless the context clearly requires otherwise, (a) the words "shall," "will" and "agrees" are mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

26. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

27. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Covina.

28. Attorneys' Fees. In any litigation or other proceeding by which on party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorneys' fees together with any costs and expenses, to resolve the dispute and to enforce the final judgment.

29. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

30. Authority to Execute Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

[SIGNATURE PAGE FOLLOWS]

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

City:

City of Covina,
a California municipal corporation

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: Fabian Velez
Title: Chief Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Name: Candice K. Lee
Title: City Attorney

Consultant:

Bucknam Infrastructure Group, Inc
a California Corporation

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

(Two signatures of corporate officers required for corporations under Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.)

EXHIBIT A
APPROVED FEE SCHEDULE

EXHIBIT B
SCOPE OF SERVICES

EXHIBIT C
CALIFORNIA LABOR CODE COMPLIANCE
(Labor Code §§ 1720 et seq., 1813, 1860, 1861, 3700)

If this Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code, then:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and the awarding public agency (“City”) and Consultant agrees to be bound by all the provisions thereof as though set forth in full herein.
2. Consultant shall be registered with the Department of Industrial Relations (“DIR”) in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the Effective Date of this Agreement.
3. Consultant shall comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>), are on file with City, and are available to any interested party upon request. Consultant shall, as a penalty to City, forfeit not more than two-hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by Consultant or by any subcontractor.
4. Pursuant to California Labor Code Section 1771.4, Consultant’s services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Consultant shall post job site notices as prescribed by DIR regulations and agrees to furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).
5. Consultant shall comply with the provisions of California Labor Code Section 1776 which, among other things, require Consultant and each subcontractor to: (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform City of the location of the records. Consultant is responsible for compliance with Section 1776 by itself and all of its subcontractors.
6. Consultant shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that Consultant is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.
7. Consultant shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Consultant shall, as a penalty to City, forfeit twenty-five dollars (\$25) for each worker employed in the execution of this

Agreement by Consultant or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

Date _____ Signature _____

March 6, 2025

Mr. Michael Flores Jr.
Public Works Manager
City of Covina
125 E. College Street
Covina, CA 91723

Subject: Proposal for 2025 Pavement Management Program Services

Dear Michael:

It is our pleasure to submit our proposal to assist the City of Covina in the continued proactive management of your Pavement Management Program (PMP). With the City seeking to move toward stronger infrastructure management methodologies through advanced pavement inspections, neighborhood/zone scheduling, capital improvement reporting, and GIS management, Bucknam Infrastructure Group, Inc. has identified a proactive and cost-efficient method to assist the City in updating your PMP (Bucknam has served as the City's PMP consultant since 2019). Our team will focus on our long-term PMP knowledge, extensive Los Angeles County experience and GIS/GPS technologies to optimize the City's maintenance/rehabilitation budgets.

Our project staff can be relied upon again to provide outstanding service to the City. This will be accomplished by assisting the City in updating the neighborhood/zone M&R schedule, formulating a proactive Arterial CIP budget and providing realistic maintenance recommendations. Our firm is unique in that we provide relevant and accurate PMP services based on our ongoing work with numerous Los Angeles, Orange County and San Diego local agencies such as:

- o **36 of 88 Los Angeles County local agencies; 41% of LA County cities (e.g., Covina, Lakewood, Compton, Rancho Palos Verdes, Gardena, Manhattan Beach, Lynwood, Culver City, Diamond Bar, Temple City, Rosemead, Alhambra, South El Monte, Duarte, Monrovia, Signal Hill, La Verne, South Pasadena, Whittier, Downey, Lomita, Lawndale, South Gate, Long Beach, etc.)**
 - o Recent OCTA Pavement Preservation Program project where Bucknam assessed and generated a countywide 10-yr economic forecast for all 35 Orange County local agencies (MicroPAVER / StreetSaver assessments)
 - o 21 of 35 Orange County Local agencies;
 - o 20 San Diego/Inland Empire local agencies; and
 - o Army Corps of Engineers ASTM D6433 compliant surveying, reporting and pavement analysis on an annual basis;
- ❖ Our project manager has worked within the SoCal Pavement Management industry for over twenty-seven (27) years and has worked extensively with MicroPAVER PMP software through turn-key data conversion projects to long-term, proactive pavement CIP scheduling that relies on accurate and cost-efficient bid documentation;



BUCKNAM
INFRASTRUCTURE GROUP, INC.

3548 Seagate Way, Suite 230
Oceanside, CA 92056
T: (760) 216-6529
www.bucknam-inc.com

ATTACHMENT B

- ❖ Project/engineering experience that brings the understanding that MicroPAVER results are not set in stone; we proactively use the available data to enhance budget forecasting and CIP/O&M project planning;
- ❖ Cost effective management methodologies, from the project kickoff through final reporting, gained through our Project Manager's experience and use of Bucknam's MyRoads® dynamic PMP-GIS web-portal;
- ❖ As Project Manager, my goal is not just to meet the requirements of this project but establish a living document (Arterial & Local pavement CIP submittal) that will be used throughout the term of the CIP as well as implement achievable long-term infrastructure management goals in coordination with City schedules.

By selecting *Bucknam Infrastructure Group, Inc.*, the City of Covina will continue to receive a strong, knowledgeable, innovative, and communicative team with the experience to update a cost-effective pavement management program. Our handpicked pavement management professionals are committed to delivering quality services to the City. We have already scheduled time for your project and eagerly await our kick-off meeting with City staff and you.

Respectfully submitted,

Bucknam Infrastructure Group, Inc.



Peter J. Bucknam
President/Project Manager

Scope of Work



Project Understanding / Approach

We have defined detailed phases to the scope of work;

1. Project Implementation
2. Client Satisfaction
3. Project Schedule
4. Scope of Work (Major Tasks)

1) Project Implementation

TASK 1.1: Project Kickoff

The first step in updating a successful pavement management program truly resides in frequent communication and timely scheduled data updates. For the City of Covina, it will be essential to establish, up front, the Engineering department pavement management priorities. Our team will set up a Project Kickoff meeting with City staff (i.e. Mr. Michael Flores Jr.) to discuss and review in detail the expectations of the project, technical approach, section ID / GIS management & surveys, district/zone maintenance, MicroPAVER upgrades & use, deliverables within the scope of work and the review of schedule.

This effort will build consensus between the Public Works and Engineering staff as well as build stronger Arterial CIP and Local neighborhood maintenance programs that complement large Public Works CIP projects and annual maintenance projects.

Additional key topics to be discussed will include the review and assessment of the existing MicroPAVER pavement plan/data; its current and future use, MyRoads®, survey areas based on recent maintenance work and schedules, new construction, data quality and condition, current pavement procedures, historical expenditure levels and desired service levels.

Deliverable: Meeting minutes, revised project schedule (if necessary)

TASK 1.2: Project Status Meetings - Quality Control Program

Status Meetings and Progress Reports

- Minimum of three meetings during the project (kickoff, committee, City Council and status meetings) – minimum of eight (8) hours; Field review meetings; additionally bi-monthly progress status reports will be delivered to the City project manager.

Quality Control (QC)

We will use a statistical sampling approach for measuring the quality of our field technician's work. In this manner, 10 percent of the original annual surveys will be re-surveyed by an independent survey crew, supervised by a field supervisor, and the results will be compared to the original surveys (this will include 16 miles QC). Our QC process involves checking the field crews' work in a "blind study" fashion. This will ensure that all field personnel are properly collecting distresses and pavement quantities for all street segments. PCI variance reporting will be performed where previous PCI data will be compared to newly inspected 2025 PCI data; if

Scope of Work



PCI's vary more than ten (10) points per year Bucknam staff will assess the potential cause through unrecorded work history, accelerated pavement deterioration, etc. Bucknam will record/log any discrepancies between the previous and current PMP databases (any corrections/changes to the database shall not be made without prior City staff approval).

Since we are collecting distress information on our field MobileRater tablets with the Covina PMP database live, our staff will perform several quality control tests within MicroPAVER using a sample set of the City of Covina's street distress data.

This will ensure that all system and analysis settings as well as City recommendations and standards are being followed. **Over the past two years, Bucknam has submitted fifty (50+) METRO/OCTA compliant reports for LA and Orange County municipalities, they include:**

Los Angeles County PMP Clients (Current)		
Long Beach	Alhambra	El Segundo
Duarte	Culver City	Lomita
Rancho Palos Verdes	Downey	Glendora
Signal Hill	Pomona	Sierra Madre
Diamond Bar	Hermosa Beach	South Pasadena
Compton	Lynwood	Norwalk
Monrovia	Rosemead	Bellflower
Lawndale	Covina	Beverly Hills
La Verne	South Gate	La Habra Heights
San Marino	Temple City	South El Monte
West Covina	Commerce	Lakewood
Gardena	Manhattan Beach	Whittier
Orange County PMP Clients (Current)		
Brea	La Palma	Rancho Santa Margarita
Costa Mesa	Orange	Tustin
Laguna Hills	Laguna Beach	Westminster
Fountain Valley	San Juan Capistrano	La Habra
Huntington Beach	Laguna Woods Village	Fullerton
Seal Beach	Santa Ana	Placentia
Buena Park	Cypress	Stanton
	Garden Grove	

Our surveys follow the accepted ASTM D6433 procedure requirements. A copy of the QA/QC plan utilized by our staff during the project will be submitted along with the PMP certification documents. Our staff attends the OCTA PMP Distress Training Classes held each year, 2011 thru 2024.

In July 2024 our staff was acknowledged as "qualified inspectors and firm" to prepare PMP's compliant with the OCTA Countywide Pavement Management Guidelines (this certification/compliance runs through June 2026).

Additionally, Bucknam was selected by the Orange County Transportation Authority (OCTA) in 2022 to perform a 10-year Pavement Management Plan analysis on ALL 35 Orange County local agencies PMP's.

Scope of Work



2) Client Satisfaction

TASK 2.1: Project Deliverables

Shown throughout our Scope of Work, each Task is summarized with project deliverables. Client satisfaction will derive from frequent communication with the Project Manager and key staff members from the Public Works department. Project success is created by delivering on three main factors;

- 1) Adherence to scope tasks and deliverables
- 2) Performing to the standard set by the Project Schedule; and
- 3) Controlling costs.

Our Project Manager will follow each of these factors throughout the duration of the project. **Bucknam's experience through adherence to scope, schedule and budget have proven itself over the past twenty-seven (27) years of PMP service to Southern California local agencies.**

Deliverable: Project Status Updates, as stated in Task 1.2

3) Project Schedule

TASK 3.1: Workflow / Project Schedule

Our project schedule shows each major task identified in our scope of work, as well as quality control milestones and meetings. Bucknam currently has ample staff to apply to this project in order to meet an aggressive schedule (two field technicians will drive the proactive schedule).

See key milestone dates from the project schedule below:

- Project Kickoff – May, 2025
- Survey Completion – September, 2025
- Delivery of draft PMP – September, 2025
- City comments returned to Consultant – late September, 2025
- Delivery of City CIP Final Report – October, 2025

4) Scope of Work (Major Tasks)

TASK 4.1: Update Maintenance and Rehabilitation Activities

The City will provide Bucknam with a complete listing of all major work (overlay, slurry, etc.) in hard copy/digital format to Bucknam for updating specific section work histories and PCI ratings.

Bucknam will review all maintenance and rehabilitation projects completed and/or scheduled by the City since the last PMP update in 2022 performed by Bucknam;

Scope of Work



this will include work history updates on arterials and locals. Our staff will enter the necessary work history updates as mentioned above (i.e. data entry of maintenance / rehabilitation activities) into your MicroPAVER database.

Deliverable: Update PMP data, Work History report

TASK 4.2: Pavement Condition Surveys

Once the pavement segmentation has been assessed and verified, the necessary inspections will be performed. Our survey methodology will include the following approach based on ASTM D6433 guidelines:

1. **Walking** - All sections are surveyed through “two-pass test” walking methodologies. AC/PCC distress types will be collected based upon actual surface conditions and physical characteristics of the segment.

Surveying methods will be conducted by remaining consistent with ASTM D6433 & the Army Corp of Engineers AC/PCC sampling guidelines while being flexible to current City requirements. All sample locations are observed through walking surveys; samples areas will cover a minimum of 20% of the total section area and will be 2,500 SF +/- 1,000 SF in size. The following Covina pavement sections are to be surveyed for the upcoming 2025 PMP update:

- **2025** - The inspection of approximately 160 miles of Arterial and Local segments will be performed.

Our use of MicroPAVER tablet units allows our staff to collect pavement data with the City of Covina’s MicroPAVER database live in the field. Updated PMP data/inspections are transferred immediately to the MicroPAVER cloud / Bucknam’s PMP Dashboard and can be reviewed at any time for quality control and management. **Our Tablet methodology sets us apart from the competition since we are using a paper-less inventory process to enter data; this in turn generates cost savings to enhance the project schedule and other portions of the project such as True Area SF calcs, CIP reporting, MicroPAVER training and on-call services.**

Roadway Verification Survey - A listing of the field attribute data that is updated/verified during the survey for the pavement management database is listed below (METRO survey guidelines will be followed):

2. Field Attribute Data (updated and/or verified)

- Street name, from/to, indicating the assigned limits of the section
- Street ranking indicating arterial, collector, local, # of lanes, surface type (AC, PCC)
- Historical PCI tracking from previous inspections and 2025 PCI inspections
- Segment quantities, indicating the length, width and area of the section

3. Conditional data will be evaluated for all street segments and will include:

- ASTM D6433 20 AC & 19 PCC distresses by type, severity and extent

Scope of Work



- Sampling/conditional data typically pulled from within edge-of-pavement to edge-of-pavement
- PCI ratings (0-100), taking into account the surface condition, level of distress

We welcome staff members from the City Covina to join our surveys. All pavement data will be entered into the Bucknam's MicroPAVER licensed software. All items listed above will be maintained by our staff for the duration of this project.

4. Section Distress and PCI Reporting

Upon 50% and 100% completion of the required condition surveys, we will prepare draft PCI Reports and PCI GIS maps that document the conditions of all pavement segments. This report will provide the necessary data for Bucknam and the City to use and determine projected street rehabilitation and maintenance project locations.

The City and our staff will review the PCI reports to ensure that all inventory data is correct and the project is running smoothly. Our PCI Reporting will include:

- PCI Report – Sorted by Name (A to Z), PCI Order (0-100), Zone (1, 2, 3);
- Work history report; and
- GIS Maps presenting PCI's by section.

Once the City has reviewed, assessed and commented on the draft report, we will address all requested revisions and deliver the final reports.

Deliverable: Citywide PCI reports, compliant METRO PCI reports, PCI Variance report

DEVELOP RECOMMENDED IMPROVEMENT PROGRAM

TASK 4.3: Maintenance and Rehabilitation Assessment / Priorities

We will assist the City in developing the most cost-effective preventive maintenance and rehabilitation strategies necessary to achieve the desired level of serviceability. This will be accomplished by meeting with the City to discuss and strategize maintenance/rehabilitation activities that are currently being used by the City. Based on the City's current AC & PCC applications, and other maintenance practices used, we will conduct an historical and prospective analysis on the conditional and financial impact these practices have on the pavement network.

We will update the Covina MicroPAVER "decision tree" that will be used to generate pavement recommendations that match current fiscal year maintenance/rehabilitation approaches/City practices. This will be accomplished by assessing/updating the unique and individual PCI ranges and deterioration curves within PMP software based on functional class (i.e. arterial, collector and local) and age. Our staff will review the Covina deterioration curves that have been developed based on historical pavement condition, inspection, surface type, and road class data.

Scope of Work



All maintenance practices/unit costs and scheduled projects will be integrated into the PMP and will be derived from the most recent construction bids. We will account for inflation rates when long-term revenue projections are made.

Our Project Manager/Principal will work closely with the City in defining sound engineering based repair and rehabilitation strategies for each fiscal year and for each defined PMP zone within the network. **Once the repair/rehabilitation strategies have been defined, a 5-year Forecast Maintenance & Rehabilitation (FMR) recommendations will be generated.**

The recommended budget scenarios will be identified on the basis of several criteria:

- Minimization inconveniences for Covina residents by providing more efficient annual CIP/rehabilitation plans
- Assessment and review of the City's Pavement CIP
- Present pavement conditions; Desired levels of service and available resources
- Projected / Forecasted PCI's per section
- Cost benefit of individual strategies (minimum of three (3) scenarios)
- Scheduling with the City's major CIP projects (water, sewer, etc.)
- Budgetary findings/recommendations that satisfy METRO guidelines
- Local "Neighborhood Zone" fiscal year reporting/improvement scheduling
- Future routine maintenance needs based on projected deterioration rates

The primary emphasis of this task is to maximize the scheduling of street maintenance using the most cost-effective strategies available and taking into account a life-cycle cost analysis.

TASK 4.4: Citywide CIP / METRO Compliance Budget Reports

We will deliver the Final Report to the City which will be essential for staff reference and use as well as being presented in a way that is beneficial for elected officials/upper management.

This report will assist the City in complying with METRO guidelines and submittal requirements. The report will be prepared in a format that uses the information delivered by MicroPAVER in conjunction with the information and analysis performed by our team. The report will provide the City with information on:

- Identify present performance status of the entire network (section by section) as well as historical PCI performance;
- Current inventory and pavement conditions indices (PCI) for all road classes;
- Bucknam will identify standing water locations and implement these findings within the Final Report;
- Projected / feasible annual rehabilitation programs for street maintenance for a 5-yr period (Forecast Maintenance Reports FY 2025-2030) that show the largest return on investment and acceptable levels of service;
 - This will include a minimum of three (3) total scenarios;

Scope of Work

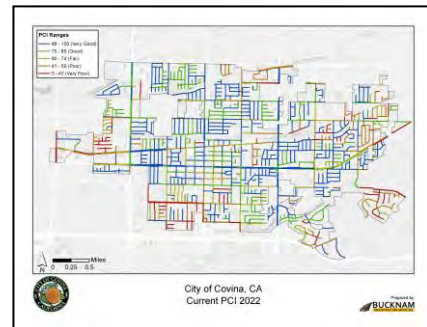


- Modeling and comparison of budget scenarios typically include:
 - Current City proposed PMP budget; FY 2025-30;
 - Maintain PCI for five years;
 - Increase PCI within five years;
- Strategies and recommendations for the City's CIP/maintenance programs and procedures, including a preventive maintenance schedule;
- Recommended action plan for future PMP updates and Arterial/Collector & Local survey schedules
- Representation of forecasted scenarios within GIS mapping
- Supporting documentation required by METRO;
- A detailed breakdown of deferred maintenance (backlog); and

Deliverable: One (1) digital copy of the Final Pavement PMP Report (.pdf), will be sent to the City. Bucknam will also provide three (3) hard copies and final digital copies of the project related GIS files.

TASK 4.5: PMP – GIS Mapping

As an enhancement and proactive approach to this project, our staff will update the Pavement-GIS link between MyRoads® and the City's GIS Enterprise. Bucknam currently has access to the 2022 PMP-GIS shapefile; this allows our staff to immediately utilize the file and prepare for internal PMP editing, survey and reporting. Our staff will review, with City staff, all ongoing upcoming capital projects that may impact the GIS mapping delivered for this project. The maps described below will be incorporated into the City's Final PMP report:



- PCI condition values for every section
- Work History identifications
- 5-yr Arterial / Local Rehabilitation and Slurry Seal Programs
- Functional classification and surface type maps

Once the Pavement Segmentation Report is finalized, we will update the necessary MicroPAVER-GIS linkages. By using the unique Street ID's within MicroPAVER and the City's ESRI PMP shapefile ID's, we will update the one-to-one match for each pavement section in the GIS. Our staff will coordinate all project deliveries with the Public Works and the GIS division to ensure that the most current and accurate PMP-GIS maps are represented within the City's GIS enterprise.

Deliverable: Complete GIS files/themes based on list above (project .mxd/shapefiles).

Scope of Work

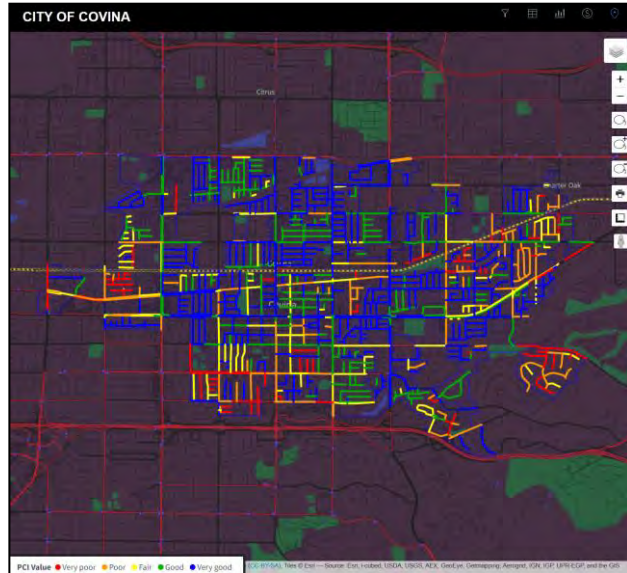


TASK 4.6: Covina MyRoads® PMP Web-Portal

Covina MyRoads® Web-Portal

Bucknam's MyRoads® is a great match for the Covina PMP today and the future. **MyRoads® brings your PMP data to life within a dynamic dashboard! Bucknam has shown the Covina MyRoads® account actively working!**

Bucknam now provides all our PMP clients with a unique and agency driven "MyRoads®" web-portal that provides instantaneous access to your pavement management database. This "dashboard" allows users to toggle through individual sections via GIS mapping selections, zone queries, rank selection, PCI ranges, etc. to review all section metrics, latest/previous inspections, work histories generate filtered PCI reports and identify potential maintenance costs based upon your unique needs.



This tool will be accessed by City staff simply through a Username/Password methodology. As changes are made to the Covina PMP database the MyRoads® dataset is changed to reflect work history edits, PCI inspections and section changes.

In summary, MyRoads® allows the user to perform the following dynamic functions:

- Query specific pavement segment(s) to view current/historic PCI, work history inspection;
- Filter for pavement sections within a defined zone, PCI range and/or functional class;
- Select a pavement section or grouping of section through the on-board GIS tool;
- Enter slurry, overlay & reconstruction unit costs to determine preliminary cost of maintenance and resulting citywide PCI
 - Display critical street / sidewalk / ROW assets along pavement section(s) that are critical to Engineering Bid development and solicitation (ADA ramps, utilities, manholes, trees, etc.
- Displays all final GIS project maps (PCI, work history, 5-yr forecasted maintenance, etc.)
- Bucknam will train Covina staff in the simple use of the MyRoads® dashboard.

Deliverable: PMP software training, field and internal technical support

Scope of Work



TASK 4.7: As-Needed PMP – GIS Services

Pavement Management Program Support

With the City utilizing a triennial PMP management schedule Bucknam will provide annual PMP support that will cover PMP requests made by City staff during the next 36 months. If additional services outside the identified scope of work below are requested Bucknam will provide timely and proactive proposals and services to the City.

Our typical As-Needed services include:

- Additional budget scenarios, general reporting, deterioration studies
- Additional visual inspections above the mileage amount indicated in Task 4.3
- Additional pavement management – GIS mapping
- MicroPAVER / MyRoads® training, operational use
- GIS Enterprise assessment, management, support

The agreement will include the provision of onsite and telephone support for the City staff.

Deliverable: Remote and on-site technical support

Scope of Work



Proposed Fee

Task Items 1 through 4 can be accomplished on a **time and materials not to exceed basis** in accordance with the standard hourly rate schedule attached. Our anticipated fee including labor and reimbursable expenses is projected to be \$60,275 for a five-month period.

	Description	Principal	Project Manager	GIS Manager	Field Technician(s)	Admin	Total by Task
	2025 Base Fee	\$315/hr	\$225/hr	\$170/hr	\$120/hr	\$100/hr	
Task 1	Project Implementation						
Task 1.1	Project Kickoff		2	1			\$620
Task 1.2	Project Status Meetings - Quality Control	1	3	4	24		\$4,550
Task 2	Client Satisfaction						
Task 2.1	Project Deliverables		2	1		1	\$720
Task 3	Project Schedule						
Task 3.1	Work Flow / Project Schedule		2	3			\$960
Task 4	Scope of Work						
Task 4.1	Update Maintenance and Rehabilitation Activities		2		16		\$2,370
Task 4.2	Pavement Condition Surveys (Citywide 160 miles)		8	2	264		\$33,820
Task 4.3	Maintenacne & CIP / Budgetary Analysis		5		4		\$1,605
Task 4.4	Citywide CIP / METRO Compliance Reports	1	26	8		1	\$7,625
Task 4.5	Mapping and GIS Implementation		3	16	8		\$4,355
Task 4.6	Covina MyRoads* PMP Web-Portal						\$300
Task 4.7	As-Needed PMP - GIS Services (Annual)						T&M
	Reimbursables (mileage, printing, materials)						\$3,350
	All deliverables will become property of the City of Covina						
	All Tasks are negotiable						
	Total Hours per Staff	2	53	35	316	2	
	2025 Total Base Fee	\$ 630	\$ 11,925	\$ 5,950	\$ 37,920	\$ 200	\$60,275
	Optional Tasks						
	Additional services outside of this contract will be negotiated with the City where we will use the Standard Hourly Rate Schedule shown here.						
	*Notes / Assumptions:						
All Tasks	Bucknam and inspectors are qualified/certified through ASTM D64333 / OCTA until FY 2026						
Task 4.5	Bucknam will work with the City's IT/GIS staff to ensure all GIS data is published within the City's GIS Enterprise						
All Tasks	It is Bucknam's understanding that annual MicroPAVER license fees will be paid by the City outside this contract						

Should the City desire to increase the service level above the hours outlined above for the Task items 1 through 4 or require other services not described herein, a fee adjustment would be negotiated and mutually agreed upon by both parties. We have included our fee schedule below for the City consideration.

Scope of Work



Standard Hourly Rate Schedule

<u>Category</u>	<u>Rate</u>
Principal	\$ 315
Pavement Management Project Manager	225
Senior Project Manager	220
Management Analyst	185
Project Engineer / Planner	175
Sr. Engineer / GIS Manager / Sr. Inspector	170
Assistant Engineer / Sr. Technician / GIS Analyst	160
CADD Operator	130
Field / GIS Technician	120
Administrative Assistant	100
Clerical / Word Processing	100
 <u>Reimbursables</u>	
Mileage	\$0.81/mile
Subconsultant Services	Cost + 15%
Reproduction	Cost + 15%
Travel & Subsistence	Cost + 15%
Fees & Permits	Cost + 15%
Computer Services (External)	Cost + 15%

Rates Effective 1/1/25



3548 Seagate Way, Suite 230
Oceanside, CA 92056
T: (760) 216-6529
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CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: Renewal of Subrecipient Agreement for Senior Nutrition Program Services with YWCA of San Gabriel Valley for FY 2025-2026
Presented by: Lisa Evans, Director of Parks & Recreation and Library Services
Recommendation: Approve the renewal of Subrecipient Agreement for Senior Nutrition Program Services with YWCA of San Gabriel Valley for FY 2025-2026 and authorize the City Manager to execute the Agreement.

EXECUTIVE SUMMARY:

The Parks & Recreation and Library Services Department offers a wide range of programs and services for our local senior community. The Nutrition Program services are aimed at improving seniors' well-being and enhancing their quality of life. The City has contracted with the YWCA of San Gabriel Valley to administer this program for more than 20 years. The YWCA continues to provide quality services with qualified personnel. They work collaboratively with City staff to ensure the needs of our senior participants are met.

DISCUSSION:

Through the Nutrition program, local seniors are provided a hot lunch on a daily basis. The attendance for the daily lunch program has continued to increase, and presently, approximately 55 seniors enjoy a meal each day. The YWCA provides an onsite kitchen manager who handles preparation of the meals for service, and then city staff and volunteers assist with serving and cleanup.

Since the YWCA of San Gabriel Valley has continued to perform all contracted services in an excellent manner, staff are recommending the renewal of the Subrecipient Agreements.

FISCAL IMPACT:

The services provided by the YWCA for the Senior Nutrition Program are funded by the Community Development Block Grant in the amount of \$10,000. Funds are budgeted in account 21004800 53750 80045.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not applicable.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "L. Evans", written over a horizontal line.

Lisa Evans
Parks and Recreation/Library Services Director

SUBRECIPIENT AGREEMENT

BETWEEN

CITY OF COVINA

AND

YWCA SAN GABRIEL VALLEY

CDBG SENIOR NUTRITION PROGRAM,
CDBG 601198

ATTACHMENT A

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

THIS AGREEMENT, entered this July 1, 2025, by and between the City of Covina located at 125 E. College Street, Covina, California (herein called the "Grantee") and YWCA San Gabriel Valley, located at 101 South Barranca Avenue, Covina, California 91723 (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds; and

WHEREAS, Application for funds from the United States Government is subject to approval by the County of Los Angeles acting as administrator of the funding provided by HUD. If Grantee's application should be denied by either HUD or the County of Los Angeles, or not approved by June 30, 2025, either Grantee or Subrecipient shall have the right to terminate this Agreement upon written notice to the other.

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a component of the **Community Development Block Grant (CDBG) Senior Nutrition Programs, 601198-25**, in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. No expenditures may be incurred until the Agreement has been fully executed. The Senior Nutrition Program will include a daily nutrition program for all registered participants Monday through Friday, fifty-two (52) weeks per year at the City's designated Senior Center, as described in the Scope of Services attached hereto as Exhibit D and incorporated herein by this reference. The meals may also be provided through a delivery or pick-up system if in-person dining is not permissible.

B. Program Delivery

This program provides daily (Monday through Friday) hot meals, 52 weeks per year, to the elderly, age 60 and older. The meals may also be provided through a delivery or pick-up system if in-person dining is not permissible. Limit of funding is Ten Thousand Dollars (\$10,000). CDBG funds will be used to pay a portion of the salary for a Nutrition Site Manager (an employee of YWCA San Gabriel Valley).

C. General Administration

The Subrecipient is authorized to implement the project identified upon the execution by the Sub-Recipient's authorized signatory. Said implementation shall be in full accordance with the requirements, conditions, and assurances defined in the Agreement between the Grantee and the Subrecipient. In addition, the Subrecipient agrees to comply with all standard CDBG regulations.

D. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Sub-Recipient agrees to provide the following levels of program services:

Approximate Total Units for FY 25-26: 150 unduplicated seniors, 14,500 duplicated senior meals

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

E. Staffing

Staffing is paid through the CDBG program.

F. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of July, 2025, and end on the 30th day of June, 2026. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets including program income.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed Ten Thousand Dollars (\$10,000). Draw-downs for the payment of eligible expenses shall be made against the budget specified in Section 1.B herein and in accordance with performance. Expenses for general administration shall also be paid against the budget specified in Section I.B and in accordance with performance.

IV. NOTICES

Communication and details concerning this Agreement shall be directed to the following contract representatives:

Grantee

Alana Mantilla, Economic Development Manager
City of Covina
125 E. College Street
Covina, CA 91723
626-384-5443
amantilla@covinaca.gov

Subrecipient

Debra Ward, Chief Executive Officer
YWCA San Gabriel Valley
101 S. Barranca Avenue
Covina, CA 91724
626-214-9442

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the U.S. Department of Housing and Urban Development regulations concerning Community Development Block Grant (CDBG) and all federal regulations and policies issued pursuant to these regulations, except that:

- Subrecipient does not assume the Grantee's environmental responsibilities described at 24 CFR 570.604.
- Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR Part 52.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicable federal, state and local laws and regulations governing the funds provided under this Agreement.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an Independent Contractor and is solely responsible for payment of all of the aforementioned insurance, compensation and employment provisions and taxes.

C. Indemnities for Third Party Claims

1. Duty to Defend, Hold Harmless and Indemnify

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

Subrecipient shall pay all required taxes on amounts paid to Subrecipient under this Agreement, and indemnify and hold Indemnitees harmless from any and all taxes, assessments, penalties and interest asserted against Grantee by reason of the independent contractor relationship created by this Agreement. Subrecipient shall fully comply with the workers' compensation law regarding Subrecipient and

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

Subrecipient's employees. Subrecipient shall indemnify and hold Indemnitees harmless from any failure of Subrecipient to comply with applicable workers' compensation laws. Grantee may offset against the amount of any fees due to Sub-Recipient under this Agreement any amount due to Grantee from Subrecipient as a result of Subrecipient's failure to promptly pay to Grantee any reimbursement or indemnification arising under this Section VI.C.

Subrecipient shall obtain executed indemnity agreements with provisions identical to those in this Section VI.C from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Subrecipient in the performance of this Agreement. If Subrecipient fails to obtain such indemnity obligations, Subrecipient shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Subrecipient's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Subrecipient's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

2. Workers' Compensation Acts Not Limiting

Subrecipient's indemnifications and obligations under this Section VI.C, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Subrecipient expressly waives its statutory immunity under such statutes or laws as to Grantee, its officers, agents, employees and volunteers.

3. Insurance Requirements not Limiting

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

4. Survival of Terms

Subrecipient's indemnifications and obligations under this Section VI.C shall survive the expiration or termination of this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage as required by the State of California with a minimum limit of One Million Dollars (\$1,000,000) for all employees involved in the performance of this Agreement, as well as any and all work associated therewith.

E. Insurance

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

1. Minimum Scope and Limits of Insurance

Subrecipient shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

- a. Commercial General Liability Insurance with a minimum limit of Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of Two Million Dollars (\$2,000,000) per project or location. If Subrecipient is a limited liability company, the commercial general liability coverage shall be amended so that Subrecipient and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.
- b. Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Subrecipient does not use any owned, non- owned or hired vehicles in the performance of services under this Agreement, Subrecipient shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under sub-section VI.E.1.a.
- c. Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of One Million Dollars (\$1,000,000) per accident for bodily injury or disease. If Subrecipient has no employees while performing services under this Agreement, workers' compensation policy is not required, but Subrecipient shall provide an executed declaration that it has no employees.
- d. Professional Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per claim and in aggregate.

2. Acceptability of Insurers

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

3. Additional Insured

The commercial general and automobile liability policies shall contain an endorsement naming the City of Covina, the Los Angeles County Development Authority and the County of Los Angeles and each of their elected and appointed officers, officials, representatives, attorneys, agents, employees, designated volunteers, successors, assigns and those Grantee agents serving as independent contractors in the role of Grantee officials as additional insureds.

4. Primary and Non-Contributing

The insurance policies required under this Section VI.E shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to Grantee. Any insurance or self-insurance maintained by Grantee, its officers, employees, agents or volunteers. shall be in excess of Subrecipient's insurance and shall not contribute with it.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

5. Subrecipient's Waiver of Subrogation

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

6. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be approved by Grantee. At Grantee's option, Subrecipient shall either reduce or eliminate the deductibles or self-insured retentions with respect to Grantee, or Subrecipient shall procure a bond guaranteeing payment of losses and expenses.

7. Cancellations or Modifications to Coverage

Subrecipient shall not cancel, reduce or otherwise modify the insurance policies required by this Section VI.E during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to Grantee. If any insurance policy required under this Section VI.E is canceled or reduced in coverage or limits, Subrecipient shall, within two (2) business days of notice from the insurer, phone, fax or notify Grantee via certified mail, return receipt requested, of the cancellation of or changes to the policy.

8. Grantee Remedy for Noncompliance

If Subrecipient does not maintain the policies of insurance required under this Section VI.E in full force and effect during the term of this Agreement, or in the event any of Subrecipient's policies do not comply with the requirements under this Section VI.E, Grantee may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, Grantee may, but has no duty to, take out the necessary insurance and pay, at Subrecipient's expense, the premium thereon. Subrecipient shall promptly reimburse Grantee for any premium paid by Grantee or Grantee may withhold amounts sufficient to pay the premiums from payments due to Subrecipient.

9. Evidence of Insurance

Prior to the performance of services under this Agreement, Subrecipient shall furnish Grantee's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section VI.E. The endorsements are subject to Grantee's approval. Subrecipient may provide complete, certified copies of all required insurance policies to Grantee. Subrecipient shall maintain current endorsements on file with Grantee's Risk Manager. Subrecipient shall provide proof to Grantee's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Subrecipient shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

10. Indemnity Requirements not Limiting

Procurement of insurance by Subrecipient shall not be construed as a limitation of Subrecipient's liability or as full performance of Subrecipient's duty to indemnify the Grantee under Section VI.C of this Agreement.

11. Subcontractor Insurance Requirements

Subrecipient shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section VI.E.

12. Null and Void

This Agreement is null and void if the insurance policy is not current or providing coverage for the period of time or term of this Agreement.

F. Grantee Recognition

The Subrecipient shall recognize the role of Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient shall include a reference to the financial support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

This Agreement contains the parties' entire agreement and understanding concerning the subject matter of this Agreement. and supersedes all prior negotiations, representations, and agreements concerning the subject matter hereof.

Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make a specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, or relieve or release Grantee or Sub- Recipient from its obligations under this Agreement.

Grantee may, at its discretion, amend this Agreement to conform with federal, state or local governmental laws, statutes, enactments, guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of, the activities to be undertaken as part of this Agreement, such modifications shall be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this Agreement at any time by giving written notices to the other party of such termination and specifying the effective date thereof at least 90 days before the effective date of such termination. Partial terminations of the Scope of Service in Section I above may only be undertaken with the prior approval of Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by Subrecipient under this Agreement shall be turned over to Grantee, and following receipt thereof by Grantee, Subrecipient will be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantee may also suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any terms of this Agreement, or with any of the rules, regulations or

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee's contracts, in addition to other remedies provided by law. In the event there is probable cause to believe Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen (15) percent of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR Part 200 and 24 CFR 570.502 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and shall maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR Part 200 and 24 CFR 570.502 for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570, Section 570.506 and that are pertinent to the activities funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR Part 570, Section 570.502, and 2 CFR Part 200; and
- g. Other records necessary to document compliance with Subpart K of 24 CFR 570.

Where the project is qualified by income, the Subrecipient will be responsible for maintaining income documentation to ensure that at least 51 percent of program beneficiaries are of low- and moderate-income. Income documentation must be made available to auditors in a manner satisfactory to the recipient and consistent with any standards required as a condition of providing these funds.

When the project is qualified by age, the Subrecipient will be responsible for maintaining age documentation to ensure that at least 51 percent of program beneficiaries are qualified by age. Age documentation must be made available to auditors in a manner satisfactory to the recipient and consistent with any standards required as a condition of providing these funds.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this Agreement for a period of five (5) years after the termination of all activities funded under this Agreement, or after the resolution of all Federal audit findings, whichever occurs later. Records for non-expendable property acquired with funds under this Agreement shall be retained for five (5) years after final disposition of such property. Records for any displaced person must be kept for five (5) years after he/she has received final payment.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and a description of services provided. Such information shall be made available to Grantee monitors or their designees for review upon request

4. Disclosure

The Subrecipient understands that client information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this Agreement, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Part 570, Section 570.503(b)(7).

6. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this Agreement meet one or more of the CDBG program's national objectives: (1) benefit low-to-moderate-income persons; (2) aid in the prevention or elimination of slums or blight; or (3) meet community development needs having a particular urgency- as defined in 24 CFR Part 570, Section 570.208.

7. Close-Outs

Subrecipient obligation to the Grantee shall not end until all close-out requirements are completed within 30 days after expiration of this Agreement. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and receivable accounts to the Grantee, and determining the custodianship of records.

8. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours or as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current city policy concerning Subrecipient audits.

C. Reporting and Payment Procedures

1. Budgets

No more than the amount specified may be spent within the cost category without written approval of the Grantor.

2. Program Income

The Subrecipient shall report monthly all program income as defined at 24 CFR Part 570, Section 570.500(a) generated by activities carried out with COBG funds made available under this Agreement. The Subrecipient may use such program income during the contract period for activities permitted under this Agreement and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Grantee share of administrative costs and shall submit such plan to the Grantee for approval, prior to the execution of the Agreement.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and city policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquid funds available under this Agreement for costs incurred by the Grantee on behalf of the Subrecipient.

D. Procurement

1. Compliance

The Subrecipient shall comply with current federal policy concerning the purchase of equipment and shall maintain an inventory of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. Upon the termination or expiration of this Agreement, all program assets shall revert to the Grantee, unless the property will be used for an activity which meets a COBG National Objective. Subrecipient shall transfer to the Grantee any CDBG funds on hand at the time of such termination or expiration and any accounts receivable attributable to the use of CDBG funds. Any real property under Subrecipient's control that was acquired or improved, in whole or in part, with CDBG funds in excess of twenty-five thousand dollars (\$25,000.00) shall either be:

- Used to meet one of the national objectives stated in 24 CFR 570.208 until five (5) years after termination or expiration of this Agreement, or for such longer period of time as determined to be appropriate by the Grantee; or

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

- Disposed of in a manner that results in the Grantee being reimbursed in the amount of the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to, the property. This reimbursement shall constitute Program Income to the Grantee. Reimbursement to the Grantee shall not be required until five (5) years after termination or expiration of this Agreement, or for such longer period of time as determined to be appropriate by the Grantee.

2. OMB Standards

The Subrecipient shall procure, utilize, and dispose of property in accordance with the requirements of 2 CFR Part 200 and 24 CFR 570.502.

Pursuant to 2 CFR 200.331, the required subaward information is attached as Exhibit C.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

4. Relocation, Acquisition and Displacement

The Subrecipient agrees to comply with 24 CFR 570.606 relating to the acquisition and disposition of all real property utilizing grant funds, and to the displacement of persons, businesses, nonprofit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable Grantee Ordinances, Resolutions, and Policies concerning displacement of individuals from their residences.

VIII PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with all city and state civil rights ordinances and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 14173.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (929 U.S.C. 706), which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; sectarian, or religious activities; lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

3. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices.

4. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wages requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Agreement, shall comply with federal requirements adopted by the Grantee pertaining to such contracts, shall comply with federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 3, 1, 5 and 7

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this Section VIII.C.4, for such contracts in excess of \$10,000.00.

5. Local Employment

To the greatest extent possible, the Subrecipient shall employ lower income residents of the project area, in compliance with Section 3, Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701 et seq.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR Part 570, Section 570.611 with respect to conflicts of interest and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or Subrecipients that are receiving funds under the CDBG Entitlement program.

4. Subcontracts

a. Approvals

The Subrecipients shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the prior written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

5. Copyright

If this Agreement results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

6. Religious Organization

The Subrecipient agrees that funds provided under this Agreement will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the federal regulations specified in 24 CFR Part 570, Section 570.2000).

IX ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following regulations insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C. 1857, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, relating to inspection, monitoring, entry, reports and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).
- California Environmental Quality Act of 1974.

B. Flood Disaster Protection

The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this Agreement, as it may apply to the provisions of this Agreement.

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR Part 570, Section 570.608, and 24 CFR Part 35, and in particular Sub-Part B thereof. Such Regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, State, or local historic property list

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF COVINA

YWCA SAN GABRIEL VALLEY

By: _____
Chris Marcarello, City Manager

By: _____
Debra Ward, Chief Executive Officer

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

ATTACHMENTS

EXHIBIT A	COUNTY LOBBYIST CERTIFICATION
EXHIBIT B	PROCUREMENT REQUIREMENTS
EXHIBIT C	SUBAWARD INFORMATION
EXHIBIT D	SCOPE OF SERVICES

AGREEMENT BETWEEN CITY OF COVINA AND YWCA SAN GABRIEL VALLEY
SENIOR NUTRITION PROGRAM
CDBG PROJECT No. 601198-25

EXHIBIT A

**COMMUNITY DEVELOPMENT COMMISSION
COUNTY OF LOS ANGELES**

**COUNTY LOBBYIST CODE CHAPTER 2.160
COUNTY ORDINANCE NO. 93-0031**

CERTIFICATION

Name of Firm: YWCA San Gabriel Valley

Date: July 1, 2025

Address: 101 South Barranca Avenue

State: CA

Zip Code: 91723

Phone No.: (626) 214-9442

Acting on behalf of the above-named firm, as its Authorized Official, I make the following Certification to the County of Los Angeles and the Community Development Authority, County of Los Angeles.

1. It is understood that each person/entity/firm who applies for a Community Development Authority contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code Chapter 2.160 (Los Angeles County Ordinance 93-0031); and
2. That all persons/entities/firms acting on behalf of the above-named firm have and will comply with the County Code; and
3. That any person/entity/firm who seeks a contract with the Community Development Commission shall be disqualified therefrom and denied the contract, and shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the above-named firm fails to comply with the provisions of the County Code.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into contract with the Los Angeles County and the Community Development Authority, County of Los Angeles.

Authorized Official:

NAME: Debra Ward

TITLE: Chief Executive Officer

SIGNATURE: _____ DATE: _____

FEDERAL AND CITY PROCUREMENT REQUIREMENTS

EXHIBIT B

Procurement requirements are in accordance with 2 Code of Federal Regulations (CFR) Part 200. Of the Federal and City requirement, use the most restrictive.

1. Micro-Purchases: Acquisition of supplies or services (dollar amount not to exceed \$3,000). This type of procurement is generally used for administrative, office supplies, where best price is the selection factor. Obtain minimum of two bids.
2. Small Purchase Procurement (Informal or Market Basket): Acquisition of supplies, services or other property (dollar amount not to exceed \$10,000), with a minimum of two price-quotations solicited. This type of procurement is generally used for program equipment, program services or materials, where best price is the selection factor.
3. Small Purchase Procurement (Informal): For purchase of goods or services in an amount between \$10,000 and \$25,000: Informal bid procedure required-minimum of 3 bids required.
4. Purchase over \$25,000: RFP or sealed bid process, unless purchase is a professional service. If so, follow requirements of Covina Municipal Code 2.20.175

Small Purchase Procedures:

Are those informal procurement methods where you must secure at least two informal bids, oral or written. Written is preferred.

- You must document the following information: Company name and address, name of person contacted, telephone number and minority status.
- A "no bid" is not considered a bid. You must continue the process until three fixed dollar bids are received.
- Use the Small/Informal Bid Form for documentation.
- Not allowed for soliciting construction services

Formal Bidding Procedures:

- Are competitive sealed bids, secured through formal advertising
- All bids will be publicly opened and a fixed price contract will be awarded to the lowest responsive and responsible bidder.

Competitive Proposals

- A Request for Proposal (RFP) or Request for Qualifications (RFQ) shall always be advertised.
- The RFP should contain: bid specifications, sample contract. terms and conditions, and mechanism for proposal most advantageous to the program, with price and other factors considered.

Contracting with Minority and Women Business Enterprise

- Whenever possible, contact at least one MWBE firm for your small purchase process.
- Require prime contractor to also comply with above.

Perform an EPLS check: For all procurements, an EPLS check must be performed. Log on to sam.gov and search records for the entity selected. If no records or no active debarment is present, then proceed. If debarment is active, Do Not Enter Into Contract with the entity. This is in addition to required licensure or credential verification, such as California State License Board (CSLB) check.

File all steps of procurement in Project File: Save the Scope of Work, Solicitation List, Price Quotations, and EPLS check in project file along with the executed service agreement or contract.

SMALL/INFORMAL BID FORM

Project Name: _____ Project Number: _____

Three Quotes Required on the Following Item(s)

Item Description Quantity: _____ Size: _____
Specifications:

1. Company Name: _____ Phone No: _____
 Address: _____ Contact: _____
 _____ MWBE Status: _____
 Quote ▶ Total: _____
 Unit Cost: _____

2 Company Name: _____ Phone No: _____
 Address: _____ Contact: _____
 _____ MWBE Status: _____
 Quote ▶ Total: _____
 Unit Cost: _____

3. Company Name: _____ Phone No: _____
 Address: _____ Contact: _____
 _____ MWBE Status: _____
 Quote ▶ Total: _____
 Unit Cost: _____

Bids Obtained By: _____ Date: _____

EXHIBIT C
SUBAWARD INFORMATION

EXHIBITC

1	Subrecipient Name (which must match registered name in DUNS):	YWCA San Gabriel Valley
2	Subrecipient's DUNS Number:	626495519
3	Federal Award Identification Number (FAIN):	70721
4	Federal Award Date (see §2 CFR 200.39):	July 1, 2025
5	Subaward Period of Performance Start Date and End Date:	July 1, 2025-June 30, 2026
6	Amount of Federal Funds Obligated by this Activity:	\$10,000
7	Total Amount of Federal Funds obligated to Subrecipient:	\$10,000
8	Total Amount of the Federal Award:	FY 25-26 \$296,629
9	Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA):	Project No. 601198-25 Senior Nutrition Program
10	Name of Federal Awarding Agency:	Department of Housing and Urban Development
11	Name of Pass-through Entity and Contact Information for Awarding Official:	Community Development Authority, County of Los Angeles/ City of Covina, Alana Mantilla 626-384-5443
12	Catalog of Federal Domestic Assistance (CFDA) Number and Name:	14.218
13	Identification of whether the Award is Research & Development:	N/A
14	Indirect Cost Rate for the Federal Award:	N/A

SCOPE OF SERVICES

YWCA of San Gabriel Valley (YWCA or Contractor) shall perform all services under this Agreement in a skillful and competent manner, consistent with standards generally recognized as being employed by professionals in the same discipline in the State of California. YWCA represents and maintains that it is skilled in the professional calling necessary to perform the services. YWCA warrants that all employees and sub-consultants shall have sufficient skill and experience to perform the services assigned to them. Finally, YWCA represents that it, its employees and sub consultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. YWCA shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the services, including all Cal/OSHA requirements, and shall give all notices required by law.

YWCA will provide a daily nutrition program for all registered participants Monday through Friday, fifty-two (52) weeks per year at the City's designated Senior Center. The only exception to this schedule would be for CITY-observed and/or YWCA-observed holidays. The meals may also be provided through a delivery or pick-up system if in-person dining is not permissible.

A. Contractor will be responsible for the following:

1. Providing a site manager who will be responsible for the overall management of the food service system including cleaning the City's trays and other daily cleanup. Site Manager will also be responsible for supervision of volunteers working in the following areas: kitchen, reservations, setting tables, daily cash counting, table monitoring, silverware wrapping.
 - a. In case the site manager is ill, Contractor will provide a substitute site manager to ensure that the site manager's responsibilities listed above are continued.
 - b. Both parties (City and Contractor) agree to review the number of assigned hours of the site manager if the above responsibilities are determined to be too much for both site manager and the volunteers.
2. Two (2) designees from the Covina Senior Center will represent the City at the Contractor's YWCA Senior Advisory council meeting held on a quarterly basis.
3. Site Manager's attendance at a monthly (or otherwise designated) City scheduled meeting regarding the Nutrition program is required.
4. Quality of Meals
 - a. If there is a meal that the seniors (majority) do not like, the City may request a meal substitution for that day at least two (2) weeks in advance to the Contractor.
 - b. If the meal is not popular with overall senior participants, it can be requested by the City to the Contractor to be removed completely from the menu. This process may take two months.

5. Providing nutrition paper goods and plastic silverware.
 6. Provide to the City the Universal Intake form that each participant is required to complete annually and submit to the Site Manager.
 7. Responsible financially for any shortfall of registered participant meals that might occur.
 8. All grant negotiations, paperwork, monthly reports, etc.
 9. Lunch serving time will be at 12 p.m. All participants will be served their meal at the table.
 10. The Contractor shall retain the "suggested" meal donation fee collected after each meal served, which is \$3.00 for individuals 60 and older. The Contractor must provide a monthly letter to the City which documents donations received as required for CDBG grant.
 11. The Contractor will provide the City with closed Holiday Schedule by the end of December each year.
 12. Site manager will provide 70 copies of the 1-month monthly meal calendar the week before the end of the current month or sooner if possible.
- B. City will be responsible for the following:
1. Providing input regarding the overall food service program which includes, but is not limited to daily menus and evaluation of the caterer's performance at the Contractor's YWCA Senior Advisory council meetings.
 2. Providing a telephone for the Contractor to contact YWCA office and/or caterer.
 3. Ensuring participants complete required Community Development Block Grant (CDBG) Intake/Screen form, as well as distribution of the Universal Intake form provided by the Contractor.
 4. Facilitating Nutrition reservations on a first-come, first-served system.
 5. Facility building maintenance and repairs including daily janitorial services.
 6. Providing paper goods and hand soap for restrooms.

7. Providing supplies, including coffee, creamer, sugar, tea, stirrers, and cups.
8. Monthly pest control service and sending of the monthly pest control inspection reports to the Contractor.
9. Providing all necessary equipment for the operation of program, including refrigerator, sinks, serving trays, steam table with warming oven, and storage.
10. Providing program promotion including, Covina Today, social media, and city's website.
11. Providing the Contractor with observed/closed Holiday Schedule by December each year.



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025

Title: Award of Professional Services Agreements (PSAs) for Construction Support and Submittal Review Services to EC + Associates Engineering, Inc. for an Amount Not-to-Exceed \$50,000 and Jake Martinez for an Amount Not-to-Exceed \$50,000

Presented by: Rafael M. Fajardo, Director of Public Works/City Engineer

Recommendation:

1. Award Professional Services Agreements (PSAs) for the Covina Recreation Village Project – Phase II – Library Building encompassing construction support and submittal review to EC + Associates Engineering, Inc. (structural engineering construction support services) for an amount not-to-exceed \$50,000 and Jake Martinez (architectural construction support services) for an amount not-to-exceed \$50,000 and authorize the City Manager to execute the PSAs; and
2. Adopt Resolution CC 2025-78, appropriating \$100,000 from Measure CC Fund – Fund Balance to be transferred into the Parks CIP Fund in order to supplement both PSAs.

EXECUTIVE SUMMARY:

On June 3, 2025, the City Council approved a change order to the contract with Perera Construction and Design, Inc. for the Covina Recreation Village Project – Phase II – Library Building construction project in the amount of \$9,276,796.36. The scope of Phase II includes the retrofitting of the existing easterly building to construct a new 14,140 square-foot library. With the addition of Phase II, the demand for additional construction support and submittal reviews has significantly increased due to numerous requests for information (RFI's), construction submittals, and site visits/field observations to ensure the building's design and architectural engineering adhere to industry compliance/standards.

DISCUSSION:

The original Covina Recreation Village Project designs prepared by Gonzalez Goodale Architects (GGA) recommend retrofitting the existing easterly building for the construction of the Library Building. However, the existing building has several structural deficiencies such as a missing foundation and bracing which create not only a safety issue but are also cost prohibitive to address. As a result of structural plans prepared by GGA requiring revision, the need for additional engineering and architectural services is paramount in an effort to sufficiently manage subsequent plan reviews and submittals, requests for information (RFI's), and periodic field observations throughout this phase of the project. EC + Associates Engineering Inc. and Jake Martinez will provide architectural and structural support during construction.

City staff requested proposals from the City's on-call engineering firms list for construction support and submittal review pertaining to the new Library Building. City staff received two (2) proposals with their respective fee schedules below:

Consultant	Location	Amount
EC + Associates Engineering Inc. (engineering services)	Downey, CA	\$50,000
Jake Martinez (architectural services)	Monrovia, CA	\$50,000

City staff recommends awarding Professional Services Agreements to EC + Associates Engineering, Inc. in an amount not-to-exceed \$50,000 and Jake Martinez in an amount not-to-exceed \$50,000 for construction support and submittal review related to the Covina Recreation Village - Phase II – Library Building project and adopting Resolution CC 2025-78 appropriating \$100,000 from Measure CC Fund – Fund Balance to supplement the professional services agreements.

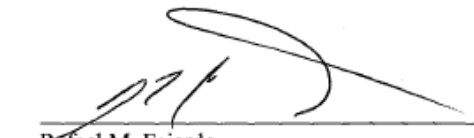
FISCAL IMPACT:

Funding in the amount of \$100,000 will be appropriated from the City’s Measure CC Fund – Fund Balance to be transferred into the Parks CIP Fund and appropriated to account number 4600-3900-55100-P2202 via Resolution CC 2025-78 to cover all costs associated with the aforementioned professional services agreements. Unused fund balances pertaining to these agreements will be returned to the City’s Measure CC Fund at the conclusion of the Library Building construction project.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

This project has been determined to be categorically exempt under CEQA in accordance with Title 14, Chapter 3, Class 1, Sections 15301 and 15302. This exemption includes the minor alteration of existing public facilities involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. The project involves negligible or no expansion of an existing use.

Respectfully submitted,



Rafael M. Fajardo
Director of Public Works/City Engineer



**Confirmation of Agreement for
Providing Professional Services**

Date: January 29, 2025

Client: Rafael Fajardo
E: RFajardo@covinaca.gov

Subject: **Citrus Recreation Village – East Library Building
640 N. Citrus Avenue
Covina, CA 91723**

Dear Rafael;

We are pleased to submit the following proposal covering the performance of structural design services in connection with the above subject project.
The terms 'Engineer', 'He', and 'His' throughout this document refer to 'EC and Associates Engineering, Inc.'. For the consideration hereafter set forth, Engineer agrees to provide the following services:

Scope of Work:

Construction administration East Library Building – Construction Support and Submittal Review for a not-to-exceed amount of \$50,000.00.

Services Offered

We offer the following services with the corresponding fee preceding:

\$ 50,000.00 Construction Administration.

\$ 50,000.00 Total

Not included in the above services (unless specifically stated) are Title –24 Energy Compliance, Structural Observation, Soils Investigations, Engineering Surveys, or Specialty Consultants (such as Mechanical, Electrical, Civil and/or Geotechnical Engineers, Surveyors, etc.) Also, we assume standard conventional foundations will be sufficient to carry anticipated loads. If soil conditions are encountered at a later date that require special designs (expansive soils, deep foundations, etc.) an additional contract will be issued for such designs.

Fee Data

Our compensation for providing the above services, for the mutually agreed fee of **\$50,000.00** will be due: **\$37,500.00** due upon signing this proposal and prior to commencing work, as a retainer.
\$12,500.00 due **before** project is emailed in PDF to Client for review.

Any significant changes (increase or decrease) in square footage area or configuration data cited under "Scope of Work" will cause the fee to be adjusted proportionately, as mutually agreed upon between the Client and Engineer.

Client agrees that any work resulting from changes to the plans made after the date indicated on "Services Offered" shall be deemed extra work and shall be paid by Client according to Engineer's standard fee schedule.

Please initial here: _____

The fee quoted under "Services Offered" does not include any fees to be paid to the city and to any other professionals, such as a surveyor, soil engineer and any other city or county department's clearances, public hearings, expediting, title 24 energy calculations etc. Time spent on these services will be charged extra, if needed.

Site improvements outside the structure, checking shop drawings by others, steel stair design, temporary shoring and designing field changes are not included in the fee quoted on "Services Offered", but can be requested by owner or agent to be additionally provided at the applicable hourly rate indicated in the Standard fee schedule below.

As-built structural information of all existing structural elements shall be provided by the client prior to commencing the design. The flat fee of this agreement does not include any cost or time to be spent to obtain such information.

If Client needs services beyond the scope of this contract, Engineer may require further written authorization from Client to carry out additional work either in form of a signed Request for Additional Engineering or as an additional Proposal and Contract for engineering services.

Client may terminate the Agreement at any time by sending a written notice to the Engineer. Client is responsible to pay for all work performed until the time of termination or the total balance remaining on the project, whichever is smaller. The value of work hours is calculated using Engineer's standard fee schedule. In addition, Client is required to pay for any out-of-pocket and reimbursable expenses spent on the project. All such payments become due at the time of the termination.

Standard Fee Schedule

Principal	\$275.00 per hour
Project Engineer	\$175.00 per hour
Design Draftsmen	\$100.00 per hour
Office Administrator	\$ 40.00 per hour
Reimbursable Expenses	Cost + 25%
Mileage	75 cents per mile
Requested Plotting performed in-house	\$ 5.00 per sheet

These hourly fees are valid for the current calendar year only. Reimbursable and out-of-pocket expenses, i.e., digital copies, messenger fees, permit fees, etc., will be charged as applicable.

Engineer shall not release plans or calculations without receipt of second payment. Client agrees to pay a late fee computed at 10% premium on any unpaid balance, unpaid 30 days after the date of Engineer's original invoice. The fee is due and payable whenever plans and calculations are ready for first submission, whether or not the Client applied for, or received, a building permit. Engineering includes minimum code requirements, detailing and specifications necessary to pass governmental review and to obtain a building permit only. If changes to the original plans are necessary due to requirements of the Building and Safety, inspector, contractor, or the design professionals prior to construction, causing an increase in the construction budget, these changes shall not be treated as damages, but rather as value added items, which would have increased the construction cost if they were included in the original plans. Client relieves Eduardo J. Carrillo personally and EC And Associates Engineering, Inc. as a company, for any and all responsibilities and liabilities associated with architectural services in connection with the project mentioned above, even if Eduardo J. Carrillo's engineering stamp and signature may appear on the plans. Eduardo J. Carrillo personally and EC And Associates Engineering, Inc., are responsible for the structural engineering part of the design only. Client and Engineer incorporate herein, make a part hereof, and agree to be bound by the standard provisions of this agreement.

Standard Provisions

1. The Client binds himself, his partners, successors, executors, administrators, and assigns to the Engineer to this agreement with respect to all of the terms and conditions of this agreement.
2. The Client shall pay the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees and all other fees, permits, bond premiums, title company charges, blueprints and reproductions and all other charges not specifically covered by the terms of this agreement.

Please initial here: _____

3. All tracing, survey notes and other original documents as instruments of service remain the property of the Engineer, except where by law or precedent these documents become public property. The Client agrees to waive any and all claims against the Engineer and to defend, indemnify and hold the Engineer harmless from and against any and all claims, losses, liabilities and damages arising out of or resulting from the unauthorized use, reuse or alteration of the Engineer's design, drawings and specifications.

4. Should litigation be necessary to enforce any term or provision of this agreement, or to collect any portion of the amount payable under this agreement, then all litigation and collection expenses, witness fees, court costs, and attorney's fees shall be paid to the prevailing party.

5. In the event all or any portion of the work prepared or partially prepared by the Engineer should be suspended, abandoned, or terminated, Client shall pay Engineer for the work performed on an hourly basis as stated hereon. The hourly compensation to Engineer calculated here under shall not exceed the maximum contract price agreed upon between the parties.

6. In the event that Client institutes a suit against Engineer because of any failure or alleged failure to perform, error, omission or negligence, and if such suit is not successfully prosecuted, or if it is dismissed, or if verdict is rendered for Engineer, Client agrees to pay Engineer any and all costs of defense, including attorney's fees and court costs and any and all other expenses of defense which may be necessary, immediately following dismissal of the case or immediately upon verdict being rendered in behalf of Engineer.

7. Neither the Client nor Engineer shall assign his interest in this agreement to a third party without the written consent of the other.

8. No conditions or representations, altering, detracting from, or adding to the terms hereof shall be valid unless printed or written hereon or evidenced in writing by either party to this agreement and accepted in writing by the other.

9. Engineer shall not be responsible for damages or be in default or be deemed to be in default by reason of delays in performance, by reason of strikes, lockouts, accidents, acts of God, and other delays unavoidable or beyond Engineer's reasonable control, or due to shortages or unavailability of labor at established area wage rate or delays caused by failure of Client or Client's agents to furnish information or to approve or disapprove Engineer's work promptly, or due to late, slow, or faulty performance by Client, other contractors, or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of Engineer's work. In the case of the happening of any such cause of delay, the time of completion shall be extended accordingly.

10. In the event that litigation be instituted under the terms and conditions of this agreement, the same is to be brought and tried in judicial jurisdiction of the court of the county in which the Engineer's principal place of business is located and Client waives the right to have suit brought, or tried in, or removed to any other county or jurisdiction.

11. Engineer does not guarantee the quality of performance by the construction contractor or contractors, or other third parties, nor is he responsible for their acts or omissions.

12. Engineer makes no warranty, whether expressed or implied, as to its findings, recommendations, specifications, or professional advice except that these were promulgated after being prepared in accordance with generally accepted engineering practices and under the direction of registered professional engineers.

13. Engineer makes no representations concerning soil conditions unless specifically included in writing in this agreement, and he is not responsible for any liability that may arise out of the making or failure to make soil surveys, or sub-surface soil tests, or general soil testing.

14. In the event that any changes are made in the plans and specification by the Client or persons other than the Engineer, which affects the Engineer's work, any and all liability arising out of such changes is waived as against the Engineer and the Client assumes full responsibility for such changes unless Client has given Engineer prior notice and has received from Engineer written consent for such changes.

15. The Engineer is not responsible, and liability is waived by Client as against Engineer, for use by Client or any other person of any plans or drawings not signed by Engineer.

16. The Client agrees that in accordance with generally accepted construction practices, the construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property; that this requirement shall be made to apply continuously and not be limited to normal working hours; and the Client further agrees to defend, indemnify and hold the Engineer harmless from any and all liability, real or alleged, in connection with the performance of work on this project, excepting liability arising from the sole negligence of the Engineer.

Please initial here: _____

17. The client agrees to limit the engineers Liability to the client and to all contractors and subcontracts on the project, due to professional negligent acts, errors or omissions of the Engineer to the sum of the Engineer's fee.

18. The terms and provisions of this agreement shall not be construed to alter, waiver, or affect any lien or stop notice rights, which the Engineer may have for the performance of engineering services under this agreement.

19. In the event Client fails to pay Engineer promptly or within sixty (60) days after invoices are rendered, then Client agrees that Engineer shall have the right to consider said default a total breach of this agreement and the duties of the Engineer under this agreement terminated. In such event, Client shall then promptly pay Engineer for all of the fees, charges and services performed by Engineer based on an hourly rate as stated above.

20. There are no understandings or agreements except as herein expressly stated.

21. This proposal is valid for thirty (30) days only, unless signed and retainer is paid.

22. The Engineer's services shall be performed in a manner consistent with the degree of skill and care ordinarily exercised by practicing design professionals performing similar services in the same location, at the same site and under the same or similar circumstances and conditions. The Engineer makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.

In witness whereof, the parties have accepted, made and executed this Agreement on the terms, conditions and provisions stated above in this Proposal and Agreement, on the following day and date:

Respectfully submitted,
EC AND ASSOCIATES ENGINEERING, INC.

Client:

NAME: _____

SIGNATURE: _____

Eduardo J. Carrillo
Authorized representative
Date: 6/16/2025
cc: File

Date: _____

Additional Agreements:

- Structural Observation and/or field visits (if required) at \$850.00/visit. The structural observation fee will be due and collected at every visit at the time of service. Non-approved structural observations have to be revisited until approved.

Please initial here: _____

Attn: Rafael Fajardo, Deputy Director of Public Works/City Engineer

Proposal for Construction Administration Services

Project Name: Covina Recreation Village – East Warehouse Library

Client: City of Covina, Public Works

Date: June 23, 2025

1. Scope of Services

Jake Martinez AIA proposes to provide Construction Administration (CA) services for the Covina Recreation Village – East Warehouse Library project, in accordance with the project's construction documents and approved scope. Services shall include the following:

- Attendance at construction meetings (as needed).
- Review of contractor submittals and shop drawings for Architectural, Mechanical, Electrical and Plumbing.
- Response to Requests for Information (RFIs).
- Site observations to review general conformance with contract documents (as needed).
- Coordination with City on design related issues as required.
- Preparation of architectural Supplemental Instructions.
- Participation in punch list development and final project closeout.

2. Compensation

The fee for CA services will be provided on a time-and-materials basis, not to exceed \$50,000 without prior written authorization. Billing will be submitted monthly based on the actual hours worked, according to the following hourly rate schedule:

Personnel	Hourly Rate
Jake Martinez - Architect	\$ 120.00

3. Acceptance

We appreciate the opportunity to assist with this project. If this proposal meets your approval, please sign below. We look forward to supporting a successful construction process.

Authorized Signature – Client

Name: _____

Title: _____

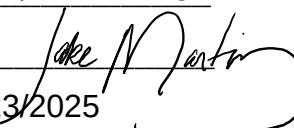
Signature: _____

Date: _____

Submitted by – Jake Martinez AIA

Name: Jake Martinez AIA

Title: Principal in Charge

Signature: 

Date: 06/23/2025

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated July 1, 2025 (“Effective Date”) and is between the City of Covina, a California municipal corporation (“City”) and EC + Associates Engineering, a California corporation (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City desires to utilize the services of Consultant as an independent contractor to provide construction support and submittal review services for the Covina Recreation Village Project – Phase II – Library.

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

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

The parties therefore agree as follows:

1. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2026 unless sooner terminated as provided in Section 14 of this Agreement.

2. Compensation.

A. Compensation. As full compensation for Consultant’s services provided under this Agreement, City shall pay Consultant a sum not-to-exceed Fifty Thousand Dollars (\$50,000) (the “maximum compensation”), based on the hourly rates set forth in the Approved Fee Schedule, attached hereto as **Exhibit A**. Any terms in Exhibit A, other than the payment rates and schedule of payment, are null and void.

B. Expenses. The amount set forth in paragraph A shall include reimbursement for all actual and necessary expenditures reasonably incurred in the performance of this Agreement.

C. Additional Services. City shall not allow any claims for additional services performed by Consultant, unless the City Council and the Consultant Representative authorize the additional services in writing prior to Consultant’s performance of the additional services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

3. Consultant’s Services.

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

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

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

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

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the services required under this Agreement. All of the services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant shall determine the means, methods, and details by which Consultant's personnel will perform the services under this Agreement. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the services and compliance with the customary professional standards.

F. Compliance with Laws. The Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such ordinances, laws and regulations. The City and its agents shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section. This Agreement may call for services that, in whole or in part, constitute "public works," as defined in the California Labor Code. Therefore, as to those services that may be "public works", including professional engineering services, Consultant shall comply in all respects with all applicable provisions of the California Labor Code, including those set forth in **Exhibit C**.

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

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis or less frequently, for actual services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. If City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

B. Payment. City shall pay all undisputed invoice amounts within thirty (30) calendar days after receipt up to the maximum compensation set forth in Section 2 of this Agreement. City

shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. For all reimbursements authorized by this Agreement, Consultant shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Finance Director.

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

5. Ownership of Documents. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed ("written products") pursuant to this Agreement shall become the sole property of the City without restriction or limitation upon its use and may be used, reused, disseminated or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files containing data generated for the work, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

6. Independent Contractor.

A. Consultant is, and shall at all times remain as to City, a wholly independent contractor and not an employee of City. The personnel performing the services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the services under this Agreement. Consultant shall acquire and maintain, at its sole cost and expense, such vehicles, equipment, and supplies as Consultant's personnel require to perform any of the services required by this Agreement. Consultant shall perform the services off of City premises at locations of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of the services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform the services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the services under this Agreement.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing

services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of the services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, state, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including, but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

C. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by, or relating to the violation of any of the provisions of this Section 6. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 6. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

7. PERS Compliance and Indemnification.

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

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify, and hold harmless City, and its City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 7. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

8. Confidentiality. All data, documents, discussion, or other information (collectively “data”) developed or received by Consultant or provided for performance of this Agreement are deemed confidential. Consultant shall keep all data confidential and shall not disclose any data to any person or entity without City’s prior written consent. City shall grant such consent if disclosure is legally required. Consultant shall return all data to City upon the expiration or termination of this Agreement. Consultant’s covenant under this Section 8 shall survive the expiration or termination of this Agreement.

9. Conflicts of Interest. Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant’s services under this Agreement, including the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative’s prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section 9 into any subcontract that Consultant executes in connection with the performance of this Agreement.

10. Indemnification.

A. Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively “Indemnitees”), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and reimbursement of attorney’s fees and costs of defense (collectively “Liabilities”), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a “design professional,” as the term is defined under California Civil Code Section 2782.8(c)(2).

B. Other Indemnities.

1) Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively “Claims”), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this

Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Claim with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by the Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

C. Workers' Compensation Acts not Limiting. Consultant's obligations under this Section 10, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

D. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provisions in this Section 10 shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liability, Claim, tax, assessment, penalty or interest asserted against City.

E. Survival of Terms. The indemnification in this Section 10 shall survive the expiration or termination of this Agreement.

11. Insurance.

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

1) Commercial General Liability Insurance with a minimum limit of Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of Four Million Dollars (\$4,000,000) per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under Subparagraph A. 1) of this Section 11.

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

4) Professional Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section 11 shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section 11.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming the City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section 11 shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section 11 shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be approved by City. At City's option, Consultant shall either reduce or eliminate

the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section 11 during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to City. If any insurance policy required under this Section 11 is canceled or reduced in coverage or limits, Consultant shall, within two (2) business days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section 11 in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section 11, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section 11. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 10 of this Agreement.

K. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section 11.

12. Mutual Cooperation.

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

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

13. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of five (5) years. Consultant shall, without charge, provide City with access to the records during normal business hours. City may examine and audit the records and make transcripts therefrom, and inspect all program data, documents, proceedings and activities.

14. Termination or Suspension of Agreement.

A. Right to Terminate or Suspend. City may terminate or suspend this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least seven (7) calendar days before the termination or suspension is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least sixty (60) calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

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

16. Notices. Any notices, consents, requests, demands, bills, invoices, reports or other communications which either party may desire to give to the other party under this Agreement must be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by reputable document delivery service or courier service during Consultant's and City's regular business hours, or (c) five business days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the party to be notified as set forth below:

If to City:
Attn: Public Works, Engineering
City of Covina
125 E. College Street
Covina, California 91723

If to Consultant:
Attn: Eduardo Carrillo
EC + Associates Engineering
1412 Espanol Ave
Montebello, CA 90640

17. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subcontractors and applicants are employed,

and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

18. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section 18 shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section 18, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

19. No Third-Party Beneficiaries Intended. Except as otherwise provided in Section 10, this Agreement is made solely for the benefit of the parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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

21. Exhibits. Exhibits A, B, and C constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, the provisions of this Agreement shall control.

22. Entire Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those expressly set forth in this Agreement.

23. Amendment of Agreement. This Agreement may be amended only by a writing signed by both parties. The City Manager is authorized to sign an amendment to this Agreement on the City Council's behalf and without the City Council's prior approval to make the following non-substantive modifications to the Agreement: (a) name changes; (b) extensions of time; (c) non-monetary changes in the scope of work; and (d) termination of the Agreement.

24. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the parties to this Agreement.

25. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

26. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

27. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Covina.

28. Attorneys’ Fees. In any litigation or other proceeding by which on party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorneys’ fees together with any costs and expenses, to resolve the dispute and to enforce the final judgment.

29. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

30. Authority to Execute Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

[SIGNATURE PAGE FOLLOWS]

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

City:

City of Covina,
a California municipal corporation

By: _____
Name: Christopher Marcarello
Title: City Manager

ATTEST:

By: _____
Name: Fabian Velez
Title: Chief Deputy City Clerk

Consultant:

EC + Associates Engineering
a California corporation

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

(Two signatures of corporate officers required for corporations under Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.)

EXHIBIT A
APPROVED FEE SCHEDULE

EXHIBIT B
SCOPE OF SERVICES

EXHIBIT C
CALIFORNIA LABOR CODE COMPLIANCE
(Labor Code §§ 1720 et seq., 1813, 1860, 1861, 3700)

If this Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code, then:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and the awarding public agency (“City”) and Consultant agrees to be bound by all the provisions thereof as though set forth in full herein.
2. Consultant shall be registered with the Department of Industrial Relations (“DIR”) in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the Effective Date of this Agreement.
3. Consultant shall comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>), are on file with City, and are available to any interested party upon request. Consultant shall, as a penalty to City, forfeit not more than two-hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by Consultant or by any subcontractor.
4. Pursuant to California Labor Code Section 1771.4, Consultant’s services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Consultant shall post job site notices as prescribed by DIR regulations and agrees to furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).
5. Consultant shall comply with the provisions of California Labor Code Section 1776 which, among other things, require Consultant and each subcontractor to: (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform City of the location of the records. Consultant is responsible for compliance with Section 1776 by itself and all of its subcontractors.
6. Consultant shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that Consultant is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.
7. Consultant shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Consultant shall, as a penalty to City, forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by Consultant or by any subcontractor for each calendar day during which such

worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

Date _____ Signature _____

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated July 1, 2025 (“Effective Date”) and is between the City of Covina, a California municipal corporation (“City”) and Jake Martinez, a Sole Proprietor (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

RECITALS

A. City desires to utilize the services of Consultant as an independent contractor to provide construction support and submittal review services for the Covina Recreation Village Project – Phase II – Library.

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

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

The parties therefore agree as follows:

1. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2026 unless sooner terminated as provided in Section 14 of this Agreement.

2. Compensation.

A. Compensation. As full compensation for Consultant’s services provided under this Agreement, City shall pay Consultant a sum not-to-exceed Fifty Thousand Dollars (\$50,000) (the “maximum compensation”), based on the hourly rates set forth in the Approved Fee Schedule, attached hereto as **Exhibit A**. Any terms in Exhibit A, other than the payment rates and schedule of payment, are null and void.

B. Expenses. The amount set forth in paragraph A shall include reimbursement for all actual and necessary expenditures reasonably incurred in the performance of this Agreement.

C. Additional Services. City shall not allow any claims for additional services performed by Consultant, unless the City Council and the Consultant Representative authorize the additional services in writing prior to Consultant’s performance of the additional services or inurrence of additional expenses. Any additional services or expenses authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

3. Consultant’s Services.

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

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the “City Representative”). For the purposes of this Agreement, the Consultant Representative shall be Jake Martinez, Sole Proprietor (the “Consultant Representative”). The Consultant Representative shall directly manage Consultant’s services under this Agreement. Consultant shall not change the Consultant Representative without City’s prior written consent.

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

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

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the services required under this Agreement. All of the services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant shall determine the means, methods, and details by which Consultant’s personnel will perform the services under this Agreement. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the services and compliance with the customary professional standards.

F. Compliance with Laws. The Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such ordinances, laws and regulations. The City and its agents shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section. This Agreement may call for services that, in whole or in part, constitute “public works,” as defined in the California Labor Code. Therefore, as to those services that may be “public works”, including professional engineering services, Consultant shall comply in all respects with all applicable provisions of the California Labor Code, including those set forth in **Exhibit C**.

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

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis or less frequently, for actual services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. If City disputes any of Consultant's fees, it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

B. Payment. City shall pay all undisputed invoice amounts within thirty (30) calendar days after receipt up to the maximum compensation set forth in Section 2 of this Agreement. City

shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. For all reimbursements authorized by this Agreement, Consultant shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Finance Director.

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

5. Ownership of Documents. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed ("written products") pursuant to this Agreement shall become the sole property of the City without restriction or limitation upon its use and may be used, reused, disseminated or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files containing data generated for the work, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

6. Independent Contractor.

A. Consultant is, and shall at all times remain as to City, a wholly independent contractor and not an employee of City. The personnel performing the services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the services under this Agreement. Consultant shall acquire and maintain, at its sole cost and expense, such vehicles, equipment, and supplies as Consultant's personnel require to perform any of the services required by this Agreement. Consultant shall perform the services off of City premises at locations of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of the services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform the services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the services under this Agreement.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing

services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of the services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, state, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including, but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

C. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by, or relating to the violation of any of the provisions of this Section 6. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 6. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

7. PERS Compliance and Indemnification.

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

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify, and hold harmless City, and its City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs, and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 7. This duty of indemnification is in addition to Consultant's duty to defend, indemnify, and hold harmless as set forth in any other provision of this Agreement.

8. Confidentiality. All data, documents, discussion, or other information (collectively “data”) developed or received by Consultant or provided for performance of this Agreement are deemed confidential. Consultant shall keep all data confidential and shall not disclose any data to any person or entity without City’s prior written consent. City shall grant such consent if disclosure is legally required. Consultant shall return all data to City upon the expiration or termination of this Agreement. Consultant’s covenant under this Section 8 shall survive the expiration or termination of this Agreement.

9. Conflicts of Interest. Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant’s services under this Agreement, including the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative’s prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section 9 into any subcontract that Consultant executes in connection with the performance of this Agreement.

10. Indemnification.

A. Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively “Indemnitees”), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and reimbursement of attorney’s fees and costs of defense (collectively “Liabilities”), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a “design professional,” as the term is defined under California Civil Code Section 2782.8(c)(2).

B. Other Indemnities.

1) Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and losses of any nature whatsoever, including fees of accountants, attorneys or other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively “Claims”), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this

Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Claim with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by the Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties.

C. Workers' Compensation Acts not Limiting. Consultant's obligations under this Section 10, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

D. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provisions in this Section 10 shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liability, Claim, tax, assessment, penalty or interest asserted against City.

E. Survival of Terms. The indemnification in this Section 10 shall survive the expiration or termination of this Agreement.

11. Insurance.

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

1) Commercial General Liability Insurance with a minimum limit of Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of Four Million Dollars (\$4,000,000) per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of Two Million Dollars (\$2,000,000) per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under Subparagraph A. 1) of this Section 11.

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

4) Professional Liability Insurance with minimum limits of Two Million Dollars (\$2,000,000) per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section 11 shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section 11.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming the City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section 11 shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section 11 shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be approved by City. At City's option, Consultant shall either reduce or eliminate

the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section 11 during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail thirty (30) calendar days' prior written notice to City. If any insurance policy required under this Section 11 is canceled or reduced in coverage or limits, Consultant shall, within two (2) business days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section 11 in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section 11, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section 11. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two (2) weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 10 of this Agreement.

K. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section 11.

12. Mutual Cooperation.

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

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

13. Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of five (5) years. Consultant shall, without charge, provide City with access to the records during normal business hours. City may examine and audit the records and make transcripts therefrom, and inspect all program data, documents, proceedings and activities.

14. Termination or Suspension of Agreement.

A. Right to Terminate or Suspend. City may terminate or suspend this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least seven (7) calendar days before the termination or suspension is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least sixty (60) calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

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

16. Notices. Any notices, consents, requests, demands, bills, invoices, reports or other communications which either party may desire to give to the other party under this Agreement must be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by reputable document delivery service or courier service during Consultant's and City's regular business hours, or (c) five business days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the party to be notified as set forth below:

If to City:
Attn: Public Works, Engineering
City of Covina
125 E. College Street
Covina, California 91723

If to Consultant:
Attn: Jake Martinez
729 Ocean View Avenue
Monrovia, CA 91016

17. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subcontractors and applicants are employed,

and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

18. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section 18 shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section 18, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

19. No Third-Party Beneficiaries Intended. Except as otherwise provided in Section 10, this Agreement is made solely for the benefit of the parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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

21. Exhibits. Exhibits A, B, and C constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, the provisions of this Agreement shall control.

22. Entire Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those expressly set forth in this Agreement.

23. Amendment of Agreement. This Agreement may be amended only by a writing signed by both parties. The City Manager is authorized to sign an amendment to this Agreement on the City Council's behalf and without the City Council's prior approval to make the following non-substantive modifications to the Agreement: (a) name changes; (b) extensions of time; (c) non-monetary changes in the scope of work; and (d) termination of the Agreement.

24. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the parties to this Agreement.

25. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

26. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

27. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Covina.

28. Attorneys’ Fees. In any litigation or other proceeding by which on party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorneys’ fees together with any costs and expenses, to resolve the dispute and to enforce the final judgment.

29. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

30. Authority to Execute Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

[SIGNATURE PAGE FOLLOWS]

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

City:

City of Covina,
a California municipal corporation

By: _____
Name: Christopher Marcarello
Title: City Manager

ATTEST:

By: _____
Name: Fabian Velez
Title: Chief Deputy City Clerk

Consultant:

Jake Martinez
a Sole Proprietor

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

(Two signatures of corporate officers required for corporations under Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.)

EXHIBIT A
APPROVED FEE SCHEDULE

EXHIBIT B
SCOPE OF SERVICES

EXHIBIT C
CALIFORNIA LABOR CODE COMPLIANCE
(Labor Code §§ 1720 et seq., 1813, 1860, 1861, 3700)

If this Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code, then:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and the awarding public agency (“City”) and Consultant agrees to be bound by all the provisions thereof as though set forth in full herein.
2. Consultant shall be registered with the Department of Industrial Relations (“DIR”) in accordance with California Labor Code Section 1725.5 and has provided proof of registration to City prior to the Effective Date of this Agreement.
3. Consultant shall comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>), are on file with City, and are available to any interested party upon request. Consultant shall, as a penalty to City, forfeit not more than two-hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by Consultant or by any subcontractor.
4. Pursuant to California Labor Code Section 1771.4, Consultant’s services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Consultant shall post job site notices as prescribed by DIR regulations and agrees to furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).
5. Consultant shall comply with the provisions of California Labor Code Section 1776 which, among other things, require Consultant and each subcontractor to: (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform City of the location of the records. Consultant is responsible for compliance with Section 1776 by itself and all of its subcontractors.
6. Consultant shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that Consultant is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.
7. Consultant shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. Consultant shall, as a penalty to City, forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by Consultant or by any subcontractor for each calendar day during which such

worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.”

Date _____ Signature _____

RESOLUTION CC 2025-78

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA, TO AMEND THE FISCAL YEAR 2025/2026 CAPITAL IMPROVEMENT PROGRAM BUDGET AND APPROPRIATE \$100,000 FROM MEASURE CC FUND – FUND BALANCE TO BE TRANSFERRED INTO THE PARKS CIP FUND FOR USE TOWARDS CONSTRUCTION SUPPORT AND SUBMITTAL REVIEW FOR THE COVINA RECREATION VILLAGE PROJECT – PHASE II – LIBRARY

WHEREAS, the City of Covina is a municipal corporation duly organized and existing pursuant to the Constitution and laws of the State of California (“City”); and

WHEREAS, the Fiscal Year 2026 Operating Budget & Capital Improvement Plan (CIP) was approved on May 6, 2025; and

WHEREAS, the approved Operating Budget and Capital Improvement Plan (CIP) is in accordance with all applicable ordinances of the City and all applicable statutes of the State; and

WHEREAS, the City of Covina wishes to amend the 2025/2026 Capital Improvement Program Budget and appropriate \$100,000 from Measure CC Fund – Fund Balance to be transferred into the Parks CIP Fund for use towards construction support and submittal review for the Covina Recreation Village Project – Phase II - Library.

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

SECTION 1. Amend the Fiscal Year 2025/2026 Operating Budget and Capital Improvement Program Budget and appropriate \$100,000 from Measure CC Fund – Fund Balance to be transferred into the Parks CIP Fund as follows:

Account No.	Account Description	Amount (\$)	Increase/Decrease
1095-0000-59140-P2202	Measure CC Transfer-Capital Projects Fund-Covina Recreation Village Project	\$100,000	Increase
46003900-49110-P2202	Parks CIP-Library Svcs-Transfer In From GF-Covina Recreation Village Project	\$100,000	Increase
46003900-55100-P2202	Parks CIP-Library Svcs-Buildings and Structures-Covina Recreation Village Project	\$100,000	Increase

SECTION 2. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

ATTACHMENT E

APPROVED and **PASSED** this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Resolution CC 2025-78 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk



CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: Adoption of Ordinance 25-05
Presented by: Chris Marcarello, City Manager
Recommendation: Adopt Ordinance 25-05 Entitled, "Updating Chapter 9.48 of the Covina Municipal Code to Identify Additional Areas Where Smoking Is Prohibited".

EXECUTIVE SUMMARY:

Ordinance 25-05 (Attachment A) was approved at introduction by a 5-0 vote of the City Council at the June 17, 2025, City Council Meeting with an amendment made to include an expanded definition of electronic smoking devices.

BACKGROUND:

It is recommended that the City Council adopt the updated second reading of Ordinance 25-03 entitled, "Updating Chapter 9.48 of the Covina Municipal Code to Identify Additional Areas Where Smoking Is Prohibited".

DISCUSSION:

There is no fiscal impact for the second reading and adoption of this ordinance.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not applicable.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Chris", written over a horizontal line.

Chris Marcarello
City Manager

ORDINANCE 25-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA, UPDATING CHAPTER 9.48 OF THE COVINA MUNICIPAL CODE TO IDENTIFY ADDITIONAL AREAS WHERE SMOKING IS PROHIBITED

THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Findings. The City Council finds and declares as follows:

WHEREAS, Section VII of Article XI of the California Constitution provides that a City may make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

WHEREAS, the United States Surgeon General, the United States Centers for Disease Control, and the California Environmental Protection Agency have each concluded that involuntary smoking by inhaling second-hand smoke poses a significant public health hazard and can cause lung cancer and heart disease; and

WHEREAS, the California Legislature enacted the “California Occupational Safety Health Act of 1973 in order to assure safe and healthful working conditions in California by, in part, limiting and/or prohibiting the smoking of tobacco products in “enclosed places of employment”; and

WHEREAS, California Labor Code section 6404.5 explicitly provides that any place not defined as a “place of employment” or other area where the smoking of tobacco products is not regulated by Labor Code section 6404.5(e) “shall be subject to local regulation of smoking of tobacco products”; and

WHEREAS, the California Legislature enacted the California Indoor Clean Air Act of 1976 and limited and/or prohibited smoking within certain specified areas frequented by the public in an effort to combat the health impact of tobacco smoking; and

WHEREAS, California Health and Safety Code section 118910 explicitly provides that a local governing body may ban completely the smoking of tobacco, or may regulate smoking in any manner not inconsistent with the Indoor Clean Air Act or any other provision of state law; and

WHEREAS, the City Council received a presentation on February 18, 2025 concerning the need for revisions to the City’s existing smoking restrictions found in Chapter 9.48 of the Covina Municipal Code; and

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health threat, as evidenced by the following:

1. The World Health Organization (WHO) estimates that tobacco kills up to half of its users, amounting to more than 8 million deaths each year worldwide, including nearly half a million people who die prematurely from smoking in the United States alone;
2. Tobacco use causes disease in nearly all organ systems and is responsible for an estimated 87% of lung cancer deaths, 32% of coronary heart disease deaths, and 79% of all chronic obstructive pulmonary disease deaths in the United States;
3. Despite significant progress, tobacco use remains the leading cause of preventable death and disease in the United States; and

WHEREAS, tobacco use is the number one cause of preventable death in California and continues to be an urgent public health issue, as evidenced by the following:

1. An estimated 40,000 California adults die from smoking annually;
2. Research indicates that more than 25% of all adult cancer deaths in California are attributable to smoking; and

WHEREAS, secondhand smoke has been repeatedly identified as a health hazard, as evidenced by the following:

1. In 2006, the U.S. surgeon general concluded that there is no risk-free level of exposure to secondhand smoke;
2. In 2006, the California Air Resources Board identified secondhand smoke as a toxic air contaminant, in the same category as the most toxic automotive and industrial air pollutants, and a serious health threat for which there is no safe level of exposure;
3. In 2006, the California Environmental Protection Agency added secondhand smoke to the Proposition 65 list of chemicals known to the state of California to cause cancer, birth defects, and other reproductive harm; and

WHEREAS, exposure to secondhand smoke anywhere has negative health impacts, and exposure to secondhand smoke can occur at significant levels outdoors, as evidenced by the following:

1. Levels of secondhand smoke exposure outdoors can reach levels recognized as hazardous, depending on direction and amount of wind, number and proximity of smokers, and enclosures like walls or roofs;
2. Smoking cigarettes near building entryways can increase air pollution levels by more than two times background levels, with maximum levels reaching the “hazardous” range on the United States EPA’s Air Quality Index;
3. To be completely free from exposure to secondhand smoke in outdoor places, a person may have to move at least 20 feet away from the source of the smoke, about the width of a two-lane road; and

WHEREAS, electronic smoking device aerosol may be considered a health hazard, as evidenced by the following:

1. Research has found electronic smoking device aerosol contains at least 12 chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm, such as formaldehyde, acetaldehyde, lead, nickel, chromium, arsenic, and toluene;
2. Electronic smoking device aerosol is not harmless water vapor as it contains varying concentrations of particles and chemicals with some studies finding particle sizes and nicotine concentrations similar to, or even exceeding, conventional cigarette smoke;
3. Evidence continues to build that exposure to electronic smoking device aerosol, including secondhand exposure, has immediate impacts on the human respiratory and cardiovascular systems, and poses a risk to human health;
4. Given the increasing prevalence of electronic smoking device use, especially among youth and young adults, widespread nicotine exposure resulting in addiction and other harmful consequences serious concerns; and

WHEREAS, secondhand cannabis smoke has been identified as a health hazard, as evidenced by the following:

1. The California Environmental Protection Agency includes cannabis smoke on the Proposition 65 list of chemicals known to the state of California to cause cancer;
2. Cannabis smoke contains at least 33 known carcinogens;
3. In one study, exposure to cannabis smoke in an unventilated setting resulted in detectable levels of cannabinoids in non-smoker participants' blood and urine, and participants experienced minor increases in heart rate and impaired cognitive performance;
4. A recent systematic review of the literature concluded that secondhand exposure to cannabis smoke leads to cannabinoid metabolites in bodily fluids and individuals experiencing self-reported psychoactive effects; and

WHEREAS, laws restricting the use of tobacco products have recognizable benefits to public health and can reduce medical costs; these outcomes, consistently demonstrated in peer reviewed research, include the following:

1. Reduced prevalence of tobacco use;
2. Reduced secondhand smoke exposure, as measured by self-report and laboratory analysis of biomarkers or indoor air;
3. Increased cessation of tobacco use;

4. Reduced initiation of tobacco use among young people;
5. Fewer hospitalizations from tobacco-related diseases, such as asthma and cardiovascular disease.

SECTION 2. Chapter 9.48 of the Covina Municipal Code is hereby amended as follows:

Section 9.48.010 is amended to read as follows:

- A. “Alcoholic beverages” includes alcohol, spirits, liquor, wine, beer and every liquid containing one-half of one percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed or combined with other substances.
- B. “Bicycle” means a device upon which any person may ride, propelled exclusively by human power, except as provided in Section [312.5](#) of the California Vehicle Code, through a belt, chain, or gears, and having one or more wheels. An electric bicycle is a bicycle.
- C. “Director” means a person immediately in charge of any park area and its activities, and to whom all park or recreation personnel of such area are responsible, or other person authorized by him, pursuant to law, to act in his stead.
- D. “Electronic smoking device” means any device that may be used to deliver any aerosolized or vaporized substance to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah.
- E. “Motor vehicle” means any multi-wheeled, treaded, or sled-type vehicle that is propelled by a motor or engine. “Motor vehicles” includes any commonly known as a “motorized recreation vehicle,” and any self-propelled vehicle that is presently defined by Sections [400](#) and [405](#) of the Vehicle Code of the state as a motorcycle or motor-driven vehicle.
- F. “Narcotics and dangerous drugs” means those narcotics and drugs listed or defined in the Health and Safety Code of the state as now or hereafter amended.
- G. “Park” means a park, reservation, playground, recreation center or any other area in the city, owned, managed, used or controlled by the city, and devoted to active or passive recreation. “Park” shall include the entire site of the park, including, without limitation, all structures thereon, any parking lots, and any public sidewalk adjacent to the park site.
- H. “Person” means any person, firm, partnership, association, corporation, company or organization of any kind.
- I. “Roller skate” or “in-line skate” means any shoe, boot or other footwear to which one or more wheels are attached and includes roller blades.
- J. “Scooter” means any platform of any composition or size mounted between two or more wheels with an upright steering handle attached thereto.
- K. “Smoke” or “smoking” means possessing, carrying, holding or burning of a cigarette, cigar, pipe, or any other lighted smoking product or equipment, including electronic smoking devices, used to burn any form of tobacco, weed, plant or any other similar

combustible substance. “Smoke” or “smoking” also includes inhaling, exhaling or emitting the fumes of any lighted cigarette, cigar, pipe, or any other lighted smoking product or equipment used to burn any form of tobacco, weed, plant, or any other similar combustible substance.

- L. “Skateboard” means any platform of any composition or size to which two or more wheels are attached and which is intended to be ridden or propelled by one or more persons standing or kneeling upon it and to which there is not affixed any seat or any other device or mechanism to turn and control the wheels.
- M. “Other wheeled recreational device” means nonmotorized bicycles, scooters, in-line skates, roller skates, or wheelchairs being used for recreational purposes.

Section 9.48.020 is amended to include the following definitions:

“PUBLIC EVENT AREA. Any publicly-owned place used for an event open to the general public, regardless of any fee or age requirement, including a farmers’ market, parade, fair, or festival.

PUBLIC FACILITY. Any publicly-owned place building, parking lot, kiosk, bus stop or transit shelter that is open to the general public.”

Section 9.48.225 is amended to include the following language:

“Smoking is hereby prohibited in all public parks, at City-sponsored special events, in City-owned public parking lots and within twenty (20) feet of public facilities within the city limits of the city of Covina.”

SECTION 3. The Council finds that this Ordinance is exempt from the provisions of the California Environmental Quality Act (“CEQA”), pursuant to CEQA Guidelines Section 15308, Actions by Regulatory Agencies for Protection of the Environment. This exemption applies to actions taken by regulatory agencies, as authorized by state or local ordinance, to assure the maintenance, restoration, enhancement, or protection of the environment where the regulatory process involves procedures for protection of the environment. The Ordinance is also exempt from CEQA pursuant to Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance will have a significant effect on the environment.

SECTION 4. Severability. 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 competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council 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 5. City Clerk Certification. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be posted at the duly designated posting places with the City and published once within fifteen (15) days after passage and adoption as required by law; or, in the alternative, the City Clerk may cause to be published a summary of this Ordinance and post a

certified copy of the text of this Ordinance in the Office of the City Clerk five (5) days prior to the date of adoption of this Ordinance, and within fifteen (15) days after adoption, the City Clerk shall cause to be published the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of the City Clerk.

PASSED, APPROVED, and ADOPTED this __ day of ____, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

APPROVED AS TO FORM:

City Attorney

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Ordinance 25-05 was introduced for first reading at a regular meeting on the __ day of ____, 2025. Thereafter, said Ordinance was duly approved and adopted at a regular meeting of said City Council on the __ day of ____, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk



CC Regular Meeting AGENDA ITEM REPORT

Meeting: July 1, 2025
Title: AB481 Annual Report for 2024
Presented by: Ric Walczak, Chief of Police
Recommendation: Review and Approve AB481 Annual Report for 2024.

EXECUTIVE SUMMARY:

AB481 requires a law enforcement agency to declare to the Governing Body (City Council) the Funding, Acquisition and Use of Military Equipment. Military Equipment is defined within AB481. AB481 requires a law enforcement agency to review and/or audit the Funding, Acquisition and Use of Military Equipment on an annual basis. The attached report includes a review and/or audit of year 2024 and declares the Police Department's inventory, inventory description, training and budget projections pertaining to Military Equipment.

DISCUSSION:

Assembly Bill No. 481 (AB481) was approved by the Governor in September 2021. The Covina Police Department met the requirement of AB481 in 2023 as required. This included adopting a Military Equipment policy (706), creating an of inventory of equipment that met the definition of Military Equipment per AB481 and included other pertinent information about the equipment per AB481 requirements. This inventory/report was presented to the City Council by the Chief of Police in April 2022 and approved/adopted by ordinance. This inventory/report is completed on an annual basis. The inventory/report reviews year 2024 and introduces 2025 inventory.

FISCAL IMPACT:

None. Existing Police Department budget addresses projected 2025 costs.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not Applicable

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ric Walczak".

Ric Walczak
Chief of Police



CITY OF COVINA

INTER-OFFICE MEMORANDUM

DATE: May 27, 2025
TO: Ric Walczak, Chief of Police
FROM: Keith Sutherland, Police Sergeant
SUBJECT: Annual Military Equipment Report-2024

Introduction

Assembly Bill (AB) 481 requires law enforcement agencies to obtain approval from the applicable governing body, the adoption of a military equipment use policy, as specified by ordinance, prior to taking actions related to the funding, acquisition or use of military equipment. The term military equipment is defined within AB 481. Under this definition, military equipment is acquired and available to law enforcement through the military or private companies.

On March 15, 2022, the Covina Police Department (CPD) approved Policy Section 706, which includes our military equipment inventory and supporting documents. This policy and documents are maintained by the CPD and posted on our website which is available to the public. The policy was adopted by the applicable governing body (City Council) by ordinance on April 19, 2022.

CPD Policy § 706.7 requires an annual report to be submitted to the City Council for review via the Chief of Police as long as the military equipment is available for use. The report shall include information from the preceding calendar year for each type of military equipment listed within the inventory. This memorandum serves as the annual report covering the dates between January 1, 2024 through December 31, 2024.

Report

(1) Military Equipment Use and Purpose

In an effort to track the purpose of Military Equipment and use within the Department to address AB 481 reporting requirements, the Department utilizes a document to track this requirement which is maintained by the Support Services Captain. These documents were reviewed and utilized to prepare this memorandum. A summary of the use and purpose of use of military equipment during the above-mentioned dates is as follows:

ATTACHMENT A

Unit	Date	Incident No.	AB 481 Equipment Used & Purpose

SRT	02/27/24	Training	Robot

Purpose: The Special Response Team (SRT) conducted residential searches using the Robot. The Robot was used for training to search and locate possible suspects, victims or witnesses.

SRT	02/29/24	Search Warrant	Pepper ball munitions / UAV / ARV Mamba / Command & Control Vehicle

Purpose: The Special Response Team (SRT) served a search warrant at 1017 W. 3rd. St in the City of Pomona. (2) pepper ball rounds were deployed at a subject and struck him in the lower mid-section. The subject was subsequently detained and arrested. ARV MAMBA was used during the operation for cover and concealment purposes. A designated Command & Control Vehicle was used for command purposes during the service of the search warrant. A UAV was used for surveillance, intelligence and tactical purposes.

SRT	03/05/24	Search Warrant	ARV Mamba / UAV / Command & Control Vehicle / LRAD

Purpose: The Special Response Team (SRT) served a search warrant at 15162 Masline St., Baldwin Park. The ARV MAMBA was used during the operation for cover and concealment purposes. The LRAD (attached to the ARV MAMBA) was used to communicate with occupants at the residence during the service of the search warrant. A designated Command & Control Vehicle was used for command purposes during the service of the search warrant. A UAV was used for surveillance, intelligence and tactical purposes.

SRT	03/12/24	Training	Chemical Munitions

Purpose: The Special Response Team (SRT) used (2) DefTec SpedeHeat devices, (1) DefTec Maximum Smoke device and (5) Pepperball Live-Maxx rounds during this training. Operators were also exposed to CS gas and Pelargonic Acid Vanillyl amide (PAVA) during this training.

SRT	04/01/24	Training	Noise Flash Device (NFD)

Purpose: Officer Jovanni Marquez who was assigned to the Special Response Team (SRT) used (1) NFD for training at Los Angeles County Sheriff Special Enforcement Bureau (SEB) basic SWAT school.

SRT 04/09/24 Training Chemical Munitions

Purpose: The Special Response Team (SRT) used (1) DefTec CS SpedeHeat, (1) Muzzle Blast CS device, Skat Shell CS device, and (1) Han Ball CS grenade during this training. Operators were exposed to CS gas.

SRT 04/23/24 Training Robot / UAV

Purpose: The Special Response Team (SRT) conducted stealth searches using the Robot and UAV. The Robot and UAV were used for training to search and locate possible suspects, victims or witnesses.

SRT 05/28/24 Training Chemical Munitions / Kinetic Energy
Munitions (Bean Bag)

Purpose: The Special Response Team (SRT) used (2) Flameless Tri-Chamber CS Devices and (4) 37mm CS Ferret projectiles during this training. Also utilized were (2) bean bag rounds for training purposes. During this training, operators were exposed to CS gas.

SRT 07/09/24 Search Warrant ARV Mamba / WCPD Bearcat / Command
& Control Vehicle

Purpose: The Special Response Team (SRT) served a search warrant at 17015 E. Brookport St., Covina. The ARV MAMBA and WCPD Bearcat were used during the operation for cover and concealment purposes. A designated Command & Control Vehicle was used for command purposes during the service of the search warrant. A UAV was used for surveillance, intelligence and tactical purposes.

SRT 08/21/24 Search Warrant APD Bearcat / NFD / Command
& Control Vehicle / LRAD

Purpose: The Special Response Team (SRT) served a search warrant at 827 Arcadia Ave Apt. E Arcadia. The Azusa PD Bearcat was used during the operation for cover and concealment purposes. Operator Ramirez deployed a NFD on the second story 4-side of the residence as a distraction as operators approached the front door. The mobile LRAD was used to make knock and notice announcements to the occupants inside the condominium. A designated Command & Control Vehicle was used for command purposes during the service of the search warrant.

Community 09/25/24 24-21398 ARV Mamba / UAV
Engagement

Purpose: The Department hosted National Night Out (NNO) at Heritage Park. ARV MAMBA and a UAV were used and displayed. Members of the Department discussed these devices and/or demonstrated the use of the equipment with the public.

SRT	10/10/24	Search Warrant	APD Bearcat / UAV / Command & Control Vehicle

Purpose: The Special Response Team (SRT) served a search warrant at 4129 Alderson Ave., Baldwin Park. The Azusa PD Bearcat was used during the operation for cover and concealment purposes. A UAV was used for surveillance, intelligence and tactical purposes. A designated Command & Control Vehicle was used for command purposes during the service of the search warrant.

Patrol	10/12/24	24-16797	UAV / ARV Mamba / Command & Control Vehicle

Purpose: The Covina Police Department staffed the annual Thunderfest Car Show. The UAV was used during this event for surveillance, intelligence and tactical purposes. The ARV Mamba was parked in the 400 blk of N. Second Ave to block vehicular traffic on Citrus Ave. The Command & Control Vehicle was designated for use for command purposes.

SRT	10/16/24	Training	Chemical Munitions

Purpose: The Special Response Team (SRT) used (2) Flameless Tri-Chamber CS Devices during this training. During this training, operators were exposed to CS gas.

SRT	11/05/24	Search Warrant	NFD

Purpose: The Special Response Team (SRT) assisted West Covina Police Department with serving a search warrant at 1125 Charlemont Ave in Hacienda Heights. During the service of the search warrant, a West Covina Operator deployed a NFD that was assigned to Officer G. Hagle.

SRT	11/13/24	Training	UAV

Purpose: The Special Response Team (SRT) conducted open area searches using the UAV. The UAV was used for training to search and locate possible suspects, victims or witnesses

SRT	12/18/24	Training	UAV

Purpose: The Special Response Team (SRT) conducted building searches at the DEA Shoot house using the UAV. The UAV was used for training to search and locate possible barricaded suspects.

In 2024, the Department utilized (4) Unmanned Aerial Vehicles (UAV), commonly referred to as drones. The UAV devices are used by members of the the Department UAS Team. These devices were acquired through private donations and approved by City Council prior to their purchase. The devices were acquired for use for the purpose of supporting law enforcement operations within the Department. CPD policy section 606 governs the use of these devices. The following is a spreadsheet showing the use of each device by make/model and identification number. The spreadsheets indicate date used, the assigned incident number associated with the use and the total flight time. Flight time is measured numerically (.1 is equal or less than 6 minutes).

UAS Make/Model: Autel Evo 2

UAS Identification: U1

Date	Incident #	Total Flight Time
1/24/2024	24-1779	.3
1/27/2024	24-2018	.4
2/25/2024	24-4283	.2
2/25/2024	24-4284	.4
2/29/2024	24-4576	1.0
2/29/2024	24-4576	1.6
3/05/2024	24-5012	.8
3/13/2024	24-5872	.8
3/21/2024	Training	.1
3/21/2024	Training	.4
4/03/2024	24-7511	.2
7/03/2024	24-14787	.4
7/09/2024	24-15233	.9
8/01/2024	24-16933	.4
10/01/2024	24-21398	2.2
10/10/2024	24-22614	.9
11/13/2024	24-25568	.7

UAS Make/Model: Autel Lite

UAS Identification: U2 Champ

Date	Incident #	Total Flight Time
4/10/2024	24-7917	.3
5/14/2024	24-10714	.4

UAS Make/Model: DJI U3

UAS Identification: U3

Date	Incident #	Total Flight Time
2/29/2024	24-4576	.1
3/21/2024	Training	.1
3/21/2024	Training	.2
4/22/2024	24-8958	.3
11/13/2024	24-25568	.3

UAS Make/Model: DJI U4

UAS Identification: U4

Date	Incident #	Total Flight Time
NONE		

(2) Complaints or Concerns

The CPD did not receive any complaints from the public regarding the use of military equipment as described under CPD Policy 706.10.

(3) Internal Audit, Violation(s) and Action(s)

An internal audit of how the Department used military equipment did not reveal any significant issues and/or violations that required any actions by the Department.

During the annual report audit in 2024, it was determined the method of determining the quantity for certain items in 2025 will be determined by rounds contained within the original manufacturer's packaging for certain items, specifically certain rounds such as Pepperball. It was also determined that Bean Bag, 40mm projectiles and breaching rounds often times are

maintained in the original manufacturer's packaging or stored on a designated side saddle with the the launcher and/or shotgun. Symbols used to designate Greater Than (>), Less Than (<) and an asterisk (*) will be used on the inventory document when applicable. The inventory document will contain a legend explaining the meaning of the symbol.

(4) Annual Cost

The City Council approved the Military Equipment Inventory report in 2024. This document included the projected annual cost (funds) for the acquisition, maintenance, repair, upgrade, replacement and ongoing costs associated with military equipment. Equipment is assigned an item number within this inventory list and will be referred to by number henceforth.

Item numbers 1-18 (Ground Robots) did not require any funds as projected in 2024. The majority of these items are not operational and kept for parts.

Item number 19 (ARV-MRAP) did not require any funds as projected in 2024. In June 2023, the MRAP was diagnosed with an electrical issue and is currently not operational.

Item number 20 (ARV-MAMBA) had maintenance related costs in 2024. The right front wheel cylinder had leakage, which led to an inspection of the drivetrain. Other axle and hub related issues were found and fixed. Repairs were made by Performance Truck Repair costing \$7,974.48. In July of 2024, the MAMBA had a flat tire. Performance Truck Repair responded to the station and fixed the issue costing \$592.00. Fuel related costs for the ARV-MAMBA are acquired through the fuel tank dispensary system at Public Works and billed to the Department. The MAMBA is currently operational.

Item numbers 21-25 (LRAD) did not require any funds as projected in 2024.

Item number 26 (Noise Flash Device) The Police Department purchased (5) DefTech Noise Distraction Devices from Adamson Police Products resulting in a cost of \$186.65.

Item number 27 (Spede-Heat CS) The Police Department purchased (10) Spede-heat #1072 from Adamson Police Products resulting in a cost of \$337.00.

Item numbers 28 (Flameless Tri-Chamber CS Munitions) did not require any funds as projected in 2024.

Item number 29 (5230B Indoor CS Muntions) The Police Department purchased (10) 5230B indoor baffled CS canisters from Adamson Police Products resulting in a cost of \$337.00.

Item number 30-51 (Chemical Agent Kit and related contents / Launcher / Pepperball / 40mm munitions) did not require any funds as projected in 2024.

Item numbers 52 (Bean Bag Munitions) The Police Department purchased (100) 12ga. Drag Stablizing Bean Bag munitions from Adamson Police Products resulting in a cost of \$728.80.

Item numbers 53-54 (Breaching Munitions / Launching Devices) did not require any funds as projected in 2024.

Item numbers 55 and 56 (Aerial-Drone) or UAV devices were acquired in 2022 and mentioned in the Annual Military Equipment Report in 2024. These devices are utilized by the Department by UAS personnel for Department and/or City related incidents as outlined above. Registration for these devices is current. Accessories for these devices, specifically batteries, were purchased for the purpose of expanding total flight time capability and paid for by the existing PD budget.

Item number 57 (Command Vehicle) was acquired in 2024. This vehicle was acquired through the Cannabis Tax Fund Grant Program (CTFGP) which is managed by the California Highway Patrol (CHP) through designated Department personnel. This vehicle was mentioned in the Annual Military Equipment Report-2024 on page 8. This vehicle was added to the Military Equipment Inventory in 2024. The vehicle is operational and the desired equipment, such as radios and other items are being currently installed for command and control purposes.

Items numbers 58 and 59 (Aerial-Drone or UAV devices manufactured by DJI) were acquired in 2024 through a private donation to the Covina Police Foundation. The Covina Police Foundation assisted the Department acquiring two additional UAV devices, primarily designed for interior use, which expands the capabilities of the overall UAS Program. These devices were added to the Military Equipment Inventory in 2024. There has been minimal normal expenses for the UAV devices in 2024. These expenses include additional cables, batteries and cases that did not exceed \$200.00.

(5) Quantity

See attached CPD Military Equipment Inventory-2024 document for further details. The symbols for Greater Than (>) and Less Than (<) are used when applicable for items 51 and 52. Items 51 and 52 are generally removed from the original manufacturer packaging and placed within a side saddle on the designated device. The asterisk symbol (*) is also used for item number 41. The asterisk symbol does not include single rounds located within the launcher hopper or similar separate storage device.

(6) Additional Military Equipment-2024

The Department will be researching available grant funding for additional military equipment, specifically (1) armored vehicle, such as a Lenco Bearcat or similar armored vehicle plus additional UAV devices to supplement the UAS program. The purpose of researching grant funding pertaining to an armored vehicle is to replace and/or add an armored vehicle to our existing inventory. The purpose of the researching additional UAV devices is to supplement and expand our UAS program. A possible source of funding for the UAV devices will be private donations.

The Department may need to acquire and/or replenish a certain quantity of items listed within the Military Equipment Inventory-2025 document, specifically breaching, NFD, chemical and kinetic munitions, in order to maintain stock of these items for future law enforcement use. The type (make and manufacturer) would be similar to those listed in the Military Equipment Inventory-2025 document and quantity would be determined based on projected need at time of purchase.

Any other military equipment, that falls outside or is not reflected in the Military Equipment Inventory-2025 document, sought by the Department will be brought to the attention of the City Council.

Other

The Department maintains a relationship with the Law Enforcement Support Office (LESO) Program. Designated equipment within the Military Equipment-2025 document that was acquired directly from the US Military was audited by LESO personnel on April 10, 2024. The Department passed this audit. Designated Department personnel are assigned to manage the equipment associated with the LESO Program.

Conclusion

Department Policy 706 pertains to military equipment as defined by AB 481. The purpose of this policy is to provide guidelines for the approval, acquisition and reporting requirements of military equipment per Government Code 7070, Government Code 7071 and Government Code 7072. This memorandum serves as the 2024 Military Equipment Annual Report and will be submitted to the Chief of Police. Upon approval by the Chief of Police, the report will be submitted to the City Council and posted on the Department website as required by legislation. Within (30) days of submitting and publicly releasing this report, the Department will announce a community engagement meeting as required by legislation.

Submitted by: Keith Sutherland, Police Sergeant

Reviewed & Approved by: Ric Walczak, Chief of Police

Signature:

Date:

Report Release to Public Date via Department Website: TBD

Public Meeting (within 30 Days of Report Release)

- Date: TBD
- Time: TBD
- Location: Covina Police Department
444 N. Citrus Ave Covina, CA 91723
- Publication of Meeting and Source: Department Website

ATTACHMENT

COVINA POLICE DEPARTMENT AB 481 MILITARY EQUIPMENT (MAY 2024)

706.4 MILITARY EQUIPMENT INVENTORY-MAY 2024 (ATTACHMENT)

The following spreadsheet constitutes a list of qualifying equipment for the Department:

(See Attached Excel Spreadsheet)

The following information pertains to the qualifying equipment on the spreadsheet. Sections entitled description and capabilities, quantity, cost, expected lifespan, purpose, fiscal impact, legal and procedural and training are described further within each category.

Item number 1 through 18 - Ground Vehicle (Robot)

Description/Capabilities: The robots are controlled via remote control and powered with a lithium battery. Inventory contains three different models varying in size and ability. These robots are used, not all are operational and are designated as active or non-active. Non-active robots are used for spare parts and/or are placed in reserve status for future use if necessary.

Quantity: Refer to Attachment.

Cost: No initial cost. Acquired through the Law Enforcement Support-LESO/1033 program. Refer to Attachment. Listed cost is based on US Government initial cost if available.

Expected Lifespan: An active unit's lifespan is approximately 3-5 years based on routine use, maintenance and parts. A non-active unit is stored for parts and are placed in reserve status.

Purpose: The robots are primarily used by the Department's tactical team however can be used by all Department personnel. Robots are placed into an area, building, room and other places prior to entry by Department personnel for safety reasons. Robots could be used for natural disaster and/or for non-emergency purposes where risk of entry to an area, building, room and other places exists. All robots have video capability and one model has the ability to move small objects.

Fiscal Impact: The robots were acquired through the LESO program with no initial cost to the Department. Annual maintenance cost is approximately \$100.00.

Legal and Procedural: Ground robots equipped with audio equipment (if applicable) may require a search warrant based on use if used for law enforcement purposes. Designated Department personnel have attended training related to this issue.

Training: Training on the robots is done in-house and in a controlled setting and/or environment prior to deployment in the field.

Item number 19 - MRAP (Mine Resistant Ambush Protected) - Armored Vehicle

Description/Capabilities: The MRAP is a four-wheeled armored vehicle made by MAXXPRO. The vehicle has two side doors, two roof openings and one large rear facing door. The vehicle has air brakes, contains numerous seats inside and several outside storage lockers for equipment.

The vehicle is identified with Department markings, equipped with additional lighting, a unit control system and a police radio.

Quantity: 1

Cost: No initial cost. Acquired through the Law Enforcement Support-LESO/1033 program. Refer to Attachment. Listed cost is based on US Government initial cost if available.

Expected Lifespan: Approximately 7-10 years based on routine use, maintenance and parts availability.

Purpose: The MRAP is used to transport Department personnel, primarily tactical team members, to designated high-risk law enforcement operations. The armor on this vehicle provides protection from firearm projectiles and/or other projectiles. This vehicle can also be used as a rescue vehicle due to its ballistic protection.

Fiscal Impact: The MRAP was acquired from a military base in El Paso, Texas. Two members of the Department traveled to El Paso, Texas and drove the vehicle to Covina, California. Initial cost was airfare, lodging, food, fuel costs and was completed on-duty. There are on-going costs to ensure Class B licensing requirements through a trainer and/or the California DMV which is covered with the annual Department budget which occurs on occasion. Annual maintenance cost of the vehicle is done through a local heavy equipment/vehicle service company which is part of the annual Department budget. Additional equipment, such as tires, have been acquired through the LESO program and are stored at our local heavy equipment/vehicle service company. Annual cost including fuel is approximately \$5,000.000 and is part of the annual Department budget.

Legal and Procedural: Class B licensing requirement except in an emergency situation.

Training: Designated personnel initially completed in-house training with members of the US Military. Designated personnel also attain their California Class B license. Designated personnel have attended specific training on the use of armored vehicles in a law enforcement setting from an outside training source. In-house training occurs on an annual basis.

Item number 20 - MAMBA Armored Personnel Carrier - Armored Vehicle

Description/Capabilities: The MAMBA is a four-wheeled armored vehicle made by Reumach OMC. The vehicle has one rear door, two roof openings and numerous seats inside the vehicle. The vehicle contains several outside lockers for equipment storage and platforms were added to allow personnel to stand alongside the vehicle while in transit. The vehicle is clearly identified with Department markings and equipped with additional lighting, a unit control system and a police radio. This vehicle can also be used as a rescue vehicle due to its ballistic protection.

Quantity: 1

Cost: No initial cost. Acquired through the Law Enforcement Support-LESO/1033 program. Refer to Attachment. Listed cost is based on US Government initial cost if available.

Expected Lifespan: Approximately 1-3 years based on routine use, maintenance and parts availability.

Purpose: The MAMBA is used to transport Department personnel, primarily tactical team members, to designated high-risk law enforcement details. The armor on this vehicle provides protection from firearm projectiles and/or other projectiles. This vehicle can also be used as a rescue vehicle due to its ballistic protection.

Fiscal Impact: The MAMBA was acquired from another law enforcement agency in Los Angeles County that was a part of the LESO program. Initial cost to restore the vehicle for use was done in conjunction with a local auto body company and heavy vehicle/equipment service company which was donated to the Department. On-going costs to ensure Class B licensing requirements through a trainer and/or California DMV which is part of the Department budget occurs on occasion. Annual maintenance of the vehicle is done through a local heavy equipment/vehicle service company which is part of the Department budget. Annual cost including fuel is approximately \$4,000.00 and is part of the Department budget.

Legal and Procedural: Class B licensing requirement except in an emergency situation.

Training: Designated personnel initially completed in-house training with members of the US Military. Designated personnel also attain their California Class B license. Designated personnel have also attended training on the use of armored vehicles in a law enforcement setting from an outside training source. Tactical team members conduct designated annual training with this vehicle. All sworn personnel receive basic operations in-house training on this vehicle.

Item number 21 through 25 - LRAD (Long-Range Acoustic Device)

Description/Capabilities: The LRAD is a speaker and sound energy system developed by (LRAD Corporation) Genasys.

Quantity: Refer to Attachment.

Cost: No initial cost. Acquired through the Law Enforcement Support-LESO Program/1033 Program. Refer to Attachment. Listed cost is based on US Government initial cost if available.

Expected Lifespan: Approximately 20 years based on routine use and maintenance.

Purpose: The LRAD is a speaker system used to communicate commands to an individual and/or a group of individuals. The system has the ability to deliver higher than normal loud sounds over various distances. Portable LRAD devices are often times used at outside training locations to communicate with Department personnel. Designated LRAD devices are placed on armored vehicles and used to communicate to people during tactical operations.

Fiscal Impact: The LRAD device(s) was acquired through the LESO program. Annual cost is approximately \$100.00.

Legal and Procedural: Department Directive (Policy 16-03).

Training: Designated personnel initially completed in-house training with members of the US Military.

Item number 26 - Noise Flash Device (NFD)

Description/Capabilities: An NFD is a less lethal munition. The NFD used by the Department is reloadable type #8901 by Defense Technology. The NFD is placed into a metal cylindrical shaped body with ports. The metal cylindrical shaped body can be reused based on the manufacturer's specifications.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: One time use for an NFD. Expiration is based on the Manufacturer's designated date of manufacture. Metal cylindrical shaped body needs replacement after designated number of deployments per the manufacturer.

Purpose: An NFD is used to facilitate an effective resolution to assaultive or high-risk situations where distracting, disorienting or moving an individual or group of people, to effect an arrest or clear an area is desired.

Fiscal Impact: Initial cost was covered within the annual Department budget. Munitions are purchased based on need and/or stock. Additional equipment, specifically storage containers designed for NFD storage, and metal cylindrical shaped bodies are purchased through the annual Department budget. Annual cost is approximately \$250.00.

Legal and Procedural: Primarily a tactical team deployment munition. Department Policy section 404, applicable related Department procedures and the law. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law. These devices are controlled by ATF and a separate usage log is maintained by the Department. Devices are stored in approved storage containers.

Training: Initial training in the use of an NFD generally occurs at the POST certified 80-hour SWAT course. In-house training for designated personnel occurs on an annual basis from trained instructors. Trained instructors also receive additional training from the manufacturer and/or vendor prior to sale of NFD devices to the Department.

Item number 27 through 36 - CS (2-chlorobenzalmalmonitrile) Gas, CN (chloroacetophenone), Smoke and OC (Oleoresin Capsicum)

Description/Capabilities: CS gas, CN gas, smoke and OC are encased in metal devices by the manufacturer. CS gas, CN gas, smoke and OC devices are clearly marked and the manufacturer has developed different models which vary in size and method the product is released. The Military Equipment Inventory List contains the manufacturer of the product and model number for each munition. Detailed information on these products is available on the manufacturer's internet site. Smoke is not a CS gas, CN gas nor an OC product. Smoke is maintained within this list for inventory purposes only. OC is commonly referred to as pepper spray. Refer to the Military Equipment Inventory List for further information.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: One time use on CS/CN gas and smoke. Expiration on these munitions is based on manufacturer's date of manufacture. OC lifespan is based on quantity dispersed and manufacturer's specifications.

Purpose: CS/CN gas, smoke and OC munitions can be used by Department patrol, tactical team and/or Area D personnel for tactical operations. This supply is primarily maintained for tactical team and Area D purposes related to high risk, barricade and/or mobile field force situations. Smoke can also be used for concealment purposes during tactical operations.

Fiscal Impact: Initial cost was covered within the annual Department budget. Annual cost is approximately \$250.00. Munitions are purchased based on need and/or stock.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial chemical agent munitions training in the police academy. Additional training is done through in-house training prior to the field officer training program. Tactical team personnel receive training during their 80-hour POST certified SWAT school. Tactical team personnel also receive annual in-house training from trained instructors. Area D personnel attend annual training from trained instructors. Remaining personnel receive on-going training on an annual basis during firearms training however this training primarily focuses on the deployment of gas masks and an overview of chemical agent munitions.

Item number 37 containing CS (2-chlorobenzalmalononitrile) Gas, Smoke and OC (Oleoresin Capsicum)

Description/Capabilities: Item number 37 is a Crowd Control Chemical Agent Module/Kit assembled by Aardvark Tactical. The three boxes contain Defense Technology CS chemical agents, smoke and OC munitions. The Military Equipment Inventory List contains the manufacturer of the product and model number of each munition. Detailed information on these products is available on the manufacturer's internet site. Smoke is not a CS gas product nor an

OC product. Smoke is maintained within this list for inventory purposes only. OC is commonly referred to as pepper spray. Refer to the Military Equipment List for further information.

Quantity: Refer to Attachment.

Cost: No initial cost. Purchased by a local business. Refer to Attachment.

Expected Lifespan: One time use on CS gas and smoke. Expiration based on manufacturer's designated date of manufacture. OC lifespan is based on quantity dispersed and manufacturer's specifications.

Purpose: Patrol and tactical operations. Can be used by patrol, tactical team and/or Area D personnel. This module/kit is primarily maintained for Mobile Field Force operations.

Fiscal Impact: Annual cost is approximately \$250.00. There will be a cost to replace used and/or expired munitions based on market value of device to be replaced in order to maintain listed purpose. Munitions are purchased based on need and/or stock.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial chemical agent training in the police academy. Additional training is done through in-house training prior to the field officer training program. Tactical team personnel receive additional training during their 80-hour SWAT school. Tactical team personnel receive on-going in-house training from trained instructors. Area D personnel attend annual training on an annual basis from trained instructors. Remaining personnel receive on-going training on an annual basis during firearms training however this training primarily focuses on the deployment of gas masks and an overview of chemical agent munitions.

Item number 38 - 40MM LMT Launcher

Description/Capabilities: The 40MM LMT launcher by Defense Technology is a lightweight single shot 40 MM launcher. The launcher comes equipped with a picatinny rail mounting system with a bead sight which will accept a wide array of enhanced optics or sighting systems. A sling can be applied and used for carrying purposes.

Quantity: Refer to Attachment.

Cost: No initial cost. Purchased by a local business. Refer to Attachment.

Expected Lifespan: Approximately 25 years based on routine use and maintenance.

Purpose: Launches standard 40MM less lethal munitions for law enforcement purposes in accordance with existing Department policy.

Fiscal Impact: Annual cost is approximately \$25.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial and on-going in-house training on the deployment of the 40MM LMT launcher. Item is similar to Department owned 40MM model 1325 and 37MM launchers.

Item number 39 through 40 - 37MM Launcher

Description/Capabilities: The 37MM launcher is a single shot munitions launcher by Defense Technology. The launcher has a bead sight and a sling can be applied for carrying purposes.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Approximately 3-5 years based on routine use and maintenance. Department is considering phasing this equipment out and replacing it with similar 40MM equipment.

Purpose: Launches standard 37MM less lethal munitions. These launchers are specifically designated to the Tactical Team for 37MM chemical agent deployment.

Fiscal Impact: Item is 20+ years old however operates effectively. Annual maintenance cost is approximately \$25.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Designated Department personnel receive initial and on-going in-house training on the deployment of 37MM launcher. It is similar to the 40MM model 1325 and LMT launchers.

Item number 41 - Pepperball

Description/Capabilities: Pepperball PAVA powder projectiles by Pepperball are plastic spheres that are filled with OC (Oleoresin Capsicum) based product. Projectiles are launched from a device commonly referred to as a launcher which is similar to a launcher used to launch paintball products.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Single use. Expiration based on manufacturer's designated date of manufacture.

Purpose: Patrol and tactical operations. Projectiles can be launched into an area, vehicle and/or at person(s).

Fiscal Impact: Initial cost was covered within the annual Department budget. Munitions are purchased based on need and/or stock. Annual cost is approximately \$ 750.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial chemical agent training in the police academy. Additional training is done through in-house training prior to the field officer training program. Tactical team personnel generally receive additional training during their 80-hour SWAT school. Tactical team personnel receive on-going in-house training from certified instructors. Area D personnel attend annual training with tactical team personnel on an annual basis from certified instructors. Remaining personnel receive on-going training on an annual basis during firearms training.

Item number 42 through 46 - Pepperball Launcher

Description/Capabilities: A Pepperball launcher is a compressed air propelled less-lethal device used to launch Pepperball munitions. Pepperball munitions are placed in a hopper (storage container) which is attached to the launcher. A sling can be applied for carrying purposes. Refer to Military Equipment List for manufacturer/model information.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Approximately 7-10 years based on routine use and maintenance.

Purpose: The launcher is used to deliver desired Pepperball munitions in a patrol and/or tactical operations. Primarily used to deliver Oleoresin Capsicum agent however inert powder and glass breaking projectiles can be deployed in this launcher based on the tactical situation and/or mission.

Fiscal Impact: Initial cost was covered within the annual Department budget. Annual maintenance cost is approximately \$200.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use

certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial training prior to the field training officer program. Tactical team and Area D personnel receive additional in-house training from trained instructors. Additional training to remaining Department personnel occurs on an annual basis by trained instructors.

Item number 47 through 50 - 40MM Model 1325 Launcher

Description/Capabilities: The 40MM model 1325 is a single-shot launcher by Defense Technology. The launcher comes equipped with a picatinny rail mounting system with a bead sight which will accept a wide array of enhanced optics/sighting systems. A sling can be applied and used for carrying purposes.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Approximately 25 years based on routine use and maintenance.

Purpose: Device launches standard 40MM less lethal munitions for law enforcement purposes as a less lethal option.

Fiscal Impact: Initial cost was covered within annual Department budget. Annual maintenance cost is approximately \$100.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial training through in-house training prior to the field officer training program. Department personnel also receive annual in-house training on the deployment of the 40MM launcher. Item is similar to the Department owned 40MM LMT and 37MM launchers.

Item number 51 - 40MM Munition

Description/Capabilities: The model 6325 exact impact 40MM munition by Defense Technology is a high-speed soft round less lethal projectile. The round has a plastic body and a blue colored sponge nose.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Single use.

Purpose: The model 6325 exact impact 40MM projectile can be used in less lethal patrol and tactical situations as a less lethal option. A specialty impact munition to be used as a dynamic, high energy, single target round for incapacitation or the distraction of a non-compliant aggressive subject.

Fiscal Impact: Initial cost was covered within annual Department budget. Munitions are purchased based on need and/or stock. Annual cost is approximately \$300.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial training through in-house training prior to the field officer training program. Department personnel also receive annual in-house training on the deployment of 40MM projectiles.

Item number 52 - 12 Gauge Bean Bag Munition

Description/Capabilities: The bean bag munition by Defense Technology is a translucent 12-gauge shell loaded with a 40-gram, tear shaped bag made from cotton and ballistic material blend and filled with #9 shot. This design utilizes four stabilizing tails. The round utilizes a smokeless powder as the propellant. The munition is launched from a designated Department owned shotgun (Remington 870 12-gauge).

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Single use.

Purpose: The bean bag munition can be used in less lethal patrol and tactical situations as a less lethal option. A specialty impact munition to be used as a dynamic, high energy, single target round for incapacitation or the distraction of a non-compliant aggressive subject.

Fiscal Impact: Initial cost was covered within the annual Department budget. Munitions are purchased based on need and/or stock. Annual cost is approximately \$300.00.

Legal and Procedural: Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Department personnel receive initial and on-going in-house training on the use of 12-gauge beanbag projectiles from designated Remington 870 12-gauge Department owned shotguns on an annual basis.

Item number 53 - 12 Gauge Breaching Munition

Description/Capabilities: The breaching munition by Defense Technology is a translucent 12-gauge shell loaded with a compressed zinc slug. The munition is launched from a designated Department owned shotgun (Remington 870 12-gauge) with a specialized barrel that contains a serrated front edge or standoff ported device.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Single use.

Purpose: Used as a method to breach door locks or hinges for entry during high-risk law enforcement operations.

Fiscal Impact: Initial cost was covered within the annual Department budget. Munitions are purchased based on need and/or stock. Annual cost is approximately \$100.00.

Legal and Procedural: Primarily a tactical team deployment munition. Department Policy section 404, applicable related Department procedures and the law. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Designated Department tactical team personnel receive initial and on-going training on the deployment of 12-gauge breaching munitions from a designated Remington 12-gauge Department owned shotgun with a specialized barrel that contains a serrated front edge or standoff ported device. This training generally occurs at the POST certified 80-hour SWAT school and/or at a designated SWAT breaching course. Tactical team personnel also receive annual in-house training.

Item number 54 - Launching Device by CTS (Combined Tactical Systems)

Description/Capabilities: The model LC5 tactical launching device by CTS is designed to be affixed to a 12-gauge shotgun. The Department affixes the device to the end of the barrel of a designated Department owned shotgun (Remington 870 12-gauge). A CTS 12-gauge #2600 munition is placed in the shotgun in order to launch CTS 52 series grenades which contain a chemical agent.

Quantity: Refer to Attachment.

Cost: Refer to Attachment.

Expected Lifespan: Approximately 25 years based on routine use and maintenance.

Purpose: The device is used to launch CTS 52 series grenades (ex. CTS 5230b chemical agent munition). Used in conjunction with a 12-gauge shotgun with CTS 12-gauge #2600 munition, CTS 52 series grenades can be loaded into the launching device and launched into a designated area during a tactical and/or mobile field force operation.

Fiscal Impact: Initial cost was covered within the annual Department budget. Annual cost for device including CTS 12-gauge #2600 munition is approximately \$100.00.

Legal and Procedural: Primarily a tactical team deployment munition as stated above in the purpose section. Department Policy sections 300, 302, 404, 430, applicable related Department procedures and the law. Penal Code 13652 and related sections. Authority to use certain munitions is based on the Department Policy and procedures considering the tactical operation and the law.

Training: Designated Department tactical team personnel receive training with this device in a certified training chemical agent course. Tactical team personnel receive additional in-house training from trained personnel.

Item number 55 - Aerial Vehicle (DRONE-Autel EVO 2 640T Enterprise)

Description/Capabilities: The Autel EVO 2 640T Enterprise is an aerial vehicle or drone with video/audio/thermal imaging capabilities. Device was acquired with batteries, spare parts and other accessories.

Quantity: 1

Cost: \$9,230.00

Expected Lifespan: Evaluated by UAS Team personnel based on use, technology, and maintenance.

Purpose: Assist in Law Enforcement related incidents and/or activities, specifically tactical incidents, command post or gathering intelligence purposes. Can be used for other City related functions related to public safety.

Fiscal Impact: Initial cost was covered through private donation. Donation was designated for the development of UAS Team for the CPD. Donation was approved for the stated purpose by the City Council. Related expected costs for this item will be associated within the annual Department budget. Annual cost is approximately \$600.00.

Legal and Procedural: FAA regulations, FAA registration and applicable law. Authority to use device is based on Department Policy section 606 and related procedures.

Training: Designated Department UAS Team personnel (pilots) must obtain FAA 107 license. Additional in-house and outside agency training for UAS Team personnel will be approved by Department Supervision as necessary and/or directed.

Item number 56 - Aerial Vehicle (DRONE-Autel EVO Lite)

Description/Capabilities: The Autel EVO Lite is an aerial vehicle or drone with video capabilities. Device was acquired with batteries, spare parts and other accessories.

Quantity: 1

Cost: \$ 1,183.40

Expected Lifespan: Evaluated by UAS Team personnel based on use, technology, and maintenance.

Purpose: Assist in Law Enforcement related incidents and/or activities, specifically tactical incidents, command post or gathering intelligence purposes. Can be used for other City related functions related to public safety.

Fiscal Impact: Initial cost was covered through private person donation. Donation was designated for the development of UAS Team for the CPD. Donation was approved for the stated purpose by the City Council. Related expected costs for this item will be associated within the annual Department budget. Annual cost is approximately \$ 400.00.

Legal and Procedural: FAA regulations, FAA registration and applicable law. Authority to use device is based on Department Policy section and related procedures.

Training: Designated Department UAS Team personnel (pilots) must obtain FAA 107 license. Additional in-house and outside agency training for UAS Team personnel will be approved by Department Supervision as necessary and/or directed.

Item number 57 - Command Post Vehicle

Description/Capabilities: The Command Post Vehicle will be used to support management of unplanned incidents and planned events by providing interior and/or exterior work spaces for command and control capabilities for the incident commander and his/her staff.

Quantity: 1

Cost: \$ 158,334.36

Expected Lifespan: To be determined by Department personnel assigned to maintaining the vehicle. The Department will consult with Public Works personnel and/or the original vendor or equivalent vendor as applicable.

Purpose: Assist with Law Enforcement related incidents and/or activities as a mobile command post for tactical, investigative or special events. Can be used for City related functions related to public safety.

Fiscal Impact: Initial cost was covered through the Cannabis Tax Fund Grant Program (CTFGP) which is managed by the California Highway Patrol. Designated Department personnel will maintain this vehicle. Related expected costs will be covered by applicable warranty associated with the vehicle and associated equipment. Any additional costs will be covered by Administrative Personnel within the Department.

Legal and Procedural: Drivers shall have a valid Class C license. Vehicle is insured by the City of Covina.

Training: Designated Department will be required to maintain a valid driver license. Personnel assigned to maintain the vehicle shall receive training as required to operate the vehicle and its accessories. This training and/or instruction will be completed by designated Department personnel.

Item number 58 – Aerial Vehicle (DRONE-DJI Avata)

Description/Capabilities: The DJI Avata is an aerial vehicle or drone with video capabilities. Device was acquired with batteries, spare parts and other accessories.

Quantity: 1

Cost: \$ 987.13

Expected Lifespan: Evaluated by UAS Team personnel based on use, technology, and maintenance.

Purpose: Assist in Law Enforcement related incidents and/or activities, specifically tactical incidents, command post or gathering intelligence purposes. This device will primarily be used to search the interior of buildings or similar locations. Can also be used for other City related functions related to public safety.

Fiscal Impact: Initial cost was covered through a private donation through the Covina Police Foundation for the Covina Police Department UAS Team. Donation was approved for the stated purpose by the City Council. Related expected costs for this item will be associated within the annual Department budget. Annual cost is approximately \$ 400.00.

Legal and Procedural: FAA regulations, FAA registration and applicable law. Authority to use device is based on Department Policy section 606 and related procedures.

Training: Designated Department UAS Team personnel (pilots) must obtain FAA 107 license. Additional in-house and outside agency training for UAS Team personnel will be approved by Department Supervision as necessary and/or directed.

Item number 59 – Aerial Vehicle (DRONE-DJI Avata)

Description/Capabilities: The DJI Avata is an aerial vehicle or drone with video capabilities. Device was acquired with batteries, spare parts and other accessories.

Quantity: 1

Cost: \$ 987.13

Expected Lifespan: Evaluated by UAS Team personnel based on use, technology, and maintenance.

Purpose: Assist in Law Enforcement related incidents and/or activities, specifically tactical incidents, command post or gathering intelligence purposes. This device will primarily be used to search the interior of buildings or similar locations. Can also be used for other City related functions related to public safety.

Fiscal Impact: Initial cost was covered through a private donation through the Covina Police Foundation for the Covina Police Department UAS Team. Donation was approved for the stated purpose by the City Council. Related expected costs for this item will be associated within the annual Department budget. Annual cost is approximately \$ 400.00.

Legal and Procedural: FAA regulations, FAA registration and applicable law. Authority to use device is based on Department Policy section 606 and related procedures.

Training: Designated Department UAS Team personnel (pilots) must obtain FAA 107 license. Additional in-house and outside agency training for UAS Team personnel will be approved by Department Supervision as necessary and/or directed.

Military Equipment Inventory per CPD Policy 706.4 (May 2025)							
#	DEPARTMENT	LESO PROGRAM (Y/N)	ACTIVE (Y/N)	COMMODITY	ITEM NAME	COST	QTY
1	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	PACKBOT 510 WITH FASTAC REMOTELY CONTROLLED VEHICLE	\$77,000.00	1
2	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	PACKBOT 510 WITH FASTAC REMOTELY CONTROLLED VEHICLE	\$77,000.00	1
3	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	PACKBOT 510 WITH FASTAC REMOTELY CONTROLLED VEHICLE	\$77,000.00	1
4	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$187,312.00	1
5	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND-SUGVXM 1216 (PACK BOT)	\$187,312.00	1
6	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$187,312.00	1
7	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND-SUGVXM 1216 (PACK BOT)	\$187,312.00	1
8	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND (THROWBOT RECON SCOUT)	\$12,704.58	1
9	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
10	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
11	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND (THROWBOT RECON SCOUT)	\$12,704.58	1
12	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
13	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND (THROWBOT RECON SCOUT)	\$12,704.58	1
14	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
15	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND (THROWBOT RECON SCOUT)	\$12,704.58	1
16	CA COVINA POLICE DEPT	Y	Y	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
17	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
18	CA COVINA POLICE DEPT	Y	N	GROUND ROBOT	UNMANNED VEHICLE,GROUND	\$12,704.58	1
19	CA COVINA POLICE DEPT	Y	Y	ARMORED VEHICLE	MRAP (MINE RESISTENT AMBUSH PROTECTED)-ARMORED VEHICLE	\$658,000.00	1
20	CA COVINA POLICE DEPT	Y	Y	ARMORED VEHICLE	MAMBA-ARMORED PERSONNEL CARRIER VEHICLE	\$380,000.00	1
21	CA COVINA POLICE DEPT	Y	Y	LRAD-SOUND SYSTEM	LONG RANGE ACOUSTIC DEVICE (LRAD) PORTABLE SYSTEM	UNKNOWN	1
22	CA COVINA POLICE DEPT	Y	Y	LRAD-SOUND SYSTEM	LONG RANGE ACOUSTIC DEVICE (LRAD) PORTABLE SYSTEM	UNKNOWN	1
23	CA COVINA POLICE DEPT	Y	N	LRAD-SOUND SYSTEM	LONG RANGE ACOUSTIC DEVICE (LRAD) PORTABLE SYSTEM	UNKNOWN	1
24	CA COVINA POLICE DEPT	Y	N	LRAD-SOUND SYSTEM	LONG RANGE ACOUSTIC DEVICE (LRAD) MOUNTED SYSTEM W/UNIT	UNKNOWN	1
25	CA COVINA POLICE DEPT	Y	Y	LRAD-SOUND SYSTEM	LONG RANGE ACOUSTIC DEVICE (LRAD) MOUNTED SYSTEM W/UNIT	UNKNOWN	1
26	CA COVINA POLICE DEPT	N	Y	NFD	NOISE FLASH DEVICE (NFD)/RELOADABLE #8901-DEFENSE TECHNOLOGY	\$33.33	20
27	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	SPEDE-HEAT #1072-DEFENSE TECHNOLOGY	\$33.70	10
28	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	FLAMELESS TRI-CHAMBER #1032-DEFENSE TECHNOLOGY	\$38.41	0
29	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	5230 INDOOR BAFFLED #5230B-CTS (COMBINED TACTICAL SYSTEMS)	\$49.00	12
30	CA COVINA POLICE DEPT	N	Y	SMOKE	MIL/MAX SMOKE #1083-DEFENSE TECHNOLOGY	\$36.90	0
31	CA COVINA POLICE DEPT	N	Y	SMOKE	SAF-SMOKE # 1073-DEFENSE TECHNOLOGY	\$30.70	6
32	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	POCKET TACTICAL #1016-DEFENSE TECHNOLOGY	\$26.41	1
33	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	37MM LIQUID FERRET #1162-DEFENSE TECHNOLOGY	\$22.30	12
34	CA COVINA POLICE DEPT	N	Y	CN CHEMICAL AGENT	37 MM POWDER FERRET #1192-DEFENSE TECHNOLOGY	\$24.70	0
35	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	INSTANTANEOUS BLAST #1042-DEFENSE TECHNOLOGY	\$49.82	0
36	CA COVINA POLICE DEPT	N	Y	OC-PEPPER	AEROSOL OC (OLEORESIN CAPSICUM) VAPOR #1056-DEFENSE TECHNOLOGY	\$47.18	0
37	CA COVINA POLICE DEPT	N	Y	CHEMICAL AGENT KIT	CROWD CONTROL CHEMICAL AGENT MODULE/KIT- AARDVARK #AARD-10028	\$5,800.00	1
	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	HAN-BALL CS #1092-DEFENSE TECHNOLOGY	SEE LINE 37	9
	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	SPEDE-HEAT #1072-DEFENSE TECHNOLOGY	SEE LINE 37	20
	CA COVINA POLICE DEPT	N	Y	SMOKE	MAX SMOKE LARGE CAN #1073-DEFENSE TECHNOLOGY	SEE LINE 37	20
	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	TRIPLE CHASER GRENEDE #1026-DEFESNSE TECHNOLOGY	SEE LINE 37	10
	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	40MM SKAT-SHELL CS #6172-DEFENSE TECHNOLOGY	SEE LINE 37	9
	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	40MM LR SPEDE-HEAT CS #6182-DEFENSE TECHNOLOGY	SEE LINE 37	9

	CA COVINA POLICE DEPT	N	Y	CS CHEMICAL AGENT	40MM MUZZLE BLAST ROUND CS #6042-DEFENSE TECHNOLOGY	SEE LINE 37	9
	CA COVINA POLICE DEPT	N	Y	OC-PEPPER	MK-9 PEPPER SPRAY OC (OLEORESIN CAPSICUM #5099-DEFENSE TECHNOLOGY	SEE LINE 37	10
38	CA COVINA POLICE DEPT	N	Y	LAUNCHER	40 MM LAUNCHER-LMT-DEFENSE TECHNOLOGY	\$1,200.00	1
39	CA COVINA POLICE DEPT	N	Y	LAUNCHER	37MM DESIGNATED CNS GAS LAUNCHER-DEFENSE TECHNOLOGY	\$400.00	1
40	CA COVINA POLICE DEPT	N	Y	LAUNCHER	37MM DESIGNATED CNS GAS LAUNCHER-DEFENSE TECHNOLOGY	\$400.00	1
41	CA COVINA POLICE DEPT	N	Y	PEPPERBALL	PEPPERBALL MUNITIONS (375 COUNT CONTAINER)	\$796.50	2*
42	CA COVINA POLICE DEPT	N	Y	LAUNCHER	PEPPERBALL DESIGNATED LAUNCHER-TIPPMAN 200TX	\$400.00	1
43	CA COVINA POLICE DEPT	N	Y	LAUNCHER	PEPPERBALL DESIGNATED LAUNCHER-TIPPMAN 200TX	\$400.00	1
44	CA COVINA POLICE DEPT	N	Y	LAUNCHER	PEPPERBALL DESIGNATED LAUNCHER-TIPPMAN 200TX	\$400.00	1
45	CA COVINA POLICE DEPT	N	Y	LAUNCHER	PEPPERBALL DESIGNATED LAUNCHER-TIPPMAN 200TX	\$400.00	1
46	CA COVINA POLICE DEPT	N	Y	LAUNCHER	PEPPERBALL DESIGNATED LAUNCHER-FTC W/ELECTRIC HOPPER	\$600.00	1
47	CA COVINA POLICE DEPT	N	Y	LAUNCHER	40MM DESIGNATED LAUNCHER 1325-DEFENSE TECHNOLOGY	\$1,000.00	1
48	CA COVINA POLICE DEPT	N	Y	LAUNCHER	40MM DESIGNATED LAUNCHER 1325-DEFENSE TECHNOLOGY	\$1,000.00	1
49	CA COVINA POLICE DEPT	N	Y	LAUNCHER	40MM DESIGNATED LAUNCHER 1325-DEFENSE TECHNOLOGY	\$1,000.00	1
50	CA COVINA POLICE DEPT	N	Y	LAUNCHER	40MM DESIGNATED LAUNCHER 1325-DEFENSE TECHNOLOGY	\$1,000.00	1
51	CA COVINA POLICE DEPT	N	Y	MUNITION	40MM MUNITION SPONGE ROUND #6325-DEFENSE TECHNOLOGY	\$21.53	> 40
52	CA COVINA POLICE DEPT	N	Y	MUNITION	BEANBAG MUNITION #3027-12 GAUGE-DEFENSE TECHNOLOGY	\$6.40	> 183
53	CA COVINA POLICE DEPT	N	Y	MUNITION	BREACHING MUNITION-12 GAUGE #3105 TKO-DEFENSE TECHNOLOGY	\$6.59	35
54	CA COVINA POLICE DEPT	N	Y	LAUNCHING DEVICE	CTS (COMBINED TACTICAL SYSTEMS) MODEL LC5 TACTICAL LAUNCHER	\$346.50	2
55	CA COVINA POLICE DEPT	N	Y	AERIAL-DRONE	AUTEL EVO 2 640T ENTERPRISE	\$9,230.00	1
56	CA COVINA POLICE DEPT	N	Y	AERIAL-DRONE	AUTEL EVO LITE	\$1,183.40	1
57	CA COVINA POLICE DEPT	N	Y	COMMAND VEHICLE	2022 FOREST RIVER MIRADA 350SF VIN#1F66F5DN7M0A13588	\$158,334.36	1
58	CA COVINA POLICE DEPT	N	Y	AERIAL-DRONE	DJI AVATA	\$987.13	1
59	CA COVINA POLICE DEPT	N	Y	AERIAL-DRONE	DJI AVATA	\$987.13	1
	LEGEND						
>	Greater Than						
<	Less Than						
*	Excludes Single Rounds						
	5/2025 ks1853						



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025

Title: Adopt Resolution Confirming the Engineer's Report Dated June 3, 2025 and Ordering the Levying of Assessments on Covina Landscaping District No. 1 for Fiscal Year 2026

Presented by: Rafael M. Fajardo, Public Works Director/City Engineer

Recommendation: 1. Conduct the public hearing and consider all testimony that may be presented; and
2. Adopt Resolution CC 2025-74 confirming the Engineer's Report dated June 3, 2025 and ordering the levying of assessments on the Covina Landscaping District No. 1 for Fiscal Year 2026.

EXECUTIVE SUMMARY/BACKGROUND:

On June 3, 2025, the City Council adopted Resolution CC 2025-54 ordering the City's Assessment Engineer to prepare and file a report levying assessments within the Covina Landscaping District No. 1 for FY 2025-2026 and Resolution CC 2025-55 approving the Engineer's Report and declaring its intention to levy and collect assessments on the Covina Landscaping District No. 1 for FY 2025-2026 and appointing Tuesday, July 1, 2025 at 7:30 p.m. in the Council Chamber, 125 East College Street, Covina, California, as the time and place for hearing protests in relation thereto.

The Covina Landscaping District No. 1 (hereafter referred to as "District") was formed April 6, 1981, pursuant to the provisions of the *California Streets and Highways Code, Division 15, Part 2, Landscaping and Lighting Act of 1972* (hereafter referred to as "1972 Act"), in order to provide and maintain public landscape improvements in specified areas within the City of Covina.

Each fiscal year, prior to collecting assessments on the LA County tax roll, the City Council must adopt resolutions directing the City's Assessment Engineer to prepare and file a report regarding the proposed assessment for each Zone, approving the Engineer's Report, declaring the City Council's intention to levy and collect assessments for the upcoming fiscal year, and ordering the levy. The 2025-2026 Engineer's Report for the Covina Landscaping District No. 1 (Attachment A) was prepared for review and presented for consideration during the City Council meeting of June 3, 2025. There were no objections made, and therefore, the Engineer's Report is now presented for approval. Additionally, a public hearing on this matter will be conducted as required in order to receive any protests related to the levy and collection of assessments on the Covina Landscaping District No. 1 for FY 2025-2026.

DISCUSSION:

The revenue collected from assessed properties provides funds for the landscape maintenance of eighteen (18) active zones in the City as described below. A City contractor maintains the landscape improvements within each Zone.

- **Zone 1 - Parque Xalapa Area**

Description: Located in the southeast region of the City, south of Covina Hills Road, north of Holt Avenue and the San Bernardino Freeway, and east of Grand Avenue. The Zone was established in 1981. The annual assessments provide for landscape maintenance in Parque Xalapa, Forest Hills Drive, the Covina Hills Road Slope, and Oak Tree Park.

Assessment Methodology: Based on lot size and capped per Proposition 218; recommend continuing the

maximum assessment of \$56.55 per 1,000 square feet of lot size to cover zone expenses.

- Zone 2 - Arrow Grand Circle Area

Description: Located in the north-central region of the City, south of Arrow Highway, north of Cienega Avenue, and west of Grand Avenue. The Zone was established in April 1981. The annual assessments provide for landscape maintenance at the entrances to Arrow Grand Circle off of Arrow Highway, as well as the north side of Cienega Avenue between Grand Avenue and Barranca Avenue that is adjacent to the properties within the Zone.

Assessment Methodology: Based on lot size and capped per Proposition 218; recommend continuing the maximum assessment of \$17.00 per 1,000 square feet of lot size to cover zone expenses.

- Zone 3 – Golden Grove Way Area

Zone has not been levied since FY 1983-84. The association of property owners along Golden Grove Way took over the maintenance of the landscape improvements originally associated with this Zone.

- Zone 4 – Four Residential Developments Near Arrow Highway/Puente Street

Description: Comprised of four residential developments (single-family and condominium) generally located south of Arrow Highway and north of Puente Street along the Azusa Avenue corridor. These four residential developments are inclusive of Tract 15506, Tract 14394, Tract 18642, Tract 33882, and Tract 34224. The Zone was added to the Covina Landscaping District No. 1 in FY 1986-87. The annual assessments provide for the maintenance of street landscaping (including street tree maintenance) associated with the properties, as well as a portion of the maintenance costs of Azusa Avenue landscaping (15% of the cost).

Assessment Methodology: Based on dwelling units and capped per Proposition 218; recommend continuing the maximum assessment of \$21.90 per dwelling unit to cover zone expenses.

- Zone 5 – Azusa Avenue

Description: Comprised of commercial/industrial properties generally located south of Arrow Highway and north of Badillo Street along the Azusa Avenue corridor. The Zone was added to the Covina Landscaping District No. 1 in FY 1986-87. The annual assessments provide for the maintenance of street landscaping (including street tree maintenance) specifically associated with these properties including 85% of the maintenance costs of Azusa Avenue landscaping.

Assessment Methodology: Based on lot size and capped per Proposition 218; recommend continuing the maximum assessment of \$10.00 per 1,000 square feet of lot size to cover zone expenses.

- Zone 6 – Dalton Place

Description: Annexed into the Covina Landscaping District No. 1 in FY 2017-18. The Zone is comprised of 63 single family residential units, inclusive of Tract 73455. Improvements within this area consist of approximately 6,143 square feet of parkway landscaping and 28 street trees. The annual assessments provide for the maintenance of the parkways and street trees specifically associated with these properties.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$139.78 per dwelling unit to cover zone expenses.

- Zone 7 – Citrus Promenade

Description: Annexed into the Covina Landscaping District No. 1 in FY 2018-19. The Zone is comprised of 117 townhomes, inclusive of Tract No. 74512-1. Improvements within this area consist of median and parkway landscaping along Citrus Avenue. The annual assessments provide for the maintenance of the median and parkways associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$103.66 per dwelling unit to cover zone expenses.

- Zone 8 – Three Residences on Dexter Street

Description: Annexed into the Covina Landscaping District No. 1 in FY 2018-19. The Zone is comprised of three townhomes, located south of Dexter Street and east of Fourth Avenue. Improvements within this area consist of four street trees. The annual assessments provide for the maintenance of the street trees specifically associated with these properties.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$62.37 per dwelling unit to cover zone expenses.

- Zone 9 – Four Residences on Ruddock Street

Zone has not been levied since FY 2023-24. The development was expected to build out to a four lot residential subdivision. However, the development was never constructed.

- Zone 10 – Atwood

Description: Annexed into the Covina Landscaping District No. 1 in FY 2019-20. The Zone is comprised of 52 townhomes, four live/work lofts, and three office/retail units, located north of Orange Street and west of Citrus Avenue. Improvements within this area consist of 31 street trees. The annual assessments provide for the maintenance of the street trees specifically associated with this development.

Assessment Methodology: Based on dwelling units or commercial lot size and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$38.87 per unit to cover zone expenses.

- Zone 11 – N Citrus Condos

Description: Annexed into the Covina Landscaping District No. 1 in FY 2021-22. Tract No. 73660 generally located west of N. Citrus Avenue and north of W. Orange Street will develop into eight condominiums. Improvements within this area will consist of two street trees. The annual assessments provide for the maintenance of the street trees specifically associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$37.20 per dwelling unit to cover zone expenses.

- Zone 12 – N Citrus Commercial Buildings

Description: Annexed into the Covina Landscaping District No. 1 in FY 2021-22. Tract 1224, Lot 6 (401 N. Citrus Avenue) generally located west of N. Citrus Avenue and north of W. Orange Street will develop into two commercial buildings. Improvements within this area consist of six street trees. The annual assessments provide for the maintenance of the street trees specifically associated with this development.

Assessment Methodology: Based on commercial lot size and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$96.07 per 1,000 square feet of lot size to cover zone expenses.

- Zone 13 – Covina Bowl

Description: Annexed into the Covina Landscaping District No. 1 in FY 2022-23. The Zone is comprised of one restaurant and 132 condominiums, located south of W. San Bernardino Road, north of W. Badillo

Street and west of N. Rimsdale Avenue. Improvements within this area consist of 25 street trees and 7,757 square feet of irrigated landscaping. The annual assessments will provide for the maintenance of the street trees and parkway landscaping specifically associated with this development.

Assessment Methodology: Based on dwelling units or commercial lot size and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$58.08 per unit to cover zone expenses.

- Zone 14 – Zest

Description: Annexed into the Covina Landscaping District No. 1 in FY 2022-23. The Zone is comprised of 151 townhomes, located south of Kelby Park and west of Barranca Avenue. Improvements within this area consist of four street trees and 662 square feet of irrigated landscaping. The annual assessments will provide for the maintenance of the street trees and parkway landscaping specifically associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$13.74 per unit to cover zone expenses.

- Zone 15 – Campsite Brewery

Description: Annexed into the Covina Landscaping District No. 1 in FY 2023-24. The Zone was developed into one business comprised of two buildings, located north of Front Street and west of Curtis Avenue. Improvements within this area consist of 12 street trees and 2,307 square feet of irrigated landscaping. The annual assessments will provide for the maintenance of the street trees and parkway landscaping specifically associated with this development.

Assessment Methodology: Based on commercial lot size and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$92.32 per 1,000 square feet of lot size to cover zone expenses.

- Zone 16 – Two Residences on Puente Street

Description: Annexed into the Covina Landscaping District No. 1 in FY 2023-24. The Zone will remain as two residential parcels, located north of Puente Street and west of Monte Vista Avenue. Improvements within this area consist of three street trees. The annual assessments will provide for the maintenance of the street trees specifically associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$140.72 per unit to cover zone expenses.

- Zone 17 – Stafford Place

Description: Annexed into the Covina Landscaping District No. 1 in FY 2023-24. The Zone is comprised of 38 residential townhomes, located north of Covina Blvd., west of Fairvale Avenue, and east of Citrus Avenue. Improvements within this area consist of nine street trees and 3,275 square feet of irrigated landscaping. The annual assessments will provide for the maintenance of the street trees and parkway landscaping specifically associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$97.22 per unit to cover zone expenses.

- Zone 18 – W Puente Townhomes

Description: Annexed into the Covina Landscaping District No. 1 in FY 2023-24. The Zone will develop into 10 residential townhomes, located north of W. Puente Street, east of S. 4th Avenue, and west of S. 3rd Avenue. Improvements within this area consist of 14 street trees and 2,750 square feet of irrigated landscaping. The annual assessments will provide for the maintenance of the street trees and parkway

landscaping specifically associated with this development.

Assessment Methodology: Based on dwelling units and adjusted annually by the change in the Consumer Price Index up to a maximum of 3%; recommend the assessment of \$291.50 per unit to cover zone expenses.

The budget summary for each zone is compiled below. Of note, the Department of Public Works has removed certain personnel expenses from the District, and as a result, a Reserve Fund subsidy is no longer required to fund revenue shortages that previously existed in select Zones. Beginning with FY 2023-2024, each Zone's revenue exceeds its expenditures, and therefore each Zone contributes to the Reserve Fund. For FY 2025-2026, \$116,601 is retained in the Reserve Fund.

Budget Summary, FY 2025-2026

	<u>Assessment Revenue</u>	<u>Expenditures</u>	<u>Required Subsidy</u>	<u>Reserve Fund</u>
Zone 1	\$74,120	\$30,813	\$0	\$43,307
Zone 2	\$24,837	\$10,325	\$0	\$14,512
Zone 4	\$ 5,300	\$ 1,423	\$0	\$ 3,877
Zone 5	\$69,858	\$35,782	\$0	\$34,075
Zone 6	\$ 8,806	\$ 7,550	\$0	\$ 1,256
Zone 7	\$12,232	\$ 5,534	\$0	\$ 6,698
Zone 8	\$ 187	\$ 32	\$0	\$ 155
Zone 10	\$ 3,036	\$ 521	\$0	\$ 2,515
Zone 11	\$ 298	\$ 51	\$0	\$ 246
Zone 12	\$ 531	\$ 91	\$0	\$ 440
Zone 13	\$ 5,227	\$ 2,171	\$0	\$ 3,056
Zone 14	\$ 2,075	\$ 1,112	\$0	\$ 963
Zone 15	\$ 2,704	\$ 1,873	\$0	\$ 831
Zone 16	\$ 281	\$ 48	\$0	\$ 233
Zone 17	\$ 3,694	\$ 1,671	\$0	\$ 2,023
Zone 18	\$ 2,915	\$ 500	\$0	\$ 2,415
Totals	\$216,100	\$99,499	\$0	\$116,601

FISCAL IMPACT:

Legally required engineering, advertising, and balloting costs for the Covina Landscaping District No. 1 are included in the FY 2025-2026 Street Trees and Landscaping Assessment District budget (Fund 2720). The proposed action has no impact on the General Fund.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not applicable.

Respectfully submitted,



Rafael M. Fajardo
Director of Public Works/City Engineer



City of Covina

Landscaping Maintenance District No. 1

2025/2026 ENGINEER'S REPORT

Intent Meeting: June 3, 2025

Public Hearing: July 1, 2025

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ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Assessments for the:

Covina Landscaping Maintenance District No. 1

City of Covina

Los Angeles County, State of California

This Report identifies the parcels within the District and all relevant zones therein, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 4th day of June, 2025.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Covina

By: 
Susana Hernandez, Senior Project Manager
District Administration Services

By: 
Tyrone Peter
PE # C 81888

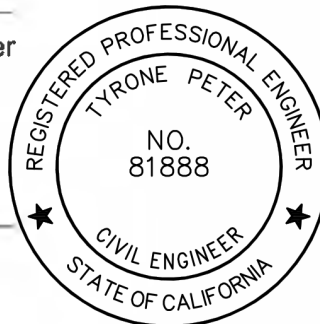


TABLE OF CONTENTS

I.	OVERVIEW	1
A.	INTRODUCTION	1
B.	DISTRICT BACKGROUND	2
C.	CHANGES TO THE DISTRICT	3
II.	DESCRIPTION OF THE DISTRICT AND SERVICES	5
A.	DISTRICT ZONES	5
B.	IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	8
C.	DISTRICT IMPROVEMENTS AND SERVICES	9
III.	METHOD OF APPORTIONMENT	11
IV.	DISTRICT BUDGETS	13
A.	ZONE 1 BUDGET, FISCAL YEAR 2025/2026	13
B.	ZONE 2 BUDGET, FISCAL YEAR 2025/2026	14
C.	ZONE 4 BUDGET, FISCAL YEAR 2025/2026	15
D.	ZONE 5 BUDGET, FISCAL YEAR 2025/2026	16
E.	ZONE 6 BUDGET, FISCAL YEAR 2025/2026	17
F.	ZONE 7 BUDGET, FISCAL YEAR 2025/2026	18
G.	ZONE 8 BUDGET, FISCAL YEAR 2025/2026	19
H.	ZONE 9 BUDGET, FISCAL YEAR 2025/2026	20
I.	ZONE 10 BUDGET, FISCAL YEAR 2025/2026	21
J.	ZONE 11 BUDGET, FISCAL YEAR 2025/2026	22
K.	ZONE 12 BUDGET, FISCAL YEAR 2025/2026	23
L.	ZONE 13 BUDGET, FISCAL YEAR 2025/2026	24
M.	ZONE 14 BUDGET, FISCAL YEAR 2025/2026	25
N.	ZONE 15 BUDGET, FISCAL YEAR 2025/2026	26
O.	ZONE 16 BUDGET, FISCAL YEAR 2025/2026	27
P.	ZONE 17 BUDGET, FISCAL YEAR 2025/2026	28
Q.	ZONE 18 BUDGET, FISCAL YEAR 2025/2026	29
V.	DISTRICT DIAGRAM	30
VI.	ASSESSMENT ROLL	31

I. OVERVIEW

A. INTRODUCTION

The Covina Landscaping Maintenance District No. 1 (hereafter referred to as the “District”) was formed April 6, 1981 pursuant to the provisions of the *California Streets and Highways Code, Division 15, Part 2, Landscaping and Lighting Act of 1972* (hereafter referred to as the “1972 Act”), in order to provide and maintain public landscape improvements in specified areas within the City of Covina. Since formation of the District, the City of Covina (hereafter referred to as the “City”) has annually levied and collected special assessments upon properties within the District for the annual maintenance and operation of the improvements that benefit those properties pursuant to the 1972 Act. The parcels included in the original District formation and all subsequent annexations thereto, are included within a specified benefit zone (hereafter referred to as the “Zone”) based on the specific development of those properties and the improvements and services from which they receive benefit.

This Engineer’s Report (hereafter referred to as the “Report”) describes the District, any proposed changes to the District and the assessments for Fiscal Year 2025/2026. The proposed assessments are based on the City’s estimated cost to maintain the improvements that provide special benefit to properties within the District. The various improvements within the District and the costs of those improvements are identified and budgeted separately for each Zone, including all expenditures, deficits, surpluses, revenues, and reserves. Each parcel within a Zone is assessed proportionately for only those improvements provided in that Zone from which the parcel receives special benefit.

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

Upon conclusion of a noticed Public Hearing, the City Council will consider all testimony and written protests presented and will direct any necessary modifications to the Report and approve the Report as submitted or amended. Following final approval of the Report, the City Council will, by resolution, order the improvements to be made, and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessment rates and method of apportionment described in this Report as approved by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year 2025/2026. The assessments as approved will be submitted to the Los Angeles County Auditor/Controller to be included on the property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel

number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate described in this Report and approved by the City Council.

B. DISTRICT BACKGROUND

The Covina Landscaping Maintenance District No. 1 was originally formed in 1981 with Zones 1 and 2 (only Zone 1 was assessed the first year). In Fiscal Year 1982/1983, Zone 2 was assessed for the first time.

In Fiscal Year 1983/1984, Zone 3 was established within the District. Properties within Zone 3 were levied an assessment that first Fiscal Year, but have not been levied an assessment since, because the association of the property owners along Golden Grove Way took over and currently provide for the maintenance of the landscape improvements originally associated with this Zone. These properties, the improvements and the Zone are no longer included as part of the District.

In 1985, the City began the process of annexing additional properties into the District that were being developed to ensure the General Fund would not be impacted by the expense of maintaining street landscaping within the City. Initially, annexation of properties to the District was done by petition (property owner consent and waiver), pursuant to Section 22608 of the 1972 Act. Through this process, the property owners signed a letter consenting to the annexation, which eliminated the lengthy process of resolutions, reports, publications, hearings, etc., otherwise required for the annexation of territory to the District. The properties annexed to the District were designated as either Zone 4 (single-family residences and condominium units) or Zone 5 (commercial/industrial developments).

In Fiscal Year 1986/1987, Zones 4 and 5 were added to the District. The City annexed six properties on the south side of San Bernardino Road, west of Hollenbeck Avenue, in conjunction with the street widening that included street tree planting.

In 1988, the District was expanded again by annexing the properties east and west of Azusa Avenue from Arrow Highway to 600 feet south of Badillo Street in connection with the Azusa Avenue beautification project. Subsequent properties have been annexed to Zones 4 and 5 via the petition of the property owners while others have been included via the public hearing process. This process of annexation to the District continued up through Fiscal Year 1996/1997 when Proposition 218 was approved.

In Fiscal Year 2008/2009, the City initiated and conducted a property owner protest ballot proceeding for a proposed assessment increase for each zone. The proposed assessment increase was not approved by property owners; therefore, the maximum assessment rates remained the same as previously approved.

C. CHANGES TO THE DISTRICT

Pursuant to the provisions of the California Constitution, Article XIID Section 4, and in accordance with the provisions of Government Code, Section 53753, the City has conducted property owner protest ballot proceedings (“Ballot Proceedings”) for the levy of all new Zones. In conjunction with these Ballot Proceedings, the City Council conducted noticed public hearings to consider public testimonies, comments and written protests regarding the annexations, Zone boundaries and Sub-Zones, and the new assessments described herein. Upon conclusion of the public hearings, property owner protest ballots were received, opened and tabulated to determine whether majority protest exists as defined in Article XIID of the California Constitution.

In 1985, the City started annexation proceedings into the landscaping District for properties not already within Zones 1, 2 and 3. As previously indicated, initially the annexation of properties to the District was done by petition (property owner consent and waiver), pursuant to Section 22608 of the 1972 Act as part of various street widening and street tree planting projects and the Azusa Avenue beautification project. Over the course of several years, however, the annexation of properties to both Zone 4 and Zone 5 included several new developments and individual residents that had filed for a building permit. This annexation process eventually created various inconsistencies in the benefit that properties received from the landscape improvements provided by the District. In response to this issue, in 2002 the City’s assessment engineer evaluated the properties within the District and removed from both Zone 4 and Zone 5 those properties that do not receive special benefit from the improvements maintained and budgeted for the District. Although these properties have not been technically detached from the District, they are no longer included in either Zone 4 or Zone 5 and are not subject to the annual assessments for these Zones.

In Fiscal Year 2017/2018 pursuant to the provisions of the 1972 Act and in compliance with the substantive and procedural requirements of Article XIID of the California State Constitution (the “California Constitution”), the City Council of the City of Covina annexed into the District all lots and parcels of land within the planned development identified as Tract No. 73455 (Dalton Place) and established it as new Zone 6 to expand the improvements to be provided and maintained within the District. Tract No. 73455 (Dalton Place) developed into sixty-three (63) single-family residential units.

In Fiscal Year 2018/2019 pursuant to the provisions of the 1972 Act and in compliance with the substantive and procedural requirements of Article XIID of the California State Constitution, the City Council of the City of Covina, annexed into the District all lots and parcels of land within the planned developments identified as Tract No. 74512-1, Parcel Map No. 72690 and Parcel Map No. 73595. Tract No. 74512-1 has been developed with a total of one-hundred seventeen (117) residential units (townhomes) and is identified as Zone 7, Parcel Map No. 72690 was developed with three (3) residential units (townhomes) and is

identified as Zone 8 and Parcel Map 73595 is planned for a 4-lot subdivision and is identified as Zone 9.

In Fiscal Year 2019/2020 pursuant to the provisions of the 1972 Act and in compliance with the substantive and procedural requirements of Article XIID of the California State Constitution, the City Council of the City of Covina, annexed into the District all lots and parcels of land within the planned developments identified as Tract No. 72116. Tract No. 72116 has been developed with sixty-eight (68) townhomes, four (4) live/work lofts and one parcel consisting of three (3) office/retail units and is identified as Zone 10.

In Fiscal Year 2021/2022 pursuant to the provisions of the California Constitution and the 1972 Act, the City Council of the City of Covina, annexed into the District all lots and parcels of land within the planned developments identified as Tract No. 73660 and 401 N. Citrus (Tract 1224, Lot 6). Tract No. 73660 has been developed with eight (8) condominiums (residential units) and is identified as Zone 11 and 401 N. Citrus (Tract 1224, Lot 6) is designated as Zone 12 and has been developed out to two (2) commercial buildings.

In Fiscal Year 2022/2023 pursuant to the provisions of the California Constitution and the 1972 Act, the City Council of the City of Covina annexed into the District all lots and parcels of land within the developments identified as Tract No. 82874 (Covina Bowl) and Tract No. 83178 (Zest). Tract No 82874 (Covina Bowl) is a mixed-use property with commercial and residential units (1 restaurant and 132 condominiums) designated as Zone 13, and Tract No. 83178 (Zest) was designated as Zone 14, consisting of 151 residential units (44 flex townhomes and 107 townhome/flats).

In Fiscal Year 2023/2024 pursuant to the provisions of the California Constitution and the 1972 Act, the City Council of the City of Covina annexed into the District all lots and parcels of land within the developments identified as Tract No. 45569 (Campsite Brewery), Parcel Map No. 82493, Tract No. 83343, and Tract No. 83203. Tract 45569 (Campsite Brewery) is a commercial development with two (2) buildings on one (1) parcel and was designated as Zone 15; Parcel Map No. 82493 with two (2) residential units was designated as Zone 16; Tract No. 83343 with thirty-eight (38) residential townhomes was designated as Zone 17; and Tract No. 83203 designated as Zone 18 will develop out to ten (10) residential townhomes.

The following table lists the Zones currently in and scheduled to be annexed into the Landscape Maintenance District No. 1.

Zone	Tract No./Parcel Map No.	Fiscal Year
1, 2, 3 ⁽¹⁾		1985
4, 5		2002
6	73455 (Dalton Place)	2017/2018
7, 8, 9	74512-1, 72690, 73595	2018/2019
10	72116 (Atwood)	2019/2020
11	73660	2021/2022
12	1224 (Lot 6)	2021/2022
13	82874 (Covina Bowl)	2022/2023
14	83178 (Zest)	2022/2023
15	45569 (Campsite Brewery)	2023/2024
16	82493	2023/2024
17	83343 (Stafford Place)	2023/2024
18	83203	2023/2024
19 ⁽²⁾	84311	2025/2026

⁽¹⁾ Zone 3 is no longer part of the District. The maintenance of Zone 3 landscape improvements were taken over by the property owners along Golden Grove Way.

⁽²⁾ Annexation area is currently in process and described in a separate Engineer's Report.

As specified by the California Constitution, Article XIID Section 4e:

“A majority protest exists if, upon the conclusion of the hearing, ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property.”

II. DESCRIPTION OF THE DISTRICT AND SERVICES

A. DISTRICT ZONES

The City annually levies and collects assessments in order to maintain and service specific improvements within the District based on the City's estimate of the costs associated with those improvements. The District is currently comprised of eighteen (18) benefit Zones, of which seventeen (17) are active, which include specific properties and the improvements that benefit those properties. Zone 3 is no longer part of the District. The maintenance of Zone 3 landscape improvements were taken over by the property owners along Golden Grove Way.

The District Zones are identified as:

Zone 1

Generally located in the southeast region of the City, south of Covina Hills Road; north of Holt Avenue and the San Bernardino Freeway, and east of Grand Avenue. The Zone was established in April 1981 and the annual assessments provide for the maintenance of landscaping in Parque Xalapa, Forest Hills Drive and Covina Hills Road Slope and Oak Tree Park.

Zone 2

Zone 2 is generally located in the north-central region of the City, south of Arrow Highway, north of Cienega and west of Grand Avenue. The Zone was established in April 1981 and the annual assessments for this Zone provide for the maintenance of landscaping at the entrances to Arrow Grand Circle off Arrow Highway and the north side of Cienega Street between Grand Avenue and Barranca Avenue that is adjacent to the properties within the Zone.

Zone 4

Currently comprised of four (4) residential developments (single-family and condominiums) generally located south of Arrow Highway, north of Puente Street along the Azusa Avenue corridor. These four residential developments are inclusive of Tract 15506, Tract 14394, Tract 18642, Tract 33882 and Tract 34224. The annual assessments for Zone 4 provide for the maintenance of street landscaping (including street tree maintenance) associated with the properties as well as a portion of the maintenance costs of Azusa Avenue landscaping (15% of the costs).

Zone 5

Comprised of the commercial/industrial properties generally located south of Arrow Highway, north of Badillo Street along the Azusa Avenue corridor. The annual assessments for Zone 5 provide for the maintenance of street landscaping (including street tree maintenance) specifically associated with these properties including 85% of the maintenance costs of Azusa Avenue landscaping.

Zone 6

Zone 6 (Dalton Place) was annexed into the District in Fiscal Year 2017/2018. Tract No. 73455 is comprised of sixty-three (63) single-family residential properties, generally located south of E. Cypress Street, west of N. Kidder Avenue and east of N. Banna Avenue. Improvements within this area consist of approximately 6,143 square feet of parkway landscaping and twenty-eight (28) local street trees.

Zone 7

Zone 7 (Citrus Promenade) was annexed into the District in Fiscal Year 2018/2019. Tract No. 74512-1, generally located east of Citrus Avenue and west of Fairvale

Avenue is comprised of one hundred seventeen (117) townhomes. Improvements within this area consist of median and parkway landscaping along Citrus Avenue.

Zone 8

Zone 8 was annexed into the District in Fiscal Year 2018/2019. Parcel Map No. 72690 generally located south of Dexter Street and east of 4th Avenue has been developed into three (3) townhomes. Improvements within this area consist of four (4) street trees.

Zone 9

Zone 9 was annexed into the District in Fiscal Year 2018/2019. Parcel Map No. 73595 generally located south of E. Ruddock Street, west of Reeder Avenue and north of E. Badillo Street was planned to be subdivided into a four (4) lot residential subdivision. Improvements within this area were planned for four (4) street trees. However, development has not occurred and Zone 9 has not been levied commencing Fiscal Year 2023/2024.

Zone 10

Zone 10 (Atwood) was annexed into the District in Fiscal Year 2019/2020. Tract No. 72116 generally located south of W. San Bernardino Road, west of N. Citrus Avenue and north of W. Orange Street contains sixty-eight (68) townhomes, four (4) live/work lofts and one parcel containing three (3) office/retail units. Improvements within this area consist of thirty-one (31) street trees.

Zone 11

Zone 11 was annexed into the District in Fiscal Year 2021/2022. Tract No. 73660 generally located west of N. Citrus Avenue and north of W. Orange Street developed into eight (8) condo units. Improvements within this area will consist of two (2) street trees.

Zone 12

Zone 12 was annexed into the District in Fiscal Year 2021/2022. Tract No. 1224 Lot 6, generally located west of N. Citrus Avenue and north of W. Orange Street developed into two (2) commercial buildings. Improvements within this area will consist of six (6) street trees.

Zone 13

Zone 13 (Covina Bowl) was annexed into the District in Fiscal Year 2022/2023. Tract No. 82874 generally located south of W. San Bernardino Road, north of W. Badillo Street and west of N. Rimsdale Avenue developed out to a restaurant and one hundred thirty-two (132) condominiums. Improvements within this area consist of twenty-five (25) street trees and 7,757 square feet of irrigated landscaping.

Zone 14

Zone 14 (Zest) was annexed into the District in Fiscal Year 2022/2023. Tract No. 83178 generally located south of Kelby Park and west of Barranca Avenue developed into one hundred fifty-one (151) townhomes. Improvements within this area consist of four (4) street trees and 662 square feet of irrigated landscaping.

Zone 15

Zone 15 (Campsite Brewery) was annexed into the District in Fiscal Year 2023/2024. Tract No. 45569 (Campsite Brewery) generally located north of Front Street and west of Curtis Avenue consist of one business with two buildings. Improvements within this area consist of twelve (12) street trees and 2,307 square feet of irrigated landscaping.

Zone 16

Zone 16 was annexed into the District in Fiscal Year 2023/2024. Parcel Map No. 82493 generally located north of East Puente Street and west of Monte Vista Avenue will remain as two (2) residential parcels. Improvements within this area consist of three (3) street trees.

Zone 17

Zone 17 (Stafford Place) was annexed into the District in Fiscal Year 2023/2024. Tract No. 83343 is generally located north of Covina Boulevard, west of Fairvale Avenue and east of Citrus Avenue and consist of thirty-eight (38) residential townhomes. Improvements within this area consist of nine (9) street trees and 3,275 square feet of irrigated landscaping.

Zone 18

Zone 18 was annexed into the District in Fiscal Year 2023/2024. Tract No. 83203 is generally located north of W. Puente Street, east of S. 4th Avenue and west of S. 3rd Avenue and is planned for ten (10) residential townhomes. Improvements within this area consist of fourteen (14) street trees and 2,750 square feet of irrigated landscaping.

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

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

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of

debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

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

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

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

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

C. DISTRICT IMPROVEMENTS AND SERVICES

As generally defined by the 1972 Act, the improvements and the associated assessment for each Zone may include the following:

- The installation or planting of landscaping.
- The installation, repair or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the

- installation or construction of curbs, gutters, retaining walls, sidewalks, stitch piers, paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing including the furnishing of services and materials for the ordinary and usual maintenance, operation, and
 - a) repair, removal, or replacement of all or any part of any improvements.
 - b) grading, clearing, removal of debris, the installation, repair or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
 - c) providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
 - d) the removal of trimmings, rubbish, debris, and other solid waste.
 - e) the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.
 - f) water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other improvements.
 - Incidental expenses associated with the improvements including, but not limited to:
 - a) the cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment.
 - b) the costs of printing, advertising, and the publishing, posting and mailing of notices.
 - c) compensation payable to the County for collection of assessments.
 - d) compensation of any engineer or attorney employed to render services.
 - e) any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements.
 - f) costs associated with any ballot proceedings held for the approval of a new or increased assessment.

The City may allocate the surplus funds in the reserve account for current and future capital improvement projects. These funds can be used for rehabilitation projects, replacements, restorations, upgrades of District improvements or other improvements described in subdivisions (a) to (d) of Section 22525 of the Act. Periodically, funds held as surplus in the reserve account for these purposes may be needed to respond to each Zone's changing maintenance needs or other factors. Section 22525 (a) through (d) of the Act defines improvements as follows:

- a) The installation or planting of landscaping.

- b) The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- c) The installation or construction of public lighting facilities, including, but not limited to, traffic signals.
- d) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

III. METHOD OF APPORTIONMENT

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated benefits to be received by each parcel from the improvements. The benefit formula used for the District should reflect the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on special benefit to each parcel.

The Method of Apportionment described for this Report utilizes commonly accepted assessment-engineering practices and have been established pursuant to the 1972 Act and the provisions of the Constitution. The method outlined for each Zone is based on the premise that each assessed parcel receives benefit from the improvements maintained and financed by the District's assessments. The desirability of properties within each Zone is enhanced by the presence of well-maintained landscaping in close proximity to those properties. The costs associated with the improvements within each Zone are equitably spread among the benefiting parcels within the Zone and the funds collected shall be dispersed and used for only the improvements and services provided by the District.

The formulas and identifiers for each Zone designation are identified below:

Zones 1, 2, 5, 12 and 15

*Balance to Levy / Total Number of 1,000 sq. ft. (Lot size) = Levy per 1,000 sq. ft.
Converted to Equivalent Benefit Units ("EBU")
Balance to Levy/ Total Number of EBUs= Assessment Rate per EBU*

Zone 4, 6, 7, 8, 9, 11, 14, 16, 17, and 18

*Balance to Levy / Total Number of Units= Levy per Unit
Converted to EBU
Balance to Levy /Total EBU= Assessment Rate per EBU*

Zone 10

Residential

*Balance to Levy / Total Number of Units= Levy per Unit
Converted to EBU*

Balance to Levy /Total EBU= Assessment Rate per EBU

Commercial

*Balance to Levy / Total Number of 1,000 sq. ft. = Levy per 1,000 sq. ft.
Converted to EBU*

Balance to Levy/ Total Number of EBUs = Assessment Rate per EBU

Live/Work

Each residential unit is assessed one (1) Equivalent Benefit Unit (EBU), and each commercial parcel is assessed at a rate per square foot. The 4 live-work units are assessed 1 EBU per residential unit plus 1,000 square feet per levy for non-residential use. It is anticipated that the typical live-work unit will be 5,453.50 SF (square feet) with 70% of the area assigned to non-residential use, which equals 3,809.75 SF.

*Balance to Levy / Total Number of Units (Levy Units) plus Levy per Acre
Converted to EBU*

Balance to Levy /Total EBU= Assessment Rate per EBU

Zone 13**Residential**

*Balance to Levy / Total Number of Units= Levy per Unit
Converted to EBU*

Balance to Levy /Total EBU= Assessment Rate per EBU

Commercial

*Balance to Levy / Total Number of 1,000 sq. ft. (Lot Size) = Levy per 1,000 sq. ft.
Converted to EBU*

Balance to Levy/ Total Number of EBUs= Assessment Rate per EBU

The levy amount for each parcel is then calculated by multiplying the Zone Assessment Rate by assigned EBU on each parcel:

Assessment Rate x Parcel's EBU = Parcel Levy Amount

IV. DISTRICT BUDGETS

The following budgets for Fiscal Year 2025/2026 have been prepared pursuant to Chapter 1, Article 4, Section 22569 of the 1972 Act.

The budget and assessment outlined on the following budgets are based on the City's estimate of the expenses and related funding necessary for the operation, maintenance and servicing of the Zone improvements.

A. ZONE 1 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 1 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$18,063
Landscape Utilities (Water/Electricity)	992
Tree Trimming	0
Maintenance & Street Infrastructure	3,361
Rehabilitation & Replacement	326
Professional Services	3,464
Total Annual Landscape Maintenance Expenses	\$26,207
Administration	
Administration - Overhead	\$4,431
County Administration Fee	89
Legal Notices	86
Total Administration	\$4,606
Total Costs & Expenses	\$30,813
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$43,307
General Fund (Contribution)	0
Total Levy Adjustments	\$43,307
BALANCE TO LEVY	\$74,120
DISTRICT STATISTICS	
Parcels Levied	61
Total EBUs	1,311
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$56.55
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$56.55

⁽¹⁾ Rates do not have an annual inflator.

Note: Totals may not foot due to rounding.

B. ZONE 2 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 2 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$6,053
Landscape Utilities (Water/Electricity)	332
Tree Trimming	0
Maintenance & Street Infrastructure	1,126
Rehabilitation & Replacement	109
Professional Services	1,161
Total Annual Landscape Maintenance Expenses	\$8,782
Administration	
Administration - Overhead	\$1,485
County Administration Fee	30
Legal Notices	29
Total Administration	\$1,543
Total Costs & Expenses	\$10,325
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$14,512
General Fund (Contribution)	0
Total Levy Adjustments	\$14,512
BALANCE TO LEVY	\$24,837
DISTRICT STATISTICS	
Parcels Levied	38
Total EBUs	1,461
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$17.00
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$17.00

⁽¹⁾ Rates do not have an annual inflator.

Note: Totals may not foot due to rounding.

C. ZONE 4 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 4 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	340
Tree Trimming	242
Maintenance & Street Infrastructure	240
Rehabilitation & Replacement	23
Professional Services	248
Total Annual Landscape Maintenance Expenses	\$1,094
Administration	
Administration - Overhead	\$317
County Administration Fee	6
Legal Notices	6
Total Administration	\$329
Total Costs & Expenses	\$1,423
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$3,877
General Fund (Contribution)	0
Total Levy Adjustments	\$3,877
BALANCE TO LEVY	\$5,300
DISTRICT STATISTICS	
Parcels Levied	242
Total EBUs	242
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$21.90
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$21.90

⁽¹⁾ Rates do not have an annual inflator.

Note: Totals may not foot due to rounding.

D. ZONE 5 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 5 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$17,025
Landscape Utilities (Water/Electricity)	4,481
Tree Trimming	3,196
Maintenance & Street Infrastructure	3,168
Rehabilitation & Replacement	307
Professional Services	3,265
Total Annual Landscape Maintenance Expenses	\$31,441
Administration	
Administration - Overhead	\$4,176
County Administration Fee	84
Legal Notices	81
Total Administration	\$4,341
Total Costs & Expenses	\$35,782
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$34,075
General Fund (Contribution)	0
Total Levy Adjustments	\$34,075
BALANCE TO LEVY	\$69,858
DISTRICT STATISTICS	
Parcels Levied	116
Total EBUs	6,986
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$10.00
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$10.00

⁽¹⁾ Rates do not have an annual inflator.

Note: Totals may not foot due to rounding.

The following budgets represent an estimate of the special benefit expenses anticipated to be collected for Fiscal Year 2025/2026 at the time this Report was prepared and establishes the maximum assessment rates to increase by an amount equal to the lesser of: (1) three percent (3%), or (2) annual percentage increase of the Local Consumer Price Index (CPI) for "All Urban Consumers" for the Los Angeles-Long Beach-Anaheim, CA (February 2024 to February 2025) which is 3.109%. The maximum assessment rate therefore increased by 3% for Zones 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18.

E. ZONE 6 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 6 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$2,146
Landscape Utilities (Water/Electricity)	1,507
Tree Trimming	2,500
Maintenance & Street Infrastructure	399
Rehabilitation & Replacement	39
Professional Services	412
Total Annual Landscape Maintenance Expenses	\$7,003
Administration	
Administration - Overhead	\$526
County Administration Fee	11
Legal Notices	10
Total Administration	\$547
Total Costs & Expenses	\$7,550
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$1,256
General Fund (Contribution)	0
Total Levy Adjustments	\$1,256
BALANCE TO LEVY	\$8,806
DISTRICT STATISTICS	
Parcels Levied	63
Total EBUs	63
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$371.78
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$139.78

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.

Note: Totals may not foot due to rounding.

F. ZONE 7 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 7 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$2,981
Landscape Utilities (Water/Electricity)	613
Tree Trimming	0
Maintenance & Street Infrastructure	555
Rehabilitation & Replacement	54
Professional Services	572
Total Annual Landscape Maintenance Expenses	\$4,774
Administration	
Administration - Overhead	\$731
County Administration Fee	15
Legal Notices	14
Total Administration	\$760
Total Costs & Expenses	\$5,534
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$6,698
General Fund (Contribution)	0
Total Levy Adjustments	\$6,698
BALANCE TO LEVY	\$12,232
DISTRICT STATISTICS	
Parcels Levied	118
Total EBUs	118
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$103.66
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$103.66

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

G. ZONE 8 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 8 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	2
Tree Trimming	0
Maintenance & Street Infrastructure	8
Rehabilitation & Replacement	1
Professional Services	9
Total Annual Landscape Maintenance Expenses	\$20
Administration	
Administration - Overhead	\$11
County Administration Fee	0
Legal Notices	0
Total Administration	\$12
Total Costs & Expenses	\$32
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$155
General Fund (Contribution)	0
Total Levy Adjustments	\$155
BALANCE TO LEVY	\$187
DISTRICT STATISTICS	
Parcels Levied	1
Total EBUs	3
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$62.37
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$62.37

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

H. ZONE 9 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 9 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	0
Tree Trimming	0
Maintenance & Street Infrastructure	0
Rehabilitation & Replacement	0
Professional Services	0
Total Annual Landscape Maintenance Expenses	\$0
Administration	
Administration - Overhead	\$0
County Administration Fee	0
Legal Notices	0
Total Administration	\$0
Total Costs & Expenses	\$0
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$0
General Fund (Contribution)	0
Total Levy Adjustments	\$0
BALANCE TO LEVY	\$0
DISTRICT STATISTICS	
Parcels Levied	0
Total EBUs	4
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$50.15
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$0.00

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

I. ZONE 10 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 10 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	40
Tree Trimming	0
Maintenance & Street Infrastructure	138
Rehabilitation & Replacement	13
Professional Services	142
Total Annual Landscape Maintenance Expenses	\$332
Administration	
Administration - Overhead	\$181
County Administration Fee	4
Legal Notices	4
Total Administration	\$189
Total Costs & Expenses	\$521
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$2,515
General Fund (Contribution)	0
Total Levy Adjustments	\$2,515
BALANCE TO LEVY	\$3,036
DISTRICT STATISTICS	
Parcels Levied	73
Total EBUs	78
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$38.87
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$38.87

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

J. ZONE 11 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 11 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	4
Tree Trimming	0
Maintenance & Street Infrastructure	13
Rehabilitation & Replacement	1
Professional Services	14
Total Annual Landscape Maintenance Expenses	\$33
Administration	
Administration Overhead	\$18
County Administration Fee	0
Legal Notices	0
Total Administration	\$18
Total Costs & Expenses	\$51
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$246
General Fund (Contribution)	0
Total Levy Adjustments	\$246
BALANCE TO LEVY	\$298
DISTRICT STATISTICS	
Parcels Levied	1
Total EBUs	8
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$37.20
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$37.20

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

K. ZONE 12 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 12 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	7
Tree Trimming	0
Maintenance & Street Infrastructure	24
Rehabilitation & Replacement	2
Professional Services	25
Total Annual Landscape Maintenance Expenses	\$58
Administration	
Administration - Overhead	\$32
County Administration Fee	1
Legal Notices	1
Total Administration	\$33
Total Costs & Expenses	\$91
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$440
General Fund (Contribution)	0
Total Levy Adjustments	\$440
BALANCE TO LEVY	\$531
DISTRICT STATISTICS	
Parcels Levied	1
Total EBUs	6
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$96.07
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$96.07

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.

Note: Totals may not foot due to rounding.

L. ZONE 13 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 13 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$1,274
Landscape Utilities (Water/Electricity)	68
Tree Trimming	0
Maintenance & Street Infrastructure	237
Rehabilitation & Replacement	23
Professional Services	244
Total Annual Landscape Maintenance Expenses	\$1,846
Administration	
Administration - Overhead	\$312
County Administration Fee	6
Legal Notices	6
Total Administration	\$325
Total Costs & Expenses	\$2,171
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$3,056
General Fund (Contribution)	0
Total Levy Adjustments	\$3,056
BALANCE TO LEVY	\$5,227
DISTRICT STATISTICS	
Parcels Levied	90
Parcels Levied at Build-Out	133
Total EBUs	90
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$58.08
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$58.08

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.

Note: Totals may not foot due to rounding.

M. ZONE 14 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 14 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$506
Landscape Utilities (Water/Electricity)	27
Tree Trimming	250
Maintenance & Street Infrastructure	94
Rehabilitation & Replacement	9
Professional Services	97
Total Annual Landscape Maintenance Expenses	\$983
Administration	
Administration - Overhead	\$124
County Administration Fee	2
Legal Notices	2
Total Administration	\$129
Total Costs & Expenses	\$1,112
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$963
General Fund (Contribution)	0
Total Levy Adjustments	\$963
BALANCE TO LEVY	\$2,075
DISTRICT STATISTICS	
Parcels Levied	151
Total EBUs	151
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$13.74
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$13.74

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

N. ZONE 15 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 15 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$659
Landscape Utilities (Water/Electricity)	35
Tree Trimming	750
Maintenance & Street Infrastructure	123
Rehabilitation & Replacement	12
Professional Services	126
Total Annual Landscape Maintenance Expenses	\$1,705
Administration	
Administration - Overhead	\$162
County Administration Fee	3
Legal Notices	3
Total Administration	\$168
Total Costs & Expenses	\$1,873
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$831
General Fund (Contribution)	0
Total Levy Adjustments	\$831
BALANCE TO LEVY	\$2,704
DISTRICT STATISTICS	
Parcels Levied	1
Total EBUs	29
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$92.32
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$92.32

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

O. ZONE 16 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 16 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	4
Tree Trimming	0
Maintenance & Street Infrastructure	13
Rehabilitation & Replacement	1
Professional Services	13
Total Annual Landscape Maintenance Expenses	\$31
Administration	
Administration - Overhead	\$17
County Administration Fee	0
Legal Notices	0
Total Administration	\$17
Total Costs & Expenses	\$48
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$233
General Fund (Contribution)	0
Total Levy Adjustments	\$233
BALANCE TO LEVY	\$281
DISTRICT STATISTICS	
Parcels Levied	2
Total EBUs	2
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$140.72
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$140.72

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

P. ZONE 17 BUDGET, FISCAL YEAR 2025/2026

BUDGET ITEM	Zone 17 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$900
Landscape Utilities (Water/Electricity)	185
Tree Trimming	0
Maintenance & Street Infrastructure	168
Rehabilitation & Replacement	16
Professional Services	173
Total Annual Landscape Maintenance Expenses	\$1,442
Administration	
Administration - Overhead	\$221
County Administration Fee	4
Legal Notices	4
Total Administration	\$230
Total Costs & Expenses	\$1,671
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$2,023
General Fund (Contribution)	0
Total Levy Adjustments	\$2,023
BALANCE TO LEVY	\$3,694
DISTRICT STATISTICS	
Parcels Levied	38
Total EBUs	38
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$97.22
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$97.22

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.
Note: Totals may not foot due to rounding.

Q. ZONE 18 BUDGET, FISCAL YEAR 2025/2026

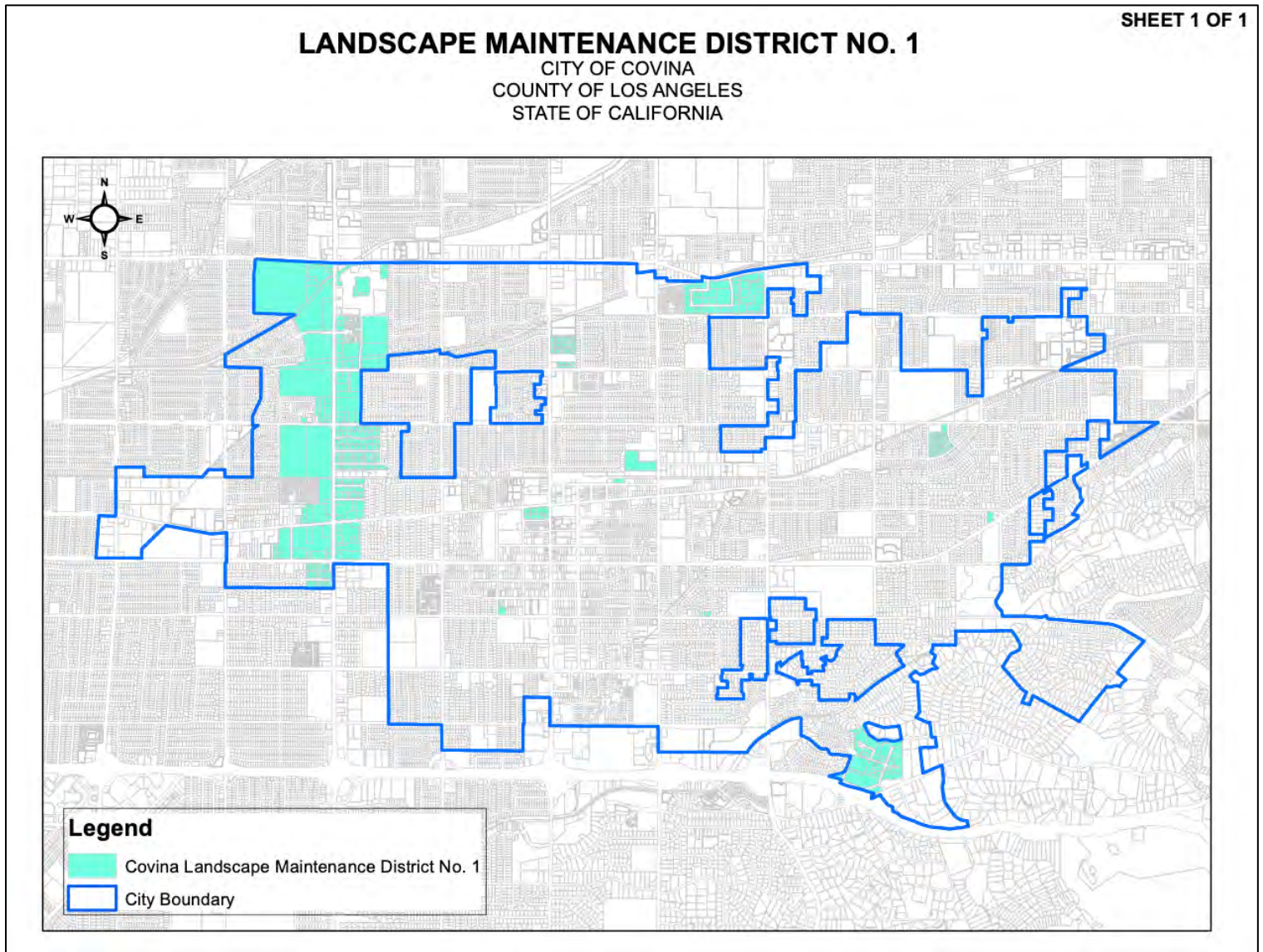
BUDGET ITEM	Zone 18 Budget
ANNUAL MAINTENANCE (DIRECT COSTS)	
Landscape Maintenance Expenses	
Landscape Maintenance and Appurtenant Facilities	\$0
Landscape Utilities (Water/Electricity)	38
Tree Trimming	0
Maintenance & Street Infrastructure	132
Rehabilitation & Replacement	13
Professional Services	136
Total Annual Landscape Maintenance Expenses	\$319
Administration	
Administration - Overhead	\$174
County Administration Fee	4
Legal Notices	3
Total Administration	\$181
Total Costs & Expenses	\$500
LEVY ADJUSTMENTS	
Reserve Fund (Contribution)	\$2,415
General Fund (Contribution)	0
Total Levy Adjustments	\$2,415
BALANCE TO LEVY	\$2,915
DISTRICT STATISTICS	
Parcels Levied	1
Parcels Levied at Built Out	10
Total EBUs	10
Maximum Assessment per EBU - FY 2025/2026 ⁽¹⁾	\$291.50
Proposed Assessment for FY 2025/2026 ⁽¹⁾	\$291.50

⁽¹⁾ Proposed Maximum and Assessment rates increased by 3.0 percent.

Note: Totals may not foot due to rounding.

V. DISTRICT DIAGRAM

An Assessment District Diagram has previously been prepared for the District in the format required pursuant to the 1972 Act. The Diagram is on file with the City Clerk and is, by reference, made part of this Report. The Assessment Diagram is available for inspection at the Office of the City Clerk, during normal business hours. Areas that comprise the District are identified on the map below.



VI. ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the Covina Landscaping Maintenance District No. 1 and the Zones therein, shall be the Assessor's Parcel Numbers (APN) recognized by the Los Angeles County Auditor/Controller for the Fiscal Year in which this Report is prepared and identified on the corresponding Los Angeles County Assessor's Parcel Maps. A listing of parcels within the District and assessed for Fiscal Year 2025/2026, along with the proposed assessment amounts, shall be submitted to the City Clerk either as part of this Report or under a separate cover, and shall be open to public inspection.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility right-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment. Properties outside the District boundary receive no direct or special benefits from the improvements provided by the District and are not assessed.

Approval of this Report (as submitted or as modified) confirms the method of apportionment and the assessment rates to be levied against each eligible parcel within the respective Zones and thereby constitutes the approved levy and collection of assessments for the Fiscal Year. The parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for the Fiscal Year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rates approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Covina
Covina Landscape Maintenance District
Preliminary Assessment Roll (Sorted by APN)
Fiscal Year 2025/2026

Zone 1

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8447-020-026	1175 E GARVEY ST	1	29.00	\$56.55	\$56.55	\$1,639.95
8447-021-049	1345 CENTER COURT DR	1	14.00	56.55	56.55	791.70
8447-021-050	920 S VILLAGE OAKS DR	1	12.00	56.55	56.55	678.60
8447-021-054	908 S VILLAGE OAKS DR	1	20.00	56.55	56.55	1,131.00
8447-021-064	917 S VILLAGE OAKS DR	1	13.00	56.55	56.55	735.15
8447-021-065	927 S VILLAGE OAKS DR	1	13.00	56.55	56.55	735.15
8447-021-072	1373 CENTER COURT DR	1	43.00	56.55	56.55	2,431.65
8447-021-074	861 S VILLAGE OAKS DR	1	49.00	56.55	56.55	2,770.95
8447-021-075	885 S VILLAGE OAKS DR	1	70.00	56.55	56.55	3,958.50
8447-021-080	874 S VILLAGE OAKS DR	1	39.00	56.55	56.55	2,205.45
8447-021-082	880 S OAK PARK RD	1	32.00	56.55	56.55	1,809.60
8447-021-092	845 S OAK PARK RD	1	16.00	56.55	56.55	904.80
8447-021-093	861 S OAK PARK RD	1	16.00	56.55	56.55	904.80
8447-021-094	1302 E COVINA HILLS RD	1	26.00	56.55	56.55	1,470.30
8447-021-095	818 S OAK PARK RD	1	102.00	56.55	56.55	5,768.10
8447-021-096	1211 CENTER COURT DR	1	41.00	56.55	56.55	2,318.55
8447-021-097	1275 CENTER COURT DR	1	25.00	56.55	56.55	1,413.75
8447-021-098	858 S OAK PARK RD	1	72.00	56.55	56.55	4,071.60
8447-031-028	960 S VILLAGE OAKS DR	1	16.00	56.55	56.55	904.80
8447-031-029	1338 CENTER COURT DR	1	8.00	56.55	56.55	452.40
8447-031-030	1338 CENTER COURT DR	1	7.00	56.55	56.55	395.85
8447-031-031	1278 CENTER COURT DR	1	15.00	56.55	56.55	848.25
8447-031-032	1290 CENTER COURT DR	1	16.00	56.55	56.55	904.80
8447-031-033	957 S VILLAGE OAKS DR	1	15.00	56.55	56.55	848.25
8447-031-034	957 S VILLAGE OAKS DR	1	2.00	56.55	56.55	113.10
8447-031-035	969 S VILLAGE OAKS DR	1	11.00	56.55	56.55	622.05
8447-031-036	969 S VILLAGE OAKS DR	1	11.00	56.55	56.55	622.05
8447-031-037	SITUS NOT AVAILABLE	1	1.00	56.55	56.55	56.55
8447-031-038	979 S VILLAGE OAKS DR	1	21.00	56.55	56.55	1,187.55
8447-031-045	1211 E GARVEY ST	1	21.00	56.55	56.55	1,187.55
8447-031-047	1373 CENTER COURT DR	1	32.00	56.55	56.55	1,809.60
8447-031-050	970 S VILLAGE OAKS DR	1	62.00	56.55	56.55	3,506.10
8447-031-051	1272 CENTER COURT DR	1	50.00	56.55	56.55	2,827.50
8447-031-052	1270 E GARVEY ST	1	42.00	56.55	56.55	2,375.10
8447-031-053	1211 E GARVEY ST	1	218.00	56.55	56.55	12,327.90
8447-031-057	1221 CENTER COURT DR	1	7.10	56.55	56.55	401.51
8447-031-058	1231 CENTER COURT DR	1	5.40	56.55	56.55	305.37
8447-031-059	1241 CENTER COURT DR	1	6.00	56.55	56.55	339.30
8447-031-060	990 EVERGREEN CIRCLE	1	8.30	56.55	56.55	469.37
8447-031-061	980 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51
8447-031-062	970 EVERGREEN CIRCLE	1	3.60	56.55	56.55	203.58
8447-031-063	960 EVERGREEN CIRCLE	1	3.60	56.55	56.55	203.58
8447-031-064	950 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51
8447-031-065	942 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8447-031-066	930 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51
8447-031-067	1240 E CENTER COURT DR	1	5.20	56.55	56.55	294.06
8447-031-068	1230 E CENTER COURT DR	1	5.20	56.55	56.55	294.06
8447-031-069	935 EVERGREEN CIRCLE	1	5.20	56.55	56.55	294.06
8447-031-070	945 EVERGREEN CIRCLE	1	4.70	56.55	56.55	265.79
8447-031-071	955 EVERGREEN CIR	1	4.60	56.55	56.55	260.13
8447-031-072	965 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51
8447-031-073	975 EVERGREEN CIRCLE	1	4.20	56.55	56.55	237.51
8447-031-074	985 EVERGREEN CIRCLE	1	4.80	56.55	56.55	271.44
8447-031-075	995 EVERGREEN CIRCLE	1	8.20	56.55	56.55	463.71
8447-031-076	1222 EVERGREEN CIR	1	4.40	56.55	56.55	248.82
8447-031-077	1232 EVERGREEN CIR	1	4.80	56.55	56.55	271.44
8447-031-078	1242 EVERGREEN CIR	1	5.00	56.55	56.55	282.75
8447-031-079	1220 CENTER COURT DR	1	4.40	56.55	56.55	248.82
8447-031-080	1225 EVERGREEN CIR	1	4.70	56.55	56.55	265.79
8447-031-081	1235 EVERGREEN CIR	1	5.10	56.55	56.55	288.41
8447-031-082	1245 EVERGREEN CIR	1	5.20	56.55	56.55	294.06

Total:	\$74,120.11
Parcel Count:	61

Note: Totals may not foot due to rounding.

Zone 2

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8405-001-021	1319 N GRAND AVE	2	14.00	\$17.00	\$17.00	\$238.00
8405-001-030	1371 N GRAND AVE	2	25.00	17.00	17.00	425.00
8405-001-032	870 E ARROW HWY	2	29.00	17.00	17.00	493.00
8405-001-035	1325 N GRAND AVE	2	122.00	17.00	17.00	2,074.00
8405-001-036	1359 N GRAND AVE	2	76.00	17.00	17.00	1,292.00
8405-001-037	1359 N GRAND AVE	2	118.00	17.00	17.00	2,006.00
8405-001-038	1365 N GRAND AVE	2	78.00	17.00	17.00	1,326.00
8405-001-039	1411 N GRAND AVE	2	50.00	17.00	17.00	850.00
8405-001-040	SITUS NOT AVAILABLE	2	2.00	17.00	17.00	34.00
8405-001-041	SITUS NOT AVAILABLE	2	65.00	17.00	17.00	1,105.00
8405-003-009	746 ARROW GRAND CIR	2	37.00	17.00	17.00	629.00
8405-003-010	742 ARROW GRAND CIR	2	18.00	17.00	17.00	306.00
8405-003-011	738 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-012	732 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-013	684 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-019	726 ARROW GRAND CIR	2	38.00	17.00	17.00	646.00
8405-003-020	712 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-021	800 E ARROW HWY	2	15.00	17.00	17.00	255.00
8405-003-022	800 E ARROW HWY	2	18.00	17.00	17.00	306.00
8405-003-023	688 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-024	677 ARROW GRAND CIR	2	60.00	17.00	17.00	1,020.00
8405-003-027	718 ARROW GRAND CIRCLE	2	19.00	17.00	17.00	323.00
8405-003-028	754 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-029	692 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-030	706 ARROW GRAND CIR	2	45.00	17.00	17.00	765.00
8405-003-031	685 ARROW GRAND CIR	2	20.00	17.00	17.00	340.00
8405-003-032	740 E ARROW HWY	2	93.00	17.00	17.00	1,581.00
8405-003-033	SITUS NOT AVAILABLE	2	2.00	17.00	17.00	34.00

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8405-003-034	727 ARROW GRAND CIR	2	30.00	17.00	17.00	510.00
8405-003-037	668 ARROW GRAND CIR	2	32.00	17.00	17.00	544.00
8405-003-038	681 ARROW GRAND CIR	2	18.00	17.00	17.00	306.00
8405-003-039	719 ARROW GRAND CIR	2	20.00	17.00	17.00	340.00
8405-003-040	750 ARROW GRAND CIR	2	18.00	17.00	17.00	306.00
8405-003-043	760 ARROW GRAND CIR	2	45.00	17.00	17.00	765.00
8405-003-044	702 ARROW GRAND CIR	2	18.00	17.00	17.00	306.00
8405-003-045	696 ARROW GRAND CIR	2	19.00	17.00	17.00	323.00
8405-003-046	715 ARROW GRAND CIR	2	40.00	17.00	17.00	680.00
8405-003-047	753 ARROW GRAND CIR	2	144.00	17.00	17.00	2,448.00
Total:						\$24,837.00
Parcel Count:						38

Note: Totals may not foot due to rounding.

Zone 4

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8408-022-008	814 W GRONDAHL ST UNIT F	4	1.00	\$21.90	\$21.90	\$21.90
8408-022-009	814 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-010	814 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-011	814 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-012	814 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-013	814 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-014	808 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-015	808 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-016	808 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-017	808 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-018	808 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-019	808 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-020	800 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-021	800 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-022	800 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-023	800 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-024	800 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-025	800 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-026	800 W GRONDAHL ST UNIT G	4	1.00	21.90	21.90	21.90
8408-022-027	800 W GRONDAHL ST UNIT H	4	1.00	21.90	21.90	21.90
8408-022-028	800 W GRONDAHL ST UNIT I	4	1.00	21.90	21.90	21.90
8408-022-029	800 W GRONDAHL ST UNIT J	4	1.00	21.90	21.90	21.90
8408-022-030	801 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-031	801 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-032	801 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-033	801 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-034	801 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-035	801 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-036	801 W GRONDAHL ST UNIT G	4	1.00	21.90	21.90	21.90
8408-022-037	801 W GRONDAHL ST UNIT H	4	1.00	21.90	21.90	21.90
8408-022-038	801 W GRONDAHL ST UNIT I	4	1.00	21.90	21.90	21.90
8408-022-039	801 W GRONDAHL ST UNIT J	4	1.00	21.90	21.90	21.90
8408-022-040	813 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-041	813 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-042	813 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8408-022-043	813 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-044	813 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-045	813 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-046	815 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-047	815 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-048	815 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-049	815 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-050	815 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-051	815 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-052	809 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-053	809 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-055	809 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-056	811 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-057	811 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-058	811 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-059	811 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-060	811 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-061	811 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-062	807 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-063	807 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-064	807 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-065	807 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-066	805 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-067	805 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-068	805 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-069	805 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-070	804 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-071	804 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-072	804 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-073	804 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-074	804 W GRONDAHL ST UNIT E	4	1.00	21.90	21.90	21.90
8408-022-075	804 W GRONDAHL ST UNIT F	4	1.00	21.90	21.90	21.90
8408-022-076	806 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-077	806 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-078	806 W GRONDAHL ST NO C	4	1.00	21.90	21.90	21.90
8408-022-079	806 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-080	812 W GRONDAHL ST UNIT A	4	1.00	21.90	21.90	21.90
8408-022-081	812 W GRONDAHL ST UNIT B	4	1.00	21.90	21.90	21.90
8408-022-082	812 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8408-022-083	812 W GRONDAHL ST UNIT D	4	1.00	21.90	21.90	21.90
8408-022-086	809 W GRONDAHL ST UNIT C	4	1.00	21.90	21.90	21.90
8421-001-028	1076 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-029	1078 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-030	1080 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-031	1082 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-032	1084 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-033	1086 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-034	1072 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-035	1070 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-036	1068 N LA BRED A ST	4	1.00	21.90	21.90	21.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8421-001-037	1066 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-038	1064 N LA BRED A ST NO 11	4	1.00	21.90	21.90	21.90
8421-001-039	1054 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-040	1056 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-041	1058 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-042	1060 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-043	1052 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-044	1050 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-045	1048 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-046	1046 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-047	1044 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-048	1042 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-049	1030 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-050	1032 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-051	1034 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-052	1036 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-053	1038 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-054	1040 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-055	1028 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-056	1026 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-057	1024 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-058	1022 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-059	1020 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8421-001-060	1018 N LA BRED A ST	4	1.00	21.90	21.90	21.90
8432-008-001	733 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-002	745 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-003	755 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-004	767 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-005	777 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-006	805 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-008-007	808 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-008	780 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-009	776 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-010	766 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-011	754 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-012	742 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-008-013	730 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-001	815 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-009-002	827 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-009-003	841 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-009-006	865 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-009-007	877 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-009-008	874 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-009	860 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-010	850 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-011	840 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-012	828 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-013	818 W CYPRESS ST	4	1.00	21.90	21.90	21.90
8432-009-014	853 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-001	876 W GRISWOLD RD	4	1.00	21.90	21.90	21.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8432-012-002	868 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-003	860 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-004	852 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-005	844 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-006	836 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-007	828 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-008	820 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-009	812 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-010	804 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-011	786 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-012	778 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-013	770 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-014	762 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-015	754 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-016	746 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-017	738 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-018	728 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-019	729 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-020	739 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-021	747 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-022	755 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-023	763 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-024	771 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-025	779 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-026	787 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-027	805 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-028	813 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-029	821 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-030	829 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-031	837 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-032	845 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-033	853 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-034	861 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-035	869 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-036	877 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-037	876 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-038	868 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-039	860 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-040	852 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-041	844 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-042	836 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-043	828 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-044	820 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-045	812 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-046	804 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-047	786 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-048	778 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-049	770 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-050	762 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-051	754 W EDNA PL	4	1.00	21.90	21.90	21.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8432-012-052	746 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-053	738 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-054	728 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-055	718 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-056	706 W EDNA PL	4	1.00	21.90	21.90	21.90
8432-012-057	733 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-058	745 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-059	765 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-060	775 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-061	785 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-062	795 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-063	805 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-064	815 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-065	825 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-066	835 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-067	845 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-068	855 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-069	865 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-070	875 W GRISWOLD RD	4	1.00	21.90	21.90	21.90
8432-012-071	876 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-072	868 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-073	854 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-074	840 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-075	826 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-076	818 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-077	804 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-078	776 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-079	768 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-080	756 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-081	744 W CHESTER RD	4	1.00	21.90	21.90	21.90
8432-012-082	732 W CHESTER RD	4	1.00	21.90	21.90	21.90
8442-006-001	980 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-002	968 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-003	960 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-004	952 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-005	944 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-006	936 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-007	928 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-009	912 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-006-014	931 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-015	939 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-016	945 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-017	955 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-018	961 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-019	971 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-021	923 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-022	905 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-006-024	918 W BADILLO ST	4	1.00	21.90	21.90	21.90
8442-007-001	978 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-002	970 W GROVECENTER ST	4	1.00	21.90	21.90	21.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8442-007-003	954 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-004	946 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-005	936 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-006	930 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-007	922 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-008	914 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
8442-007-009	904 W GROVECENTER ST	4	1.00	21.90	21.90	21.90
Total:						\$5,299.80
Parcel Count:						242

Note: Totals may not foot due to rounding.

Zone 5

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8408-001-001	700 W ARROW HWY	5	10.00	\$10.00	\$10.00	\$100.00
8408-001-034	710 W ARROW HWY	5	59.00	10.00	10.00	590.00
8408-001-042	1422 N AZUSA AVE	5	15.00	10.00	10.00	150.00
8408-001-047	1414 N AZUSA AVE	5	150.00	10.00	10.00	1,500.00
8408-001-048	1406 N AZUSA AVE	5	12.00	10.00	10.00	120.00
8408-001-049	1404 N AZUSA AVE	5	23.00	10.00	10.00	230.00
8408-021-001	1140 N AZUSA AVE	5	22.00	10.00	10.00	220.00
8408-021-002	1160 N CONWELL AVE	5	211.00	10.00	10.00	2,110.00
8408-021-004	827 W COVINA BLVD	5	36.00	10.00	10.00	360.00
8408-021-005	859 W COVINA BLVD	5	14.00	10.00	10.00	140.00
8408-021-006	1108 N AZUSA AVE	5	25.00	10.00	10.00	250.00
8408-021-011	777 W COVINA BLVD	5	164.00	10.00	10.00	1,640.00
8408-021-012	SITUS NOT AVAILABLE	5	40.00	10.00	10.00	400.00
8408-021-021	1166 N AZUSA AVE	5	42.00	10.00	10.00	420.00
8408-021-022	1159 N CONWELL AVE	5	134.00	10.00	10.00	1,340.00
8408-022-001	SITUS NOT AVAILABLE	5	14.00	10.00	10.00	140.00
8408-022-002	1270 N AZUSA AVE	5	24.00	10.00	10.00	240.00
8408-022-003	SITUS NOT AVAILABLE	5	1.00	10.00	10.00	10.00
8408-022-004	SITUS NOT AVAILABLE	5	17.00	10.00	10.00	170.00
8408-022-005	1240 N AZUSA AVE	5	30.00	10.00	10.00	300.00
8408-022-006	1212 N AZUSA AVE	5	20.00	10.00	10.00	200.00
8408-022-007	1202 N AZUSA AVE	5	18.00	10.00	10.00	180.00
8409-017-033	1211 N AZUSA AVE	5	16.00	10.00	10.00	160.00
8409-017-036	SITUS NOT AVAILABLE	5	1.00	10.00	10.00	10.00
8409-017-037	1151 N AZUSA AVE	5	405.00	10.00	10.00	4,050.00
8409-019-001	1477 N AZUSA AVE	5	20.00	10.00	10.00	200.00
8409-019-022	942 W ARROW HWY	5	25.00	10.00	10.00	250.00
8409-019-023	960 W ARROW HWY	5	181.00	10.00	10.00	1,810.00
8409-019-024	1433 N AZUSA AVE	5	26.00	10.00	10.00	260.00
8409-019-025	1421 N AZUSA AVE	5	48.00	10.00	10.00	480.00
8409-019-026	1453 N AZUSA AVE	5	28.00	10.00	10.00	280.00
8409-019-027	SITUS NOT AVAILABLE	5	65.00	10.00	10.00	650.00
8409-019-030	1261 N AZUSA AVE	5	174.00	10.00	10.00	1,740.00
8409-019-031	1275 N AZUSA AVE	5	581.00	10.00	10.00	5,810.00
8420-001-038	1045 N AZUSA AVE	5	869.00	10.00	10.00	8,690.00
8420-001-050	1101 N AZUSA AVE	5	137.00	10.00	10.00	1,370.00
8420-014-057	1011 W CYPRESS ST	5	17.00	10.00	10.00	170.00
8420-016-001	1045 N AZUSA AVE	5	32.00	10.00	10.00	320.00

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8420-016-004	1045 N AZUSA AVE	5	44.00	10.00	10.00	440.00
8420-016-006	929 W CYPRESS ST	5	44.00	10.00	10.00	440.00
8420-016-008	971 N AZUSA AVE	5	31.00	10.00	10.00	310.00
8420-016-009	961 N AZUSA AVE	5	19.00	10.00	10.00	190.00
8420-016-010	945 N AZUSA AVE	5	39.00	10.00	10.00	390.00
8420-016-011	919 N AZUSA AVE	5	17.00	10.00	10.00	170.00
8420-016-012	919 W CYPRESS ST	5	6.00	10.00	10.00	60.00
8420-016-014	905 N AZUSA AVE	5	10.00	10.00	10.00	100.00
8421-001-007	912 N AZUSA AVE	5	23.00	10.00	10.00	230.00
8421-001-010	928 N AZUSA AVE	5	41.00	10.00	10.00	410.00
8421-001-016	1000 N AZUSA AVE	5	91.00	10.00	10.00	910.00
8421-001-019	845 W CYPRESS ST	5	27.00	10.00	10.00	270.00
8421-001-020	1070 N AZUSA AVE	5	24.00	10.00	10.00	240.00
8421-001-023	1054 N AZUSA AVE	5	58.00	10.00	10.00	580.00
8421-001-025	1040 N AZUSA AVE	5	61.00	10.00	10.00	610.00
8421-001-061	1000 N AZUSA AVE	5	251.00	10.00	10.00	2,510.00
8432-006-009	835 W GLENTANA ST	5	5.00	10.00	10.00	50.00
8432-006-013	801 W GLENTANA ST	5	8.00	10.00	10.00	80.00
8432-006-014	781 W GLENTANA ST	5	7.00	10.00	10.00	70.00
8432-006-015	SITUS NOT AVAILABLE	5	13.00	10.00	10.00	130.00
8432-006-016	SITUS NOT AVAILABLE	5	3.00	10.00	10.00	30.00
8432-006-017	578 N AZUSA AVE	5	23.00	10.00	10.00	230.00
8432-006-018	841 W GLENTANA ST	5	6.00	10.00	10.00	60.00
8432-006-019	827 W GLENTANA ST	5	10.00	10.00	10.00	100.00
8432-006-021	809 W GLENTANA ST	5	8.00	10.00	10.00	80.00
8432-006-022	811 W GLENTANA ST	5	10.00	10.00	10.00	100.00
8432-015-001	612 N AZUSA AVE	5	12.00	10.00	10.00	120.00
8432-015-008	807 W FRONT ST	5	10.00	10.00	10.00	100.00
8432-015-012	776 W FRONT ST	5	15.00	10.00	10.00	150.00
8432-015-014	802 W FRONT ST	5	15.00	10.00	10.00	150.00
8432-015-022	783 W FRONT ST	5	19.00	10.00	10.00	190.00
8432-015-023	859 W FRONT ST	5	4.00	10.00	10.00	40.00
8432-015-025	602 N AZUSA AVE	5	7.00	10.00	10.00	70.00
8432-015-026	SITUS NOT AVAILABLE	5	2.00	10.00	10.00	20.00
8432-015-027	840 W FRONT ST	5	12.00	10.00	10.00	120.00
8432-015-028	818 W FRONT ST	5	12.00	10.00	10.00	120.00
8432-015-029	851 W FRONT ST	5	27.00	10.00	10.00	270.00
8432-015-034	846 W FRONT ST	5	8.00	10.00	10.00	80.00
8432-015-035	852 W FRONT ST	5	31.00	10.00	10.00	310.00
8432-015-037	SITUS NOT AVAILABLE	5	12.00	10.00	10.00	120.00
8432-015-038	815 W FRONT ST	5	19.00	10.00	10.00	190.00
8432-016-013	801 W SAN BERNARDINO RD	5	30.00	10.00	10.00	300.00
8432-016-017	781 W SAN BERNARDINO RD	5	10.00	10.00	10.00	100.00
8432-016-019	871 W SAN BERNARDINO RD	5	20.00	10.00	10.00	200.00
8432-016-020	540 N AZUSA AVE	5	135.00	10.00	10.00	1,350.00
8432-016-021	540 N AZUSA AVE	5	18.00	10.00	10.00	180.00
8432-016-025	820 W GLENTANA ST	5	25.00	10.00	10.00	250.00
8432-016-026	780 W GLENTANA ST	5	51.00	10.00	10.00	510.00
8432-016-027	825 W SAN BERNARDINO RD	5	47.00	10.00	10.00	470.00
8432-032-028	402 N AZUSA AVE	5	17.00	10.00	10.00	170.00

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8432-032-029	306 N AZUSA AVE	5	33.00	10.00	10.00	330.00
8432-032-030	816 W SAN BERNARDINO RD	5	65.00	10.00	10.00	650.00
8432-032-031	404 N AZUSA AVE	5	166.00	10.00	10.00	1,660.00
8432-032-032	420 N AZUSA AVE	5	22.00	10.00	10.00	220.00
8432-033-007	216 N AZUSA AVE	5	15.00	10.00	10.00	150.00
8432-033-008	206 N AZUSA AVE	5	103.00	10.00	10.00	1,030.00
8432-033-009	114 N AZUSA AVE	5	109.00	10.00	10.00	1,090.00
8432-033-010	100 N AZUSA AVE	5	22.00	10.00	10.00	220.00
8434-001-005	1009 W SAN BERNARDINO RD	5	38.00	10.00	10.00	380.00
8434-001-006	SITUS NOT AVAILABLE	5	9.00	10.00	10.00	90.00
8434-001-007	975 W SAN BERNARDINO RD	5	73.00	10.00	10.00	730.00
8434-001-008	513 N AZUSA AVE	5	132.00	10.00	10.00	1,320.00
8434-001-009	SITUS NOT AVAILABLE	5	47.00	10.00	10.00	470.00
8434-001-010	501 N AZUSA AVE	5	22.00	10.00	10.00	220.00
8434-001-013	1017 W SAN BERNARDINO RD	5	8.00	10.00	10.00	80.00
8434-001-017	553 N AZUSA AVE	5	168.00	10.00	10.00	1,680.00
8434-001-019	SITUS NOT AVAILABLE	5	20.00	10.00	10.00	200.00
8434-018-001	107 N AZUSA AVE	5	13.00	10.00	10.00	130.00
8434-018-002	127 N AZUSA AVE	5	18.00	10.00	10.00	180.00
8434-018-003	919 W BADILLO ST	5	12.00	10.00	10.00	120.00
8434-018-007	963 W BADILLO ST	5	14.00	10.00	10.00	140.00
8434-018-008	SITUS NOT AVAILABLE	5	14.00	10.00	10.00	140.00
8434-018-021	1085 W BADILLO ST	5	15.00	10.00	10.00	150.00
8434-018-031	1041 W BADILLO ST	5	89.00	10.00	10.00	890.00
8434-018-032	925 W BADILLO ST	5	51.00	10.00	10.00	510.00
8434-018-033	963 W BADILLO ST	5	60.00	10.00	10.00	600.00
8434-018-035	401 N AZUSA AVE	5	69.60	10.00	10.00	696.00
8434-018-042	963 W BADILLO ST	5	435.16	10.00	10.00	4,351.60
Total:						\$69,857.60
Parcel Count:						116

Note: Totals may not foot due to rounding.

Zone 6

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8427-003-004	1505 DALTON PL	6	1.00	\$139.78	\$371.78	\$139.78
8427-003-005	1515 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-006	1521 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-007	1529 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-008	1537 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-009	1547 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-010	1553 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-011	1559 DALTON PL	6	1.00	139.78	371.78	139.78
8427-003-012	839 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-013	835 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-014	827 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-015	823 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-016	819 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-017	815 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-018	809 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-019	805 N KIDDER AVE	6	1.00	139.78	371.78	139.78
8427-003-020	1575 E COLVER PL	6	1.00	139.78	371.78	139.78

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8427-003-021	1571 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-022	1567 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-023	1563 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-024	1557 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-025	1551 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-026	1545 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-027	1539 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-028	1533 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-029	1527 E COLVER PL	6	1.00	139.78	371.78	139.78
8427-003-030	742 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-031	750 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-032	758 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-033	768 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-034	776 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-035	782 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-036	790 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-037	798 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-038	806 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-039	812 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-040	822 N BANNA AVE	6	1.00	139.78	371.78	139.78
8427-003-041	821 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-042	811 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-043	803 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-044	795 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-045	787 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-046	779 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-047	771 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-048	761 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-049	1540 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-050	1546 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-051	1552 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-052	1558 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-053	1564 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-054	1568 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-055	1572 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-056	806 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-057	825 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-058	817 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-059	811 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-060	807 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-061	801 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-062	1543 CARLTON PL	6	1.00	139.78	371.78	139.78
8427-003-063	800 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-064	808 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-065	816 KENSINGTON PL	6	1.00	139.78	371.78	139.78
8427-003-066	826 KENSINGTON PL	6	1.00	139.78	371.78	139.78
Total:						\$8,806.14
Parcel Count:						63

Note: Totals may not foot due to rounding.

Zone 7

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8406-002-049	SITUS NOT AVAILABLE	7	1.00	\$103.66	\$103.66	\$103.66
8406-002-071	1150 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-072	1152 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-073	1158 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-074	1162 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-075	1168 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-076	1169 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-077	1163 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-078	1159 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-079	1155 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-080	1151 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-081	1149 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-082	1143 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-083	1139 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-084	1135 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-085	1131 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-086	1148 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-087	1142 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-088	1138 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-089	1132 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-090	1130 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-091	1149 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-092	1143 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-093	1139 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-094	1135 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-095	1131 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-096	1148 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-097	1142 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-098	1138 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-099	1132 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-100	1130 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-101	1170 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-102	1172 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-103	1178 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-104	1180 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-105	1182 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-106	1185 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-107	1181 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-108	1179 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-109	1175 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-110	1171 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-111	1131 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-112	1135 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-113	1139 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-114	1143 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-115	1149 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-116	1148 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-117	1142 ORCHARD LANE	7	1.00	103.66	103.66	103.66
8406-002-118	1138 ORCHARD LANE	7	1.00	103.66	103.66	103.66

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8406-002-119	1132 ORCHARD LN	7	1.00	103.66	103.66	103.66
8406-002-120	1130 ORCHARD DR	7	1.00	103.66	103.66	103.66
8406-002-121	1149 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-122	1143 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-123	1139 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-124	1135 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-125	1131 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-126	162 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-127	172 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-128	178 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-129	177 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-130	171 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-131	161 BAHIA DR	7	1.00	103.66	103.66	103.66
8406-002-132	162 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-133	172 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-134	178 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-135	177 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-136	171 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-137	161 BERGAMOT DR	7	1.00	103.66	103.66	103.66
8406-002-138	1185 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-139	1181 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-140	1179 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-141	1175 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-142	1171 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-143	1169 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-144	1163 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-145	1159 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-146	1155 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-147	1151 HARVEST DR	7	1.00	103.66	103.66	103.66
8406-002-148	1150 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-149	1152 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-150	1158 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-151	1162 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-152	1168 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-153	1169 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-154	1163 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-155	1159 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-156	1155 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-157	1151 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-158	1170 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-159	1172 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-160	1178 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-161	1180 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-162	1182 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-163	1185 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-164	1181 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-165	1179 TAROCO DR	7	1.00	103.66	103.66	103.66
8406-002-166	1175 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-167	1171 TAROCO DRIVE	7	1.00	103.66	103.66	103.66
8406-002-168	1150 TANGERINE DR	7	1.00	103.66	103.66	103.66

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8406-002-169	1152 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-170	1158 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-171	1162 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-172	1168 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-173	1169 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-174	1163 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-175	1159 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-176	1155 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-177	1151 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-178	1170 TANGERINE DRIVE	7	1.00	103.66	103.66	103.66
8406-002-179	1172 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-180	1178 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-181	1180 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-182	1182 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-183	1185 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-184	1181 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-185	1179 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-186	1175 TANGERINE DR	7	1.00	103.66	103.66	103.66
8406-002-187	1171 TANGERINE DR	7	1.00	103.66	103.66	103.66
Total:						\$12,231.88
Parcel Count:						118

Note: Totals may not foot due to rounding.

Zone 8

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8444-010-031	276 W DEXTER ST UNIT C	8	3.00	\$62.37	\$62.37	\$187.11
Total:						\$187.11
Parcel Count:						1

Note: Totals may not foot due to rounding.

Zone 9

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8427-022-045	1732 E RUDDOCK ST	9	4.00	\$0.00	\$50.15	\$0.00
Total:						\$0.00
Parcel Count:						1

Note: Totals may not foot due to rounding.

Zone 10

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8431-028-036	SITUS NOT AVAILABLE	10	6.37	\$38.87	\$38.87	\$247.49
8431-028-038	497 N CITRUS AVE	10	0.96	38.87	38.87	37.32
8431-028-039	SITUS NOT AVAILABLE	10	0.80	38.87	38.87	31.10
8431-028-040	487 N CITRUS AVE	10	0.81	38.87	38.87	31.49
8431-028-041	483 N CITRUS AVE	10	1.16	38.87	38.87	45.09
8431-028-042	497 FAIRLANE WAY	10	1.00	38.87	38.87	38.87
8431-028-043	493 FAIRLANE WAY	10	1.00	38.87	38.87	38.87
8431-028-044	489 FAIRLANE WAY	10	1.00	38.87	38.87	38.87
8431-028-045	485 FAIRLANE WAY	10	1.00	38.87	38.87	38.87
8431-028-046	107 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-047	105 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-048	103 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-049	101 HENRY DR	10	1.00	38.87	38.87	38.87

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8431-028-050	100 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-051	102 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-052	106 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-053	108 HENRY DR	10	1.00	38.87	38.87	38.87
8431-028-054	481 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-055	475 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-056	469 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-057	463 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-058	457 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-059	451 LINCOLN ST	10	1.00	38.87	38.87	38.87
8431-028-060	111 GALAXIE DR	10	1.00	38.87	38.87	38.87
8431-028-061	109 GALAXIE DR	10	1.00	38.87	38.87	38.87
8431-028-062	107 GALAXIE DR	10	1.00	38.87	38.87	38.87
8431-028-063	105 GALAXIE DR	10	1.00	38.87	38.87	38.87
8431-028-064	426 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-065	420 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-066	416 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-067	410 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-068	406 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-069	400 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-070	425 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-071	419 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-072	415 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-073	409 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-074	405 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-075	401 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-076	428 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-077	422 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-078	418 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-079	412 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-080	408 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-081	402 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-082	427 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-083	421 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-084	417 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-085	411 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-086	407 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-087	403 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-089	486 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-090	478 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-091	472 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-092	466 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-093	458 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-094	450 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-095	483 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-096	477 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-097	471 FALCON PLACE	10	1.00	38.87	38.87	38.87
8431-028-098	465 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-099	459 FALCON PL	10	1.00	38.87	38.87	38.87
8431-028-100	453 FALCON PL	10	1.00	38.87	38.87	38.87

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8431-028-101	480 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-102	476 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-103	468 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-104	462 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-105	452 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-106	479 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-107	473 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-108	467 SHELBY LANE	10	1.00	38.87	38.87	38.87
8431-028-109	461 SHELBY LN	10	1.00	38.87	38.87	38.87
8431-028-110	455 SHELBY LN	10	1.00	38.87	38.87	38.87

Total: \$3,035.65

Parcel Count: 73

Note: Totals may not foot due to rounding.

Zone 11

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8431-028-113	SITUS NOT AVAILABLE	11	8.00	\$37.20	\$37.20	\$297.56

Total: \$297.56

Parcel Count: 1

Note: Totals may not foot due to rounding.

Zone 12

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8431-028-111	401 N CITRUS AVE	12	5.53	\$96.07	\$96.07	\$531.25

Total: \$531.25

Parcel Count: 1

Note: Totals may not foot due to rounding.

Zone 13

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8434-018-045	1042 SPLIT CT	13	1.00	\$58.08	\$58.08	\$58.08
8434-018-046	1046 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-047	1050 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-048	1054 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-049	1058 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-050	1062 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-051	1066 SPLIT CT	13	1.00	58.08	58.08	58.08
8434-018-052	202 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-053	206 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-054	210 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-055	214 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-056	218 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-057	222 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-058	226 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-059	230 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-060	234 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-061	243 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-062	239 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-063	235 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-064	231 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-065	227 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-066	223 PIN LN	13	1.00	58.08	58.08	58.08

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8434-018-067	219 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-068	215 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-069	211 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-070	207 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-071	203 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-072	240 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-073	236 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-074	232 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-075	228 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-076	224 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-077	220 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-078	216 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-079	217 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-080	221 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-081	225 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-082	229 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-083	233 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-084	237 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-085	241 STRIKE DR	13	1.00	58.08	58.08	58.08
8434-018-086	251 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-087	255 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-088	259 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-089	263 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-090	267 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-091	271 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-092	275 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-093	270 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-094	266 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-095	262 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-096	258 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-097	254 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-098	250 PIN LN	13	1.00	58.08	58.08	58.08
8434-018-099	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-100	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-101	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-102	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-103	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-104	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-105	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-106	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-107	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-108	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-109	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-110	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-111	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-113	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-114	238 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-115	243 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-116	230 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-117	226 SCRATCH RD	13	1.00	58.08	58.08	58.08

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8434-018-118	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-119	218 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-120	217 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-121	221 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-122	225 SCRATCH RD	13	1.00	58.08	58.08	58.08
8434-018-123	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-124	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-125	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-126	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-127	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-128	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-129	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-130	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-131	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-132	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-133	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-135	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
8434-018-137	SITUS NOT AVAILABLE	13	1.00	58.08	58.08	58.08
Total:						\$5,227.20
Parcel Count:						90

Note: Totals may not foot due to rounding.

Zone 14

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8430-015-023	654 POMELO CT	14	1.00	\$13.74	\$13.74	\$13.74
8430-015-024	658 POMELO CT	14	1.00	13.74	13.74	13.74
8430-015-025	662 POMELO CT	14	1.00	13.74	13.74	13.74
8430-015-026	668 POMELO CT	14	1.00	13.74	13.74	13.74
8430-015-027	667 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-028	663 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-029	659 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-030	655 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-031	651 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-032	652 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-033	654 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-034	656 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-035	658 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-036	660 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-037	662 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-038	664 LIMA LN	14	1.00	13.74	13.74	13.74
8430-015-039	669 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-040	665 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-041	661 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-042	657 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-043	653 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-044	652 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-045	654 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-046	656 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-047	658 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-048	660 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-049	662 SUNRISE ST	14	1.00	13.74	13.74	13.74

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8430-015-050	664 SUNRISE ST	14	1.00	13.74	13.74	13.74
8430-015-051	667 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-052	663 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-053	659 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-054	655 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-055	651 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-056	652 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-057	654 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-058	656 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-059	658 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-060	660 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-061	662 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-062	664 LEMON LN	14	1.00	13.74	13.74	13.74
8430-015-063	669 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-064	665 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-065	661 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-066	657 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-067	653 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-068	652 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-069	654 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-070	656 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-071	658 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-072	660 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-073	662 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-074	664 CALAMANSI DR	14	1.00	13.74	13.74	13.74
8430-015-076	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-077	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-078	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-079	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-080	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-081	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-082	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-083	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-084	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-085	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-086	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-087	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-088	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-089	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-090	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-091	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-092	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-093	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-094	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-095	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-096	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-097	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-098	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-099	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-100	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8430-015-101	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-102	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-103	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-104	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-105	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-106	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-107	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-108	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-109	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-110	713 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-111	711 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-112	709 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-113	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-114	705 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-115	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-116	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-117	693 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-118	691 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-119	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-120	687 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-121	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-122	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-123	716 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-124	714 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-125	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-126	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-127	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-128	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-129	704 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-130	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-131	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-132	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-133	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-134	688 CARA CARA LN	14	1.00	13.74	13.74	13.74
8430-015-135	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-136	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-138	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-139	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-140	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-141	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-142	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-143	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-144	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-145	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-146	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-147	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-148	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-149	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-150	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-151	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8430-015-152	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-153	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-154	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-155	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-156	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-157	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-158	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-159	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-160	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-161	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-162	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-163	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-164	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-165	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-166	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-167	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-168	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-169	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-170	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-171	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-172	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-173	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-174	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
8430-015-175	SITUS NOT AVAILABLE	14	1.00	13.74	13.74	13.74
Total:						\$2,074.74
Parcel Count:						151

Note: Totals may not foot due to rounding.

Zone 15

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8430-018-019	321 E FRONT ST	15	29.30	\$92.32	\$92.32	\$2,704.50
Total:						\$2,704.50
Parcel Count:						1

Note: Totals may not foot due to rounding.

Zone 16

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8446-009-020	667 E PUENTE ST	16	1.00	\$140.72	\$140.72	\$140.72
8446-009-021	667 E PUENTE ST	16	1.00	140.72	140.72	140.72
Total:						\$281.44
Parcel Count:						2

Note: Totals may not foot due to rounding.

Zone 17

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8406-019-102	SITUS NOT AVAILABLE	17	1.00	\$97.22	\$97.22	\$97.22
8406-019-103	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-104	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-105	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-106	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-107	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-108	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8406-019-109	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-111	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-112	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-113	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-114	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-115	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-116	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-117	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-118	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-119	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-120	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-121	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-122	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-123	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-124	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-125	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-126	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-127	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-128	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-129	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-130	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-131	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-132	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-133	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-134	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-135	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-136	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-137	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-138	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-139	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22
8406-019-140	SITUS NOT AVAILABLE	17	1.00	97.22	97.22	97.22

Total:	\$3,694.36
Parcel Count:	38

Note: Totals may not foot due to rounding.

Zone 18

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	EBU	APPLIED RATE	MAX TAX RATE	ASSESSMENT
8444-010-032	342 S 4TH AVENUE	18	10.00	\$291.50	\$291.50	\$2,915.03

Total:	\$2,915.03
Parcel Count:	1

Note: Totals may not foot due to rounding.

RESOLUTION CC 2025-74

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA CONFIRMING THE ENGINEER'S REPORT DATED JUNE 3, 2025 AND ORDERING THE LEVYING OF ASSESSMENTS ON THE "COVINA LANDSCAPING DISTRICT NO. 1" FOR FISCAL YEAR 2025/2026

WHEREAS, the City Council of the City of Covina, California did in Resolution CC 2025-54 pursuant to the provisions of the "Landscaping and Lighting Act of 1972" (Part 2 of Division 15, Section 22500 et seq., of the Streets and Highways Code of the State of California), require the City's Assessment Engineer to make and file with the Clerk of said City Council a report in writing presenting certain matters relating to levying assessments on the "Covina Landscaping District No. 1" for Fiscal Year 2025/2026, as contemplated under the provisions of said Act; and

WHEREAS, the City's Assessment Engineer, pursuant to the requirements of said City Council, expressed in said Resolution CC 2025-55 did make and on June 3, 2025, file in the office of the City Clerk (who is ex officio Clerk of the City Council) of said City his/her report in writing responsive to the requirements of said Resolution CC 2025-54 and as contemplated under the provisions of said Act; and

WHEREAS, said City Council did on June 3, 2025, pass its Resolution of Intention CC 2025-55 declaring its intention to levy and collect assessments on the Covina Landscaping District No. 1 for the operation, maintenance, and servicing of improvements, appurtenances, and appurtenant work thereof; and

WHEREAS, said City Council did on said Resolution CC 2025-55, fix and designate Tuesday, July 1, 2025, at the hour of 7:30 p.m. of said day, as the time for hearing protests as to the question of levying and collecting assessments on the Covina Landscaping District No. 1 for Fiscal Year 2025/2026, at the Council Chamber, 125 East College Street, in the City of Covina, California; and

WHEREAS, at the time and place above stated for hearing protests in reference to the proposed improvement and assessment, written and oral protests and objections were filed and presented; and

WHEREAS, said City Council being fully advised in the premise, does hereby proceed as follows.

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

SECTION 1. That said Council does hereby approve, confirm, and adopt the Engineer's Report dated June 3, 2025, and does hereby approve and confirm the assessment proposed for said proposed improvement set forth and referred to in said report, which said report is now on file in the office of the City Clerk of said City, open to inspection, hereby referred to and made a part hereof; and said City Council does hereby also confirm and adopt the respective instruments

ATTACHMENT B

therein contained and designated therein as Specifications, Exhibits (Diagram), Estimate of Costs and Assessment, all of which, on file as aforesaid, are hereby incorporated herein and made a part hereof.

SECTION 2. That said Council does hereby order said contemplated improvement to be made in accordance with the said plan and specifications therefore, so adopted and approved, and does order and determine that the fiscal year referred to in said Resolution of Intention CC 2025-55 shall be, and the same is hereby, fixed and established as the period commencing on the 1st day of July, 2025 and ending on the 30th day of June, 2026, both dates inclusive, as therein set forth; and said Council does hereby levy the proposed total of \$216,100 assessment in said report made to cover the costs and expenses of said improvement upon the respective several subdivisions of land in the assessment district described in said Resolution of Intention CC 2025-55 and as fixed and determined by said report, dated June 3, 2025, and the proposed assessment, filed therein, as aforesaid, in the office of the City Clerk of said City, for Fiscal Year 2025/2026.

SECTION 3. That the City Council hereby orders and directs the City Treasurer to place into the "Covina Landscaping District No. 1 Fund" all payments of assessments received from the County Tax Collector and payments shall be made out of said special funds only for the purposes provided for in said Part 2, Division 15, Streets and Highways Code of the State of California, as set forth in Chapter 5, Section 22655, of said Code.

SECTION 4. That the City Clerk of said City is hereby ordered to transmit, or cause to be transmitted, to the County Auditor of Los Angeles County, State of California, as contemplated under the provisions of the "Landscaping and Lighting Act of 1972," the Exhibits and Assessment upon which levy is based, and the County Tax Collector of said County (who is also the City Tax Collector for said City) is hereby designated, requested, empowered, authorized, instructed, ordered, and directed to make collection of all assessments shown in said Assessment and to perform the acts and duties as are required by law of and to be performed by the officer, employee, or persons so designated.

SECTION 5. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

APPROVED and PASSED this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Resolution CC 2025-74 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025

Title: Approving the Engineer's Report for Levying Assessments on the Vehicle Parking District No. 1 for FY 2026 and Confirming the Engineer's Report and Ordering the Levying and Collection of Assessments for Vehicle Parking District No. 1 for FY 2026

Presented by: Rafael M. Fajardo, Director of Public Works/City Engineer

Recommendation: 1. Conduct the public hearing and consider all testimony that may be presented;
2. Adopt Resolution CC 2025-76 approving the Engineer's Report Dated June 3, 2025, for levying assessments on the Vehicle Parking District No. 1 for Fiscal Year 2026; and
3. Adopt Resolution CC 2025-77 confirming the Engineer's Report dated June 3, 2025 and ordering the levying and collection of assessments for Vehicle Parking District No. 1 for Fiscal Year 2026.

EXECUTIVE SUMMARY/BACKGROUND:

On June 3, 2025, the City Council adopted Resolution CC 2025-53 declaring the City's intention to levy and collect assessments on Vehicle Parking District No. 1 for FY 2025-2026 and appointing Tuesday, July 1, 2025, at 7:30 p.m. in the Council Chamber, 125 East College Street, Covina, California, as the time and place for hearing protests as to the question of levying and collecting assessments on the Vehicle Parking District No. 1 for FY 2025-2026.

Vehicle Parking District No. 1 was created on September 6, 1955 in accordance with *California Streets and Highways Code Sections 31500-31519 entitled "Vehicle Parking District Law of 1943."* The District was created to provide a means for acquiring, improving, maintaining, operating, and administering the off-street parking facilities for downtown Covina.

In November 1996, California voters approved "The Right to Vote on Taxes Act," the State Constitutional Amendment known as Proposition 218. At that time, the existing Vehicle Parking District No. 1 assessments did not qualify for any of the tax or assessment exemption provisions contained in the Constitutional Amendment, and therefore, property owner approval was required to continue ad valorem assessment of properties within the District. In 1997, the continuation of the ad valorem assessment (special tax) rate of \$0.0875 per \$100 of assessed property valuation was submitted to a vote of the affected property owners. The ballots resulted in 83% in favor of the continued assessment, in compliance with the provisions of the Constitution.

Each fiscal year, State law requires an Engineer's Report be prepared prior to levying assessments on the LA County tax roll for certain types of assessment districts. The 2025-2026 Engineer's Report for the Vehicle Parking District No. 1 (Attachment A) was prepared for review and presented for consideration during the City Council meeting of June 3, 2025. There were no objections made, and therefore, the Engineer's Report is now presented for approval. Additionally, a public hearing on this matter will be conducted as required in order to receive any protests related to the levy and collection of assessments on the Vehicle Parking District No. 1.

DISCUSSION:

The proposed property tax assessment would provide funds for the operation and maintenance of existing public parking lots, as well as for the future acquisition of properties for additional parking lots, as needed. The Engineer's Report recommends continuation of the ad valorem assessment rate of \$0.0875 per \$100 of assessed

property valuation on the applicable properties within the District to provide approximately \$84,599 of revenue to this District in FY 2025-2026. There are a total of 163 properties with a total assessed property valuation of \$96,684,250. The recommended assessment rate has been in existence and unchanged since 1982.

Per the Engineer’s Report, the revenues to be collected will be greater than the cost of operations and maintenance. For FY 2025-2026, the total revenue generated in the District is estimated to be \$195,074, including assessment revenue, parking permit revenues, and property rental revenues, among others. For FY 2025-2026, it is estimated that the total expenditures will be \$165,419. This leaves a surplus of \$29,655 in the District.

The current projected fund balance as we near June 30, 2025, is \$912,281 and will be increased to \$941,936 as of June 30, 2026. It should be noted that a portion of these funds have been accumulated to fund capital expenses and the future acquisition of parking facilities, if needed.

Table 1: Covina Vehicle Parking District No. 1 – FY 2025-2026 Summary

<u>Budget Item</u>	<u>Amount</u>
Parking Permits	\$35,000
Property Rental	\$57,948
EV Charging Stations	\$12,000
Other Revenue (including interest)	\$ 5,527
Proposed Assessments	<u>\$84,599</u>
Total - Projected Revenue	\$195,074
Operating Expenditures	\$165,419
Total - Projected Expenditures	\$165,419

Table 2: Covina Vehicle Parking District No. 1 – Fund Balance Summary

<u>Budget Item</u>	<u>Amount</u>
Estimated Fund Balance, Ending June 30, 2025	\$912,281
Operating Surplus, FY 2025-2026	<u>\$ 29,655</u>
Estimated Fund Balance, Ending June 30, 2026	\$941,936

FISCAL IMPACT:
Legally required engineering, advertising, and balloting costs for Vehicle Parking District No. 1 are included in the FY 2025-2026 Municipal Parking District budget (Fund 2700). The proposed action has no impact on the General Fund.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):
Not applicable.

Respectfully submitted,


Rafael M. Fajardo
Director of Public Works/City Engineer
Page 338 of 433



City of Covina

Vehicle Parking District No. 1

2025/2026 ENGINEER'S REPORT

Intent Meeting: June 3, 2025

Public Hearing: July 1, 2025

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510 | 888.326.6864

Property Tax Information Line
T. 866.807.6864

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT

Vehicle Parking District No. 1

City of Covina

Los Angeles County, State of California

This Report and the enclosed map defining the properties within the District identify the District boundaries, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 4th day of June, 2025.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Covina

By: _____

Susana Hernandez, Senior Project Manager
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



This is to verify that on _____, the Vehicle Parking District No. 1 Fiscal Year 2025/2026 Engineer's Report was received in the Office of the City Clerk in accordance with Section 31500-31519 of the California Streets and Highways Code.

City Clerk

TABLE OF CONTENTS

<i>I. BACKGROUND</i>	<i>1</i>
<i>II. CONSTITUTIONAL REQUIREMENTS</i>	<i>2</i>
<i>III. CAPITAL IMPROVEMENTS</i>	<i>2</i>
<i>IV. PLANS AND SPECIFICATIONS</i>	<i>3</i>
<i>V. REVENUE AND EXPENSE STATEMENT</i>	<i>4</i>
<i>VI. ASSESSMENT RATES AND REVENUES</i>	<i>5</i>
<i>APPENDIX A – DISTRICT DIAGRAM</i>	<i>6</i>
<i>APPENDIX B – PRELIMINARY ASSESSMENT ROLL</i>	<i>7</i>

I. BACKGROUND

Vehicle Parking District No. 1 (hereafter referred to as “District”) was created on September 6, 1955 in accordance with California Streets and Highways Code Sections 31500-31519 entitled “Vehicle Parking District Law of 1943”. The District was created to provide a means for acquiring, improving, maintaining, operating and administering the off-street parking facilities for downtown Covina. Even though the District was organized in 1955, it was not until 1960 that an assessment was levied and bonds were sold to finance the purchase and improvement of two (2) parking lots. The District was created with 40% protest from property owners. The current ad valorem assessment rate (special tax) was established in 1982 at \$0.0875 per \$100 of the assessed value of the properties in this District and is estimated to produce \$84,599 of revenue in Fiscal Year 2025/2026.

A new approach to parking began on December 1, 2011 with the elimination of segmented time limits in parking lots, replaced with a mix of 4-hour parking in lots, 2-hour parking on side streets, and 2-hour parking on Citrus Avenue, between San Bernardino Road and Badillo Street. Time limits in lots will be cumulative in a 24-hour period, meaning drivers cannot move their cars and return to the same parking lot to avoid citations. Parking enforcement will be in effect throughout Downtown from 8 a.m. to 8 p.m., Monday through Friday. Monthly and daily parking permits will be accepted in all municipal parking lots.

Attached in Appendix B is the list of properties that are currently in the District together with assessed valuations. There are a total of 163 properties with a total assessed valuation, net of home-owners exemption, of \$96,684,250.

Below are the current parking lots in this District with the corresponding space distribution:

Location	Approx. Address	Map	10 Minute	4 Hour	Hdcp	Leased	EV	Taxi	Standard
West College St. (South)	East of 140 W. College St.	#7	--	--	4	--	--	--	88
129 West College St.	East of 151 W. College St.	#4	3	--	5	--	4	--	90
150 West College St.	Btwn 140 and 158 W. College St.	#6	--	--	2	--	--	--	28
Cottage Dr.	East of 133 W. Cottage Dr.	#1	--	--	2	--	--	--	33
City Hall Northerly Lot	Next to 114 E. Italia St.	#3	--	--	5	--	--	--	107
City Hall Easterly Lot	Next to 125 E. College St.	City Hall	--	--	2	--	--	--	28
Second Ave. North of College	205 N. Second Ave.	#5	--	--	1	--	--	--	14
S/E Badillo/Second	202 E. Badillo St.	--	Leased to Bank of America						--
West Badillo St.	Btwn 118 and 138 W. Badillo St.	#9	--	--	2	--	--	--	30
135 East Badillo St.	Next to N. Citrus Ave.	#8	--	--	2	--	2	--	23
124 East College St.		Civic Center Parking Structure	--	--	5	--	2	--	120
Total			3	0	30	0	8	0	561

II. CONSTITUTIONAL REQUIREMENTS

In November 1996, the California voters approved "The Right To Vote On Taxes Act", a State Constitutional Amendment known as Proposition 218 ("Proposition 218"), which established Articles XIIIC and XIIID in the State Constitution. In the City Attorney's opinion, the existing Vehicle Parking District No. 1 assessments did not qualify for any of the tax or assessment exemption provisions contained in the Constitutional Amendment and therefore property owner approval was required to continue the ad valorem assessment of properties within the District. In 1997, the continuation of the ad valorem assessment (special tax) for the District was submitted to a vote of the affected property owners. The ballots resulted in 83% in favor of the continued assessment, in compliance with the provisions of the Constitution.

The Covina Municipal Code has the following provisions for properties within the District:

- a. The properties are deemed to have complied with the off-street parking requirements of the Covina Municipal Code to the extent that the properties have been originally assessed to provide for off-street parking.
- b. The properties receive additional credit toward off-street parking compliance for parking spaces purchased by the District from proceeds of the annual ad valorem assessment for parking expansion.
- c. The properties that do not have adequate on-site parking may also receive credit toward compliance with parking requirements by contributing parking spaces on another parcel to the District, or by contributing money to the District sufficient for the District to purchase the spaces necessary to meet the parking requirements for such properties.
- d. The parking requirement for each use is approximately 10% less than for properties outside the District.

The above Municipal Code provisions constitute special benefit to the properties within the District that the properties outside the District do not have.

III. CAPITAL IMPROVEMENTS

The Capital Improvement Program (CIP) is a projection of the City's capital investments over a five-year period. The CIP is a fiscal and planning tool that allows the City to monitor all capital project costs, funding sources, departmental responsibilities, and timing. Each year, the CIP will be reviewed within the context of ongoing city, county, state, and federal planning programs and policies. Capital investments involve major City projects that produce outputs having long and useful life spans.

Improvements to Parking Lots #1, #4 and #9

The City is implementing a multi-year Capital Improvement project that adds new trash enclosures to five municipal parking lots in downtown Covina. The trash enclosures resolve several environmental issues and enhance parking lot aesthetics. Without the presence of covered trash enclosures, refuse dumpsters are unsightly to downtown employees and patrons, are subject to illegal dumping and scavenging, and may contribute to storm water pollution during rain events. In February 2024, the City completed the construction of a four-dumpster trash enclosure in Parking Lot #1. The new enclosure follows a standard design and is adorned with murals from Covina's history. New parking lot striping further enhances the subject parking lot.

In July 2024, three standard parking stalls located in Parking Lot #4 were converted to 10-minute pickup/delivery stalls. This change was made at the request of the downtown restaurants, who have seen an increase in online orders over the past several years.

Also in July 2024, the City completed a renovation of Parking lot #9. Improvements included new asphalt, new striping, new trees, and a new monument sign.

Municipal parking lots are utilized by employees working in downtown Covina, patrons of the restaurants and businesses, and residents of nearby townhomes. The improvement projects described herein enhance the appeal of downtown Covina.

Improvements for Parking Lot #1 and Parking Lot #4 were funded entirely by the City's Public Works Fund. Improvements for Parking Lot #9 were funded by both the City's Public Works Fund and the Municipal Parking District Fund.

Civic Center Parking Structure Maintenance Program

The 3-level Civic Center Parking Structure, which provides parking for 127 visitors and merchants, was constructed in 2008. Historically, routine maintenance and restoration of the structure occurs on an as-needed basis. The goal of this program is to prepare and implement a Capital Improvement and Protection Program (CIPP) for the Civic Center Parking Structure in an effort to extend the service life of the infrastructure. The CIPP provides recommendations on how the City can perform budgeted restoration and capital improvements on the parking structure over a twenty-year period of time. Repairs and maintenance will address stair and elevator repairs, concrete and structural repairs, drain and pipe cleaning, elastomeric coatings, lighting system repairs, surveillance system maintenance, and repainting of the structure and traffic markings. An investment in the ongoing maintenance to the Civic Center Parking Structure mitigates expensive repair costs due to deferment.

A complete assessment of the Civic Center Parking Structure was completed in July 2019, and a CIPP was prepared based on that assessment. The CIPP identified all routine maintenance activities that will be required over the next twenty years, their priority, the year in which they should take place, and the estimated cost. Municipal Parking District Funds are utilized for maintenance activities as needed.

These projects further the City Council's 2016 Strategic Goals to maintain and improve Covina's infrastructure.

IV. PLANS AND SPECIFICATIONS

Attached in Appendix A is a copy of the boundary map defining the properties within Vehicle Parking District No. 1. The original boundary diagram and the corresponding current Los Angeles County Assessor's Maps for properties within the District are on file in the City of Covina Engineering Division's office, and by reference are made part of this report.

V. REVENUE AND EXPENSE STATEMENT

Fiscal Year 2025/2026 Revenue	
Parking Permits	\$35,000
Unsecured Property Tax	4,527
Property Rental	57,948
EV Charging Stations	12,000
Interest Accrued on Revenue	1,000
Property Tax Assessment (Proposed) ⁽¹⁾	84,599
Total Revenue	\$195,074

Fiscal Year 2025/2026 Expenses	
Services & Supplies	
Repair and Maintenance	\$26,700
County Admin Fee	120
Administration - Overhead and Misc.	44,499
Bank Charges	1,000
Administration - Parking Permits ⁽²⁾	13,400
Security Services ⁽³⁾	2,500
Engineering Services	6,000
Water	3,000
Electricity	30,700
Telephone	2,000
Landscape/Hardscape Maintenance	5,000
Legal Notices	250
Supplies (Janitorial)	250
Parking Control	30,000
Sub-total	\$165,419
Capital Improvements	0
Total Expenses	\$165,419

⁽¹⁾ Proposed Property Tax Assessment excludes home-owners exemption of \$112,000 in calculation of parcel(s) charged.

⁽²⁾ Administration of parking permit sales for Municipal Parking Lots and Civic Center Parking Structure.

⁽³⁾ Civic Center Parking Structure security patrol personnel.

VI. ASSESSMENT RATES AND REVENUES

Although revenues for Fiscal Year 2025/2026 exceed expenses, and a fund balance exists from prior Fiscal Years, there remains a continuous need to have greater funds than the expected routine expenses to provide funding for future acquisition of properties for additional parking lots and rehabilitation of existing parking lots. The Board of Parking Commissioners has determined that continued ad valorem assessment tax revenue is required to fund a portion of the Annual Expenses. However, it is also necessary to accumulate additional funds for Capital Expenses that will eventually be needed for future acquisitions and rehabilitation of existing parking facilities.

The existing annual ad valorem assessment rate of \$0.0875 per \$100 of assessed value approved by the property owners in 1997 has not changed since 1982. It is not necessary to submit the rate to the vote of the property owners if the rate is the same or lower than the previous years.

Recommended Rate for Fiscal Year 2025/2026:

$(\text{Assessed Value of Properties}) / (\$100 \text{ per Assessed Value}) \times (\$0.0875) = \text{Revenue}$

$(\$96,684,250) / (\$100 \text{ per assessed value}) \times (\$0.0875) = \$84,599 \text{ assessment revenue}$

The total net assessed valuation of \$96,684,250 is based on Fiscal Year 2024/2025 assessed values. As such, the \$84,599 assessment revenue for Fiscal Year 2025/2026 is an estimate based on Fiscal Year 2024/2025 assessed values and does not include any possible penalties and interest due to late payments of tax bills.

APPENDIX A – DISTRICT DIAGRAM



APPENDIX B – PRELIMINARY ASSESSMENT ROLL

The proposed parking district assessment roll for Fiscal Year 2025/2026 is shown on the following pages. The charge amount is estimated based on Fiscal Year 2024/2025 assessed values.

City of Covina
Vehicle Parking District No. 1
Fiscal Year 2025/2026 Preliminary Assessment Roll

ASSESSOR'S PARCEL NUMBER	TAX RATE AREA	SITUS ADDRESS	ASSESSED LAND	ASSESSED STRUCTURE	HOME EXEMPTION ⁽¹⁾	TOTAL ASSESSED VALUE	CHARGE
8430-027-001	03210	170 E SCHOOL ST	\$603,637	\$1,207,278	\$0	\$1,810,915	\$1,584.55
8430-027-015	03210	151 E ITALIA ST	33,382	12,946	0	46,328	40.54
8430-027-016	03210	159 E ITALIA ST	227,340	168,305	0	395,645	346.19
8430-027-027	03210	301 N 2ND AVE	347,157	125,562	0	472,719	413.63
8430-027-039	03210	135 E ITALIA ST	166,960	291,796	0	458,756	401.41
8430-027-040	03210	137 E ITALIA ST	352,104	366,996	7,000	712,100	623.09
8430-027-041	03210	139 E ITALIA ST	176,090	242,586	0	418,676	366.34
8430-027-042	03210	141 E ITALIA ST	195,460	312,760	0	508,220	444.69
8430-027-043	03210	143 E ITALIA ST	181,506	250,590	0	432,096	378.08
8430-027-044	03210	145 E ITALIA ST	186,619	306,623	0	493,242	431.59
8430-027-045	03210	147 E ITALIA ST	215,743	309,553	0	525,296	459.63
8430-027-046	03210	179 CLEMENTINE CT	261,698	256,008	0	517,706	452.99
8430-027-047	03210	177 CLEMENTINE CT	203,213	303,114	0	506,327	443.04
8430-027-048	03210	175 CLEMENTINE CT	194,843	221,364	7,000	409,207	358.06
8430-027-049	03210	173 CLEMENTINE CT	205,931	319,015	0	524,946	459.33
8430-027-050	03210	171 CLEMENTINE CT	176,090	242,586	0	418,676	366.34
8430-027-051	03210	163 CLEMENTINE CT	227,340	300,295	7,000	520,635	455.56
8430-027-052	03210	161 CLEMENTINE CT	178,552	246,281	0	424,833	371.73
8430-027-053	03210	310 ORANGE BLOSSOM LN	218,268	316,855	0	535,123	468.23
8430-027-054	03210	312 ORANGE BLOSSOM LN	183,476	252,437	7,000	428,913	375.30
8430-027-055	03210	316 ORANGE BLOSSOM LN	155,882	315,422	0	471,304	412.39
8430-027-056	03210	318 ORANGE BLOSSOM LN	291,500	373,500	0	665,000	581.88
8430-027-057	03210	320 ORANGE BLOSSOM LN	270,300	374,700	0	645,000	564.38
8430-027-058	03210	322 ORANGE BLOSSOM LN	134,848	291,796	0	426,644	373.31
8430-027-059	03210	324 ORANGE BLOSSOM LN	184,707	268,011	0	452,718	396.13
8430-027-060	03210	316 PUMMELO PLAZA	238,942	307,211	0	546,153	477.88
8430-027-061	03210	318 PUMMELO PLAZA	222,547	266,723	0	489,270	428.11
8430-027-062	03210	320 PUMMELO PLAZA	182,244	251,206	0	433,450	379.27
8430-027-063	03210	322 PUMMELO PLAZA	186,680	258,595	0	445,275	389.62
8430-027-064	03210	324 PUMMELO PLAZA	246,287	311,469	7,000	550,756	481.91
8430-027-066	03210	303 ORANGE BLOSSOM LN	213,545	272,734	7,000	479,279	419.37
8430-027-067	03210	305 ORANGE BLOSSOM LN	107,442	186,521	7,000	286,963	251.09
8430-027-068	03210	307 ORANGE BLOSSOM LN	63,256	230,706	7,000	286,962	251.09
8430-027-069	03210	309 ORANGE BLOSSOM LN	384,948	146,696	0	531,644	465.19
8430-027-070	03210	311 ORANGE BLOSSOM LN	107,442	186,521	0	293,963	257.22
8430-027-071	03210	315 ORANGE BLOSSOM LN	219,309	304,980	0	524,289	458.75
8430-027-072	03210	317 ORANGE BLOSSOM LN	212,241	343,618	0	555,859	486.38
8430-027-073	03210	319 ORANGE BLOSSOM LN	107,442	186,521	0	293,963	257.22
8430-027-074	03210	321 ORANGE BLOSSOM LN	107,442	186,521	0	293,963	257.22
8430-027-075	03210	323 ORANGE BLOSSOM LN	318,362	160,135	7,000	471,497	412.56
8430-027-082	03210	325 ORANGE BLOSSOM LN	107,442	182,776	0	290,218	253.94
8430-027-083	17366	327 ORANGE BLOSSOM LN	189,539	266,201	7,000	448,740	392.65
8430-027-095	03210	127 E ITALIA ST	227,097	330,035	7,000	550,132	481.37
8430-027-096	03210	129 E ITALIA ST	227,310	308,598	0	535,908	468.92
8430-027-097	03210	131 E ITALIA ST	179,806	318,764	0	498,570	436.25
8430-027-098	03210	133 E ITALIA ST	332,724	365,976	7,000	691,700	605.24
8430-027-099	17366	151 CITRON LN	236,018	236,621	0	472,639	413.56
8430-027-100	17366	153 CITRON LN	230,586	231,791	0	462,377	404.58
8430-027-101	17366	155 CITRON LN	256,568	301,188	7,000	550,756	481.91
8430-027-102	17366	157 CITRON LN	172,998	291,796	7,000	457,794	400.57
8430-027-103	17366	159 CITRON LN	223,342	223,342	7,000	439,684	384.72
8430-027-104	17366	161 CITRON LN	220,926	222,136	0	443,062	387.68
8430-027-105	17366	163 CITRON LN	238,431	241,453	0	479,884	419.90
8430-027-109	03210	SITUS NOT AVAILABLE	115,773	115,773	0	231,546	202.60
8430-027-110	03210	SITUS NOT AVAILABLE	108,710	108,710	0	217,420	190.24
8430-027-111	03211	330 N CITRUS AVE	103,581	134,405	0	237,986	208.24
8430-027-112	03211	330 N CITRUS AVE	81,787	111,052	0	192,839	168.73
8430-027-113	03210	328 N CITRUS AVE	150,904	187,312	0	338,216	295.94
8430-027-114	03210	318 N CITRUS AVE	162,976	162,976	0	325,952	285.21
8430-027-115	03210	306 N CITRUS AVE	126,187	186,276	0	312,463	273.41
8430-027-116	03210	302 N CITRUS AVE	120,178	180,269	0	300,447	262.89
8430-027-117	03210	170 E SCHOOL ST	1,158,985	48,285	0	1,207,270	1,056.36
8431-029-001	03210	325 N CITRUS AVE	710,000	780,000	0	1,490,000	1,303.75
8431-029-002	03210	311 N CITRUS AVE	575,857	318,996	0	894,853	783.00
8431-029-003	03210	309 N CITRUS AVE	23,590	58,401	0	81,991	71.74
8431-029-016	03210	307 N CITRUS AVE	95,791	94,194	0	189,985	166.24
8431-029-020	03210	133 W COTTAGE DR	222,194	55,541	0	277,735	243.02
8431-029-021	03210	139 W COTTAGE DR	211,085	104,529	7,000	308,614	270.04
8431-029-022	03210	145 W COTTAGE DR	354,339	88,582	0	442,921	387.56
8431-029-023	03210	149 W COTTAGE DR	212,087	153,173	0	365,260	319.60
8431-029-025	03210	161 W COTTAGE DR	212,087	117,825	0	329,912	288.67
8431-029-026	03210	165 W COTTAGE DR	212,087	82,475	0	294,562	257.74
8431-029-033	03210	171 W COTTAGE DR	334,812	1,068,660	0	1,403,472	1,228.04
8431-029-034	03210	301 N CITRUS AVE	89,357	703,617	0	792,974	693.85
8431-029-036	03210	153 W COTTAGE DR	328,830	35,628	0	364,458	318.90

ASSESSOR'S PARCEL NUMBER	TAX RATE AREA	SITUS ADDRESS	ASSESSED LAND	ASSESSED STRUCTURE	HOME EXEMPTION ⁽¹⁾	TOTAL ASSESSED VALUE	CHARGE
8431-029-900	03210	SITUS NOT AVAILABLE	70,442	0	0	70,442	61.64
8431-032-002	03210	155 W COLLEGE ST	191,061	66,766	0	257,827	225.60
8431-032-003	03210	151 W COLLEGE ST	1,060,000	450,000	0	1,510,000	1,321.25
8431-032-007	03210	221 N CITRUS AVE	200,304	977,972	0	1,178,276	1,030.99
8431-032-008	03210	211 N CITRUS AVE	369,423	1,684,684	0	2,054,107	1,797.34
8431-032-009	03210	201 N CITRUS AVE	210,951	739,202	0	950,153	831.38
8431-032-014	03210	154 W COTTAGE DR	187,642	93,813	0	281,455	246.27
8431-032-015	03210	148 W COTTAGE DR	140,553	5,830	0	146,383	128.09
8431-032-017	03210	146 W COTTAGE DR	148,361	5,830	0	154,191	134.92
8431-032-018	03210	136 W COTTAGE DR	30,971	7,175	0	38,146	33.38
8431-032-019	03210	132 W COTTAGE DR	48,028	13,453	0	61,481	53.80
8431-032-023	03210	239 N CITRUS AVE	355,038	87,078	0	442,116	386.85
8431-032-024	03210	223 N CITRUS AVE	1,695,673	1,130,446	0	2,826,119	2,472.85
8431-032-029	03210	SITUS NOT AVAILABLE	137,696	3,329	0	141,025	123.40
8431-032-030	03210	110 W COTTAGE DR	540,000	60,000	0	600,000	525.00
8431-032-034	03210	175 W COLLEGE ST	109,870	4,781	0	114,651	100.32
8431-032-908	03210	SITUS NOT AVAILABLE	206,209	0	0	206,209	180.43
8431-033-001	03210	145 N CITRUS AVE	170,814	172,180	0	342,994	300.12
8431-033-002	03210	143 N CITRUS AVE	728,280	242,760	0	971,040	849.66
8431-033-003	03210	141 N CITRUS AVE	286,526	366,116	0	652,642	571.06
8431-033-004	03210	139 N CITRUS AVE	880,000	455,000	0	1,335,000	1,168.13
8431-033-005	03210	137 N CITRUS AVE	304,229	202,818	0	507,047	443.67
8431-033-011	03040	140 W COLLEGE ST	378,767	1,361,819	0	1,740,586	1,523.01
8431-033-016	03040	150 N 3RD AVE	216,049	561,738	0	777,787	680.56
8431-033-019	03210	149 W BADILLO ST	78,572	58,612	0	137,184	120.04
8431-033-020	03210	145 W BADILLO ST	159,663	319,340	0	479,003	419.13
8431-033-021	03210	125 W BADILLO ST	79,824	295,389	0	375,213	328.31
8431-033-022	03210	115 W BADILLO ST	79,824	159,663	0	239,487	209.55
8431-033-023	03210	123 N CITRUS AVE	181,201	149,138	0	330,339	289.05
8431-033-024	03210	117 N CITRUS AVE	56,569	87,766	0	144,335	126.29
8431-033-025	03210	113 N CITRUS AVE	124,397	249,688	0	374,085	327.32
8431-033-026	03210	111 N CITRUS AVE	63,145	133,964	0	197,109	172.47
8431-033-030	03210	129 N CITRUS AVE	187,642	453,944	0	641,586	561.39
8431-033-031	03210	125 N CITRUS AVE	94,478	112,946	0	207,424	181.50
8431-033-032	03210	101 N CITRUS AVE	129,962	346,596	0	476,558	416.99
8431-033-033	03040	166 W COLLEGE ST	96,835	187,446	0	284,281	248.75
8431-033-034	03040	155 W BADILLO ST	247,536	382,668	0	630,204	551.43
8431-033-035	03040	158 W COLLEGE ST	353,641	658,741	0	1,012,382	885.83
8444-001-001	03210	107 S CITRUS AVE	614,954	341,637	0	956,591	837.02
8444-001-002	03210	117 S CITRUS AVE	207,590	0	0	207,590	181.64
8444-001-003	03210	118 W BADILLO ST	520,200	145,656	0	665,856	582.62
8444-001-005	03210	144 W BADILLO ST	81,931	345,947	0	427,878	374.39
8444-001-006	03210	150 W BADILLO ST	443,181	132,944	0	576,125	504.11
8444-001-007	03210	156 W BADILLO ST	772,650	321,932	0	1,094,582	957.76
8444-001-018	03210	125 S CITRUS AVE	1,149,325	1,294,843	0	2,444,168	2,138.65
8444-001-019	03210	141 S CITRUS AVE	282,785	542,007	0	824,792	721.69
8444-001-020	03040	166 W BADILLO ST	784,729	325,962	0	1,110,691	971.85
8444-001-901	03210	SITUS NOT AVAILABLE	76,076	0	0	76,076	66.57
8444-008-001	03040	203 S CITRUS AVE	273,200	179,031	0	452,231	395.70
8444-008-002	03040	211 S CITRUS AVE	1,090,000	220,000	0	1,310,000	1,146.25
8444-008-003	03040	215 S CITRUS AVE	377,186	464,232	0	841,418	736.24
8444-008-018	03040	207 S CITRUS AVE	36,987	98,032	0	135,019	118.14
8445-001-012	03210	112 E ITALIA ST	412,080	57,120	0	469,200	410.55
8445-001-013	03210	236 N CITRUS AVE	251,965	321,660	0	573,625	501.92
8445-001-014	03210	230 N CITRUS AVE	804,150	696,930	0	1,501,080	1,313.45
8445-001-015	03210	218 N CITRUS AVE	209,080	139,384	0	348,464	304.91
8445-001-016	03210	214 N CITRUS AVE	98,790	82,321	0	181,111	158.47
8445-001-017	03210	210 N CITRUS AVE	1,152,600	453,900	0	1,606,500	1,405.69
8445-001-018	03210	200 N CITRUS AVE	2,379,198	1,926,571	0	4,305,769	3,767.55
8445-001-024	03210	163 E COLLEGE ST	340,436	370,271	0	710,707	621.87
8445-001-039	03210	159 E COLLEGE ST	460,775	256,010	0	716,785	627.19
8445-001-040	03210	147 E COLLEGE ST	348,524	510,772	0	859,296	751.88
8445-001-905	03210	114 E ITALIA ST	97,595	0	0	97,595	85.40
8445-001-913	03210	125 E COLLEGE ST	90,551	0	0	90,551	79.23
8445-001-916	03210	233 N 2ND AVE	84,530	0	0	84,530	73.96
8445-009-001	03210	160 E COLLEGE ST	580,291	493,245	0	1,073,536	939.34
8445-009-002	03210	146 E COLLEGE ST	13	10	0	23	0.02
8445-009-003	03210	140 E COLLEGE ST	234,970	230,390	0	465,360	407.19
8445-009-006	03210	110 E COLLEGE ST	195,047	138,688	0	333,735	292.02
8445-009-007	03210	134 N CITRUS AVE	351,680	145,281	0	496,961	434.84
8445-009-008	03210	132 N CITRUS AVE	229,792	132,304	0	362,096	316.83
8445-009-009	03210	130 N CITRUS AVE	246,281	193,472	0	439,753	384.78
8445-009-013	03210	114 N CITRUS AVE	157,612	302,103	0	459,715	402.25
8445-009-014	03210	118 N CITRUS AVE	157,612	302,103	0	459,715	402.25
8445-009-027	03210	139 E BADILLO ST	275,510	184,708	0	460,218	402.69
8445-009-035	03210	126 N CITRUS AVE	47,318	72,075	0	119,393	104.47
8445-009-036	03210	122 N CITRUS AVE	425,971	283,977	0	709,948	621.20
8445-009-040	03210	132 E COLLEGE ST	838,354	206,935	0	1,045,289	914.63
8445-009-042	03210	175 E BADILLO ST	977,513	488,750	0	1,466,263	1,282.98
8445-009-901	03210	170 E COLLEGE ST	94,393	0	0	94,393	82.59

ASSESSOR'S PARCEL NUMBER	TAX RATE AREA	SITUS ADDRESS	ASSESSED LAND	ASSESSED STRUCTURE	HOME EXEMPTION ⁽¹⁾	TOTAL ASSESSED VALUE	CHARGE
8445-009-909	03210	114 E COLLEGE ST	174,517	0	0	174,517	152.70
8445-010-002	03210	138 E BADILLO ST	371,786	92,941	0	464,727	406.64
8445-010-003	03210	134 E BADILLO ST	371,786	92,941	0	464,727	406.64
8445-010-004	03210	126 E BADILLO ST	622,928	265,832	0	888,760	777.67
8445-010-005	03210	120 E BADILLO ST	402,074	134,023	0	536,097	469.08
8445-010-006	03210	114 E BADILLO ST	578,987	385,991	0	964,978	844.36
8445-010-009	03040	124 S CITRUS AVE	1,531,766	471,311	0	2,003,077	1,752.69
8445-010-019	03210	100 S CITRUS AVE	320,151	697,070	0	1,017,221	890.07
Total:			\$50,272,355	\$46,523,895	\$112,000	\$96,684,250	\$84,598.75
Parcel Number:							163

⁽¹⁾ Parcel Charge is net of homeowners exemption of \$112,000.

RESOLUTION CC 2025-76

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA,
CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR
LEVYING ASSESSMENTS ON THE "VEHICLE PARKING DISTRICT
NO. 1" FOR FISCAL YEAR 2025/2026**

WHEREAS, the City of Covina, California, has a parking assessment district known as "VEHICLE PARKING DISTRICT NO. 1"; and

WHEREAS, the provisions of the "Vehicle Parking District Law of 1943" of the State of California (Part 1 of Division 18, Section 31500, et seq., of the Streets and Highways Code of said State), require the City's Assessment Engineer to make and file with the Clerk of the City Council a report in writing, presenting certain matters relating to levying assessments on the Vehicle Parking District No.1 for Fiscal Year 2025/2026, as contemplated under the provisions of said "Vehicle Parking District Law of 1943"; and

WHEREAS, said City's Assessment Engineer, pursuant to the requirements of said law, did make and on the 3rd day of June, 2025, file in the office of the City Clerk (who is ex officio Clerk of the City Council) of said City his/her report in writing, as contemplated under the provisions of said "Vehicle Parking District Law of 1943"; and

WHEREAS, said City Clerk has presented the said report to the City Council of said City, and said City Council has proceeded to carefully examine, inspect, and consider the said report and is satisfied with said report and with each and all of the items therein set forth.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COVINA,
CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. That the report of the Assessment Engineer of the City of Covina, California, bearing date June 3, 2025, which said report was prepared and filed in conformity with the provisions of the "Vehicle Parking District Law of 1943," of the State of California (Part 1 of Division 18, Section 31500 et seq., of the Streets and Highways Code of said State), and which said report was filed in the office of the City Clerk of the City of Covina, on June 3, 2025, be, and the same is hereby, approved, as so prepared, presented, and filed.

SECTION 2. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

APPROVED and PASSED this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTACHMENT B

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Resolution CC 2025-76 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk

RESOLUTION CC 2025-77

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA, CONFIRMING THE ENGINEER'S REPORT, DATED JUNE 3, 2025 AND ORDERING THE LEVYING AND COLLECTION OF ASSESSMENTS FOR "VEHICLE PARKING DISTRICT NO. 1" FOR FISCAL YEAR 2025/2026

WHEREAS, the City of Covina, California, has a parking assessment district known as "VEHICLE PARKING DISTRICT NO. 1"; and

WHEREAS, pursuant to the requirements of the "Vehicle Parking District Law of 1943" of the State of California (Part 1 of Division 18, Section 31500, et seq., of the Streets and Highways Code of said State), the City's Assessment Engineer made and on the 3rd day of June, 2025 filed with the Clerk of the City Council a report in writing, presenting certain matters relating to levying the assessment for Vehicle Parking District No.1 for the Fiscal Year 2025/2026, as contemplated under the provisions of said "Vehicle Parking District Law of 1943"; and

WHEREAS, said City Council did thereafter and on said 3rd day of June, 2025 pass its Resolution of Intention CC 2025-53 declaring its intention to levy and collect assessments for Vehicle Parking District No. 1 for Fiscal Year 2025/2026; and

WHEREAS, said City Council did on said Resolution CC 2025-53 fix and designate Tuesday, July 1, 2025, at the hour of 7:30 p.m. of said day, as the time for hearing protests as to the question of levying and collecting assessments for Vehicle Parking District No. 1 for Fiscal Year 2025/2026, at the Council Chamber, 125 East College Street, in the City of Covina, California; and

WHEREAS, at the time and place above stated for hearing protests in reference to the proposed improvement and assessment, all written and oral protests and objections were presented and considered; and

WHEREAS, said City Council being fully advised in the premise, does hereby proceed as follows.

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

SECTION 1. That said Council does hereby approve, confirm, and adopt the said Engineer's Report dated June 3, 2025, and does hereby approve and confirm the assessment proposed for said proposed improvement set forth and referred to in said report, which said report is now on file in the office of the City Clerk of said City, open to inspection, hereby referred to and made a part hereof; and said City Council does hereby also confirm and adopt the respective instruments therein contained and designated therein as Specifications, Exhibits (Diagram), Estimate of Costs and Assessment, all of which, on file as aforesaid, are hereby incorporated herein and made a part hereof.

SECTION 2. That said Council does hereby order and determine that the fiscal year referred to in said Resolution of Intention CC 2025-53 shall be, and the same is hereby, fixed and established as the period commencing on the 1st day of July, 2025 and ending on the 30th day of June, 2026, both dates inclusive, as therein set forth; and said Council does hereby levy the proposed assessment of \$0.0875 per \$100 assessed property value in said report made to cover the costs and of maintaining/improvement of the parking lots in said district, and provide funds for acquisition of additional properties for parking lot purposes for the benefit of the properties within said district as described in said Resolution of Intention CC 2025-53, and as fixed and determined by said report, dated June 3, 2025 and the proposed assessment, filed therein, as aforesaid, in the office of the City Clerk of said City, for Fiscal Year 2025/2026.

SECTION 3. That the City Clerk of said City is hereby ordered to transmit, or cause to be transmitted, to the County Auditor of Los Angeles County, State of California, as contemplated under the provisions of the "Vehicle Parking District Law of 1943", the Exhibits and Assessment upon which levy is based, and the County Tax Collector of said County (who is also the City Tax Collector for said City) is hereby designated, requested, empowered, authorized, instructed, ordered, and directed to make collection of all assessments shown in said Assessment and to perform the acts and duties as are required by law of and to be performed by the officer, employee, or persons so designated.

SECTION 4. That the City Council hereby orders and directs the City Treasurer to place into the "Vehicle Parking District No. 1 Fund" all payments of assessments received from the County Tax Collector and payments shall be made out of said special funds only for the purposes provided for in said "Vehicle Parking District Law of 1943".

SECTION 5. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

APPROVED and PASSED this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Resolution CC 2025-77 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk



CC Regular Meeting

AGENDA ITEM REPORT

Meeting: July 1, 2025

Title: Adopt Resolution Confirming the Engineer's Report dated June 3, 2025 and Ordering the Levying of Assessments on the Covina Lighting District No. 1978-79 for Fiscal Year 2026

Presented by: Rafael M. Fajardo, Director of Public Works/City Engineer

Recommendation: 1. Conduct the public hearing and consider all testimony that may be presented; and
2. Adopt Resolution CC 2025-75 confirming the Engineer's Report dated June 3, 2025 and ordering the levying of assessments on the Covina Lighting District No. 1978-1979 for Fiscal Year 2026.

EXECUTIVE SUMMARY/BACKGROUND:

On June 3, 2025, the City Council adopted Resolution CC 2025-56 ordering the City's Assessment Engineer to prepare and file a report levying assessments within the Covina Lighting District No. 1978-79 for FY 2025-2026 and Resolution CC 2025-57 approving the Engineer's Report and declaring its intention to levy and collect assessments on the Covina Lighting District No. 1978-79 for FY 2025-2026 and appointing Tuesday, July 1, 2025, at 7:30 p.m. in the Council Chamber, 125 East College Street, Covina, California, as the time and place for hearing protests in relation thereto.

The Covina Lighting District No. 1978-79 was formed on November 20, 1978 in conformity with the requirements of the *California Streets and Highways Code, Division 15, Part 2, Landscaping and Lighting Act of 1972*, to finance the energy and maintenance costs of new street lights installed by several commercial and residential developers, as specified in the Engineer's Report (Attachment A). The District was formed through a public hearing process and the properties within the District were designated Zone A for single-family residential and condominium units and Zone B for commercial, industrial, and apartment properties.

Each fiscal year, prior to collecting assessments on the LA County tax roll, the City Council must adopt resolutions directing the City's Assessment Engineer to prepare and file a report regarding the proposed assessment for each Zone, approving the Engineer's Report, declaring the City Council's intention to levy and collect assessments for the upcoming fiscal year, and ordering the levy. The 2025-2026 Engineer's Report for the Covina Lighting District No. 1978-79 assessment was prepared for review and presented for consideration during the City Council meeting of June 3, 2025. There were no objections made, and therefore, the Engineer's Report is now presented for approval. Additionally, a public hearing on this matter will be conducted as required in order to receive any protests related to the levy and collection of assessments on the Covina Lighting District No. 1978-79 for FY 2025-2026.

DISCUSSION:

There are two zones in the Covina Lighting District No. 1978-79 designated as Zones A and B. Zone A is comprised of single-family residences and condominium units. Zone B is comprised of commercial, industrial, apartment, and similar multi-family residential properties. The proposed assessments are for the costs of providing street lighting in these two Zones.

Since its formation, the District has been expanded twice as follows:

- In 1980, the District was expanded to include all development projects that are required to construct public

improvements adjacent to the property being developed, except when the development did not increase the existing floor area by fifty percent pursuant to the regulations of Chapter 11 of the Covina Municipal Code.

- In December 1988, the District was expanded by annexing parcels east and west of Azusa Avenue from Arrow Highway to 600 feet south of Badillo Street. A number of parcels were annexed to the District when streetlights were installed in conjunction with utility undergrounding projects. Parcels were also annexed to the District in connection with City-sponsored street projects. These annexations were in areas where the property owners requested that streetlights be installed in their blocks, with the owners paying for the installation of the streetlights. Subsequent annexations to the District included similar projects and developments, but also include various individual residential and commercial properties that are continually annexed to the District as a condition of property improvements. This process of annexation has resulted in the existing District that represents approximately 35 percent of the parcels within the City.

Per the Engineer's Report, the assessments to be collected will not be sufficient to fully fund operations and maintenance costs. For FY 2025-2026, it is estimated that the total expenditures will be \$278,951. For FY 2025-2026, the total revenue generated by assessments in the District is estimated to be \$135,183. This leaves an operational deficit of approximately \$143,768 in the District. As proposed, the City will utilize General Fund revenues to cover this deficit.

Table 1: Streetlight Expenses

Delivery/Maintenance/Usage	Zone A		Zone B		Total
	Units	Cost	Units	Cost	
Edison Owned	556	\$108,629	691	\$139,770	\$248,399
City Owned	45	\$3,190	170	\$12,053	\$15,243
Subtotal	601	\$111,819	861	\$151,822	\$263,642
Administration		\$6,124		\$9,185	\$15,309
Total		\$117,943		\$161,008	\$278,951

Note: Totals may not sum due to rounding.

The FY 2025-2026 proposed assessment rates are \$20.80 per unit for Zone A and \$2.70 per benefit unit (BU) for Zone B. Benefit units are calculated per 1,000 square feet of land area for Zone B. The rates of \$20.80 per unit for Zone A and \$2.70 per 1,000 square feet of land area for Zone B have been in effect since 1995-1996 and are the maximum assessment rates for each Zone.

Table 2: Assessment Rates and Revenue

Zone	Units/BU	Proposed Rate	Assessment Revenue
Zone A	2,927.00 units	\$20.80/unit	\$60,882
Zone B	27,518.87 BUs	\$2.70/BU	\$74,301
Total			\$135,183

Table 3: Covina Lighting District No. 1978-79 – FY 2025-2026 Summary

Budget Item	Zone A Amount	Zone B Amount	Total Amount
Proposed Assessments	\$60,882	\$74,301	\$135,183
General Fund	\$57,061	\$86,707	\$143,768
Total Projected Revenue	\$117,943	\$161,008	\$278,951
Delivery & Maintenance	\$111,819	\$151,822	\$263,642
Administration	\$6,124	\$9,185	\$15,309
Total Projected Expenditures	\$117,943	\$161,008	\$278,951

Note: Totals may not sum due to rounding.

Since assessments do not cover all of the costs associated with the District, the City has traditionally utilized General Fund revenues to maintain service levels. In light of existing budget constraints, it may be prudent to consider cost reductions and/or revenue enhancement strategies to cover District costs. Additionally, the City has implemented several energy efficiency measures to help reduce costs. These measures include the following:

- Through the SCE On-Bill Financing Program, the City completed the conversion of 380 City-owned streetlights to LED technology in 2016, helping to reduce energy expenses by approximately \$11,000 per year. Following the ten year loan repayment schedule in 2026, the City will begin to realize the full cost savings.
- Participation in SCE's Schedule LS-1 Option E, Energy Efficient LED Fixture Replacement program, replacing 3,031 SCE-owned high pressure sodium streetlights with LED technology. This effort was completed in December 2017 and is resulting in savings of approximately \$13,400 per year. The City also received a one-time incentive payment of \$387,166 through this program, which was received in July 2018 and deposited into the General Fund. Following the twenty year repayment schedule in 2037, the City will begin to realize the full cost savings.
- The installation of LED technology for all newly installed street lights in municipal parking lots, on City public rights-of-way, and in conjunction with new developments.
- Periodic rate analyses that ensure SCE is charging City accounts under the most appropriate and cost-effective billing classification. For example, street lights and office lights have very different energy demands. A rate analysis was performed in June 2024. As a result, two City service accounts were placed into a more suitable rate plan, saving the City approximately \$78 per year.

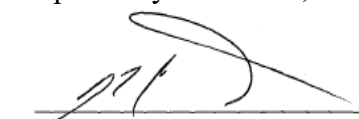
FISCAL IMPACT:

Legally required engineering, advertising, and balloting costs for the Lighting District No. 1978-79 are included in the FY 2025-2026 Street Lighting Assessment District budget (Fund 2710). Since assessments do not cover all of the costs associated with the District, the City will utilize \$143,768 in General Fund revenues to maintain service levels. In light of existing budget constraints, it may be prudent to consider cost reductions and/or revenue enhancement strategies to cover District costs.

CEQA (CALIFORNIA ENVIRONMENTAL QUALITY ACT):

Not applicable.

Respectfully submitted,



Rafael M. Fajardo
Director of Public Works/City Engineer



City of Covina

Lighting District No. 1978-79

2025/2026 ENGINEER'S REPORT

Intent Meeting: June 3, 2025

Public Hearing: July 1, 2025

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510 | 888.326.6864

Property Tax Information Line
T. 866.807.6864

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ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Assessments for the:

Covina Lighting District No. 1978-79

City of Covina
Los Angeles County, State of California

This Report identifies the parcels within the District and all relevant zones therein, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 4th day of June, 2025.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Covina

By: _____

Susana Hernandez, Senior Project Manager
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



TABLE OF CONTENTS

<i>I. INTRODUCTION</i>	<i>1</i>
<i>II. CHANGES TO THE DISTRICT</i>	<i>3</i>
<i>III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT</i>	<i>3</i>
<i>IV. PLANS AND SPECIFICATIONS.....</i>	<i>4</i>
<i>V. REVENUE AND EXPENSE STATEMENT.....</i>	<i>5</i>
<i>VI. ESTIMATE OF ASSESSMENT RATES.....</i>	<i>5</i>
<i>VII. BREAKDOWN OF EXPENSES.....</i>	<i>6</i>
<i>VIII. ASSESSMENT RATES AND REVENUE</i>	<i>8</i>
<i>IX. DISTRICT DIAGRAM</i>	<i>8</i>
<i>X. ASSESSMENT ROLL.....</i>	<i>10</i>

I. INTRODUCTION

The Covina Lighting District No. 1978-79 (the “District”) was formed on November 20, 1978 in conformity with the requirements of the California Streets and Highways Code, Division 15, Part 2, Landscaping and Lighting Act of 1972, to finance the energy and maintenance costs of new streetlights installed by several commercial and residential developers. At that time, the commercial properties being developed were the Village Oaks site, the northeast corner of Citrus Avenue and Cypress Street, and the commercial area at the southwest corner of Azusa Avenue and Arrow Highway. The residential properties being developed were the areas at the north side of Cypress Street, 400 feet west of Bonnie Cove Avenue; the southwest corner of Traymore Avenue and Covina Boulevard; the east side of Citrus Avenue near Tudor Street; the south side of Walnut Creek Road at Hefner Hill Road; the northwest corner of Glendora Avenue and Wingate Street; and the southeast corner of Covina Boulevard and La Breda Avenue. The District was formed through a public hearing process and the properties within the District were designated Zone A for single-family residential and condominium units and Zone B for commercial, industrial and apartment properties.

In 1980, the City expanded the District to include all developments that may or may not be required to install new streetlights, but were required to construct public improvements adjacent to the property being developed, except when the development did not increase the existing floor area by fifty percent pursuant to the regulations of Chapter 11 of the Covina Municipal Code. Although a citywide District was not implemented, it was the City’s intent to work toward incrementally expanding the District to cover the entire City.

In December 1988, the District was expanded by annexing (through public hearing proceedings) parcels east and west of Azusa Avenue from Arrow Highway to 600 feet south of Badillo Street. These properties included both residential and commercial development areas. A number of parcels were annexed to the District when streetlights were installed in conjunction with utility under-grounding projects such as in the downtown area along San Bernardino Road from Second Avenue to Grand Avenue and along San Bernardino Road from Rimsdale Avenue to west of Lark Ellen Avenue. Parcels were also annexed to the District in connection with City-sponsored street projects such as along Cypress Street west of Sunflower Avenue; along San Jose Avenue from Badillo Street to Rowland Street; along Citrus Avenue from Puente Street to Rowland Street; and in the Prospero Drive area south of San Bernardino Road. These annexations were in areas where the property owners requested that streetlights be installed in their blocks with the owners paying for the installation of the streetlights. Subsequent annexations to the District included similar projects and developments, but also included various individual residential and commercial properties that were annexed to the District as a condition of property improvements (building permits). This process of annexation resulted in the existing District that represents approximately 35 percent of the parcels within the City.

In Fiscal Year 2008/2009, the City initiated and conducted a property owner protest ballot proceeding for a proposed assessment increase. The proposed assessment increase was not approved by property owners; therefore, the maximum assessment rate remained the same as previously approved.

Currently, the General Fund pays approximately \$143,768 toward the energy cost of the streetlights within the District.

The City has determined that the existing District assessments are currently exempt from the procedural requirements of California Constitution Article XIID (“Proposition 218”) based on the following findings:

Pursuant to Section 5(a) of the text of the California Constitution Article XIID, any existing assessments used to finance capital and maintenance costs for streets is exempt from the procedural requirements of Section 4. In *Howard Jarvis Taxpayers Association v. City of Riverside*, the Fourth District Court of Appeal concluded that streetlights fall under the definition of streets.

According to California Government Code Section 53753.5(c)(2), the definition of procedural requirements set forth in Proposition 218 includes the requirement to separate general and special benefits. By virtue of this definition, a benefit analysis is not required for the Covina Lighting District until the assessments are increased.

This Engineer’s Report (hereafter referred to as the “Report”) describes the District, any proposed changes to the District and the assessments for Fiscal Year 2025/2026. The proposed assessments are based on the City’s estimated cost to maintain the improvements that provide special benefit to properties within the District. The various improvements within the District and the costs of those improvements are identified and budgeted separately for each Zone, including all expenditures, deficits, surpluses, revenues, and reserves. Each parcel within a Zone is assessed proportionately for only those improvements provided in that Zone from which the parcel receives special benefit.

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

Upon conclusion of a noticed Public Hearing, the City Council will consider all testimony and written protests presented and will direct any necessary modifications to the Report and approve the Report as submitted or amended. Following final approval of the Report, the City Council will by resolution, order the improvements to be made, and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessment rates and method of apportionment described in this Report as approved by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year 2025/2026. The assessments as approved will be submitted to the Los Angeles County Auditor/Controller to be included on the property tax roll for each parcel for the fiscal year.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate described in this Report and approved by the City Council.

II. CHANGES TO THE DISTRICT

As of this Report, Annexation 83 is currently in process and described in a separate Engineer's Report. The levy and collection of assessments against lots and parcels within Annexation 83 is anticipated to commence in Fiscal Year 2025/2026.

III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

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

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

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

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

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

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

As generally defined by the Act, the improvements and the associated assessment for each Zone may include the following:

- The maintenance and operation of streets and sidewalks within the District, including the maintenance and servicing of streetlights, traffic signals, and appurtenant facilities located in and along public streets, roadways and rights-of-way in the City.
- “Maintenance” means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the streetlights, traffic signals and appurtenant facilities, including repair, removal or replacement of all or part of any streetlights, traffic signals, or appurtenant facilities and the cleaning, sandblasting and painting of streetlights, traffic signals, and appurtenant facilities to remove or cover graffiti.
- “Servicing” means the furnishing of electric current or energy, gas or other illuminating agent for the streetlights, traffic signals, and appurtenant facilities.

IV. PLANS AND SPECIFICATIONS

The District was established to collect funds to cover the expenses for energy and maintenance of streetlights in the City. These costs are billed by the Southern California Edison Company for all District streetlights currently owned and maintained by Edison (approximately 1,247 streetlights) and all District streetlights owned by the City (approximately 215 streetlights).

Locations of all streetlights for the District are included in a database at the City. Maps consisting of 81 sheets defining areas to be assessed are on file in the office of Public Works and by reference are made part of this Report. The areas shown on the maps are the original Covina Lighting District No. 1978-79 plus the areas included in Annexation Nos. 1 through 7, 9 through 21, 23 through 27, 29 through 33, 35 through 42, 44, 47, 51 through 59, and 61 through 82. The Los Angeles County Assessor's Maps, copies of which are in the City of Covina Engineering Division's office are made a part hereof.

V. REVENUE AND EXPENSE STATEMENT

	Zone A	Zone B	Total ⁽¹⁾
Proposed Expenses			
Delivery and Maintenance	\$111,819	\$151,822	\$263,642
Engineering Services	2,720	4,080	6,800
Administrative Overhead	2,924	4,385	7,309
Legal Notices	80	120	200
Property Tax Administrative Fees	400	600	1,000
Expense Total	\$117,943	\$161,008	\$278,951
Estimated Revenues			
Proposed Assessment Revenue	\$60,882	\$74,301	\$135,183
General Fund Contribution	57,061	86,707	143,768
Revenue Total	\$117,943	\$161,008	\$278,951
Benefit Units (BUs)	2,927	27,519	
Proposed Assessment Rate	\$20.80/Unit	\$2.70/BU	
Fund Balances			
Projected Balance, June 30, 2025			\$0
Estimated Revenues			\$278,951
Proposed Expenses			(\$278,951)
Estimated Balance, June 30, 2026			\$0

⁽¹⁾ Totals subject to rounding differences.

VI. ESTIMATE OF ASSESSMENT RATES

There are two Zones in the Covina Lighting District No. 1978-79, designated as Zones A and B. Zone A is comprised of single-family residences and condominium units. Zone B is comprised of commercial and industrial properties as well as apartments and similar multifamily residential properties. The assessments are for the costs of providing street lighting in these two zones.

This Report proposes a \$143,768 contribution from the General Fund to the District to finance part of the 2025/2026 expenses. Without a General Fund contribution, an assessment increase (rate increase) would be required above the current maximum assessment rates approved and authorized. Any rate increase needs to be submitted to the affected property owners for approval. The proposed rates for Fiscal Year 2025/2026 are \$20.80 per Unit for Zone A and \$2.70 per Benefit Unit for Zone B. Benefit Units (BUs) are calculated per thousand square feet of land area for Zone B.

VII. BREAKDOWN OF EXPENSES

The following tables show the breakdown of expenses related to the Edison-owned streetlights and City-owned streetlights. The Monthly Unit Cost rates have been updated based on the latest Southern California Edison utility bill.

Edison-Owned		Zone A		Zone B		Total
Delivery and Maintenance	Monthly Unit Cost	Units	Annual Cost	Units	Annual Costs	Annual Cost
20.01 - 25W	\$12.20	5	\$732	2	\$293	\$1,025
25.01 - 30W	\$12.26	4	588	0	0	588
30.01 - 35W	\$12.26	446	65,616	138	20,303	85,918
35.01 - 40W	\$12.42	4	596	0	0	596
40.01 - 45W	\$12.42	31	4,620	135	20,120	24,741
70.01 - 75W	\$13.16	1	158	1	158	316
70.01 - 75W	\$11.49	0	0	1	138	138
80.01 - 85W	\$13.84	0	0	3	498	498
85.01 - 90W	\$13.16	61	9,633	289	45,639	55,272
85.01 - 90W	\$13.84	0	0	94	15,612	15,612
120.01 - 125W	\$14.49	0	0	2	348	348
135.01 - 140W	\$0.00	0	0	0	0	0
160.01 - 165W	\$14.49	3	522	20	3,478	3,999
5800 Lumens	\$0.00	0	0	0	0	0
9500 Lumens	\$10.89	1	131	0	0	131
16000 Lumens	\$11.38	0	0	4	546	546
22000 Lumens	\$11.78	0	0	1	141	141
27500 Lumens	\$11.85	0	0	1	142	142
Sub-Total for Delivery and Maintenance		556	\$82,596	691	\$107,415	\$190,011
Estimated KWH Usage		131,454.99		163,373.01		294,828
Energy Charge - Generation	0.05899 per kwh		\$7,755		\$9,637	\$17,392
Energy Charge - Delivery	0.13183 per kwh		17,330		21,537	38,867
DWR Adjustment	0.00000 per kwh		0		0	0
Fixed Recovery Charge	0.00097 per kwh		128		158	286
Wildfire Fund Charge	0.00595 per kwh		782		972	1,754
State Tax	0.00030 per kwh		39		49	88
Sub-Total for Energy and Generation Charges			\$26,033		\$32,354	\$58,388
Total Edison Owned Lights ⁽¹⁾		556	\$108,629	691	\$139,770	\$248,399

⁽¹⁾ Totals subject to rounding differences.

City-Owned		Zone A		Zone B		Total
Delivery and Maintenance	Monthly Unit Cost	Units	Annual Cost	Units	Annual Costs	Annual Cost
30.01 - 35W	\$0.97	0	\$0	3	\$35	\$35
35.01 - 40W	\$0.97	0	0	92	1,071	1,071
45.01 - 50W	\$0.97	6	70	1	12	81
60.01 - 65W	\$0.97	8	93	6	70	163
80.01 - 85W	\$0.97	8	93	9	105	198
100.01 - 105W	\$0.97	20	233	56	652	885
165.01 - 170W	\$0.97	0	0	2	23	23
27500 Lumens	\$0.97	3	35	1	12	47
Sub-Total for Delivery and Maintenance		45	\$524	170	\$1,979	\$2,503
Estimated KWH Usage			13,465		50,867	64,332
Energy Charge - Generation	0.05899 per kwh		\$794		\$3,001	\$3,795
Energy Charge - Delivery	0.13183 per kwh		1,775		6,706	8,481
DWR Adjustment	0.00000 per kwh		0		0	0
Fixed Recovery Charge	0.00097 per kwh		13		49	62
Wildfire Fund Charge	0.00595 per kwh		80		303	383
State Tax	0.00030 per kwh		4		15	19
Sub-Total for Energy and Generation Charges			\$2,667		\$10,074	\$12,740
Total City Owned Lights ⁽¹⁾		45	\$3,190	170	\$12,053	\$15,243
Total Edison and City Costs for Delivery and Maintenance ⁽¹⁾		601	\$111,819	861	\$151,822	\$263,642
Administration		Annual Cost		Annual Cost		Total
Engineering Services		\$2,720		\$4,080		\$6,800
Administrative Overhead		2,924		4,385		7,309
Legal Notices		80		120		200
Property Tax Administrative Fees		400		600		1,000
Administration Total		\$6,124		\$9,185		\$15,309
Grand Total Edison, City, and Administration		\$117,943		\$161,008		\$278,951

⁽¹⁾ Totals subject to rounding differences.

VIII. ASSESSMENT RATES AND REVENUE

Zones	Units / BUs		Rates	Assessment Revenue
Zone A	2,927.00	Units	\$20.80/unit	\$60,882
Zone B	27,518.87	BU	\$2.70/BU	74,301
Total				\$135,183

⁽¹⁾ Totals subject to rounding differences.

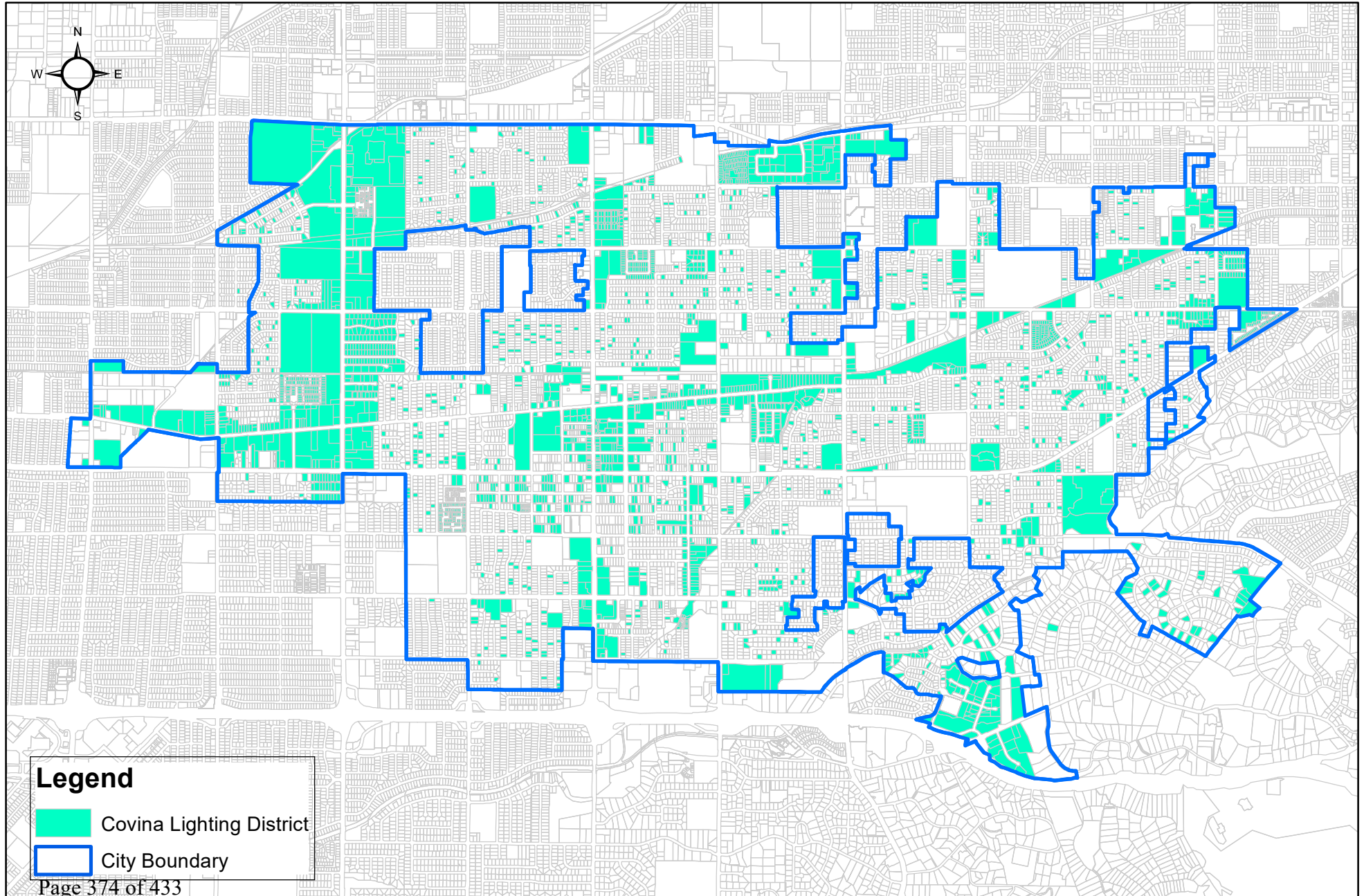
Note: 1 BU = 1,000 Square Feet

IX. DISTRICT DIAGRAM

The diagram provided on the following page shows the existing exterior boundaries of the District, and the location and parcels that receive special benefits from the streetlight improvements to be provided and maintained. The lines and dimensions of each lot, parcel, and subdivision of land within the District, are inclusive of all parcels listed in Part X – Assessment Roll of this Report and the corresponding Los Angeles County Assessor's Parcel Maps for said parcels as they existed at the time this Report was prepared and shall include all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District.

LIGHTING DISTRICT NO. 1978-79

CITY OF COVINA
COUNTY OF LOS ANGELES
STATE OF CALIFORNIA



X. ASSESSMENT ROLL

The proposed lighting district assessment roll for the Fiscal Year 2025/2026 is shown on the following pages:

City of Covina
Covina Lighting District
Preliminary Report (Sorted by APN)
Fiscal Year 2025/2026

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8401-015-023	1931 E COVINA BLVD	B	\$2.70	35.00	\$94.50
8401-016-024	1883 E VENTON ST	A	\$20.80	1.00	20.80
8401-017-015	1961 E COVINA BLVD	B	\$2.70	90.00	243.00
8401-017-017	1182 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-018	1184 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-019	1186 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-020	1188 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-021	1190 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-022	1192 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-023	1194 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-024	1196 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-025	1170 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-026	1172 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-027	1174 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-028	1176 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-029	1178 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-030	1180 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-031	1156 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-032	1158 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-033	1160 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-034	1162 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-035	1164 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-036	1166 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-037	1140 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-038	1142 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-039	1144 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-040	1146 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-041	1148 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-042	1150 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-043	1152 N LYMAN AVE	A	\$20.80	1.00	20.80
8401-017-044	1154 N LYMAN AVE NO 28	A	\$20.80	1.00	20.80
8401-018-047	1299 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-048	2072 E CIENEGA AVE NO 2	A	\$20.80	1.00	20.80
8401-018-049	2068 E CIENEGA AVE	A	\$20.80	1.00	20.80
8401-018-050	2070 E CIENEGA AVE	A	\$20.80	1.00	20.80
8401-018-051	2074 E CIENEGA AVE	A	\$20.80	1.00	20.80
8401-018-052	1297 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-053	1293 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-054	1295 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-055	1273 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-056	1283 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-057	1275 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-058	1285 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-059	1277 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-060	1287 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-061	1289 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-062	1291 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-063	1281 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-064	1279 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-065	1267 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-066	1269 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-067	1271 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-018-070	1992 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-071	1992 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-072	1992 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-073	1992 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-074	1992 E CIENEGA AVE UNIT E	A	\$20.80	1.00	20.80
8401-018-075	1992 E CIENEGA AVE UNIT F	A	\$20.80	1.00	20.80
8401-018-076	1994 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-077	1994 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-078	1994 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-079	1994 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-080	1994 E CIENEGA AVE UNIT E	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8401-018-081	1998 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-082	1998 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-083	1998 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-084	1998 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-085	2002 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-086	2002 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-087	2002 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-088	2002 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-089	2002 E CIENEGA AVE UNIT E	A	\$20.80	1.00	20.80
8401-018-090	2002 E CIENEGA AVE UNIT F	A	\$20.80	1.00	20.80
8401-018-091	2016 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-092	2016 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-093	2016 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-094	2016 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-095	1996 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-096	1996 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-097	1996 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-098	2000 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-099	2000 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-100	2000 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-101	2000 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-103	2010 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-104	2010 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-105	2010 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-106	2012 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-107	2012 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-108	2012 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-109	2014 E CIENEGA AVE UNIT E	A	\$20.80	1.00	20.80
8401-018-110	2014 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-111	2014 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-112	2014 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-113	2014 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-114	2008 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-115	2008 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-116	2008 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-117	2008 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-118	2006 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-119	2006 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-120	2006 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-121	2004 E CIENEGA AVE UNIT D	A	\$20.80	1.00	20.80
8401-018-122	2004 E CIENEGA AVE UNIT C	A	\$20.80	1.00	20.80
8401-018-123	2004 E CIENEGA AVE UNIT B	A	\$20.80	1.00	20.80
8401-018-124	2004 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-018-136	1207 N SUNFLOWER AVE	B	\$2.70	91.00	245.70
8401-018-137	2010 E CIENEGA AVE UNIT A	A	\$20.80	1.00	20.80
8401-020-089	1147 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-090	1153 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-091	1155 N SUNFLOWER AVE # 2	A	\$20.80	1.00	20.80
8401-020-092	1157 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-093	1159 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-094	1161 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-095	1163 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-096	1165 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-097	1167 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-098	1169 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-099	1171 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-100	1173 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-101	1175 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-102	1177 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-103	1179 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-104	1181 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-105	1183 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-106	1185 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-107	1187 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-108	1189 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-109	1191 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-110	1193 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-111	1195 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-020-112	1197 N SUNFLOWER AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8401-020-113	1199 N SUNFLOWER AVE UNIT 24	A	\$20.80	1.00	20.80
8401-022-075	1174 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-076	1176 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-077	1178 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-078	1180 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-079	1182 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-080	1184 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-081	1186 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-082	1188 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-083	1190 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-084	1196 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-085	1194 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-086	1192 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-087	1158 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-088	1160 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-089	1162 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-090	1164 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-091	1166 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-092	1168 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-093	1170 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-094	1172 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-095	1150 N SUNFLOWER AVE UNIT A	A	\$20.80	1.00	20.80
8401-022-096	1150 N SUNFLOWER AVE UNIT B	A	\$20.80	1.00	20.80
8401-022-097	1152 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-098	1154 N SUNFLOWER AVE NO 12	A	\$20.80	1.00	20.80
8401-022-099	1156 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8401-022-111	1202 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-112	1202 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-113	1202 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-114	1204 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-115	1204 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-116	1204 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-117	1206 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-118	1206 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-119	1206 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-120	1208 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-121	1208 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-122	1208 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-123	1210 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-124	1210 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-125	1210 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-126	1212 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-127	1212 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-128	1212 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-129	1214 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-022-130	1214 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-131	1214 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-132	1216 N SUNFLOWER AVE NO A	A	\$20.80	1.00	20.80
8401-022-133	1216 N SUNFLOWER AVE NO B	A	\$20.80	1.00	20.80
8401-022-134	1216 N SUNFLOWER AVE NO C	A	\$20.80	1.00	20.80
8401-033-003	1819 E VENTON ST	A	\$20.80	1.00	20.80
8401-033-007	1851 E VENTON ST	A	\$20.80	1.00	20.80
8401-033-014	1149 N GARSDEN AVE	A	\$20.80	1.00	20.80
8401-033-028	1234 N STEPHORA AVE	A	\$20.80	1.00	20.80
8401-033-044	1117 N STEPHORA AVE	A	\$20.80	1.00	20.80
8401-033-053	1203 N STEPHORA AVE	A	\$20.80	1.00	20.80
8401-033-058	1243 N STEPHORA AVE	A	\$20.80	1.00	20.80
8401-033-068	1269 N REEDER AVE	A	\$20.80	1.00	20.80
8401-033-074	1236 N REEDER AVE	A	\$20.80	1.00	20.80
8401-034-003	1122 N BONNIE COVE AVE	A	\$20.80	1.00	20.80
8401-034-004	1130 N BONNIE COVE AVE	A	\$20.80	1.00	20.80
8401-034-030	1139 N REEDER AVE	A	\$20.80	1.00	20.80
8401-034-035	1120 N REEDER AVE	A	\$20.80	1.00	20.80
8402-001-023	1728 E COVINA BLVD	B	\$2.70	307.00	828.90
8402-001-044	1980 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-045	1978 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-046	1976 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-047	1974 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-048	1972 E COVINA BLVD	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8402-001-049	1970 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-050	1968 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-051	1966 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-052	1964 E COVINA BLVD NO 9	A	\$20.80	1.00	20.80
8402-001-053	1962 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-054	1960 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-055	1958 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-056	1956 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-057	1954 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-058	1896 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-059	1892 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-060	1888 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-061	1884 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-062	1880 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-063	1876 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-064	1872 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-065	1868 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-066	1870 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-067	1874 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-068	1878 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-069	1882 E COVINA BLVD NO 26	A	\$20.80	1.00	20.80
8402-001-070	1886 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-071	1890 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-072	1894 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-073	1952 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-074	1950 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-075	1948 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-076	1946 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-077	1944 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-078	1942 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-079	1940 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-080	1938 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-081	1936 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-082	1934 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-083	1932 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-084	1930 E COVINA BLVD #41	A	\$20.80	1.00	20.80
8402-001-085	1928 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-086	1926 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-087	1924 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-088	1922 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-089	1920 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-090	1918 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-091	1916 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-092	1914 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-093	1912 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-094	1910 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-095	1908 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-096	1834 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-097	1832 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-098	1830 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-099	1828 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-100	1826 E COVINA BLVD # 57	A	\$20.80	1.00	20.80
8402-001-101	1824 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-102	1822 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-103	1820 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-104	1818 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-105	1816 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-106	1814 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-107	1906 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-108	1904 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-109	1902 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-110	1900 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-111	1838 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-112	1842 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-113	1846 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-114	1850 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-115	1854 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-116	1858 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-117	1862 E COVINA BLVD	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8402-001-118	1866 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-119	1864 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-120	1860 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-121	1856 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-122	1852 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-123	1848 E COVINA BLVD NO 80	A	\$20.80	1.00	20.80
8402-001-124	1844 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-125	1840 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-001-126	1836 E COVINA BLVD	A	\$20.80	1.00	20.80
8402-002-016	1717 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-002-029	928 N REEDER AVE	A	\$20.80	1.00	20.80
8402-002-037	935 N REEDER AVE	A	\$20.80	1.00	20.80
8402-004-004	955 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-004-005	963 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-005-009	961 N GREER AVE	A	\$20.80	1.00	20.80
8402-005-010	969 N GREER AVE	A	\$20.80	1.00	20.80
8402-005-022	976 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-005-025	954 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-006-003	1925 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-006-018	1001 N BARSTON AVE	A	\$20.80	1.00	20.80
8402-006-022	1031 N BARSTON AVE	A	\$20.80	1.00	20.80
8402-007-004	904 N GREER AVE	A	\$20.80	1.00	20.80
8402-007-011	2047 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-021	2005 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-022	935 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-007-023	919 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-007-024	2079 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-025	2029 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-026	2069 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-027	2017 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-029	2053 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-030	2041 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-007-032	2059 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-008-002	2035 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-008-005	2061 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-008-006	2073 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-008-007	1064 N GRAMMONT AVE	A	\$20.80	1.00	20.80
8402-008-015	1000 N GRAMMONT AVE	A	\$20.80	1.00	20.80
8402-008-023	975 N GRAMMONT AVE	A	\$20.80	1.00	20.80
8402-008-025	1007 N GRAMMONT AVE	A	\$20.80	1.00	20.80
8402-008-033	1046 N BARSTON AVE	A	\$20.80	1.00	20.80
8402-010-029	1029 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-030	1039 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-031	1045 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-032	1053 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-033	1065 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-034	1075 GLENOAK DR	A	\$20.80	1.00	20.80
8402-010-035	2121 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-036	2127 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-037	2135 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-038	2143 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-039	2151 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-040	2159 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-041	2167 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-042	2175 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-043	2185 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-044	2176 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-045	2168 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-046	2160 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-047	2152 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-048	2144 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-049	2136 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-050	2126 E BROOKPORT ST	A	\$20.80	1.00	20.80
8402-010-051	2127 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-052	2135 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-053	2143 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-054	2151 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-055	2159 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-056	2167 E BELLBROOK ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8402-010-057	2175 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-058	2176 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-059	2168 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-060	2160 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-061	2152 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-062	2144 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-063	2136 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-064	2128 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-065	2120 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-066	2112 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-010-067	2104 E BELLBROOK ST	A	\$20.80	1.00	20.80
8402-015-012	2236 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-015-019	2151 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-020	2153 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-021	2155 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-022	2157 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-023	2159 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-024	2161 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-025	2163 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-026	2165 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-027	2167 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-028	2169 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-029	2171 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-030	2173 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-031	2175 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-032	2177 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-033	2179 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-034	2181 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-035	2215 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-036	2217 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-037	2219 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-038	2221 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-039	2223 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-040	2225 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-041	2213 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-042	2211 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-043	2209 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-044	2207 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-045	2205 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-046	2203 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-047	2201 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-048	2199 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-049	2197 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-050	2195 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-051	2193 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-052	2191 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-053	2189 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-054	2187 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-055	2185 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-056	2183 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-057	2227 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-058	2229 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-063	2249 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-064	2247 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-065	2255 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-066	2257 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-067	2259 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-070	2263 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-071	2265 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-072	2267 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-073	2269 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-074	2285 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-075	2283 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-076	2281 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-077	2279 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-082	2273 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-083	2271 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-086	2243 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-087	2241 E BADILLO ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8402-015-088	2239 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-089	2237 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-090	2235 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-091	2233 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-092	2231 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-106	2253 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-107	2251 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-108	2261 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-109	2277 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-110	2275 E BADILLO ST	A	\$20.80	1.00	20.80
8402-015-111	2245 E BADILLO ST	A	\$20.80	1.00	20.80
8402-016-044	2170 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-045	2172 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-046	2174 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-047	2176 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-048	2178 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-049	2180 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-050	2182 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-051	2184 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-052	2186 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-053	2196 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-054	2194 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-055	2192 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-056	2190 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-057	2188 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-058	2200 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-059	2202 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-060	2204 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-061	2206 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-062	2208 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-063	2220 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-064	2218 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-065	2216 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-066	2214 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-067	2212 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-016-068	2210 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-037	1957 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-038	1969 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-039	1970 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-040	1958 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-041	1946 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-047	2002 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-048	2014 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-049	2022 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-050	2034 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-051	2042 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-052	2044 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-053	1980 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-054	2000 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-056	2026 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-057	2016 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-058	2060 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-059	2048 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-060	847 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-017-061	2034 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-064	851 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-017-065	2022 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-066	837 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-017-067	1945 E FARLAND ST	A	\$20.80	1.00	20.80
8402-017-068	2072 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-069	2084 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-017-070	865 N SUNFLOWER AVE	A	\$20.80	1.00	20.80
8402-019-001	869 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-019-005	1876 E CYPRESS ST	A	\$20.80	1.00	20.80
8402-019-008	874 N GARSDEN AVE	A	\$20.80	1.00	20.80
8402-020-012	715 N STEPHORA AVE	A	\$20.80	1.00	20.80
8402-021-001	657 N STEPHORA AVE	A	\$20.80	1.00	20.80
8402-021-009	459 N STEPHORA AVE	A	\$20.80	1.00	20.80
8402-021-012	464 N REEDER AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8402-022-007	715 N GARSDEN AVE	A	\$20.80	1.00	20.80
8402-022-009	659 N GARSDEN AVE	A	\$20.80	1.00	20.80
8402-022-014	603 N GARSDEN AVE	A	\$20.80	1.00	20.80
8402-022-020	616 N STEPHORA AVE	A	\$20.80	1.00	20.80
8402-022-028	736 N STEPHORA AVE	A	\$20.80	1.00	20.80
8402-023-009	705 N CHARTER DR	A	\$20.80	1.00	20.80
8402-023-026	746 N GARSDEN AVE	A	\$20.80	1.00	20.80
8402-024-002	727 N LYMAN AVE	A	\$20.80	1.00	20.80
8402-025-007	1861 E RUDDOCK ST	A	\$20.80	1.00	20.80
8402-025-019	1782 E EDGEComb ST	A	\$20.80	1.00	20.80
8402-025-025	1848 E EDGEComb ST	A	\$20.80	1.00	20.80
8402-025-031	1772 E RUDDOCK ST	A	\$20.80	1.00	20.80
8403-002-015	1322 E COVINA BLVD	A	\$20.80	1.00	20.80
8403-002-039	1316 E COVINA BLVD	A	\$20.80	1.00	20.80
8403-005-011	1631 E CYPRESS ST	A	\$20.80	28.00	582.40
8403-009-058	1101 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-059	1111 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-060	1121 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-061	1131 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-062	1132 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-063	1122 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-064	1112 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-065	1102 N LANGHAM AVE	A	\$20.80	1.00	20.80
8403-009-066	1359 E COVINA BLVD	B	\$2.70	68.00	183.60
8403-016-041	977 N DARFIELD AVE	A	\$20.80	1.00	20.80
8404-001-001	902 E ARROW HWY	B	\$2.70	14.00	37.80
8404-001-003	930 E ARROW HWY	B	\$2.70	15.00	40.50
8404-001-009	1420 N GRAND AVE	B	\$2.70	198.00	534.60
8404-001-010	904 E ARROW HWY	B	\$2.70	8.00	21.60
8404-001-011	SITUS NOT AVAILABLE	B	\$2.70	10.00	27.00
8404-001-017	1400 N GRAND AVE	B	\$2.70	265.00	715.50
8404-004-058	1070 N GRAND AVE	B	\$2.70	22.00	59.40
8404-004-063	1052 N GRAND AVE	B	\$2.70	17.00	45.90
8404-004-064	972 N GRAND AVE	B	\$2.70	35.00	94.50
8404-004-065	950 N GRAND AVE	B	\$2.70	35.00	94.50
8404-010-009	1161 E COVINA BLVD	B	\$2.70	297.00	801.90
8404-010-010	1161 E COVINA BLVD	B	\$2.70	113.00	305.10
8404-013-024	987 N BENDER AVE	A	\$20.80	1.00	20.80
8404-013-025	979 N BENDER AVE	A	\$20.80	1.00	20.80
8404-014-015	1002 N BENDER AVE	A	\$20.80	1.00	20.80
8404-014-016	1005 N DODSWORTH AVE	A	\$20.80	1.00	20.80
8404-015-013	1067 N CUMMINGS RD	A	\$20.80	1.00	20.80
8404-015-019	1013 N CUMMINGS RD	A	\$20.80	1.00	20.80
8404-016-039	913 N CUMMINGS RD	A	\$20.80	1.00	20.80
8404-017-015	955 N DAMATO DR	A	\$20.80	1.00	20.80
8404-017-044	1003 N DAMATO DR	A	\$20.80	1.00	20.80
8404-017-045	985 N DAMATO DR	A	\$20.80	1.00	20.80
8404-017-047	969 N DAMATO DR	A	\$20.80	1.00	20.80
8404-019-032	1049 N CALMGROVE AVE	A	\$20.80	1.00	20.80
8404-020-033	970 N CALMGROVE AVE	A	\$20.80	1.00	20.80
8404-020-042	1265 E CYPRESS ST	A	\$20.80	1.00	20.80
8404-020-048	953 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-053	977 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-054	1023 N GLENDORA AVE	B	\$2.70	126.00	340.20
8404-020-057	1055 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-058	1057 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-059	1059 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-061	1063 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-062	1065 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-063	1067 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-064	1069 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-065	1071 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-066	1073 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-067	1075 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-068	1077 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-069	1079 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-070	1081 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-071	1083 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-072	1085 N GLENDORA AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8404-020-073	1087 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-074	1089 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-075	1091 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-076	1093 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-020-078	1061 N GLENDORA AVE	A	\$20.80	1.00	20.80
8404-022-014	1126 N GRAND AVE	B	\$2.70	36.00	97.20
8404-022-015	1108 N GRAND AVE	B	\$2.70	14.00	37.80
8404-022-017	927 E COVINA BLVD	B	\$2.70	7.00	18.90
8405-001-021	1319 N GRAND AVE	B	\$2.70	14.00	37.80
8405-001-030	1371 N GRAND AVE	B	\$2.70	25.00	67.50
8405-001-032	870 E ARROW HWY	B	\$2.70	27.00	72.90
8405-001-035	1325 N GRAND AVE	B	\$2.70	121.53	328.14
8405-001-036	1359 N GRAND AVE	B	\$2.70	75.79	204.64
8405-001-037	1359 N GRAND AVE	B	\$2.70	117.61	317.55
8405-001-038	1365 N GRAND AVE	B	\$2.70	78.41	211.70
8405-001-039	1411 N GRAND AVE	B	\$2.70	50.00	135.00
8405-001-040	SITUS NOT AVAILABLE	B	\$2.70	4.00	10.80
8405-001-041	SITUS NOT AVAILABLE	B	\$2.70	65.00	175.50
8405-003-009	746 ARROW GRAND CIR	B	\$2.70	37.00	99.90
8405-003-010	742 ARROW GRAND CIR	B	\$2.70	18.00	48.60
8405-003-011	738 ARROW GRAND CIR	B	\$2.70	19.00	51.30
8405-003-012	732 ARROW GRAND CIR	B	\$2.70	19.00	51.30
8405-003-013	684 ARROW GRAND CIR	B	\$2.70	25.00	67.50
8405-003-019	726 ARROW GRAND CIR	B	\$2.70	38.00	102.60
8405-003-020	712 ARROW GRAND CIR	B	\$2.70	19.00	51.30
8405-003-021	800 E ARROW HWY	B	\$2.70	15.00	40.50
8405-003-022	800 E ARROW HWY	B	\$2.70	18.00	48.60
8405-003-023	688 ARROW GRAND CIR	B	\$2.70	21.00	56.70
8405-003-024	677 ARROW GRAND CIR	B	\$2.70	61.00	164.70
8405-003-027	718 ARROW GRAND CIRCLE	B	\$2.70	19.00	51.30
8405-003-028	754 ARROW GRAND CIR	B	\$2.70	19.00	51.30
8405-003-029	692 ARROW GRAND CIR	B	\$2.70	18.00	48.60
8405-003-030	706 ARROW GRAND CIR	B	\$2.70	45.00	121.50
8405-003-031	685 ARROW GRAND CIR	B	\$2.70	20.00	54.00
8405-003-032	740 E ARROW HWY	B	\$2.70	93.00	251.10
8405-003-033	SITUS NOT AVAILABLE	B	\$2.70	2.00	5.40
8405-003-034	727 ARROW GRAND CIR	B	\$2.70	30.00	81.00
8405-003-037	668 ARROW GRAND CIR	B	\$2.70	31.00	83.70
8405-003-038	681 ARROW GRAND CIR	B	\$2.70	18.00	48.60
8405-003-039	719 ARROW GRAND CIR	B	\$2.70	20.00	54.00
8405-003-040	750 ARROW GRAND CIR	B	\$2.70	18.00	48.60
8405-003-043	760 ARROW GRAND CIR	B	\$2.70	44.00	118.80
8405-003-044	702 ARROW GRAND CIR	B	\$2.70	18.00	48.60
8405-003-045	696 ARROW GRAND CIR	B	\$2.70	19.00	51.30
8405-003-046	715 ARROW GRAND CIR	B	\$2.70	40.00	108.00
8405-003-047	753 ARROW GRAND CIR	B	\$2.70	143.00	386.10
8405-004-005	544 E CIENEGA AVE	A	\$20.80	1.00	20.80
8405-004-009	512 E CIENEGA AVE	A	\$20.80	1.00	20.80
8405-018-002	674 E CIENEGA AVE	A	\$20.80	1.00	20.80
8405-018-007	1261 N STARCREST DR	A	\$20.80	1.00	20.80
8405-019-001	536 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-002	530 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-003	526 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-004	522 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-005	516 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-006	1305 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-007	1311 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-008	1319 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-009	1325 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-010	1329 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-011	1335 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-012	1339 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-013	1343 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-014	1349 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-015	1353 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-016	1359 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-017	1363 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-018	1371 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-019	509 E CALORA ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8405-019-020	513 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-021	519 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-022	523 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-023	527 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-024	533 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-025	537 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-026	543 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-027	547 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-028	551 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-029	557 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-030	561 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-031	565 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-032	571 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-033	575 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-034	572 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-035	566 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-036	562 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-037	560 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-038	556 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-039	550 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-040	546 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-041	540 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-042	536 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-043	532 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-044	528 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-045	522 E CALORA ST	A	\$20.80	1.00	20.80
8405-019-046	521 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-047	527 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-048	533 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-049	537 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-050	539 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-051	545 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-052	551 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-053	555 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-054	559 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-055	563 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-056	569 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-057	573 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-058	576 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-059	572 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-060	566 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-061	562 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-062	558 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-063	550 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-064	548 E STEPHANIE DR	A	\$20.80	1.00	20.80
8405-019-065	1338 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-066	1332 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-067	1326 N BRIARGATE LN	A	\$20.80	1.00	20.80
8405-019-068	555 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-069	561 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-070	565 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-071	569 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-072	575 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-073	576 W NUBIA ST	A	\$20.80	1.00	20.80
8405-019-074	570 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-075	566 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-076	562 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-077	556 E NUBIA ST	A	\$20.80	1.00	20.80
8405-019-078	552 E NUBIA ST	A	\$20.80	1.00	20.80
8406-001-012	108 E ARROW HWY	B	\$2.70	23.00	62.10
8406-001-030	1308 N CITRUS AVE	B	\$2.70	15.00	40.50
8406-001-031	1308 N CITRUS AVE	B	\$2.70	25.00	67.50
8406-001-036	1288 N CITRUS AVE	B	\$2.70	23.00	62.10
8406-001-042	246 E ARROW HWY	B	\$2.70	49.00	132.30
8406-001-044	280 E ARROW HWY	B	\$2.70	40.00	108.00
8406-001-045	1430 N RANGER DR	B	\$2.70	28.00	75.60
8406-002-049	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8406-002-071	1150 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-072	1152 ORCHARD DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8406-002-073	1158 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-074	1162 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-075	1168 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-076	1169 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-077	1163 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-078	1159 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-079	1155 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-080	1151 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-081	1149 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-082	1143 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-083	1139 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-084	1135 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-085	1131 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-086	1148 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-087	1142 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-088	1138 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-089	1132 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-090	1130 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-091	1149 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-092	1143 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-093	1139 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-094	1135 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-095	1131 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-096	1148 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-097	1142 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-098	1138 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-099	1132 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-100	1130 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-101	1170 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-102	1172 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-103	1178 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-104	1180 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-105	1182 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-106	1185 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-107	1181 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-108	1179 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-109	1175 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-110	1171 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-111	1131 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-112	1135 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-113	1139 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-114	1143 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-115	1149 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-116	1148 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-117	1142 ORCHARD LANE	A	\$20.80	1.00	20.80
8406-002-118	1138 ORCHARD LANE	A	\$20.80	1.00	20.80
8406-002-119	1132 ORCHARD LN	A	\$20.80	1.00	20.80
8406-002-120	1130 ORCHARD DR	A	\$20.80	1.00	20.80
8406-002-121	1149 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-122	1143 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-123	1139 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-124	1135 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-125	1131 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-126	162 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-127	172 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-128	178 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-129	177 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-130	171 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-131	161 BAHIA DR	A	\$20.80	1.00	20.80
8406-002-132	162 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-133	172 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-134	178 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-135	177 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-136	171 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-137	161 BERGAMOT DR	A	\$20.80	1.00	20.80
8406-002-138	1185 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-139	1181 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-140	1179 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-141	1175 HARVEST DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8406-002-142	1171 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-143	1169 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-144	1163 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-145	1159 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-146	1155 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-147	1151 HARVEST DR	A	\$20.80	1.00	20.80
8406-002-148	1150 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-149	1152 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-150	1158 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-151	1162 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-152	1168 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-153	1169 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-154	1163 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-155	1159 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-156	1155 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-157	1151 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-158	1170 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-159	1172 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-160	1178 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-161	1180 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-162	1182 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-163	1185 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-164	1181 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-165	1179 TAROCO DR	A	\$20.80	1.00	20.80
8406-002-166	1175 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-167	1171 TAROCO DRIVE	A	\$20.80	1.00	20.80
8406-002-168	1150 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-169	1152 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-170	1158 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-171	1162 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-172	1168 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-173	1169 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-174	1163 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-175	1159 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-176	1155 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-177	1151 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-178	1170 TANGERINE DRIVE	A	\$20.80	1.00	20.80
8406-002-179	1172 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-180	1178 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-181	1180 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-182	1182 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-183	1185 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-184	1181 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-185	1179 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-186	1175 TANGERINE DR	A	\$20.80	1.00	20.80
8406-002-187	1171 TANGERINE DR	A	\$20.80	1.00	20.80
8406-010-008	1175 N FAIRVALLEY AVE	A	\$20.80	1.00	20.80
8406-010-009	1181 N FAIRVALLEY AVE	A	\$20.80	1.00	20.80
8406-016-005	1236 N FAIRVALLEY AVE	A	\$20.80	1.00	20.80
8406-019-009	1181 N FAIRVALE AVE	A	\$20.80	1.00	20.80
8406-019-012	1221 N FAIRVALE AVE	A	\$20.80	1.00	20.80
8406-019-016	1259 N FAIRVALE AVE	A	\$20.80	1.00	20.80
8406-019-018	1106 N CITRUS AVE	B	\$2.70	18.00	48.60
8406-019-025	1242 N CITRUS AVE	A	\$20.80	1.00	20.80
8406-019-026	1242 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-027	1242 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-028	1242 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-029	1244 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-030	1244 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-031	1244 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-032	1244 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-033	1254 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-034	1254 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-035	1254 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-036	1254 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-037	1256 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-038	1256 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-039	1256 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-040	1256 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8406-019-041	1258 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-042	1258 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-043	1258 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-044	1258 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-045	1246 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-046	1246 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-047	1246 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-048	1246 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-049	1248 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-050	1248 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-051	1248 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-052	1248 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-053	1250 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-054	1250 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-055	1252 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-056	1252 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-057	1252 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-058	1252 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-059	1240 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-060	1240 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-061	1240 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-062	1240 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-063	1238 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-064	1238 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-065	1238 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-066	1238 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-067	1236 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-068	1236 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-069	1236 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-070	1236 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-071	1234 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-072	1234 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-073	1234 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-074	1234 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-075	1234 N CITRUS AVE NO 5	A	\$20.80	1.00	20.80
8406-019-076	1234 N CITRUS AVE NO 6	A	\$20.80	1.00	20.80
8406-019-077	1230 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-078	1230 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-079	1230 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-080	1230 N CITRUS AVE	A	\$20.80	1.00	20.80
8406-019-081	1228 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-082	1228 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-083	1228 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-084	1228 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-085	1226 N CITRUS AVE NO 1	A	\$20.80	1.00	20.80
8406-019-086	1226 N CITRUS AVE NO 2	A	\$20.80	1.00	20.80
8406-019-087	1226 N CITRUS AVE NO 3	A	\$20.80	1.00	20.80
8406-019-088	1226 N CITRUS AVE NO 4	A	\$20.80	1.00	20.80
8406-019-089	1226 N CITRUS AVE NO 5	A	\$20.80	1.00	20.80
8406-019-090	1226 N CITRUS AVE NO 6	A	\$20.80	1.00	20.80
8406-019-091	1226 N CITRUS AVE NO 7	A	\$20.80	1.00	20.80
8406-019-092	1226 N CITRUS AVE NO 8	A	\$20.80	1.00	20.80
8406-021-001	284 E NUBIA ST	A	\$20.80	1.00	20.80
8406-022-007	253 E NUBIA ST	A	\$20.80	1.00	20.80
8406-022-017	225 E CALVIN ST	A	\$20.80	1.00	20.80
8406-022-018	241 E CALVIN ST	A	\$20.80	1.00	20.80
8406-022-019	251 E CALVIN ST	A	\$20.80	1.00	20.80
8406-022-020	263 E CALVIN ST	A	\$20.80	1.00	20.80
8406-022-021	1324 N RANGER DR	A	\$20.80	1.00	20.80
8406-022-022	1318 N RANGER DR	A	\$20.80	1.00	20.80
8406-022-023	1310 N RANGER DR	A	\$20.80	1.00	20.80
8406-022-024	1304 N RANGER DR	A	\$20.80	1.00	20.80
8407-004-018	1225 N FENIMORE AVE	A	\$20.80	1.00	20.80
8407-006-015	1406 N ALDENVILLE AVE	A	\$20.80	1.00	20.80
8407-009-009	266 W GRAGMONT ST	A	\$20.80	1.00	20.80
8407-010-003	110 W ARROW HWY	B	\$2.70	23.00	62.10
8407-010-010	1371 N CITRUS AVE	B	\$2.70	358.00	966.60
8407-016-011	1224 N FENIMORE AVE	A	\$20.80	1.00	20.80
8407-017-005	133 W TUDOR ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8407-017-006	141 W TUDOR ST	A	\$20.80	1.00	20.80
8407-018-004	203 W TUDOR ST	A	\$20.80	1.00	20.80
8407-018-014	263 W TUDOR ST	A	\$20.80	1.00	20.80
8407-019-002	425 W TUDOR ST	A	\$20.80	1.00	20.80
8407-019-009	359 W TUDOR ST	A	\$20.80	1.00	20.80
8407-019-034	351 W TUDOR ST	A	\$20.80	1.00	20.80
8407-024-001	1155 N FENIMORE AVE	A	\$20.80	1.00	20.80
8407-025-002	1112 N FENIMORE AVE	A	\$20.80	1.00	20.80
8407-025-007	1156 N FENIMORE AVE	A	\$20.80	1.00	20.80
8407-026-014	1129 N EDENFIELD AVE	A	\$20.80	1.00	20.80
8407-026-017	1103 N EDENFIELD AVE	A	\$20.80	1.00	20.80
8407-027-002	1179 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-027-003	1171 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-027-009	1121 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-027-016	1136 N EDENFIELD AVE	A	\$20.80	1.00	20.80
8407-027-018	1154 N EDENFIELD AVE	A	\$20.80	1.00	20.80
8407-028-006	1146 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-028-008	1162 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-028-012	1196 N VICEROY AVE	A	\$20.80	1.00	20.80
8407-028-015	1183 N CITRUS AVE	A	\$20.80	1.00	20.80
8407-028-026	1175 N CITRUS AVE	A	\$20.80	1.00	20.80
8407-029-009	1415 N ALDENVILLE AVE	A	\$20.80	1.00	20.80
8407-031-005	379 W ALCROSS ST	A	\$20.80	1.00	20.80
8407-031-012	1477 N ALDENVILLE AVE	A	\$20.80	1.00	20.80
8407-031-016	347 W ALCROSS ST	A	\$20.80	1.00	20.80
8407-032-003	478 W ARROW HWY	B	\$2.70	23.00	62.10
8407-034-001	1325 N GLENFINNAN AVE	A	\$20.80	1.00	20.80
8407-034-010	1409 N GLENFINNAN AVE	A	\$20.80	1.00	20.80
8407-034-023	1339 N MIDSITE AVE	A	\$20.80	1.00	20.80
8407-035-008	414 W NUBIA ST	A	\$20.80	1.00	20.80
8408-001-001	700 W ARROW HWY	B	\$2.70	10.00	27.00
8408-001-034	710 W ARROW HWY	B	\$2.70	59.00	159.30
8408-001-042	1422 N AZUSA AVE	B	\$2.70	15.00	40.50
8408-001-047	1414 N AZUSA AVE	B	\$2.70	150.00	405.00
8408-001-048	1406 N AZUSA AVE	B	\$2.70	12.00	32.40
8408-001-049	1404 N AZUSA AVE	B	\$2.70	23.00	62.10
8408-001-052	768 W ARROW HWY	B	\$2.70	10.79	29.13
8408-001-053	1480 N AZUSA AVE	B	\$2.70	46.04	124.31
8408-001-055	1314 N AZUSA AVE	B	\$2.70	68.39	184.65
8408-001-056	SITUS NOT AVAILABLE	B	\$2.70	20.63	55.69
8408-001-057	1340 N AZUSA AVE	B	\$2.70	31.81	85.88
8408-001-058	1400 N AZUSA AVE	B	\$2.70	35.61	96.14
8408-001-059	1460 N AZUSA AVE	B	\$2.70	38.04	102.70
8408-001-062	1348 N AZUSA AVE	B	\$2.70	864.23	2,333.42
8408-001-063	SITUS NOT AVAILABLE	B	\$2.70	180.34	486.91
8408-002-010	1409 N ARMEL DR	A	\$20.80	1.00	20.80
8408-003-012	661 W ALCROSS ST	A	\$20.80	1.00	20.80
8408-003-015	644 W ARROW HWY	A	\$20.80	1.00	20.80
8408-005-004	1325 N EASTBURY AVE	A	\$20.80	1.00	20.80
8408-005-006	1309 N EASTBURY AVE	A	\$20.80	1.00	20.80
8408-006-002	1370 N EASTBURY AVE	A	\$20.80	1.00	20.80
8408-006-011	1431 N O MALLEY AVE	A	\$20.80	1.00	20.80
8408-010-005	1382 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8408-010-012	517 W DEVANAH ST	A	\$20.80	1.00	20.80
8408-010-016	534 W DEVANAH ST	A	\$20.80	1.00	20.80
8408-012-009	524 W GROVERDALE ST	A	\$20.80	1.00	20.80
8408-013-019	618 W GROVERDALE ST	A	\$20.80	1.00	20.80
8408-013-022	642 W GROVERDALE ST	A	\$20.80	1.00	20.80
8408-016-002	1178 N O MALLEY AVE	A	\$20.80	1.00	20.80
8408-016-005	1212 N O MALLEY AVE	A	\$20.80	1.00	20.80
8408-017-002	1182 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8408-021-001	1140 N AZUSA AVE	B	\$2.70	22.00	59.40
8408-021-002	1160 N CONWELL AVE	B	\$2.70	191.00	515.70
8408-021-004	827 W COVINA BLVD	B	\$2.70	36.00	97.20
8408-021-005	859 W COVINA BLVD	B	\$2.70	14.00	37.80
8408-021-006	1108 N AZUSA AVE	B	\$2.70	25.00	67.50
8408-021-011	777 W COVINA BLVD	B	\$2.70	164.00	442.80
8408-021-012	SITUS NOT AVAILABLE	B	\$2.70	27.00	72.90
8408-021-021	1166 N AZUSA AVE	B	\$2.70	42.00	113.40

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8408-021-022	1159 N CONWELL AVE	B	\$2.70	134.00	361.80
8408-022-001	SITUS NOT AVAILABLE	B	\$2.70	9.00	24.30
8408-022-002	1270 N AZUSA AVE	B	\$2.70	24.00	64.80
8408-022-003	SITUS NOT AVAILABLE	B	\$2.70	1.00	2.70
8408-022-004	SITUS NOT AVAILABLE	B	\$2.70	17.00	45.90
8408-022-005	1240 N AZUSA AVE	B	\$2.70	30.00	81.00
8408-022-006	1212 N AZUSA AVE	B	\$2.70	20.00	54.00
8408-022-007	1202 N AZUSA AVE	B	\$2.70	17.00	45.90
8408-022-008	814 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-009	814 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-010	814 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-011	814 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-012	814 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-013	814 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-014	808 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-015	808 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-016	808 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-017	808 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-018	808 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-019	808 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-020	800 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-021	800 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-022	800 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-023	800 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-024	800 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-025	800 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-026	800 W GRONDAHL ST UNIT G	A	\$20.80	1.00	20.80
8408-022-027	800 W GRONDAHL ST UNIT H	A	\$20.80	1.00	20.80
8408-022-028	800 W GRONDAHL ST UNIT I	A	\$20.80	1.00	20.80
8408-022-029	800 W GRONDAHL ST UNIT J	A	\$20.80	1.00	20.80
8408-022-030	801 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-031	801 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-032	801 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-033	801 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-034	801 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-035	801 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-036	801 W GRONDAHL ST UNIT G	A	\$20.80	1.00	20.80
8408-022-037	801 W GRONDAHL ST UNIT H	A	\$20.80	1.00	20.80
8408-022-038	801 W GRONDAHL ST UNIT I	A	\$20.80	1.00	20.80
8408-022-039	801 W GRONDAHL ST UNIT J	A	\$20.80	1.00	20.80
8408-022-040	813 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-041	813 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-042	813 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-043	813 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-044	813 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-045	813 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-046	815 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-047	815 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-048	815 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-049	815 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-050	815 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-051	815 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-052	809 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-053	809 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-055	809 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-056	811 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-057	811 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-058	811 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-059	811 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-060	811 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-061	811 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-062	807 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-063	807 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-064	807 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-065	807 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-066	805 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-067	805 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-068	805 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-069	805 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8408-022-070	804 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-071	804 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-072	804 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-073	804 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-074	804 W GRONDAHL ST UNIT E	A	\$20.80	1.00	20.80
8408-022-075	804 W GRONDAHL ST UNIT F	A	\$20.80	1.00	20.80
8408-022-076	806 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-077	806 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-078	806 W GRONDAHL ST NO C	A	\$20.80	1.00	20.80
8408-022-079	806 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-080	812 W GRONDAHL ST UNIT A	A	\$20.80	1.00	20.80
8408-022-081	812 W GRONDAHL ST UNIT B	A	\$20.80	1.00	20.80
8408-022-082	812 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8408-022-083	812 W GRONDAHL ST UNIT D	A	\$20.80	1.00	20.80
8408-022-086	809 W GRONDAHL ST UNIT C	A	\$20.80	1.00	20.80
8409-011-008	1225 W MASLINE ST	A	\$20.80	1.00	20.80
8409-011-009	1133 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-011-010	1127 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-011-022	1207 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-011-024	1245 W MASLINE ST	A	\$20.80	1.00	20.80
8409-012-034	1067 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-012-039	1055 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-012-052	1157 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-013-005	1100 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-013-010	1058 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-013-018	1113 W GRONDAHL ST	A	\$20.80	1.00	20.80
8409-014-003	1172 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-014-007	1146 W GREENHAVEN ST	A	\$20.80	1.00	20.80
8409-014-017	1155 W MASLINE ST	A	\$20.80	1.00	20.80
8409-014-018	1147 W MASLINE ST	A	\$20.80	1.00	20.80
8409-014-021	1127 W GRONDAHL ST	A	\$20.80	1.00	20.80
8409-015-015	1053 W MASLINE ST	A	\$20.80	1.00	20.80
8409-015-017	1127 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8409-015-021	1159 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8409-016-025	1156 W MASLINE ST	A	\$20.80	1.00	20.80
8409-016-026	1258 W MASLINE ST	A	\$20.80	1.00	20.80
8409-017-003	1156 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8409-017-033	1211 N AZUSA AVE	B	\$2.70	16.00	43.20
8409-017-035	1024 W MASLINE ST	A	\$20.80	1.00	20.80
8409-017-036	SITUS NOT AVAILABLE	B	\$2.70	1.00	2.70
8409-017-037	1151 N AZUSA AVE	B	\$2.70	405.00	1,093.50
8409-019-001	1477 N AZUSA AVE	B	\$2.70	20.00	54.00
8409-019-022	942 W ARROW HWY	B	\$2.70	25.00	67.50
8409-019-023	960 W ARROW HWY	B	\$2.70	181.00	488.70
8409-019-024	1433 N AZUSA AVE	B	\$2.70	26.00	70.20
8409-019-025	1421 N AZUSA AVE	B	\$2.70	48.00	129.60
8409-019-026	1453 N AZUSA AVE	B	\$2.70	28.00	75.60
8409-019-027	SITUS NOT AVAILABLE	B	\$2.70	65.00	175.50
8409-019-030	1261 N AZUSA AVE	B	\$2.70	174.00	469.80
8409-019-031	1275 N AZUSA AVE	B	\$2.70	554.00	1,495.80
8419-031-036	709 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-037	707 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-038	705 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-039	703 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-040	701 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-041	699 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-042	697 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-043	695 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-044	693 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-045	691 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-046	689 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-047	687 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-048	685 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-049	683 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-050	681 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-051	679 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-052	677 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-053	675 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-054	673 N LARK ELLEN AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8419-031-055	671 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-056	669 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-057	667 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-058	665 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-059	663 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-060	661 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-061	659 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-062	657 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-031-063	655 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8419-033-006	708 N VINCENT AVE	B	\$2.70	148.00	399.60
8420-001-038	1045 N AZUSA AVE	B	\$2.70	870.00	2,349.00
8420-001-050	1101 N AZUSA AVE	B	\$2.70	137.00	369.90
8420-008-002	1117 W FREDKIN DR	A	\$20.80	1.00	20.80
8420-008-007	1157 W FREDKIN DR	A	\$20.80	1.00	20.80
8420-008-012	1108 W COOLFIELD DR	A	\$20.80	1.00	20.80
8420-008-018	1156 W COOLFIELD DR	A	\$20.80	1.00	20.80
8420-009-018	1136 W KINGSIDE DR	A	\$20.80	1.00	20.80
8420-009-024	1127 W KINGSIDE DR	A	\$20.80	1.00	20.80
8420-009-032	1177 W QUEENSIDE DR	A	\$20.80	1.00	20.80
8420-011-007	1159 W EDNA PL	A	\$20.80	1.00	20.80
8420-011-017	1134 W QUEENSIDE DR	A	\$20.80	1.00	20.80
8420-012-014	1160 W EDNA PL	A	\$20.80	1.00	20.80
8420-012-019	1120 W EDNA PL	A	\$20.80	1.00	20.80
8420-014-014	919 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8420-014-015	911 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8420-014-018	912 N RIMSDALE AVE	A	\$20.80	1.00	20.80
8420-014-021	1043 W BENBOW ST	A	\$20.80	1.00	20.80
8420-014-027	979 W BENBOW ST	A	\$20.80	1.00	20.80
8420-014-031	1044 W BENWOOD ST	A	\$20.80	1.00	20.80
8420-014-046	1032 W BENBOW ST	A	\$20.80	1.00	20.80
8420-014-052	1033 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-053	1025 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-057	1011 W CYPRESS ST	B	\$2.70	17.00	45.90
8420-014-060	957 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-063	971 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-064	973 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-065	975 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-014-066	977 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-015-006	1015 W BENWOOD ST	A	\$20.80	1.00	20.80
8420-015-009	1039 W BENWOOD ST	A	\$20.80	1.00	20.80
8420-016-001	1045 N AZUSA AVE	B	\$2.70	31.00	83.70
8420-016-002	945 W CYPRESS ST	A	\$20.80	1.00	20.80
8420-016-004	1045 N AZUSA AVE	B	\$2.70	44.00	118.80
8420-016-006	929 W CYPRESS ST	B	\$2.70	44.00	118.80
8420-016-008	971 N AZUSA AVE	B	\$2.70	31.00	83.70
8420-016-009	961 N AZUSA AVE	B	\$2.70	19.00	51.30
8420-016-010	945 N AZUSA AVE	B	\$2.70	39.00	105.30
8420-016-011	919 N AZUSA AVE	B	\$2.70	17.00	45.90
8420-016-012	919 W CYPRESS ST	B	\$2.70	6.00	16.20
8420-016-014	905 N AZUSA AVE	B	\$2.70	10.00	27.00
8420-017-025	1103 W BENWOOD ST	A	\$20.80	1.00	20.80
8420-018-021	1142 W BENBOW ST	A	\$20.80	1.00	20.80
8420-018-028	1122 W BOBBIE ST	A	\$20.80	1.00	20.80
8421-001-007	912 N AZUSA AVE	B	\$2.70	23.00	62.10
8421-001-010	928 N AZUSA AVE	B	\$2.70	41.00	110.70
8421-001-016	1000 N AZUSA AVE	B	\$2.70	91.00	245.70
8421-001-019	845 W CYPRESS ST	B	\$2.70	27.00	72.90
8421-001-020	1070 N AZUSA AVE	B	\$2.70	24.00	64.80
8421-001-023	1054 N AZUSA AVE	B	\$2.70	58.00	156.60
8421-001-025	1040 N AZUSA AVE	B	\$2.70	61.00	164.70
8421-001-028	1076 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-029	1078 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-030	1080 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-031	1082 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-032	1084 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-033	1086 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-034	1072 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-035	1070 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-036	1068 N LA BRED A ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8421-001-037	1066 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-038	1064 N LA BRED A ST NO 11	A	\$20.80	1.00	20.80
8421-001-039	1054 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-040	1056 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-041	1058 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-042	1060 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-043	1052 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-044	1050 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-045	1048 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-046	1046 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-047	1044 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-048	1042 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-049	1030 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-050	1032 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-051	1034 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-052	1036 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-053	1038 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-054	1040 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-055	1028 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-056	1026 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-057	1024 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-058	1022 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-059	1020 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-060	1018 N LA BRED A ST	A	\$20.80	1.00	20.80
8421-001-061	1000 N AZUSA AVE	B	\$2.70	251.00	677.70
8421-022-014	909 N CITRUS AVE	B	\$2.70	26.00	70.20
8422-001-008	SITUS NOT AVAILABLE	B	\$2.70	4.00	10.80
8422-001-009	900 N CITRUS AVE	B	\$2.70	127.00	342.90
8422-001-011	902 N CITRUS AVE	B	\$2.70	19.00	51.30
8422-001-012	900 N CITRUS AVE	B	\$2.70	8.00	21.60
8422-001-016	1024 N CITRUS AVE	B	\$2.70	169.00	456.30
8422-002-002	1083 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-003	1077 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-004	1073 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-005	1067 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-006	1063 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-007	1057 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-008	1053 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-009	1047 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-010	1041 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-011	1037 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-012	1031 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-013	1027 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-014	1021 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-015	1015 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-016	1060 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-017	1066 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-018	1072 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-019	1076 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-020	1084 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-021	1083 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-022	1077 EVA D EDWARDS AVE	A	\$20.80	1.00	20.80
8422-002-023	1072 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-024	1066 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-025	1060 N 2ND AVE	A	\$20.80	1.00	20.80
8422-002-026	227 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-027	214 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-028	220 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-029	224 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-030	230 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-031	236 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-032	242 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-033	248 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-034	254 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-035	258 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-036	264 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-002-037	206 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-038	214 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-039	220 E BELLBROOK ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8422-002-040	224 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-041	230 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-042	236 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-043	242 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-044	250 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-045	262 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-046	270 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-047	276 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-048	1018 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-049	1022 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-050	1030 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-051	1034 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-052	1040 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-053	1046 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-054	1050 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-055	1056 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-056	1062 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-057	1066 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-058	1072 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-059	1076 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-060	1082 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-061	1083 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-062	1077 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-063	1071 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-064	1065 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-065	1061 N HOWARD AVE	A	\$20.80	1.00	20.80
8422-002-066	265 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-067	259 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-068	253 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-069	247 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-070	241 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-071	235 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-072	229 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-073	225 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-074	219 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-075	213 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-002-076	152 E COVINA BLVD	B	\$2.70	134.00	361.80
8422-002-077	152 E COVINA BLVD	B	\$2.70	33.00	89.10
8422-003-001	239 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-003-002	231 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-003-009	159 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-004-015	207 E BENBOW ST	A	\$20.80	1.00	20.80
8422-005-007	214 E BENBOW ST	A	\$20.80	1.00	20.80
8422-006-008	264 E BENBOW ST	A	\$20.80	1.00	20.80
8422-006-013	265 E BENBOW ST	A	\$20.80	1.00	20.80
8422-007-024	1037 N CALERA AVE	A	\$20.80	1.00	20.80
8422-007-031	314 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-008-008	371 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-009-005	343 E BENBOW ST	A	\$20.80	1.00	20.80
8422-010-007	369 E CYPRESS ST	A	\$20.80	1.00	20.80
8422-011-018	1047 N BARRANCA AVE	B	\$2.70	80.00	216.00
8422-011-019	406 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-020	412 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-021	420 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-022	428 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-023	438 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-024	448 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-025	454 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-026	407 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-027	415 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-028	427 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-029	435 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-030	449 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-011-031	446 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-032	436 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-033	426 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-034	414 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-035	405 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-036	413 E BROOKPORT ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8422-011-037	425 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-038	437 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-039	447 E BROOKPORT ST	A	\$20.80	1.00	20.80
8422-011-040	446 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-011-041	436 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-011-042	424 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-011-043	414 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-011-044	404 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-013-007	784 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-015-012	972 N GRANDVIEW AVE	A	\$20.80	1.00	20.80
8422-015-014	954 N GRANDVIEW AVE	A	\$20.80	1.00	20.80
8422-016-004	957 N STARCREST DR	A	\$20.80	1.00	20.80
8422-017-011	940 N STARCREST DR	A	\$20.80	1.00	20.80
8422-018-004	1037 N GRAND AVE	B	\$2.70	226.00	610.20
8422-018-006	1001 N GRAND AVE	B	\$2.70	156.00	421.20
8422-019-001	727 E BENBOW ST	A	\$20.80	1.00	20.80
8422-019-007	803 E BENBOW ST	A	\$20.80	1.00	20.80
8422-019-016	738 E MARILYN WAY	A	\$20.80	1.00	20.80
8422-019-021	802 E MARILYN WAY	A	\$20.80	1.00	20.80
8422-019-022	810 E MARILYN WAY	A	\$20.80	1.00	20.80
8422-020-014	749 E CYPRESS ST	A	\$20.80	1.00	20.80
8422-020-021	835 E CYPRESS ST	A	\$20.80	1.00	20.80
8422-021-008	865 N GRAND AVE	B	\$2.70	139.00	375.30
8422-022-018	1023 N STARCREST DR	A	\$20.80	1.00	20.80
8422-023-002	831 E MARILYN WAY	A	\$20.80	1.00	20.80
8422-024-011	1025 N VIRGINIA AVE	A	\$20.80	1.00	20.80
8422-024-017	1006 N STARCREST DR	A	\$20.80	1.00	20.80
8422-025-016	454 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-025-017	464 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-025-018	465 E BENBOW ST	A	\$20.80	1.00	20.80
8422-025-019	455 E BENBOW ST	A	\$20.80	1.00	20.80
8422-026-006	436 E BENBOW ST	A	\$20.80	1.00	20.80
8422-026-012	429 E CYPRESS ST	A	\$20.80	1.00	20.80
8422-027-006	548 E BENBOW ST	A	\$20.80	1.00	20.80
8422-028-009	554 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-028-012	524 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-028-013	514 E BENWOOD ST	A	\$20.80	1.00	20.80
8422-030-008	760 E KEMP PL	A	\$20.80	1.00	20.80
8422-031-008	504 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-031-017	534 E COVINA BLVD	A	\$20.80	1.00	20.80
8422-032-003	563 E BELLBROOK ST	A	\$20.80	1.00	20.80
8422-032-013	515 E BELLBROOK ST	A	\$20.80	1.00	20.80
8426-002-006	313 S WILSON AVE	A	\$20.80	1.00	20.80
8426-002-015	219 S WILSON AVE	A	\$20.80	1.00	20.80
8426-003-017	222 S WILSON AVE	A	\$20.80	1.00	20.80
8426-004-020	145 S ASHTON DR	A	\$20.80	1.00	20.80
8426-006-001	1413 E PUENTE ST	A	\$20.80	1.00	20.80
8426-006-006	1441 E PUENTE ST	A	\$20.80	1.00	20.80
8426-006-009	1472 E DEXTER ST	A	\$20.80	1.00	20.80
8426-006-010	1492 E DEXTER ST	A	\$20.80	1.00	20.80
8426-006-033	1453 E PUENTE ST	A	\$20.80	1.00	20.80
8426-006-034	1466 E DEXTER ST	A	\$20.80	1.00	20.80
8426-006-035	1504 E DEXTER ST	A	\$20.80	1.00	20.80
8426-007-002	1552 E ALGROVE ST	A	\$20.80	1.00	20.80
8426-007-007	1504 E ALGROVE ST	A	\$20.80	1.00	20.80
8426-007-015	1505 E DEXTER ST	A	\$20.80	1.00	20.80
8426-009-011	1450 E OLD BADILLO ST	A	\$20.80	1.00	20.80
8426-009-018	1523 E GROVECENTER ST	A	\$20.80	1.00	20.80
8426-010-003	232 S STARGLEN DR	A	\$20.80	1.00	20.80
8426-010-011	114 S STARGLEN DR	A	\$20.80	1.00	20.80
8426-011-021	105 N HENTON AVE	A	\$20.80	1.00	20.80
8426-011-030	108 N DARFIELD AVE	A	\$20.80	1.00	20.80
8426-011-040	1515 E OLD BADILLO ST	A	\$20.80	1.00	20.80
8426-011-041	1525 E OLD BADILLO ST	A	\$20.80	1.00	20.80
8426-011-042	1535 E OLD BADILLO ST	A	\$20.80	1.00	20.80
8426-011-043	103 N STARGLEN DR	A	\$20.80	1.00	20.80
8426-011-044	115 N STARGLEN DR	A	\$20.80	1.00	20.80
8426-011-045	121 N STARGLEN DR	A	\$20.80	1.00	20.80
8426-011-046	129 N STARGLEN DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8426-011-047	1551 E OLD BADILLO ST	B	\$2.70	44.00	118.80
8426-012-012	SITUS NOT AVAILABLE	B	\$2.70	80.00	216.00
8426-012-013	1650 E OLD BADILLO ST	B	\$2.70	398.14	1,074.98
8426-012-014	1650 E OLD BADILLO ST	B	\$2.70	566.71	1,530.12
8426-012-015	1650 E OLD BADILLO ST	B	\$2.70	240.01	648.03
8426-013-009	1805 E LOMIRA DR	A	\$20.80	1.00	20.80
8426-014-033	1870 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8426-014-039	223 N GARS DEN AVE	A	\$20.80	1.00	20.80
8426-016-013	424 N GREER AVE	A	\$20.80	1.00	20.80
8426-016-015	2025 E EDGE COMB ST	A	\$20.80	1.00	20.80
8426-017-001	240 N LYMAN AVE	A	\$20.80	1.00	20.80
8426-017-003	304 N LYMAN AVE	A	\$20.80	1.00	20.80
8426-018-015	320 N GREER AVE	A	\$20.80	1.00	20.80
8427-001-006	1330 E CYPRESS ST	B	\$2.70	112.00	302.40
8427-001-007	1370 E CYPRESS ST	B	\$2.70	32.00	86.40
8427-001-020	831 N BANNA AVE	A	\$20.80	1.00	20.80
8427-001-040	1463 E COLVER PL	A	\$20.80	1.00	20.80
8427-001-044	1410 E CYPRESS ST	B	\$2.70	37.00	99.90
8427-001-045	809 N BANNA AVE	A	\$20.80	1.00	20.80
8427-001-046	807 N BANNA AVE	A	\$20.80	1.00	20.80
8427-002-011	809 N LANGHAM AVE	A	\$20.80	1.00	20.80
8427-003-004	1505 DALTON PL	A	\$20.80	1.00	20.80
8427-003-005	1515 DALTON PL	A	\$20.80	1.00	20.80
8427-003-006	1521 DALTON PL	A	\$20.80	1.00	20.80
8427-003-007	1529 DALTON PL	A	\$20.80	1.00	20.80
8427-003-008	1537 DALTON PL	A	\$20.80	1.00	20.80
8427-003-009	1547 DALTON PL	A	\$20.80	1.00	20.80
8427-003-010	1553 DALTON PL	A	\$20.80	1.00	20.80
8427-003-011	1559 DALTON PL	A	\$20.80	1.00	20.80
8427-003-012	839 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-013	835 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-014	827 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-015	823 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-016	819 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-017	815 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-018	809 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-019	805 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-003-020	1575 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-021	1571 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-022	1567 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-023	1563 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-024	1557 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-025	1551 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-026	1545 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-027	1539 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-028	1533 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-029	1527 E COLVER PL	A	\$20.80	1.00	20.80
8427-003-030	742 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-031	750 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-032	758 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-033	768 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-034	776 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-035	782 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-036	790 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-037	798 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-038	806 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-039	812 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-040	822 N BANNA AVE	A	\$20.80	1.00	20.80
8427-003-041	821 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-042	811 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-043	803 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-044	795 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-045	787 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-046	779 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-047	771 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-048	761 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-049	1540 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-050	1546 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-051	1552 CARLTON PL	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8427-003-052	1558 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-053	1564 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-054	1568 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-055	1572 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-056	806 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-057	825 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-058	817 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-059	811 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-060	807 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-061	801 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-062	1543 CARLTON PL	A	\$20.80	1.00	20.80
8427-003-063	800 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-064	808 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-065	816 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-003-066	826 KENSINGTON PL	A	\$20.80	1.00	20.80
8427-004-005	832 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-005-002	863 N REEDER AVE	A	\$20.80	1.00	20.80
8427-005-017	866 N GREENPARK AVE	A	\$20.80	1.00	20.80
8427-006-011	849 N GREENPARK AVE	A	\$20.80	1.00	20.80
8427-007-005	1606 E COLVER PL	A	\$20.80	1.00	20.80
8427-007-008	1570 E COLVER PL	A	\$20.80	1.00	20.80
8427-007-010	1663 E FARLAND ST	A	\$20.80	1.00	20.80
8427-007-015	1631 E FARLAND ST	A	\$20.80	1.00	20.80
8427-008-007	1557 E FARLAND ST	A	\$20.80	1.00	20.80
8427-008-013	1534 E COLVER PL	A	\$20.80	1.00	20.80
8427-009-016	624 N RIMHURST AVE	A	\$20.80	1.00	20.80
8427-009-028	637 N BANNA AVE	A	\$20.80	1.00	20.80
8427-010-026	614 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-027	616 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-028	618 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-029	620 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-030	622 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-031	624 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-032	626 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-033	628 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-034	630 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-035	632 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-010-036	634 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-011-002	1315 E RUDDOCK ST	A	\$20.80	1.00	20.80
8427-011-006	1355 E RUDDOCK ST	A	\$20.80	1.00	20.80
8427-011-014	1315 E EDGECOMB ST	A	\$20.80	1.00	20.80
8427-011-027	1325 E RETFORD ST	A	\$20.80	1.00	20.80
8427-012-002	478 N IVESCREST AVE	A	\$20.80	1.00	20.80
8427-012-012	413 N RIMHURST AVE	A	\$20.80	1.00	20.80
8427-012-014	433 N RIMHURST AVE	A	\$20.80	1.00	20.80
8427-012-016	453 N RIMHURST AVE	A	\$20.80	1.00	20.80
8427-012-019	1404 E WINGATE ST	A	\$20.80	1.00	20.80
8427-014-001	465 N BANNA AVE	A	\$20.80	1.00	20.80
8427-014-002	455 N BANNA AVE	A	\$20.80	1.00	20.80
8427-014-008	404 N MANGROVE AVE	A	\$20.80	1.00	20.80
8427-014-014	462 N MANGROVE AVE	A	\$20.80	1.00	20.80
8427-014-018	611 N BANNA AVE	A	\$20.80	1.00	20.80
8427-015-006	1507 E RETFORD ST	A	\$20.80	1.00	20.80
8427-015-017	624 N KINSELLA AVE	A	\$20.80	1.00	20.80
8427-015-021	613 N KINSELLA AVE	A	\$20.80	1.00	20.80
8427-016-022	620 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-016-023	628 N KIDDER AVE	A	\$20.80	1.00	20.80
8427-017-003	1668 E FARLAND ST	A	\$20.80	1.00	20.80
8427-018-016	1668 E WINGATE ST	A	\$20.80	1.00	20.80
8427-018-023	1718 E SACHS PL	A	\$20.80	1.00	20.80
8427-018-038	1669 E RETFORD ST	A	\$20.80	1.00	20.80
8427-018-044	1709 E RETFORD ST	A	\$20.80	1.00	20.80
8427-018-045	1717 E RETFORD ST	A	\$20.80	1.00	20.80
8427-018-046	1727 E RETFORD ST	A	\$20.80	1.00	20.80
8427-018-047	1737 E RETFORD ST	A	\$20.80	1.00	20.80
8427-019-024	1735 E EDGECOMB ST	A	\$20.80	1.00	20.80
8427-019-028	530 N RETFORD KNLS	A	\$20.80	1.00	20.80
8427-019-029	520 N RETFORD KNLS	A	\$20.80	1.00	20.80
8427-019-030	510 N RETFORD KNLS	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8427-019-031	500 N RETFORD KNLS	A	\$20.80	1.00	20.80
8427-019-032	1712 E RETFORD ST	A	\$20.80	1.00	20.80
8427-019-033	1718 E RETFORD ST	A	\$20.80	1.00	20.80
8427-019-034	1728 E RETFORD ST	A	\$20.80	1.00	20.80
8427-019-035	467 N REEDER AVE	A	\$20.80	1.00	20.80
8427-020-005	1562 E RETFORD ST	A	\$20.80	1.00	20.80
8427-020-006	1574 E RETFORD ST	A	\$20.80	1.00	20.80
8427-020-007	1601 E RUDDOCK ST	A	\$20.80	1.00	20.80
8427-021-017	1640 E EDGECOMB ST	A	\$20.80	1.00	20.80
8427-022-026	274 N DARFIELD AVE	A	\$20.80	1.00	20.80
8427-022-036	1750 E RUDDOCK ST	A	\$20.80	1.00	20.80
8427-023-053	240 N BANNA AVE	A	\$20.80	1.00	20.80
8427-024-002	1513 E WANAMAKER DR	A	\$20.80	1.00	20.80
8427-024-008	1569 E WANAMAKER DR	A	\$20.80	1.00	20.80
8427-025-005	321 N BANNA AVE	A	\$20.80	1.00	20.80
8427-026-022	1372 E PALM DR	A	\$20.80	1.00	20.80
8427-027-006	1330 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8427-027-014	100 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-015	102 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-016	104 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-017	106 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-018	116 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-019	118 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-020	120 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-021	122 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-022	130 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-023	132 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-024	134 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-025	136 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-026	160 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-027	158 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-028	156 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-029	154 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-030	152 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-031	150 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-032	148 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-033	146 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-034	144 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-035	142 N GLENDORA AVE UNIT 22	A	\$20.80	1.00	20.80
8427-027-036	140 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-037	138 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-038	128 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-039	126 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-040	124 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-041	114 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-042	112 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-043	110 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-044	108 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-045	190 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-046	192 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-047	194 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-048	196 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-049	198 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-050	200 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-051	214 N GLENDORA AVE #71	A	\$20.80	1.00	20.80
8427-027-052	216 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-053	218 N GLENDORA AVE NO 73	A	\$20.80	1.00	20.80
8427-027-054	220 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-055	222 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-056	224 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-057	212 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-058	210 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-059	208 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-060	206 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-061	204 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-062	202 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-063	188 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-064	186 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-065	184 N GLENDORA AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8427-027-066	182 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-067	180 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-068	178 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-069	176 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-070	174 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-071	172 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-072	170 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-073	168 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-074	166 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-075	164 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-076	232 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-077	234 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-078	236 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-079	238 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-080	240 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-081	242 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-082	244 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-083	226 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-084	228 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-085	230 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-086	246 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-087	248 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-088	250 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-089	252 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-090	254 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-091	256 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-092	258 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-093	260 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-094	262 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-095	264 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-096	266 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-097	268 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-098	270 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-099	272 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-100	274 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-101	276 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-102	278 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-103	280 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-104	282 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-105	284 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-106	286 N GLENDORA AVE	A	\$20.80	1.00	20.80
8427-027-107	288 N GLENDORA AVE NO 63	A	\$20.80	1.00	20.80
8427-027-108	290 N GLENDORA AVE	A	\$20.80	1.00	20.80
8428-001-010	487 N GLENDORA AVE	A	\$20.80	1.00	20.80
8428-001-013	466 N DANEHURST AVE	A	\$20.80	1.00	20.80
8428-004-001	404 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-004-003	420 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-005-005	1047 E RUDDOCK ST	A	\$20.80	1.00	20.80
8428-005-006	1055 E RUDDOCK ST	A	\$20.80	1.00	20.80
8428-005-009	1083 E RUDDOCK ST	A	\$20.80	1.00	20.80
8428-008-018	977 E RUDDOCK ST	A	\$20.80	1.00	20.80
8428-009-006	315 N SHADYGLEN DR	A	\$20.80	1.00	20.80
8428-010-021	240 N SHADYGLEN DR	A	\$20.80	1.00	20.80
8428-011-025	332 N WESTRIDGE AVE	A	\$20.80	1.00	20.80
8428-012-024	342 N BENDER AVE	A	\$20.80	1.00	20.80
8428-013-016	308 N DODSWORTH AVE	A	\$20.80	1.00	20.80
8428-013-024	367 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-025	355 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-026	345 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-027	337 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-028	329 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-029	319 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-030	311 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-031	301 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-032	1106 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8428-013-033	1126 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8428-013-034	1132 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8428-013-035	1140 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8428-013-036	1152 E ADAMS PARK DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8428-013-037	313 N NEARGLEN AVE	A	\$20.80	1.00	20.80
8428-013-038	323 N NEARGLEN AVE	A	\$20.80	1.00	20.80
8428-013-039	331 N NEARGLEN AVE	A	\$20.80	1.00	20.80
8428-013-040	339 N NEARGLEN AVE	A	\$20.80	1.00	20.80
8428-013-041	349 N NEARGLEN AVE	A	\$20.80	1.00	20.80
8428-013-042	350 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-043	342 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-044	336 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-045	326 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-046	316 N JENIFER AVE	A	\$20.80	1.00	20.80
8428-013-047	1151 E PALM DR	A	\$20.80	1.00	20.80
8428-013-048	1141 E PALM DR	A	\$20.80	1.00	20.80
8428-013-049	1133 E PALM DR	A	\$20.80	1.00	20.80
8428-013-050	1125 E PALM DR	A	\$20.80	1.00	20.80
8428-014-024	1031 E BADILLO ST	A	\$20.80	1.00	20.80
8428-014-038	973 E BADILLO ST	B	\$2.70	51.00	137.70
8428-015-011	1283 E WINGATE ST	A	\$20.80	1.00	20.80
8428-015-012	1275 E WINGATE ST	A	\$20.80	1.00	20.80
8428-015-013	1265 E WINGATE ST	A	\$20.80	1.00	20.80
8428-017-023	1254 E CYPRESS ST	B	\$2.70	27.00	72.90
8428-017-024	1274 E CYPRESS ST	B	\$2.70	28.00	75.60
8428-020-003	813 N CUMMINGS RD	B	\$2.70	85.00	229.50
8428-022-012	700 N GRAND AVE	B	\$2.70	25.00	67.50
8428-022-013	648 N GRAND AVE	B	\$2.70	21.00	56.70
8428-022-014	632 N GRAND AVE	B	\$2.70	15.00	40.50
8428-022-016	744 N GRAND AVE	B	\$2.70	57.00	153.90
8428-023-013	1019 E WINGATE ST	A	\$20.80	1.00	20.80
8428-024-016	1225 E WINGATE ST	A	\$20.80	1.00	20.80
8428-024-017	1257 E WINGATE ST	A	\$20.80	1.00	20.80
8428-024-018	1249 E WINGATE ST	A	\$20.80	1.00	20.80
8428-024-019	1243 E WINGATE ST	A	\$20.80	1.00	20.80
8428-024-020	626 N DANEHURST AVE	A	\$20.80	1.00	20.80
8428-024-021	632 N DANEHURST AVE	A	\$20.80	1.00	20.80
8428-024-022	631 N DANEHURST AVE	A	\$20.80	1.00	20.80
8428-024-023	625 N DANEHURST AVE	A	\$20.80	1.00	20.80
8429-005-020	705 E CHESTER RD	A	\$20.80	1.00	20.80
8429-006-020	743 E EDNA PL	B	\$2.70	18.55	50.09
8429-006-021	757 E EDNA PL	B	\$2.70	2.59	6.99
8429-006-022	755 E EDNA PL	B	\$2.70	2.63	7.10
8429-006-023	753 E EDNA PL	B	\$2.70	2.63	7.10
8429-006-024	751 E EDNA PL	B	\$2.70	2.59	6.99
8429-006-025	771 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-026	775 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-027	777 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-028	801 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-029	805 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-030	809 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-031	813 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-032	817 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-033	821 E EDNA PL	B	\$2.70	2.59	6.99
8429-006-034	823 E EDNA PL	B	\$2.70	2.63	7.10
8429-006-035	825 E EDNA PL	B	\$2.70	2.63	7.10
8429-006-036	827 E EDNA PL	B	\$2.70	2.11	5.70
8429-006-037	819 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-038	815 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-039	811 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-040	807 E EDNA PL	B	\$2.70	2.73	7.37
8429-006-041	761 E EDNA PL	B	\$2.70	11.06	29.86
8429-006-042	841 E EDNA PL	B	\$2.70	4.50	12.15
8429-006-043	843 E EDNA PL	B	\$2.70	2.25	6.08
8429-006-044	845 E EDNA PL	B	\$2.70	2.25	6.08
8429-006-045	847 E EDNA PL	B	\$2.70	1.87	5.05
8429-008-019	746 N BARRANCA AVE	B	\$2.70	22.00	59.40
8429-009-006	543 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-017	535 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-018	551 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-019	504 N BARRANCA AVE	B	\$2.70	17.00	45.90
8429-009-020	523 E SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8429-009-021	561 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8429-009-022	581 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-025	537 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-026	569 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-009-027	573 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8429-010-001	705 E SAN BERNARDINO RD	B	\$2.70	20.00	54.00
8429-010-002	711 E SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8429-010-003	723 E SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8429-010-004	731 E SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8429-010-005	739 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-010-006	747 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-010-007	757 E SAN BERNARDINO RD	B	\$2.70	17.00	45.90
8429-010-008	765 E SAN BERNARDINO RD	B	\$2.70	16.00	43.20
8429-010-009	775 E SAN BERNARDINO RD	B	\$2.70	15.00	40.50
8429-010-010	781 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-010-011	793 E SAN BERNARDINO RD	B	\$2.70	15.00	40.50
8429-010-012	805 E SAN BERNARDINO RD	B	\$2.70	16.00	43.20
8429-010-013	813 E SAN BERNARDINO RD	B	\$2.70	16.00	43.20
8429-010-014	823 E SAN BERNARDINO RD	B	\$2.70	16.00	43.20
8429-010-015	841 E SAN BERNARDINO RD	B	\$2.70	12.00	32.40
8429-010-017	851 E SAN BERNARDINO RD	B	\$2.70	40.00	108.00
8429-010-018	611 N GRAND AVE	B	\$2.70	23.00	62.10
8429-011-017	862 E SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8429-011-018	854 E SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8429-011-019	846 E SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8429-011-022	461 N GRAND AVE	B	\$2.70	13.00	35.10
8429-012-001	459 N LINDA TER	A	\$20.80	1.00	20.80
8429-012-015	SITUS NOT AVAILABLE	B	\$2.70	4.00	10.80
8429-012-016	710 E SAN BERNARDINO RD	B	\$2.70	67.00	180.90
8429-012-017	676 E SAN BERNARDINO RD	B	\$2.70	35.00	94.50
8429-012-018	703 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-012-019	715 E RUDDOCK ST	B	\$2.70	21.00	56.70
8429-012-020	677 E RUDDOCK ST	B	\$2.70	15.00	40.50
8429-012-021	669 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-012-022	663 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-012-023	653 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-012-024	645 E RUDDOCK ST NO 1	B	\$2.70	8.00	21.60
8429-012-025	637 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-012-026	629 E RUDDOCK ST NO 1	B	\$2.70	8.00	21.60
8429-012-027	626 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-012-028	636 E SAN BERNARDINO RD	B	\$2.70	15.00	40.50
8429-012-037	740 E SAN BERNARDINO RD UNIT 1	A	\$20.80	1.00	20.80
8429-012-038	740 E SAN BERNARDINO RD UNIT 2	A	\$20.80	1.00	20.80
8429-012-039	740 E SAN BERNARDINO RD UNIT 3	A	\$20.80	1.00	20.80
8429-012-040	740 E SAN BERNARDINO RD UNIT 4	A	\$20.80	1.00	20.80
8429-012-041	740 E SAN BERNARDINO RD UNIT 5	A	\$20.80	1.00	20.80
8429-012-042	740 E SAN BERNARDINO RD UNIT 6	A	\$20.80	1.00	20.80
8429-012-043	740 E SAN BERNARDINO RD UNIT 7	A	\$20.80	1.00	20.80
8429-012-044	740 E SAN BERNARDINO RD UNIT 8	A	\$20.80	1.00	20.80
8429-012-045	758 E SAN BERNARDINO RD UNIT 1	A	\$20.80	1.00	20.80
8429-012-046	758 E SAN BERNARDINO RD UNIT 2	A	\$20.80	1.00	20.80
8429-012-047	758 E SAN BERNARDINO RD UNIT 3	A	\$20.80	1.00	20.80
8429-012-048	758 E SAN BERNARDINO RD NO 4	A	\$20.80	1.00	20.80
8429-012-049	758 E SAN BERNARDINO RD UNIT 5	A	\$20.80	1.00	20.80
8429-012-050	758 E SAN BERNARDINO RD UNIT 6	A	\$20.80	1.00	20.80
8429-012-051	758 E SAN BERNARDINO RD UNIT 7	A	\$20.80	1.00	20.80
8429-012-052	758 E SAN BERNARDINO RD UNIT 8	A	\$20.80	1.00	20.80
8429-012-053	770 E SAN BERNARDINO RD UNIT 1	A	\$20.80	1.00	20.80
8429-012-054	770 E SAN BERNARDINO RD UNIT 2	A	\$20.80	1.00	20.80
8429-012-055	770 E SAN BERNARDINO RD UNIT 3	A	\$20.80	1.00	20.80
8429-012-056	770 E SAN BERNARDINO RD UNIT 4	A	\$20.80	1.00	20.80
8429-012-057	770 E SAN BERNARDINO RD UNIT 5	A	\$20.80	1.00	20.80
8429-012-058	770 E SAN BERNARDINO RD UNIT 6	A	\$20.80	1.00	20.80
8429-012-059	746 E SAN BERNARDINO RD NO 2	A	\$20.80	1.00	20.80
8429-012-060	746 E SAN BERNARDINO RD NO 1	A	\$20.80	1.00	20.80
8429-012-061	746 E SAN BERNARDINO RD NO 4	A	\$20.80	1.00	20.80
8429-012-062	746 E SAN BERNARDINO RD NO 3	A	\$20.80	1.00	20.80
8429-012-063	746 E SAN BERNARDINO RD #6	A	\$20.80	1.00	20.80
8429-012-064	746 E SAN BERNARDINO RD NO 5	A	\$20.80	1.00	20.80
8429-012-065	746 E SAN BERNARDINO RD NO 8	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8429-012-066	746 E SAN BERNARDINO RD NO 7	A	\$20.80	1.00	20.80
8429-012-067	746 E SAN BERNARDINO RD NO 10	A	\$20.80	1.00	20.80
8429-012-068	746 E SAN BERNARDINO RD NO 9	A	\$20.80	1.00	20.80
8429-012-069	752 E SAN BERNARDINO RD NO 2	A	\$20.80	1.00	20.80
8429-012-070	752 E SAN BERNARDINO RD NO 1	A	\$20.80	1.00	20.80
8429-012-071	752 E SAN BERNARDINO RD NO 4	A	\$20.80	1.00	20.80
8429-012-072	752 E SAN BERNARDINO RD NO 3	A	\$20.80	1.00	20.80
8429-012-073	752 E SAN BERNARDINO RD NO 6	A	\$20.80	1.00	20.80
8429-012-074	752 E SAN BERNARDINO RD # 5	A	\$20.80	1.00	20.80
8429-012-075	752 E SAN BERNARDINO RD NO 8	A	\$20.80	1.00	20.80
8429-012-076	752 E SAN BERNARDINO RD NO 7	A	\$20.80	1.00	20.80
8429-012-077	764 E SAN BERNARDINO RD NO 2	A	\$20.80	1.00	20.80
8429-012-078	764 E SAN BERNARDINO RD NO 1	A	\$20.80	1.00	20.80
8429-012-079	764 E SAN BERNARDINO RD NO 4	A	\$20.80	1.00	20.80
8429-012-080	764 E SAN BERNARDINO RD NO 3	A	\$20.80	1.00	20.80
8429-012-081	764 E SAN BERNARDINO RD NO 6	A	\$20.80	1.00	20.80
8429-012-082	764 E SAN BERNARDINO RD NO 5	A	\$20.80	1.00	20.80
8429-012-083	764 E SAN BERNARDINO RD NO 8	A	\$20.80	1.00	20.80
8429-012-084	764 E SAN BERNARDINO RD NO 7	A	\$20.80	1.00	20.80
8429-012-085	794 E SAN BERNARDINO RD NO 2	A	\$20.80	1.00	20.80
8429-012-086	794 E SAN BERNARDINO RD NO 1	A	\$20.80	1.00	20.80
8429-012-087	794 E SAN BERNARDINO RD NO 4	A	\$20.80	1.00	20.80
8429-012-088	794 E SAN BERNARDINO RD NO 3	A	\$20.80	1.00	20.80
8429-012-089	782 E SAN BERNARDINO RD 1	A	\$20.80	1.00	20.80
8429-012-090	776 E SAN BERNARDINO RD 2	A	\$20.80	1.00	20.80
8429-012-091	776 E SAN BERNARDINO RD 3	A	\$20.80	1.00	20.80
8429-012-092	776 E SAN BERNARDINO RD UNIT 4	A	\$20.80	1.00	20.80
8429-012-093	776 E SAN BERNARDINO RD UNIT 5	A	\$20.80	1.00	20.80
8429-012-094	776 E SAN BERNARDINO RD 6	A	\$20.80	1.00	20.80
8429-012-095	776 E SAN BERNARDINO RD 7	A	\$20.80	1.00	20.80
8429-012-096	782 E SAN BERNARDINO RD 1	A	\$20.80	1.00	20.80
8429-012-097	782 E SAN BERNARDINO RD 2	A	\$20.80	1.00	20.80
8429-012-098	782 E SAN BERNARDINO RD 3	A	\$20.80	1.00	20.80
8429-012-099	788 E SAN BERNARDINO RD 1	A	\$20.80	1.00	20.80
8429-012-100	788 E SAN BERNARDINO RD 3	A	\$20.80	1.00	20.80
8429-012-101	788 E SAN BERNARDINO RD 2	A	\$20.80	1.00	20.80
8429-012-102	788 E SAN BERNARDINO RD 5	A	\$20.80	1.00	20.80
8429-012-103	788 E SAN BERNARDINO RD 4	A	\$20.80	1.00	20.80
8429-012-104	788 E SAN BERNARDINO RD NO 7	A	\$20.80	1.00	20.80
8429-012-105	788 E SAN BERNARDINO RD 6	A	\$20.80	1.00	20.80
8429-012-108	656 E SAN BERNARDINO RD	B	\$2.70	30.00	81.00
8429-013-009	355 N GRAND AVE	A	\$20.80	1.00	20.80
8429-013-010	347 N GRAND AVE	A	\$20.80	1.00	20.80
8429-014-010	749 E ADAMS PARK DR	A	\$20.80	1.00	20.80
8429-015-028	139 N GRAND AVE	B	\$2.70	223.00	602.10
8429-015-029	121 N GRAND AVE	B	\$2.70	16.00	43.20
8429-021-003	613 N COMMERCIAL AVE	B	\$2.70	12.00	32.40
8429-021-004	619 N COMMERCIAL AVE	B	\$2.70	14.00	37.80
8429-021-005	620 N COMMERCIAL AVE	B	\$2.70	14.00	37.80
8429-021-006	612 N COMMERCIAL AVE	B	\$2.70	12.00	32.40
8429-021-010	637 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-021-011	645 E SAN BERNARDINO RD	B	\$2.70	25.00	67.50
8429-021-012	681 E SAN BERNARDINO RD	B	\$2.70	29.00	78.30
8429-021-013	689 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8429-022-015	723 E EDNA PL	B	\$2.70	27.00	72.90
8429-023-023	233 N LINDA TERRACE DR	A	\$20.80	1.00	20.80
8429-023-025	217 N LINDA TER	A	\$20.80	1.00	20.80
8429-024-008	120 N DE LAY AVE	A	\$20.80	1.00	20.80
8429-025-010	160 N BRIGHTVIEW DR	A	\$20.80	1.00	20.80
8429-025-014	122 N BRIGHTVIEW DR	A	\$20.80	1.00	20.80
8429-026-001	123 N BRIGHTVIEW DR	A	\$20.80	1.00	20.80
8429-026-003	143 N BRIGHTVIEW DR	A	\$20.80	1.00	20.80
8429-027-002	135 N FORESTDALE AVE	A	\$20.80	1.00	20.80
8429-027-006	173 N FORESTDALE AVE	A	\$20.80	1.00	20.80
8429-030-051	625 E BADILLO ST	B	\$2.70	19.00	51.30
8429-031-020	576 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-021	578 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-022	580 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-023	582 E CYPRESS ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8429-031-024	584 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-025	586 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-026	588 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-027	574 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-028	572 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-029	570 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-030	568 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-031	566 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-032	564 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-031-033	562 E CYPRESS ST	A	\$20.80	1.00	20.80
8429-032-001	19102 E SAN BERNARDINO RD	B	\$2.70	17.00	45.90
8429-032-002	391 N PROSPERO DR	B	\$2.70	9.00	24.30
8429-032-003	383 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-004	375 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-005	367 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-006	359 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-007	351 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-008	343 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-009	335 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-010	327 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-011	319 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-032-012	311 N PROSPERO DR	B	\$2.70	9.00	24.30
8429-032-013	303 N PROSPERO DR	B	\$2.70	10.00	27.00
8429-033-002	628 E ITALIA ST	B	\$2.70	9.00	24.30
8429-033-003	636 E ITALIA ST	B	\$2.70	8.00	21.60
8429-033-007	322 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-033-008	330 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-033-011	356 N PROSPERO DR	B	\$2.70	8.00	21.60
8429-033-014	654 E RUDDOCK ST	B	\$2.70	8.00	21.60
8429-033-015	365 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-016	357 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-017	349 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-018	339 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-019	331 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-020	325 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-023	366 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-024	372 N VECINO DR	B	\$2.70	8.00	21.60
8429-033-025	708 E RUDDOCK ST	B	\$2.70	32.00	86.40
8429-033-026	350 N VECINO DR	B	\$2.70	15.00	40.50
8429-033-029	664 E ITALIA ST	B	\$2.70	24.00	64.80
8429-033-031	312 N VECINO DR	B	\$2.70	35.00	94.50
8429-033-032	348 N PROSPERO DR	B	\$2.70	16.00	43.20
8429-033-033	364 N PROSPERO DR	B	\$2.70	16.00	43.20
8429-033-034	338 N VECINO DR	B	\$2.70	15.00	40.50
8429-035-001	578 W SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8429-035-004	532 E SAN BERNARDINO RD	B	\$2.70	12.00	32.40
8429-035-005	524 E SAN BERNARDINO RD	B	\$2.70	13.00	35.10
8429-035-006	440 N BARRANCA AVE	B	\$2.70	12.00	32.40
8429-035-007	430 N BARRANCA AVE	B	\$2.70	11.00	29.70
8429-035-008	426 N BARRANCA AVE	B	\$2.70	11.00	29.70
8429-035-009	412 N BARRANCA AVE	B	\$2.70	9.00	24.30
8429-035-012	500 E SAN BERNARDINO RD	B	\$2.70	23.00	62.10
8429-035-018	404 N BARRANCA AVE	B	\$2.70	12.00	32.40
8429-035-020	566 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8429-035-021	554 E SAN BERNARDINO RD	B	\$2.70	56.00	151.20
8430-001-003	813 N PARK AVE	A	\$20.80	1.00	20.80
8430-002-004	729 N PARK AVE	A	\$20.80	1.00	20.80
8430-002-018	768 N CITRUS AVE	A	\$20.80	1.00	20.80
8430-004-019	213 E REED ST	A	\$20.80	1.00	20.80
8430-004-020	205 E REED ST	A	\$20.80	1.00	20.80
8430-005-005	822 N PARK AVE	A	\$20.80	1.00	20.80
8430-007-004	154 E HURST ST	A	\$20.80	1.00	20.80
8430-007-008	740 N PARK AVE	A	\$20.80	1.00	20.80
8430-008-004	231 E KELBY ST	A	\$20.80	1.00	20.80
8430-008-015	238 E HURST ST	A	\$20.80	1.00	20.80
8430-010-003	221 E EDNA PL	A	\$20.80	1.00	20.80
8430-010-008	265 E EDNA PL	A	\$20.80	1.00	20.80
8430-010-012	274 E KELBY ST	A	\$20.80	1.00	20.80
8430-010-016	238 E KELBY ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8430-010-018	220 E KELBY ST	A	\$20.80	1.00	20.80
8430-013-018	710 N CURTIS AVE	A	\$20.80	1.00	20.80
8430-015-023	654 POMELO CT	A	\$20.80	1.00	20.80
8430-015-024	658 POMELO CT	A	\$20.80	1.00	20.80
8430-015-025	662 POMELO CT	A	\$20.80	1.00	20.80
8430-015-026	668 POMELO CT	A	\$20.80	1.00	20.80
8430-015-027	667 LIMA LN	A	\$20.80	1.00	20.80
8430-015-028	663 LIMA LN	A	\$20.80	1.00	20.80
8430-015-029	659 LIMA LN	A	\$20.80	1.00	20.80
8430-015-030	655 LIMA LN	A	\$20.80	1.00	20.80
8430-015-031	651 LIMA LN	A	\$20.80	1.00	20.80
8430-015-032	652 LIMA LN	A	\$20.80	1.00	20.80
8430-015-033	654 LIMA LN	A	\$20.80	1.00	20.80
8430-015-034	656 LIMA LN	A	\$20.80	1.00	20.80
8430-015-035	658 LIMA LN	A	\$20.80	1.00	20.80
8430-015-036	660 LIMA LN	A	\$20.80	1.00	20.80
8430-015-037	662 LIMA LN	A	\$20.80	1.00	20.80
8430-015-038	664 LIMA LN	A	\$20.80	1.00	20.80
8430-015-039	669 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-040	665 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-041	661 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-042	657 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-043	653 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-044	652 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-045	654 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-046	656 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-047	658 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-048	660 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-049	662 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-050	664 SUNRISE ST	A	\$20.80	1.00	20.80
8430-015-051	667 LEMON LN	A	\$20.80	1.00	20.80
8430-015-052	663 LEMON LN	A	\$20.80	1.00	20.80
8430-015-053	659 LEMON LN	A	\$20.80	1.00	20.80
8430-015-054	655 LEMON LN	A	\$20.80	1.00	20.80
8430-015-055	651 LEMON LN	A	\$20.80	1.00	20.80
8430-015-056	652 LEMON LN	A	\$20.80	1.00	20.80
8430-015-057	654 LEMON LN	A	\$20.80	1.00	20.80
8430-015-058	656 LEMON LN	A	\$20.80	1.00	20.80
8430-015-059	658 LEMON LN	A	\$20.80	1.00	20.80
8430-015-060	660 LEMON LN	A	\$20.80	1.00	20.80
8430-015-061	662 LEMON LN	A	\$20.80	1.00	20.80
8430-015-062	664 LEMON LN	A	\$20.80	1.00	20.80
8430-015-063	669 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-064	665 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-065	661 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-066	657 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-067	653 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-068	652 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-069	654 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-070	656 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-071	658 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-072	660 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-073	662 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-074	664 CALAMANSI DR	A	\$20.80	1.00	20.80
8430-015-076	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-077	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-078	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-079	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-080	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-081	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-082	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-083	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-084	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-085	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-086	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-087	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-088	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-089	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-090	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8430-015-091	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-092	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-093	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-094	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-095	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-096	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-097	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-098	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-099	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-100	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-101	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-102	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-103	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-104	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-105	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-106	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-107	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-108	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-109	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-110	713 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-111	711 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-112	709 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-113	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-114	705 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-115	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-116	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-117	693 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-118	691 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-119	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-120	687 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-121	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-122	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-123	716 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-124	714 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-125	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-126	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-127	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-128	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-129	704 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-130	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-131	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-132	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-133	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-134	688 CARA CARA LN	A	\$20.80	1.00	20.80
8430-015-135	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-136	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-138	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-139	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-140	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-141	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-142	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-143	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-144	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-145	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-146	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-147	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-148	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-149	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-150	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-151	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-152	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-153	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-154	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-155	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-156	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-157	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-158	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-159	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-160	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8430-015-161	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-162	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-163	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-164	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-165	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-166	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-167	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-168	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-169	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-170	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-171	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-172	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-173	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-174	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-015-175	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8430-016-005	252 E EDNA PL	A	\$20.80	1.00	20.80
8430-016-007	236 E EDNA PL	A	\$20.80	1.00	20.80
8430-017-001	182 E EDNA PL	A	\$20.80	1.00	20.80
8430-018-015	576 N CITRUS AVE	B	\$2.70	54.00	145.80
8430-018-016	175 E FRONT ST	B	\$2.70	11.00	29.70
8430-018-019	321 E FRONT ST	B	\$2.70	26.00	70.20
8430-018-904	707 N BARRANCA AVE	B	\$2.70	58.81	158.78
8430-018-907	301 E FRONT ST	B	\$2.70	46.40	125.28
8430-020-030	359 E SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8430-020-031	375 E SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8430-020-032	409 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-020-033	425 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-020-034	441 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-020-035	449 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-020-036	457 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-020-037	417 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-020-038	403 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-020-040	471 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-020-041	473 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-020-042	433 E SAN BERNARDINO RD	B	\$2.70	22.00	59.40
8430-021-009	524 N 1ST AVE	B	\$2.70	8.00	21.60
8430-021-010	518 N 1ST AVE	B	\$2.70	6.00	16.20
8430-021-018	502 N 1ST AVE	B	\$2.70	8.00	21.60
8430-021-019	319 E SAN BERNARDINO RD	B	\$2.70	4.00	10.80
8430-021-020	325 E SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8430-021-021	337 E SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8430-021-022	341 E SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8430-021-023	335 E SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8430-022-019	279 E SAN BERNARDINO RD	B	\$2.70	5.00	13.50
8430-022-020	259 E SAN BERNARDINO RD	B	\$2.70	3.00	8.10
8430-022-022	239 E SAN BERNARDINO RD	B	\$2.70	3.00	8.10
8430-022-023	239 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-023-016	506 N 2ND AVE	B	\$2.70	9.00	24.30
8430-023-017	525 N HOWARD AVE	B	\$2.70	7.00	18.90
8430-023-018	225 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-023-019	507 N HOWARD AVE	B	\$2.70	8.00	21.60
8430-024-014	146 E FRONT ST	B	\$2.70	38.00	102.60
8430-024-015	521 N 2ND AVE	B	\$2.70	18.00	48.60
8430-025-002	531 N PARK AVE	B	\$2.70	4.00	10.80
8430-025-017	502 N CITRUS AVE	B	\$2.70	4.00	10.80
8430-025-021	120 E FRONT ST	B	\$2.70	22.00	59.40
8430-027-001	170 E SCHOOL ST	B	\$2.70	12.00	32.40
8430-027-015	151 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-016	159 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-027	301 N 2ND AVE	B	\$2.70	18.00	48.60
8430-027-039	135 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-040	137 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-041	139 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-042	141 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-043	143 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-044	145 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-045	147 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-046	179 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-047	177 CLEMENTINE CT	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8430-027-048	175 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-049	173 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-050	171 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-051	163 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-052	161 CLEMENTINE CT	A	\$20.80	1.00	20.80
8430-027-053	310 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-054	312 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-055	316 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-056	318 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-057	320 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-058	322 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-059	324 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-060	316 PUMMELO PLAZA	A	\$20.80	1.00	20.80
8430-027-061	318 PUMMELO PLAZA	A	\$20.80	1.00	20.80
8430-027-062	320 PUMMELO PLAZA	A	\$20.80	1.00	20.80
8430-027-063	322 PUMMELO PLAZA	A	\$20.80	1.00	20.80
8430-027-064	324 PUMMELO PLAZA	A	\$20.80	1.00	20.80
8430-027-066	303 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-067	305 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-068	307 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-069	309 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-070	311 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-071	315 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-072	317 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-073	319 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-074	321 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-075	323 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-082	325 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-083	327 ORANGE BLOSSOM LN	A	\$20.80	1.00	20.80
8430-027-095	127 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-096	129 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-097	131 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-098	133 E ITALIA ST	A	\$20.80	1.00	20.80
8430-027-099	151 CITRON LN	A	\$20.80	1.00	20.80
8430-027-100	153 CITRON LN	A	\$20.80	1.00	20.80
8430-027-101	155 CITRON LN	A	\$20.80	1.00	20.80
8430-027-102	157 CITRON LN	A	\$20.80	1.00	20.80
8430-027-103	159 CITRON LN	A	\$20.80	1.00	20.80
8430-027-104	161 CITRON LN	A	\$20.80	1.00	20.80
8430-027-105	163 CITRON LN	A	\$20.80	1.00	20.80
8430-027-109	SITUS NOT AVAILABLE	B	\$2.70	1.00	2.70
8430-027-110	SITUS NOT AVAILABLE	B	\$2.70	1.00	2.70
8430-027-111	330 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-112	330 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-113	328 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-114	318 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-115	306 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-116	302 N CITRUS AVE	B	\$2.70	1.00	2.70
8430-027-117	170 E SCHOOL ST	B	\$2.70	24.00	64.80
8430-028-027	418 N 2ND AVE	B	\$2.70	41.00	110.70
8430-028-031	228 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-028-032	222 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-028-055	231 E SCHOOL ST	B	\$2.70	112.00	302.40
8430-029-031	310 N 2ND AVE	B	\$2.70	38.00	102.60
8430-030-012	360 E SAN BERNARDINO RD	B	\$2.70	12.00	32.40
8430-030-023	405 N SAN JOSE AVE	A	\$20.80	1.00	20.80
8430-030-027	302 E SAN BERNARDINO RD	B	\$2.70	25.00	67.50
8430-030-028	416 N 1ST AVE	B	\$2.70	18.00	48.60
8430-030-029	335 E SCHOOL ST	B	\$2.70	10.00	27.00
8430-030-031	348 E SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8430-030-032	SITUS NOT AVAILABLE	B	\$2.70	9.00	24.30
8430-030-033	336 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-030-034	368 E SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8430-030-035	354 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-030-036	322 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-030-037	328 E SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8430-030-038	376 E SAN BERNARDINO RD	B	\$2.70	5.00	13.50
8430-031-005	328 E SCHOOL ST	A	\$20.80	1.00	20.80
8430-031-015	331 E ITALIA ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8430-031-023	377 E ITALIA ST	A	\$20.80	1.00	20.80
8430-031-031	311 E ITALIA ST	B	\$2.70	6.00	16.20
8430-032-012	402 E SAN BERNARDINO RD	B	\$2.70	23.00	62.10
8430-032-016	380 E SAN BERNARDINO RD	B	\$2.70	18.00	48.60
8430-034-006	442 E SAN BERNARDINO RD	B	\$2.70	7.00	18.90
8430-034-024	430 E SAN BERNARDINO RD	B	\$2.70	14.00	37.80
8430-034-028	456 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-034-029	452 E SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8430-034-030	468 E SAN BERNARDINO RD	B	\$2.70	21.00	56.70
8430-035-008	416 E CYPRESS ST	A	\$20.80	1.00	20.80
8430-035-012	427 E REED ST	A	\$20.80	1.00	20.80
8430-035-014	406 E CYPRESS ST	A	\$20.80	1.00	20.80
8430-035-015	410 E CYPRESS ST	A	\$20.80	1.00	20.80
8430-035-016	407 E REED ST	A	\$20.80	1.00	20.80
8431-001-030	733 N CITRUS AVE	A	\$20.80	1.00	20.80
8431-002-003	732 N EDENFIELD AVE	A	\$20.80	1.00	20.80
8431-002-022	829 N VICEROY AVE	A	\$20.80	1.00	20.80
8431-003-018	726 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-003-027	820 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-003-029	836 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-003-034	756 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-004-005	837 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-004-010	767 N CALVADOS AVE	A	\$20.80	1.00	20.80
8431-004-027	804 N FENIMORE AVE	A	\$20.80	1.00	20.80
8431-004-031	836 N FENIMORE AVE	A	\$20.80	1.00	20.80
8431-005-006	813 N FENIMORE AVE	A	\$20.80	1.00	20.80
8431-005-009	761 N FENIMORE AVE	A	\$20.80	1.00	20.80
8431-005-021	836 N 4TH AVE	A	\$20.80	1.00	20.80
8431-005-022	828 N 4TH AVE	A	\$20.80	1.00	20.80
8431-005-026	768 N 4TH AVE	A	\$20.80	1.00	20.80
8431-005-034	704 N 4TH AVE	A	\$20.80	1.00	20.80
8431-006-005	836 N 5TH AVE	A	\$20.80	1.00	20.80
8431-006-014	736 N 5TH AVE	A	\$20.80	1.00	20.80
8431-006-023	737 N 4TH AVE	A	\$20.80	1.00	20.80
8431-006-029	813 N 4TH AVE	A	\$20.80	1.00	20.80
8431-006-034	853 N 4TH AVE	A	\$20.80	1.00	20.80
8431-007-006	748 N CEDAR DR	A	\$20.80	1.00	20.80
8431-007-011	822 N CEDAR DR	A	\$20.80	1.00	20.80
8431-007-019	713 N 5TH AVE	A	\$20.80	1.00	20.80
8431-007-025	761 N 5TH AVE	A	\$20.80	1.00	20.80
8431-007-026	769 N 5TH AVE	A	\$20.80	1.00	20.80
8431-007-028	813 N 5TH AVE	A	\$20.80	1.00	20.80
8431-008-003	857 N CEDAR DR	A	\$20.80	1.00	20.80
8431-012-002	314 W EDNA PL	A	\$20.80	1.00	20.80
8431-012-005	284 W EDNA PL	A	\$20.80	1.00	20.80
8431-013-008	162 W EDNA PL	A	\$20.80	1.00	20.80
8431-013-015	621 N CITRUS AVE	B	\$2.70	71.00	191.70
8431-014-034	231 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-035	225 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-036	221 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-037	523 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-038	525 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-039	527 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-040	529 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-041	531 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-042	209 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-043	215 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-044	217 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-045	219 W ZINFANDEL DR	B	\$2.70	2.18	5.88
8431-014-046	522 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-047	524 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-048	528 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-049	530 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-050	532 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-051	521 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-052	523 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-053	525 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-054	527 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-055	529 N CHARDONNAY DR	B	\$2.70	2.18	5.88

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8431-014-056	531 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-057	533 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-058	520 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-059	522 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-060	524 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-061	528 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-062	530 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-063	532 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-064	535 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-065	537 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-066	539 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-067	541 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-068	543 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-069	545 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-070	547 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-071	534 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-072	536 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-073	538 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-074	540 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-075	542 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-076	544 N CHARDONNAY DR	B	\$2.70	2.18	5.88
8431-014-077	535 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-078	537 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-079	539 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-080	541 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-081	543 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-082	222 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-083	228 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-084	230 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-085	534 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-086	536 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-087	538 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-088	540 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-089	542 N CABERNET DR	B	\$2.70	2.18	5.88
8431-014-090	218 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-091	216 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-092	214 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-093	210 W MERLOT DR	B	\$2.70	2.18	5.88
8431-014-094	545 N CITRUS AVE	B	\$2.70	10.89	29.40
8431-014-908	559 N CITRUS AVE	B	\$2.70	90.43	244.15
8431-015-005	201 W SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8431-015-038	209 W SAN BERNARDINO RD	B	\$2.70	6.00	16.20
8431-015-043	223 W SAN BERNARDINO RD	B	\$2.70	13.00	35.10
8431-016-036	275 W SAN BERNARDINO RD	B	\$2.70	20.00	54.00
8431-016-037	247 W SAN BERNARDINO RD	B	\$2.70	12.00	32.40
8431-017-010	568 N VALENCIA PL	B	\$2.70	8.00	21.60
8431-017-032	596 N VALENCIA PL	B	\$2.70	24.00	64.80
8431-018-001	373 W SAN BERNARDINO RD	B	\$2.70	12.00	32.40
8431-019-029	422 W FRONT ST	B	\$2.70	39.00	105.30
8431-019-032	456 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-033	458 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-034	460 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-035	462 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-036	464 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-037	466 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-038	444 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-039	446 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-040	448 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-041	450 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-042	452 W FRONT ST	A	\$20.80	1.00	20.80
8431-019-043	454 W FRONT ST	A	\$20.80	1.00	20.80
8431-022-005	407 W BADILLO ST	A	\$20.80	1.00	20.80
8431-022-015	438 W KENOAK DR	A	\$20.80	1.00	20.80
8431-022-019	474 W KENOAK DR	A	\$20.80	1.00	20.80
8431-027-024	420 N 4TH AVE	B	\$2.70	10.00	27.00
8431-027-034	SITUS NOT AVAILABLE	B	\$2.70	255.00	688.50
8431-027-035	315 N 3RD AVE	B	\$2.70	19.00	51.30
8431-027-036	210 W SAN BERNARDINO RD	B	\$2.70	203.00	548.10
8431-028-036	SITUS NOT AVAILABLE	B	\$2.70	6.37	17.20

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8431-028-038	497 N CITRUS AVE	B	\$2.70	1.41	3.81
8431-028-039	SITUS NOT AVAILABLE	B	\$2.70	1.21	3.26
8431-028-040	487 N CITRUS AVE	B	\$2.70	1.22	3.28
8431-028-041	483 N CITRUS AVE	B	\$2.70	1.52	4.10
8431-028-042	497 FAIRLANE WAY	A	\$20.80	1.00	20.80
8431-028-043	493 FAIRLANE WAY	A	\$20.80	1.00	20.80
8431-028-044	489 FAIRLANE WAY	A	\$20.80	1.00	20.80
8431-028-045	485 FAIRLANE WAY	A	\$20.80	1.00	20.80
8431-028-046	107 HENRY DR	A	\$20.80	1.00	20.80
8431-028-047	105 HENRY DR	A	\$20.80	1.00	20.80
8431-028-048	103 HENRY DR	A	\$20.80	1.00	20.80
8431-028-049	101 HENRY DR	A	\$20.80	1.00	20.80
8431-028-050	100 HENRY DR	A	\$20.80	1.00	20.80
8431-028-051	102 HENRY DR	A	\$20.80	1.00	20.80
8431-028-052	106 HENRY DR	A	\$20.80	1.00	20.80
8431-028-053	108 HENRY DR	A	\$20.80	1.00	20.80
8431-028-054	481 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-055	475 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-056	469 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-057	463 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-058	457 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-059	451 LINCOLN ST	A	\$20.80	1.00	20.80
8431-028-060	111 GALAXIE DR	A	\$20.80	1.00	20.80
8431-028-061	109 GALAXIE DR	A	\$20.80	1.00	20.80
8431-028-062	107 GALAXIE DR	A	\$20.80	1.00	20.80
8431-028-063	105 GALAXIE DR	A	\$20.80	1.00	20.80
8431-028-064	426 FALCON PL	A	\$20.80	1.00	20.80
8431-028-065	420 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-066	416 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-067	410 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-068	406 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-069	400 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-070	425 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-071	419 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-072	415 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-073	409 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-074	405 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-075	401 FALCON PLACE	A	\$20.80	1.00	20.80
8431-028-076	428 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-077	422 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-078	418 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-079	412 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-080	408 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-081	402 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-082	427 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-083	421 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-084	417 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-085	411 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-086	407 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-087	403 SHELBY LANE	A	\$20.80	1.00	20.80
8431-028-089	486 FALCON PL	B	\$2.70	1.75	4.73
8431-028-090	478 FALCON PL	B	\$2.70	1.75	4.73
8431-028-091	472 FALCON PL	B	\$2.70	1.75	4.73
8431-028-092	466 FALCON PL	B	\$2.70	1.75	4.73
8431-028-093	458 FALCON PL	B	\$2.70	1.75	4.73
8431-028-094	450 FALCON PL	B	\$2.70	1.75	4.73
8431-028-095	483 FALCON PLACE	B	\$2.70	1.75	4.73
8431-028-096	477 FALCON PL	B	\$2.70	1.75	4.73
8431-028-097	471 FALCON PLACE	B	\$2.70	1.75	4.73
8431-028-098	465 FALCON PL	B	\$2.70	1.75	4.73
8431-028-099	459 FALCON PL	B	\$2.70	1.75	4.73
8431-028-100	453 FALCON PL	B	\$2.70	1.75	4.73
8431-028-101	480 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-102	476 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-103	468 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-104	462 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-105	452 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-106	479 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-107	473 SHELBY LN	B	\$2.70	1.92	5.18

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8431-028-108	467 SHELBY LANE	B	\$2.70	1.92	5.18
8431-028-109	461 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-110	455 SHELBY LN	B	\$2.70	1.92	5.18
8431-028-111	401 N CITRUS AVE	B	\$2.70	6.00	16.20
8431-028-113	SITUS NOT AVAILABLE	A	\$20.80	8.00	166.40
8431-029-001	325 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-029-002	311 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-029-003	309 N CITRUS AVE	B	\$2.70	3.00	8.10
8431-029-016	307 N CITRUS AVE	B	\$2.70	3.00	8.10
8431-029-032	148 W ORANGE ST	B	\$2.70	4.00	10.80
8431-029-033	171 W COTTAGE DR	B	\$2.70	8.00	21.60
8431-029-034	301 N CITRUS AVE	B	\$2.70	8.00	21.60
8431-029-035	158 W ORANGE ST	B	\$2.70	4.00	10.80
8431-032-002	155 W COLLEGE ST	B	\$2.70	21.00	56.70
8431-032-007	221 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-032-008	211 N CITRUS AVE	B	\$2.70	8.00	21.60
8431-032-009	201 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-032-014	154 W COTTAGE DR	B	\$2.70	4.00	10.80
8431-032-015	148 W COTTAGE DR	B	\$2.70	4.00	10.80
8431-032-017	146 W COTTAGE DR	B	\$2.70	4.00	10.80
8431-032-023	239 N CITRUS AVE	B	\$2.70	4.00	10.80
8431-032-024	223 N CITRUS AVE	B	\$2.70	6.00	16.20
8431-032-029	SITUS NOT AVAILABLE	B	\$2.70	16.00	43.20
8431-032-034	175 W COLLEGE ST	B	\$2.70	11.00	29.70
8431-033-001	145 N CITRUS AVE	B	\$2.70	3.00	8.10
8431-033-002	143 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-003	141 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-004	139 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-005	137 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-023	123 N CITRUS AVE	B	\$2.70	3.00	8.10
8431-033-024	117 N CITRUS AVE	B	\$2.70	4.00	10.80
8431-033-025	113 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-033-026	111 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-030	129 N CITRUS AVE	B	\$2.70	5.00	13.50
8431-033-031	125 N CITRUS AVE	B	\$2.70	2.00	5.40
8431-033-032	101 N CITRUS AVE	B	\$2.70	4.00	10.80
8431-033-035	158 W COLLEGE ST	B	\$2.70	10.00	27.00
8432-005-030	744 N ARMEL DR	A	\$20.80	1.00	20.80
8432-005-033	804 N ARMEL DR	A	\$20.80	1.00	20.80
8432-006-009	835 W GLENTANA ST	B	\$2.70	5.00	13.50
8432-006-013	801 W GLENTANA ST	B	\$2.70	8.00	21.60
8432-006-014	781 W GLENTANA ST	B	\$2.70	7.00	18.90
8432-006-015	SITUS NOT AVAILABLE	B	\$2.70	13.00	35.10
8432-006-016	SITUS NOT AVAILABLE	B	\$2.70	3.00	8.10
8432-006-017	578 N AZUSA AVE	B	\$2.70	23.00	62.10
8432-006-018	841 W GLENTANA ST	B	\$2.70	6.00	16.20
8432-006-019	827 W GLENTANA ST	B	\$2.70	10.00	27.00
8432-006-021	809 W GLENTANA ST	B	\$2.70	8.00	21.60
8432-006-022	811 W GLENTANA ST	B	\$2.70	10.00	27.00
8432-007-006	814 N ELSPETH WAY	A	\$20.80	1.00	20.80
8432-007-016	665 W CLOVERMEAD ST	A	\$20.80	1.00	20.80
8432-008-007	808 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-008	780 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-009	776 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-010	766 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-011	754 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-012	742 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-008-013	730 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-007	877 W CHESTER RD	A	\$20.80	1.00	20.80
8432-009-008	874 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-009	860 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-010	850 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-011	840 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-012	828 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-009-013	818 W CYPRESS ST	A	\$20.80	1.00	20.80
8432-012-001	876 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-002	868 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-003	860 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-004	852 W GRISWOLD RD	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8432-012-005	844 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-006	836 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-007	828 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-008	820 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-009	812 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-010	804 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-011	786 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-012	778 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-013	770 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-014	762 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-015	754 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-016	746 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-017	738 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-018	728 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-019	729 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-020	739 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-021	747 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-022	755 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-023	763 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-024	771 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-025	779 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-026	787 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-027	805 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-028	813 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-029	821 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-030	829 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-031	837 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-032	845 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-033	853 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-034	861 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-035	869 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-036	877 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-037	876 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-038	868 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-039	860 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-040	852 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-041	844 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-042	836 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-043	828 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-044	820 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-045	812 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-046	804 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-047	786 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-048	778 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-049	770 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-050	762 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-051	754 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-052	746 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-053	738 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-054	728 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-055	718 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-056	706 W EDNA PL	A	\$20.80	1.00	20.80
8432-012-057	733 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-058	745 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-059	765 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-060	775 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-061	785 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-062	795 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-063	805 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-064	815 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-065	825 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-066	835 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-067	845 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-068	855 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-069	865 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-070	875 W GRISWOLD RD	A	\$20.80	1.00	20.80
8432-012-071	876 W CHESTER RD	A	\$20.80	1.00	20.80
8432-014-014	770 W GOLDEN GROVE WAY	B	\$2.70	20.00	54.00
8432-014-015	810 W GOLDEN GROVE WAY	B	\$2.70	22.00	59.40

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8432-014-016	628 N AZUSA AVE	B	\$2.70	25.00	67.50
8432-014-017	854 W GOLDEN GROVE WAY	B	\$2.70	22.00	59.40
8432-014-018	750 W GOLDEN GROVE WAY	B	\$2.70	19.00	51.30
8432-014-019	730 W GOLDEN GROVE WAY	B	\$2.70	52.00	140.40
8432-014-020	830 W GOLDEN GROVE WAY	B	\$2.70	22.00	59.40
8432-015-001	612 N AZUSA AVE	B	\$2.70	12.00	32.40
8432-015-008	807 W FRONT ST	B	\$2.70	10.00	27.00
8432-015-012	776 W FRONT ST	B	\$2.70	15.00	40.50
8432-015-014	802 W FRONT ST	B	\$2.70	15.00	40.50
8432-015-022	783 W FRONT ST	B	\$2.70	19.00	51.30
8432-015-023	859 W FRONT ST	B	\$2.70	4.00	10.80
8432-015-025	602 N AZUSA AVE	B	\$2.70	10.00	27.00
8432-015-026	SITUS NOT AVAILABLE	B	\$2.70	2.00	5.40
8432-015-027	840 W FRONT ST	B	\$2.70	12.00	32.40
8432-015-028	818 W FRONT ST	B	\$2.70	12.00	32.40
8432-015-029	851 W FRONT ST	B	\$2.70	27.00	72.90
8432-015-034	846 W FRONT ST	B	\$2.70	8.00	21.60
8432-015-035	852 W FRONT ST	B	\$2.70	31.00	83.70
8432-015-037	SITUS NOT AVAILABLE	B	\$2.70	12.00	32.40
8432-015-038	815 W FRONT ST	B	\$2.70	19.00	51.30
8432-016-013	801 W SAN BERNARDINO RD	B	\$2.70	30.00	81.00
8432-016-017	781 W SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8432-016-019	871 W SAN BERNARDINO RD	B	\$2.70	20.00	54.00
8432-016-020	540 N AZUSA AVE	B	\$2.70	135.00	364.50
8432-016-021	540 N AZUSA AVE	B	\$2.70	18.00	48.60
8432-016-025	820 W GLENTANA ST	B	\$2.70	25.00	67.50
8432-016-026	780 W GLENTANA ST	B	\$2.70	51.00	137.70
8432-016-027	825 W SAN BERNARDINO RD	B	\$2.70	47.00	126.90
8432-018-011	559 N DOVER RD	A	\$20.80	1.00	20.80
8432-018-015	597 N DOVER RD	A	\$20.80	1.00	20.80
8432-019-006	590 N DOVER RD	A	\$20.80	1.00	20.80
8432-020-027	525 N HOUSER DR	A	\$20.80	1.00	20.80
8432-021-008	541 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8432-021-010	561 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8432-021-017	560 N HOUSER DR	A	\$20.80	1.00	20.80
8432-024-004	204 N LARKIN DR	A	\$20.80	1.00	20.80
8432-024-011	519 W BADILLO ST	B	\$2.70	58.00	156.60
8432-024-012	207 N HOLLENBECK AVE	A	\$20.80	1.00	20.80
8432-025-001	427 N LARKIN DR	A	\$20.80	1.00	20.80
8432-025-010	127 N LARKIN DR	A	\$20.80	1.00	20.80
8432-025-011	115 N LARKIN DR	A	\$20.80	1.00	20.80
8432-025-014	114 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8432-025-021	326 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8432-026-004	204 N HOUSER DR	A	\$20.80	1.00	20.80
8432-027-004	114 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-005	124 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-006	204 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-007	216 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-012	328 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-015	424 N ARMEL DR	A	\$20.80	1.00	20.80
8432-027-016	405 N HOUSER DR	A	\$20.80	1.00	20.80
8432-027-017	325 N HOUSER DR	A	\$20.80	1.00	20.80
8432-027-021	217 N HOUSER DR	A	\$20.80	1.00	20.80
8432-027-025	105 N HOUSER DR	A	\$20.80	1.00	20.80
8432-028-011	117 N ARMEL DR	A	\$20.80	1.00	20.80
8432-029-006	761 W PALM DR	A	\$20.80	1.00	20.80
8432-030-005	751 W ADAMS PARK DR	A	\$20.80	1.00	20.80
8432-030-006	761 W ADAMS PARK DR	A	\$20.80	1.00	20.80
8432-031-015	738 W ADAMS PARK DR	A	\$20.80	1.00	20.80
8432-032-028	402 N AZUSA AVE	B	\$2.70	17.00	45.90
8432-032-029	306 N AZUSA AVE	B	\$2.70	33.00	89.10
8432-032-030	816 W SAN BERNARDINO RD	B	\$2.70	65.00	175.50
8432-032-031	404 N AZUSA AVE	B	\$2.70	166.00	448.20
8432-032-032	420 N AZUSA AVE	B	\$2.70	22.00	59.40
8432-033-007	216 N AZUSA AVE	B	\$2.70	15.00	40.50
8432-033-008	206 N AZUSA AVE	B	\$2.70	103.00	278.10
8432-033-009	114 N AZUSA AVE	B	\$2.70	109.00	294.30
8432-033-010	100 N AZUSA AVE	B	\$2.70	22.00	59.40
8432-036-002	649 W FRONT ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8432-036-013	503 W FRONT ST	A	\$20.80	1.00	20.80
8432-036-017	537 W FRONT ST	A	\$20.80	1.00	20.80
8432-037-016	522 N HEATHDALE AVE	A	\$20.80	1.00	20.80
8432-038-003	530 W BRIDGER ST	A	\$20.80	1.00	20.80
8432-038-012	514 W FRONT ST	A	\$20.80	1.00	20.80
8432-039-005	525 N ARMEL DR	A	\$20.80	1.00	20.80
8434-001-005	1009 W SAN BERNARDINO RD	B	\$2.70	38.00	102.60
8434-001-006	SITUS NOT AVAILABLE	B	\$2.70	9.00	24.30
8434-001-007	975 W SAN BERNARDINO RD	B	\$2.70	73.00	197.10
8434-001-008	513 N AZUSA AVE	B	\$2.70	130.00	351.00
8434-001-009	SITUS NOT AVAILABLE	B	\$2.70	42.00	113.40
8434-001-010	501 N AZUSA AVE	B	\$2.70	22.00	59.40
8434-001-013	1017 W SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8434-001-017	553 N AZUSA AVE	B	\$2.70	168.00	453.60
8434-001-019	SITUS NOT AVAILABLE	B	\$2.70	20.00	54.00
8434-001-020	1025 W SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8434-001-021	1035 W SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8434-001-022	1045 W SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8434-001-023	544 N RIMSDALE AVE	B	\$2.70	46.00	124.20
8434-001-025	1069 W SAN BERNARDINO RD	B	\$2.70	23.00	62.10
8434-001-026	1055 W SAN BERNARDINO RD	B	\$2.70	14.00	37.80
8434-001-903	545 N RIMSDALE AVE	B	\$2.70	33.00	89.10
8434-002-011	1123 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-002-013	1139 W SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8434-002-014	1145 W SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8434-002-018	1109 W SAN BERNARDINO RD	B	\$2.70	19.00	51.30
8434-002-021	1151 W SAN BERNARDINO RD	B	\$2.70	8.00	21.60
8434-002-024	1131 W SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8434-003-015	1235 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-003-016	1229 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-003-017	1217 W SAN BERNARDINO RD # 200	B	\$2.70	9.00	24.30
8434-003-018	1211 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-003-019	1205 W SAN BERNARDINO RD	B	\$2.70	10.00	27.00
8434-003-021	513 N JANALINDA AVE	B	\$2.70	8.00	21.60
8434-003-022	1171 W SAN BERNARDINO RD	B	\$2.70	9.00	24.30
8434-004-001	558 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-004-003	546 N LARK ELLEN AVE	B	\$2.70	10.00	27.00
8434-004-012	524 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-004-013	1275 W SAN BERNARDINO RD	B	\$2.70	28.00	75.60
8434-004-020	1241 W SAN BERNARDINO RD	B	\$2.70	21.00	56.70
8434-004-023	1247 W SAN BERNARDINO RD	B	\$2.70	21.00	56.70
8434-004-028	534 N LARK ELLEN AVE NO.1	A	\$20.80	1.00	20.80
8434-004-029	534 N LARK ELLEN AVE 2	A	\$20.80	1.00	20.80
8434-004-030	534 N LARK ELLEN AVE 3	A	\$20.80	1.00	20.80
8434-004-031	534 N LARK ELLEN AVE 4	A	\$20.80	1.00	20.80
8434-004-033	1257 W SAN BERNARDINO RD	B	\$2.70	25.00	67.50
8434-004-036	1256 W MCGILL ST	B	\$2.70	10.55	28.49
8434-005-014	576 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-006-015	1242 W GLENTANA ST	A	\$20.80	1.00	20.80
8434-007-002	1113 W GLENTANA ST	A	\$20.80	1.00	20.80
8434-007-003	1123 W GLENTANA ST	A	\$20.80	1.00	20.80
8434-008-006	636 N ENID AVE	A	\$20.80	1.00	20.80
8434-009-023	656 N VOGUE AVE	A	\$20.80	1.00	20.80
8434-009-025	1288 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-026	1280 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-027	1272 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-028	1264 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-029	1265 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-030	1273 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-031	1281 W FRONT ST	A	\$20.80	1.00	20.80
8434-009-032	1289 W FRONT ST	A	\$20.80	1.00	20.80
8434-011-001	565 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-011-002	559 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-011-003	551 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-011-004	545 N LARK ELLEN AVE	A	\$20.80	1.00	20.80
8434-011-005	535 N LARK ELLEN AVE	B	\$2.70	19.00	51.30
8434-011-007	1343 W SAN BERNARDINO RD	B	\$2.70	122.00	329.40
8434-011-009	501 N LARK ELLEN AVE A	A	\$20.80	1.00	20.80
8434-011-010	501 N LARK ELLEN AVE B	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8434-011-011	501 N LARK ELLEN AVE C	A	\$20.80	1.00	20.80
8434-011-012	501 N LARK ELLEN AVE D	A	\$20.80	1.00	20.80
8434-011-013	501 N LARK ELLEN AVE E	A	\$20.80	1.00	20.80
8434-011-014	501 N LARK ELLEN AVE F	A	\$20.80	1.00	20.80
8434-011-015	511 N LARK ELLEN AVE A	A	\$20.80	1.00	20.80
8434-011-016	511 N LARK ELLEN AVE B	A	\$20.80	1.00	20.80
8434-011-017	511 N LARK ELLEN AVE C	A	\$20.80	1.00	20.80
8434-011-018	511 N LARK ELLEN AVE D	A	\$20.80	1.00	20.80
8434-011-019	511 N LARK ELLEN AVE E	A	\$20.80	1.00	20.80
8434-011-020	511 N LARK ELLEN AVE F	A	\$20.80	1.00	20.80
8434-011-021	521 N LARK ELLEN AVE A	A	\$20.80	1.00	20.80
8434-011-022	521 N LARK ELLEN AVE B	A	\$20.80	1.00	20.80
8434-011-023	521 N LARK ELLEN AVE C	A	\$20.80	1.00	20.80
8434-011-024	521 N LARK ELLEN AVE D	A	\$20.80	1.00	20.80
8434-011-025	521 N LARK ELLEN AVE E	A	\$20.80	1.00	20.80
8434-011-026	511 N LARK ELLEN AVE J	A	\$20.80	1.00	20.80
8434-011-027	511 N LARK ELLEN AVE I	A	\$20.80	1.00	20.80
8434-011-028	511 N LARK ELLEN AVE H	A	\$20.80	1.00	20.80
8434-011-029	511 N LARK ELLEN AVE G	A	\$20.80	1.00	20.80
8434-011-030	501 N LARK ELLEN AVE H	A	\$20.80	1.00	20.80
8434-011-031	501 N LARK ELLEN AVE G	A	\$20.80	1.00	20.80
8434-012-008	1409 W SAN BERNARDINO RD	B	\$2.70	24.00	64.80
8434-012-019	1375 W SAN BERNARDINO RD	B	\$2.70	125.00	337.50
8434-012-023	1413 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-024	1413 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-025	1413 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-026	1413 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-027	1413 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-028	1413 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-029	1415 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-030	1415 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-031	1415 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-032	1415 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-033	1415 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-034	1415 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-035	1417 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-036	1417 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-037	1417 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-038	1417 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-039	1417 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-040	1417 W SAN BERNARDINO RD NO F	A	\$20.80	1.00	20.80
8434-012-041	1419 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-042	1419 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-043	1419 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-044	1419 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-045	1419 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-046	1419 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-047	1419 W SAN BERNARDINO RD UNIT G	A	\$20.80	1.00	20.80
8434-012-048	1419 W SAN BERNARDINO RD UNIT H	A	\$20.80	1.00	20.80
8434-012-049	1423 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-050	1423 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-051	1423 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-052	1423 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-053	1423 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-054	1423 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-055	1423 W SAN BERNARDINO RD UNIT G	A	\$20.80	1.00	20.80
8434-012-056	1423 W SAN BERNARDINO RD UNIT H	A	\$20.80	1.00	20.80
8434-012-057	1425 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-058	1425 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-059	1425 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-060	1425 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-061	1425 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-062	1425 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-063	1425 W SAN BERNARDINO RD UNIT G	A	\$20.80	1.00	20.80
8434-012-064	1425 W SAN BERNARDINO RD UNIT H	A	\$20.80	1.00	20.80
8434-012-065	1427 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-066	1427 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-067	1427 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-068	1427 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8434-012-069	1427 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-070	1427 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-071	1429 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-072	1429 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-073	1429 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-074	1429 W SAN BERNARDINO RD UNIT D	A	\$20.80	1.00	20.80
8434-012-075	1429 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-076	1429 W SAN BERNARDINO RD UNIT F	A	\$20.80	1.00	20.80
8434-012-077	1431 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-078	1431 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-079	1431 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-080	1431 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-081	1433 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-082	1433 W SAN BERNARDINO RD UNIT C	A	\$20.80	1.00	20.80
8434-012-083	1433 W SAN BERNARDINO RD UNIT B	A	\$20.80	1.00	20.80
8434-012-084	1433 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-085	1435 W SAN BERNARDINO RD UNIT A	A	\$20.80	1.00	20.80
8434-012-086	1435 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-087	1435 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-088	1435 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-012-089	1435 W SAN BERNARDINO RD UNIT E	A	\$20.80	1.00	20.80
8434-012-090	1435 W SAN BERNARDINO RD	A	\$20.80	1.00	20.80
8434-013-002	526 N VINCENT AVE	B	\$2.70	12.00	32.40
8434-013-003	1681 W SAN BERNARDINO RD	B	\$2.70	22.00	59.40
8434-013-004	1665 W SAN BERNARDINO RD	B	\$2.70	17.00	45.90
8434-013-005	1651 W SAN BERNARDINO RD	B	\$2.70	14.00	37.80
8434-013-007	1635 W SAN BERNARDINO RD	B	\$2.70	75.00	202.50
8434-013-010	529 CUTTER WAY	B	\$2.70	98.00	264.60
8434-014-012	688 N RIMSDALE AVE #1	A	\$20.80	1.00	20.80
8434-014-013	688 N RIMSDALE AVE NO 2	A	\$20.80	1.00	20.80
8434-014-014	688 N RIMSDALE AVE NO 3	A	\$20.80	1.00	20.80
8434-014-015	688 N RIMSDALE AVE NO 4	A	\$20.80	1.00	20.80
8434-014-016	688 N RIMSDALE AVE NO 73	A	\$20.80	1.00	20.80
8434-014-017	688 N RIMSDALE AVE NO 74	A	\$20.80	1.00	20.80
8434-014-018	688 N RIMSDALE AVE NO 92	A	\$20.80	1.00	20.80
8434-014-019	688 N RIMSDALE AVE NO 93	A	\$20.80	1.00	20.80
8434-014-020	688 N RIMSDALE AVE NO 94	A	\$20.80	1.00	20.80
8434-014-021	688 N RIMSDALE AVE NO 95	A	\$20.80	1.00	20.80
8434-014-022	688 N RIMSDALE AVE NO 96	A	\$20.80	1.00	20.80
8434-014-023	688 N RIMSDALE AVE NO 97	A	\$20.80	1.00	20.80
8434-014-024	688 N RIMSDALE AVE NO 98	A	\$20.80	1.00	20.80
8434-014-025	688 N RIMSDALE AVE NO 99	A	\$20.80	1.00	20.80
8434-014-026	688 N RIMSDALE AVE NO 68	A	\$20.80	1.00	20.80
8434-014-027	688 N RIMSDALE AVE NO 69	A	\$20.80	1.00	20.80
8434-014-028	688 N RIMSDALE AVE NO 70	A	\$20.80	1.00	20.80
8434-014-029	688 N RIMSDALE AVE NO 71	A	\$20.80	1.00	20.80
8434-014-030	688 N RIMSDALE AVE NO 72	A	\$20.80	1.00	20.80
8434-014-031	688 N RIMSDALE AVE NO 57	A	\$20.80	1.00	20.80
8434-014-032	688 N RIMSDALE AVE NO 58	A	\$20.80	1.00	20.80
8434-014-033	688 N RIMSDALE AVE NO 59	A	\$20.80	1.00	20.80
8434-014-034	688 N RIMSDALE AVE NO 60	A	\$20.80	1.00	20.80
8434-014-035	688 N RIMSDALE AVE NO 61	A	\$20.80	1.00	20.80
8434-014-036	688 N RIMSDALE AVE NO 64	A	\$20.80	1.00	20.80
8434-014-037	688 N RIMSDALE AVE NO 65	A	\$20.80	1.00	20.80
8434-014-038	688 N RIMSDALE AVE #66	A	\$20.80	1.00	20.80
8434-014-039	688 N RIMSDALE AVE NO 67	A	\$20.80	1.00	20.80
8434-014-041	688 N RIMSDALE AVE NO 101	A	\$20.80	1.00	20.80
8434-014-046	688 N RIMSDALE AVE NO 106	A	\$20.80	1.00	20.80
8434-014-048	688 N RIMSDALE AVE NO 108	A	\$20.80	1.00	20.80
8434-014-056	688 N RIMSDALE AVE NO 63	A	\$20.80	1.00	20.80
8434-014-057	688 N RIMSDALE AVE NO 62	A	\$20.80	1.00	20.80
8434-014-058	688 N RIMSDALE AVE NO 117	A	\$20.80	1.00	20.80
8434-014-059	688 N RIMSDALE AVE NO 116	A	\$20.80	1.00	20.80
8434-014-060	688 N RIMSDALE AVE NO 5	A	\$20.80	1.00	20.80
8434-014-061	688 N RIMSDALE AVE NO 6	A	\$20.80	1.00	20.80
8434-014-062	688 N RIMSDALE AVE NO 7	A	\$20.80	1.00	20.80
8434-014-063	688 N RIMSDALE AVE NO 8	A	\$20.80	1.00	20.80
8434-014-064	550 N RIMSDALE AVE	B	\$2.70	15.00	40.50
8434-014-089	688 N RIMSDALE AVE 100	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8434-014-090	688 N RIMSDALE AVE 102	A	\$20.80	1.00	20.80
8434-014-091	688 N RIMSDALE AVE 103	A	\$20.80	1.00	20.80
8434-014-092	688 N RIMSDALE AVE 104	A	\$20.80	1.00	20.80
8434-014-093	688 N RIMSDALE AVE 105	A	\$20.80	1.00	20.80
8434-014-094	688 N RIMSDALE AVE 107	A	\$20.80	1.00	20.80
8434-014-095	688 N RIMSDALE AVE 109	A	\$20.80	1.00	20.80
8434-014-096	688 N RIMSDALE AVE 110	A	\$20.80	1.00	20.80
8434-014-097	688 N RIMSDALE AVE NO 111	A	\$20.80	1.00	20.80
8434-014-098	688 N RIMSDALE AVE 112	A	\$20.80	1.00	20.80
8434-014-099	688 N RIMSDALE AVE NO 113	A	\$20.80	1.00	20.80
8434-014-100	688 N RIMSDALE AVE 114	A	\$20.80	1.00	20.80
8434-014-101	688 N RIMSDALE AVE 115	A	\$20.80	1.00	20.80
8434-014-900	SITUS NOT AVAILABLE	B	\$2.70	25.00	67.50
8434-015-017	1530 W SAN BERNARDINO RD	B	\$2.70	21.00	56.70
8434-015-036	222 N VINCENT AVE	B	\$2.70	306.00	826.20
8434-016-010	312 N LARK ELLEN AVE	B	\$2.70	8.00	21.60
8434-016-011	306 N LARK ELLEN AVE	B	\$2.70	8.00	21.60
8434-016-012	1271 W BADILLO ST	B	\$2.70	96.00	259.20
8434-016-013	1243 W BADILLO ST	B	\$2.70	8.00	21.60
8434-016-017	1211 W BADILLO ST	B	\$2.70	30.00	81.00
8434-016-027	1235 W BADILLO ST	A	\$20.80	1.00	20.80
8434-016-033	1274 W SAN BERNARDINO RD	B	\$2.70	23.00	62.10
8434-016-036	1250 W SAN BERNARDINO RD	B	\$2.70	65.00	175.50
8434-016-037	SITUS NOT AVAILABLE	B	\$2.70	4.00	10.80
8434-016-041	1220 W SAN BERNARDINO RD	B	\$2.70	91.00	245.70
8434-017-007	1118 W SAN BERNARDINO RD	B	\$2.70	74.00	199.80
8434-017-014	1163 E BADILLO ST	B	\$2.70	32.00	86.40
8434-017-023	1170 W SAN BERNARDINO RD	B	\$2.70	88.00	237.60
8434-017-024	1130 W SAN BERNARDINO RD	B	\$2.70	56.00	151.20
8434-017-081	1171 W BADILLO ST	A	\$20.80	12.00	249.60
8434-018-001	107 N AZUSA AVE	B	\$2.70	13.00	35.10
8434-018-002	127 N AZUSA AVE	B	\$2.70	18.00	48.60
8434-018-003	919 W BADILLO ST	B	\$2.70	12.00	32.40
8434-018-007	963 W BADILLO ST	B	\$2.70	13.00	35.10
8434-018-008	SITUS NOT AVAILABLE	B	\$2.70	13.00	35.10
8434-018-021	1085 W BADILLO ST	B	\$2.70	15.00	40.50
8434-018-031	1041 W BADILLO ST	B	\$2.70	89.00	240.30
8434-018-032	925 W BADILLO ST	B	\$2.70	50.00	135.00
8434-018-033	963 W BADILLO ST	B	\$2.70	60.00	162.00
8434-018-035	401 N AZUSA AVE	B	\$2.70	69.60	187.92
8434-018-042	963 W BADILLO ST	B	\$2.70	435.16	1,174.93
8434-018-045	1042 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-046	1046 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-047	1050 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-048	1054 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-049	1058 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-050	1062 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-051	1066 SPLIT CT	A	\$20.80	1.00	20.80
8434-018-052	202 PIN LN	A	\$20.80	1.00	20.80
8434-018-053	206 PIN LN	A	\$20.80	1.00	20.80
8434-018-054	210 PIN LN	A	\$20.80	1.00	20.80
8434-018-055	214 PIN LN	A	\$20.80	1.00	20.80
8434-018-056	218 PIN LN	A	\$20.80	1.00	20.80
8434-018-057	222 PIN LN	A	\$20.80	1.00	20.80
8434-018-058	226 PIN LN	A	\$20.80	1.00	20.80
8434-018-059	230 PIN LN	A	\$20.80	1.00	20.80
8434-018-060	234 PIN LN	A	\$20.80	1.00	20.80
8434-018-061	243 PIN LN	A	\$20.80	1.00	20.80
8434-018-062	239 PIN LN	A	\$20.80	1.00	20.80
8434-018-063	235 PIN LN	A	\$20.80	1.00	20.80
8434-018-064	231 PIN LN	A	\$20.80	1.00	20.80
8434-018-065	227 PIN LN	A	\$20.80	1.00	20.80
8434-018-066	223 PIN LN	A	\$20.80	1.00	20.80
8434-018-067	219 PIN LN	A	\$20.80	1.00	20.80
8434-018-068	215 PIN LN	A	\$20.80	1.00	20.80
8434-018-069	211 PIN LN	A	\$20.80	1.00	20.80
8434-018-070	207 PIN LN	A	\$20.80	1.00	20.80
8434-018-071	203 PIN LN	A	\$20.80	1.00	20.80
8434-018-072	240 STRIKE DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8434-018-073	236 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-074	232 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-075	228 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-076	224 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-077	220 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-078	216 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-079	217 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-080	221 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-081	225 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-082	229 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-083	233 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-084	237 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-085	241 STRIKE DR	A	\$20.80	1.00	20.80
8434-018-086	251 PIN LN	A	\$20.80	1.00	20.80
8434-018-087	255 PIN LN	A	\$20.80	1.00	20.80
8434-018-088	259 PIN LN	A	\$20.80	1.00	20.80
8434-018-089	263 PIN LN	A	\$20.80	1.00	20.80
8434-018-090	267 PIN LN	A	\$20.80	1.00	20.80
8434-018-091	271 PIN LN	A	\$20.80	1.00	20.80
8434-018-092	275 PIN LN	A	\$20.80	1.00	20.80
8434-018-093	270 PIN LN	A	\$20.80	1.00	20.80
8434-018-094	266 PIN LN	A	\$20.80	1.00	20.80
8434-018-095	262 PIN LN	A	\$20.80	1.00	20.80
8434-018-096	258 PIN LN	A	\$20.80	1.00	20.80
8434-018-097	254 PIN LN	A	\$20.80	1.00	20.80
8434-018-098	250 PIN LN	A	\$20.80	1.00	20.80
8434-018-099	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-100	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-101	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-102	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-103	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-104	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-105	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-106	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-107	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-108	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-109	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-110	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-111	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-113	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-114	238 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-115	243 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-116	230 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-117	226 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-118	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-119	218 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-120	217 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-121	221 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-122	225 SCRATCH RD	A	\$20.80	1.00	20.80
8434-018-123	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-124	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-125	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-126	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-127	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-128	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-129	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-130	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-131	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-132	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-133	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-135	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-018-137	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8434-021-020	688 N RIMSDALE AVE NO 75	A	\$20.80	1.00	20.80
8434-021-021	688 N RIMSDALE AVE NO 76	A	\$20.80	1.00	20.80
8434-021-022	688 N RIMSDALE AVE NO 77	A	\$20.80	1.00	20.80
8434-021-023	688 N RIMSDALE AVE NO 78	A	\$20.80	1.00	20.80
8434-021-024	688 N RIMSDALE AVE NO 79	A	\$20.80	1.00	20.80
8434-021-025	688 N RIMSDALE AVE NO 80	A	\$20.80	1.00	20.80
8434-021-026	688 N RIMSDALE AVE NO 81	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8434-021-027	688 N RIMSDALE AVE NO 82	A	\$20.80	1.00	20.80
8434-021-028	688 N RIMSDALE AVE NO 83	A	\$20.80	1.00	20.80
8434-021-029	688 N RIMSDALE AVE NO 56	A	\$20.80	1.00	20.80
8434-021-030	688 N RIMSDALE AVE NO 55	A	\$20.80	1.00	20.80
8434-021-031	688 N RIMSDALE AVE NO 54	A	\$20.80	1.00	20.80
8434-021-032	688 N RIMSDALE AVE NO 53	A	\$20.80	1.00	20.80
8434-021-033	688 N RIMSDALE AVE NO 52	A	\$20.80	1.00	20.80
8434-021-034	688 N RIMSDALE AVE NO 51	A	\$20.80	1.00	20.80
8434-021-035	688 N RIMSDALE AVE NO 50	A	\$20.80	1.00	20.80
8434-021-036	688 N RIMSDALE AVE NO 49	A	\$20.80	1.00	20.80
8434-021-037	688 N RIMSDALE AVE NO 26	A	\$20.80	1.00	20.80
8434-021-038	688 N RIMSDALE AVE NO 27	A	\$20.80	1.00	20.80
8434-021-039	688 N RIMSDALE AVE NO 28	A	\$20.80	1.00	20.80
8434-021-040	688 N RIMSDALE AVE NO 29	A	\$20.80	1.00	20.80
8434-021-041	688 N RIMSDALE AVE NO 30	A	\$20.80	1.00	20.80
8434-021-042	688 N RIMSDALE AVE NO 31	A	\$20.80	1.00	20.80
8434-021-043	688 N RIMSDALE AVE NO 32	A	\$20.80	1.00	20.80
8434-021-044	688 N RIMSDALE AVE NO 84	A	\$20.80	1.00	20.80
8434-021-045	688 N RIMSDALE AVE NO 85	A	\$20.80	1.00	20.80
8434-021-046	688 N RIMSDALE AVE NO 86	A	\$20.80	1.00	20.80
8434-021-047	688 N RIMSDALE AVE NO 87	A	\$20.80	1.00	20.80
8434-021-048	688 N RIMSDALE AVE NO 88	A	\$20.80	1.00	20.80
8434-021-049	688 N RIMSDALE AVE NO 89	A	\$20.80	1.00	20.80
8434-021-050	688 N RIMSDALE AVE NO 90	A	\$20.80	1.00	20.80
8434-021-051	688 N RIMSDALE AVE NO 91	A	\$20.80	1.00	20.80
8434-021-052	688 N RIMSDALE AVE NO 9	A	\$20.80	1.00	20.80
8434-021-053	688 N RIMSDALE AVE NO 10	A	\$20.80	1.00	20.80
8434-021-054	688 N RIMSDALE AVE NO 11	A	\$20.80	1.00	20.80
8434-021-055	688 N RIMSDALE AVE NO 12	A	\$20.80	1.00	20.80
8434-021-056	688 N RIMSDALE AVE NO 13	A	\$20.80	1.00	20.80
8434-021-057	688 N RIMSDALE AVE NO 14	A	\$20.80	1.00	20.80
8434-021-058	688 N RIMSDALE AVE NO 15	A	\$20.80	1.00	20.80
8434-021-059	688 N RIMSDALE AVE NO 16	A	\$20.80	1.00	20.80
8434-021-060	688 N RIMSDALE AVE NO 133	A	\$20.80	1.00	20.80
8434-021-061	688 N RIMSDALE AVE NO 132	A	\$20.80	1.00	20.80
8434-021-062	688 N RIMSDALE AVE NO 131	A	\$20.80	1.00	20.80
8434-021-063	688 N RIMSDALE AVE NO 130	A	\$20.80	1.00	20.80
8434-021-064	688 N RIMSDALE AVE NO 129	A	\$20.80	1.00	20.80
8434-021-065	688 N RIMSDALE AVE NO 128	A	\$20.80	1.00	20.80
8434-021-066	688 N RIMSDALE AVE NO 127	A	\$20.80	1.00	20.80
8434-021-067	688 N RIMSDALE AVE NO 126	A	\$20.80	1.00	20.80
8434-021-068	688 N RIMSDALE AVE NO 118	A	\$20.80	1.00	20.80
8434-021-069	688 N RIMSDALE AVE NO 119	A	\$20.80	1.00	20.80
8434-021-070	688 N RIMSDALE AVE NO 120	A	\$20.80	1.00	20.80
8434-021-071	688 N RIMSDALE AVE NO 121	A	\$20.80	1.00	20.80
8434-021-072	688 N RIMSDALE AVE NO 122	A	\$20.80	1.00	20.80
8434-021-073	688 N RIMSDALE AVE NO 123	A	\$20.80	1.00	20.80
8434-021-074	688 N RIMSDALE AVE NO 124	A	\$20.80	1.00	20.80
8434-021-075	688 N RIMSDALE AVE NO 125	A	\$20.80	1.00	20.80
8434-021-076	688 N RIMSDALE AVE 25	A	\$20.80	1.00	20.80
8434-021-077	688 N RIMSDALE AVE 24	A	\$20.80	1.00	20.80
8434-021-078	688 N RIMSDALE AVE 23	A	\$20.80	1.00	20.80
8434-021-079	688 N RIMSDALE AVE 22	A	\$20.80	1.00	20.80
8434-021-080	688 N RIMSDALE AVE 21	A	\$20.80	1.00	20.80
8434-021-081	688 N RIMSDALE AVE 20	A	\$20.80	1.00	20.80
8434-021-082	688 N RIMSDALE AVE 19	A	\$20.80	1.00	20.80
8434-021-083	688 N RIMSDALE AVE NO 18	A	\$20.80	1.00	20.80
8434-021-084	688 N RIMSDALE AVE 17	A	\$20.80	1.00	20.80
8434-021-085	550 N RIMSDALE AVE	B	\$2.70	10.00	27.00
8435-033-017	433 N VINCENT AVE	B	\$2.70	23.00	62.10
8435-033-021	105 N VINCENT AVE	B	\$2.70	27.00	72.90
8442-001-008	1204 W BADILLO ST	A	\$20.80	1.00	20.80
8442-004-020	151 S WATERBURY AVE	A	\$20.80	1.00	20.80
8442-005-003	1014 W BADILLO ST	A	\$20.80	1.00	20.80
8442-005-024	216 S EILEEN AVE	A	\$20.80	1.00	20.80
8442-005-026	205 S EILEEN AVE	A	\$20.80	1.00	20.80
8442-006-001	980 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-002	968 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-003	960 W BADILLO ST	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8442-006-004	952 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-005	944 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-006	936 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-007	928 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-009	912 W BADILLO ST	A	\$20.80	1.00	20.80
8442-006-016	945 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-006-017	955 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-006-018	961 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-006-019	971 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-006-023	101 S AZUSA AVE	B	\$2.70	13.00	35.10
8442-006-024	918 W BADILLO ST	A	\$20.80	1.00	20.80
8442-007-001	978 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-007-003	954 W GROVECENTER ST	A	\$20.80	1.00	20.80
8442-007-004	946 W GROVECENTER ST	A	\$20.80	1.00	20.80
8443-002-005	145 S ARMEL DR	A	\$20.80	1.00	20.80
8443-002-006	203 S ARMEL DR	A	\$20.80	1.00	20.80
8443-002-007	213 S ARMEL DR	A	\$20.80	1.00	20.80
8443-007-003	206 S ARMEL DR	A	\$20.80	1.00	20.80
8443-008-016	351 S HOUSER DR	A	\$20.80	1.00	20.80
8443-010-006	300 S HOUSER DR	A	\$20.80	1.00	20.80
8443-010-009	239 S HEATHDALE AVE	A	\$20.80	1.00	20.80
8443-011-017	510 W BADILLO ST	B	\$2.70	30.00	81.00
8443-011-018	530 W BADILLO ST	B	\$2.70	26.00	70.20
8443-012-001	549 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-002	549 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-003	549 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-004	547 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-005	547 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-006	547 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-007	547 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-008	545 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-009	545 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-010	545 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-011	545 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-012	541 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-013	541 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-014	541 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-015	541 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-016	537 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-017	537 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-018	537 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-019	537 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-020	533 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-021	533 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-022	533 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-023	533 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-024	531 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-025	531 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-026	531 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-027	531 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-028	535 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-029	535 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-030	535 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-031	535 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-012-032	539 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-033	539 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-034	539 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-035	543 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-012-036	543 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-012-037	543 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-012-038	543 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-017	511 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-018	511 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-019	511 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-020	511 W PUENTE ST NO 4	A	\$20.80	1.00	20.80
8443-016-021	511 W PUENTE ST NO 5	A	\$20.80	1.00	20.80
8443-016-022	517 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-023	517 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-024	517 W PUENTE ST NO 1	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8443-016-025	519 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-026	519 W PUENTE ST APT 2	A	\$20.80	1.00	20.80
8443-016-027	519 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-028	521 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-029	521 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-030	521 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-031	529 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-032	529 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-033	529 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-034	529 W PUENTE ST NO 4	A	\$20.80	1.00	20.80
8443-016-035	527 W PUENTE ST NO 6	A	\$20.80	1.00	20.80
8443-016-036	527 W PUENTE ST NO 5	A	\$20.80	1.00	20.80
8443-016-037	527 W PUENTE ST NO 4	A	\$20.80	1.00	20.80
8443-016-038	527 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-039	527 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-040	527 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-041	525 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-042	525 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-043	525 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-044	525 W PUENTE ST NO 4	A	\$20.80	1.00	20.80
8443-016-045	523 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-046	523 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-047	515 W PUENTE ST NO 4	A	\$20.80	1.00	20.80
8443-016-048	515 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-049	515 W PUENTE ST NO 2	A	\$20.80	1.00	20.80
8443-016-050	515 W PUENTE ST NO 1	A	\$20.80	1.00	20.80
8443-016-053	567 W PUENTE ST UNIT 6	A	\$20.80	1.00	20.80
8443-016-054	567 W PUENTE ST UNIT 5	A	\$20.80	1.00	20.80
8443-016-055	567 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-056	567 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-057	567 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-058	567 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-059	563 W PUENTE ST NO 3	A	\$20.80	1.00	20.80
8443-016-060	563 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-061	563 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-062	561 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-063	561 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-064	561 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-065	559 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-066	559 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-067	559 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-068	559 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-069	551 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-070	551 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-071	551 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-072	553 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-073	553 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-074	555 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-075	555 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-076	555 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-077	555 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-078	557 W PUENTE ST UNIT 6	A	\$20.80	1.00	20.80
8443-016-079	557 W PUENTE ST UNIT 5	A	\$20.80	1.00	20.80
8443-016-080	557 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-081	557 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-082	557 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-083	557 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-084	565 W PUENTE ST UNIT 1	A	\$20.80	1.00	20.80
8443-016-085	565 W PUENTE ST UNIT 2	A	\$20.80	1.00	20.80
8443-016-086	565 W PUENTE ST UNIT 3	A	\$20.80	1.00	20.80
8443-016-087	565 W PUENTE ST UNIT 4	A	\$20.80	1.00	20.80
8443-016-088	565 W PUENTE ST UNIT 5	A	\$20.80	1.00	20.80
8444-001-001	107 S CITRUS AVE	B	\$2.70	11.00	29.70
8444-001-016	125 W CENTER ST	A	\$20.80	1.00	20.80
8444-001-020	166 W BADILLO ST	B	\$2.70	20.00	54.00
8444-001-023	135 W CENTER ST	A	\$20.80	3.00	62.40
8444-002-004	230 W BADILLO ST	B	\$2.70	11.00	29.70
8444-002-014	253 W CENTER ST	B	\$2.70	10.00	27.00
8444-002-024	238 W BADILLO ST	B	\$2.70	11.00	29.70

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8444-002-027	250 W BADILLO ST	B	\$2.70	9.00	24.30
8444-002-028	240 W BADILLO ST	B	\$2.70	9.00	24.30
8444-002-029	235 W CENTER ST	B	\$2.70	10.00	27.00
8444-002-030	219 W CENTER ST	B	\$2.70	10.00	27.00
8444-002-031	245 W CENTER ST	B	\$2.70	10.00	27.00
8444-002-032	229 W CENTER ST	B	\$2.70	10.00	27.00
8444-003-025	307 W CENTER ST	A	\$20.80	1.00	20.80
8444-003-031	338 W BADILLO ST	B	\$2.70	8.00	21.60
8444-003-032	315 W CENTER ST	B	\$2.70	9.00	24.30
8444-003-035	342 W BADILLO ST	B	\$2.70	8.00	21.60
8444-003-036	369 W CENTER ST	B	\$2.70	18.00	48.60
8444-003-039	320 W BADILLO ST	B	\$2.70	12.00	32.40
8444-003-040	323 W CENTER ST	B	\$2.70	9.00	24.30
8444-003-041	329 W CENTER ST	B	\$2.70	9.00	24.30
8444-003-042	339 W CENTER ST	B	\$2.70	18.00	48.60
8444-004-004	430 W BADILLO ST	B	\$2.70	8.00	21.60
8444-004-005	438 W BADILLO ST	B	\$2.70	8.00	21.60
8444-004-015	461 W CENTER ST	A	\$20.80	1.00	20.80
8444-004-022	407 W CENTER ST	A	\$20.80	1.00	20.80
8444-004-023	127 S 5TH AVE	A	\$20.80	1.00	20.80
8444-004-030	452 W BADILLO ST	B	\$2.70	8.00	21.60
8444-004-031	415 W CENTER ST	B	\$2.70	9.00	24.30
8444-005-016	421 W DEXTER ST	A	\$20.80	1.00	20.80
8444-005-025	418 W CENTER ST	B	\$2.70	14.00	37.80
8444-005-026	430 W CENTER ST	B	\$2.70	10.00	27.00
8444-005-027	442 W CENTER ST	B	\$2.70	13.00	35.10
8444-005-028	410 W CENTER ST	B	\$2.70	10.00	27.00
8444-005-029	436 W CENTER ST	B	\$2.70	9.00	24.30
8444-005-030	452 W CENTER ST	B	\$2.70	13.00	35.10
8444-006-010	370 W CENTER ST	A	\$20.80	1.00	20.80
8444-006-012	382 W CENTER ST	A	\$20.80	1.00	20.80
8444-006-017	347 W DEXTER ST	A	\$20.80	1.00	20.80
8444-006-028	337 W DEXTER ST	A	\$20.80	1.00	20.80
8444-006-029	332 W CENTER ST	A	\$20.80	1.00	20.80
8444-007-009	250 W CENTER ST	A	\$20.80	1.00	20.80
8444-007-012	276 W CENTER ST	A	\$20.80	1.00	20.80
8444-007-029	259 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-030	261 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-031	263 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-032	265 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-033	267 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-034	269 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-035	271 W DEXTER ST	A	\$20.80	1.00	20.80
8444-007-036	242 W CENTER ST	B	\$2.70	10.00	27.00
8444-007-037	266 W CENTER ST	B	\$2.70	10.00	27.00
8444-007-038	218 W CENTER ST	B	\$2.70	10.00	27.00
8444-007-039	260 W CENTER ST	B	\$2.70	9.00	24.30
8444-007-040	239 W DEXTER ST	B	\$2.70	10.00	27.00
8444-008-003	215 S CITRUS AVE	B	\$2.70	6.00	16.20
8444-008-011	174 W CENTER ST	A	\$20.80	1.00	20.80
8444-008-017	127 W DEXTER ST	B	\$2.70	9.00	24.30
8444-008-023	SITUS NOT AVAILABLE	B	\$2.70	3.00	8.10
8444-008-027	156 W CENTER ST	B	\$2.70	9.00	24.30
8444-008-028	162 W CENTER ST	B	\$2.70	9.00	24.30
8444-008-029	161 W DEXTER ST	B	\$2.70	9.00	24.30
8444-008-030	165 W DEXTER ST	B	\$2.70	17.00	45.90
8444-010-017	331 S 3RD AVE	B	\$2.70	22.00	59.40
8444-010-020	227 W PUENTE ST	B	\$2.70	10.00	27.00
8444-010-021	253 W PUENTE ST	B	\$2.70	10.00	27.00
8444-010-024	219 W PUENTE ST	B	\$2.70	10.00	27.00
8444-010-025	236 W DEXTER ST	B	\$2.70	11.00	29.70
8444-010-026	222 W DEXTER ST	B	\$2.70	18.00	48.60
8444-010-029	276 W DEXTER ST UNIT A	A	\$20.80	1.00	20.80
8444-010-030	276 W DEXTER ST UNIT B	A	\$20.80	1.00	20.80
8444-010-031	276 W DEXTER ST UNIT C	A	\$20.80	1.00	20.80
8444-010-032	342 S 4TH AVENUE	B	\$2.70	31.89	86.10
8444-012-006	349 S ALDENVILLE AVE	A	\$20.80	1.00	20.80
8444-013-013	355 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8444-016-010	481 S CEDAR DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8444-018-014	440 S HEPNER AVE	A	\$20.80	1.00	20.80
8444-019-010	478 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8444-020-008	412 S ALDENVILLE AVE	A	\$20.80	1.00	20.80
8444-021-004	501 S CITRUS AVE	B	\$2.70	30.00	81.00
8444-021-005	405 S CITRUS AVE 71	B	\$2.70	230.00	621.00
8444-022-001	515 S CITRUS AVE	B	\$2.70	30.00	81.00
8444-022-011	525 S CITRUS AVE	B	\$2.70	72.00	194.40
8444-022-012	575 S CITRUS AVE	B	\$2.70	53.14	143.49
8444-022-013	535 S CITRUS AVE	B	\$2.70	23.70	63.99
8444-024-005	547 S EDENFIELD AVE	A	\$20.80	1.00	20.80
8444-024-009	578 S CALVADOS AVE	A	\$20.80	1.00	20.80
8444-025-004	529 S CALVADOS AVE	A	\$20.80	1.00	20.80
8444-026-013	558 S ALDENVILLE AVE	A	\$20.80	1.00	20.80
8444-026-022	303 W ROWLAND ST	A	\$20.80	1.00	20.80
8444-026-026	313 W ROWLAND ST	A	\$20.80	1.00	20.80
8444-027-001	505 S ALDENVILLE AVE	A	\$20.80	1.00	20.80
8444-027-013	548 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8444-027-014	540 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8444-028-009	577 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8444-028-025	448 W CASAD ST	A	\$20.80	1.00	20.80
8444-028-031	528 S HEPNER AVE	A	\$20.80	1.00	20.80
8444-029-001	223 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-002	225 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-003	227 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-004	229 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-005	231 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-006	233 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-007	235 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-008	237 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-009	239 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-010	241 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-011	251 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-012	253 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-013	255 S 4TH AVE	A	\$20.80	1.00	20.80
8444-029-014	257 S 4TH AVE	A	\$20.80	1.00	20.80
8445-001-012	112 E ITALIA ST	B	\$2.70	2.00	5.40
8445-001-013	236 N CITRUS AVE	B	\$2.70	3.00	8.10
8445-001-014	230 N CITRUS AVE	B	\$2.70	8.00	21.60
8445-001-015	218 N CITRUS AVE	B	\$2.70	5.00	13.50
8445-001-016	214 N CITRUS AVE	B	\$2.70	2.00	5.40
8445-001-017	210 N CITRUS AVE	B	\$2.70	5.00	13.50
8445-001-018	200 N CITRUS AVE	B	\$2.70	5.00	13.50
8445-001-024	163 E COLLEGE ST	B	\$2.70	11.00	29.70
8445-001-039	159 E COLLEGE ST	B	\$2.70	9.00	24.30
8445-001-040	147 E COLLEGE ST	B	\$2.70	8.00	21.60
8445-002-002	258 E ITALIA ST	B	\$2.70	2.00	5.40
8445-002-023	200 N 2ND AVE	B	\$2.70	89.00	240.30
8445-002-027	256 E ITALIA ST	B	\$2.70	9.00	24.30
8445-003-004	317 E COLLEGE ST	B	\$2.70	10.00	27.00
8445-003-010	351 E COLLEGE ST	A	\$20.80	1.00	20.80
8445-003-018	376 E ITALIA ST	A	\$20.80	1.00	20.80
8445-004-008	209 COLLEGE WAY	A	\$20.80	1.00	20.80
8445-005-012	231 N BARRANCA AVE	A	\$20.80	1.00	20.80
8445-005-017	215 N BARRANCA AVE	B	\$2.70	30.00	81.00
8445-006-008	453 E BADILLO ST	B	\$2.70	8.00	21.60
8445-006-013	411 E BADILLO ST	A	\$20.80	1.00	20.80
8445-006-016	437 E BADILLO ST	B	\$2.70	9.00	24.30
8445-007-011	329 E BADILLO ST	A	\$20.80	1.00	20.80
8445-007-013	345 E BADILLO ST	B	\$2.70	10.00	27.00
8445-007-019	330 E COLLEGE ST	B	\$2.70	12.00	32.40
8445-007-020	340 E COLLEGE ST	B	\$2.70	12.00	32.40
8445-007-022	354 E COLLEGE ST	B	\$2.70	10.00	27.00
8445-008-005	230 E COLLEGE ST	A	\$20.80	1.00	20.80
8445-008-008	144 N 2ND AVE	B	\$2.70	23.00	62.10
8445-008-015	203 E BADILLO ST	B	\$2.70	39.00	105.30
8445-009-001	160 E COLLEGE ST	B	\$2.70	16.00	43.20
8445-009-002	146 E COLLEGE ST	B	\$2.70	5.00	13.50
8445-009-003	140 E COLLEGE ST	B	\$2.70	11.00	29.70
8445-009-006	110 E COLLEGE ST	B	\$2.70	7.00	18.90

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8445-009-007	134 N CITRUS AVE	B	\$2.70	3.00	8.10
8445-009-008	132 N CITRUS AVE	B	\$2.70	2.00	5.40
8445-009-009	130 N CITRUS AVE	B	\$2.70	2.00	5.40
8445-009-013	114 N CITRUS AVE	B	\$2.70	3.00	8.10
8445-009-014	118 N CITRUS AVE	B	\$2.70	3.00	8.10
8445-009-027	139 E BADILLO ST	B	\$2.70	9.00	24.30
8445-009-035	126 N CITRUS AVE	B	\$2.70	4.00	10.80
8445-009-036	122 N CITRUS AVE	B	\$2.70	3.00	8.10
8445-009-040	132 E COLLEGE ST	B	\$2.70	11.00	29.70
8445-009-042	175 E BADILLO ST	B	\$2.70	37.00	99.90
8445-009-914	100 N CITRUS AVE	B	\$2.70	7.50	20.25
8445-009-915	112 N CITRUS AVE	B	\$2.70	2.49	6.73
8445-010-002	138 E BADILLO ST	B	\$2.70	11.00	29.70
8445-010-003	134 E BADILLO ST	B	\$2.70	11.00	29.70
8445-010-004	126 E BADILLO ST	B	\$2.70	6.00	16.20
8445-010-005	120 E BADILLO ST	B	\$2.70	4.00	10.80
8445-010-006	114 E BADILLO ST	B	\$2.70	11.00	29.70
8445-010-009	124 S CITRUS AVE	B	\$2.70	23.00	62.10
8445-010-019	100 S CITRUS AVE	B	\$2.70	16.00	43.20
8445-010-020	SITUS NOT AVAILABLE	B	\$2.70	18.00	48.60
8445-011-022	243 E CENTER ST	B	\$2.70	10.00	27.00
8445-011-023	227 E CENTER ST	B	\$2.70	10.00	27.00
8445-011-024	240 E BADILLO ST	B	\$2.70	9.00	24.30
8445-011-025	234 E BADILLO ST	B	\$2.70	9.00	24.30
8445-011-026	258 E BADILLO ST	B	\$2.70	12.00	32.40
8445-012-005	381 E GROVECENTER ST	A	\$20.80	1.00	20.80
8445-012-010	327 E GROVECENTER ST	A	\$20.80	1.00	20.80
8445-012-020	378 E BADILLO ST	B	\$2.70	7.00	18.90
8445-013-003	330 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-013-009	380 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-013-010	381 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-013-019	380 E GROVECENTER ST	A	\$20.80	1.00	20.80
8445-013-021	212 S 1ST AVE	A	\$20.80	1.00	20.80
8445-013-022	220 S 1ST AVE	A	\$20.80	1.00	20.80
8445-014-006	402 E BADILLO ST APT 0003	B	\$2.70	8.00	21.60
8445-014-030	101 S BARRANCA AVE	B	\$2.70	53.00	143.10
8445-014-032	128 S SAN JOSE AVE	B	\$2.70	85.00	229.50
8445-014-033	430 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-034	432 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-035	426 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-036	428 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-037	424 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-038	422 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-039	420 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-040	421 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-041	423 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-042	425 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-043	427 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-044	429 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-045	431 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-014-046	433 E ALGROVE ST	A	\$20.80	1.00	20.80
8445-015-001	405 E DEXTER ST	A	\$20.80	1.00	20.80
8445-015-005	439 E DEXTER ST	A	\$20.80	1.00	20.80
8445-015-015	430 E DEXTER ST	A	\$20.80	1.00	20.80
8445-015-018	404 E DEXTER ST	A	\$20.80	1.00	20.80
8445-015-020	328 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-015-040	342 S SAN JOSE AVE	B	\$2.70	12.00	32.40
8445-016-009	365 E DEXTER ST	A	\$20.80	1.00	20.80
8445-016-011	381 E DEXTER ST	A	\$20.80	1.00	20.80
8445-016-012	380 E DEXTER ST	A	\$20.80	1.00	20.80
8445-016-032	369 E PUENTE ST	B	\$2.70	9.00	24.30
8445-016-035	321 S SAN JOSE AVE	B	\$2.70	56.00	151.20
8445-016-036	330 S 1ST AVE	A	\$20.80	1.00	20.80
8445-016-039	377 E PUENTE ST	B	\$2.70	20.00	54.00
8445-016-040	347 E PUENTE ST	A	\$20.80	1.00	20.80
8445-016-041	317 E PUENTE ST	B	\$2.70	11.00	29.70
8445-017-024	235 E DEXTER ST	B	\$2.70	9.00	24.30
8445-017-025	228 E CENTER ST	B	\$2.70	10.00	27.00
8445-017-026	218 E CENTER ST	B	\$2.70	10.00	27.00

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8445-017-030	270 E CENTER ST	B	\$2.70	10.00	27.00
8445-017-031	213 E DEXTER ST	B	\$2.70	9.00	24.30
8445-017-032	277 E DEXTER ST	B	\$2.70	8.00	21.60
8445-017-033	217 E DEXTER ST	A	\$20.80	1.00	20.80
8445-017-034	219 E DEXTER ST	A	\$20.80	1.00	20.80
8445-017-035	221 E DEXTER ST	A	\$20.80	1.00	20.80
8445-017-036	223 E DEXTER ST	A	\$20.80	1.00	20.80
8445-017-037	225 E DEXTER ST	A	\$20.80	1.00	20.80
8445-017-038	227 E DEXTER ST	A	\$20.80	1.00	20.80
8445-018-020	235 E PUENTE ST	B	\$2.70	9.00	24.30
8445-018-029	244 E DEXTER ST	B	\$2.70	8.00	21.60
8445-018-030	224 E DEXTER ST	B	\$2.70	18.00	48.60
8445-018-031	225 E PUENTE ST	B	\$2.70	9.00	24.30
8445-018-032	219 E PUENTE ST	B	\$2.70	9.00	24.30
8445-018-033	209 E PUENTE ST	B	\$2.70	9.00	24.30
8445-019-005	142 E CENTER ST	B	\$2.70	10.00	27.00
8445-019-027	148 E CENTER ST	B	\$2.70	10.00	27.00
8445-021-001	106 E PUENTE ST	B	\$2.70	13.00	35.10
8445-021-015	145 E NAVILLA PL	B	\$2.70	10.00	27.00
8445-021-037	528 S CITRUS AVE	B	\$2.70	29.00	78.30
8445-023-001	404 E PUENTE ST	A	\$20.80	1.00	20.80
8445-023-002	410 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-023-015	430 S SAN JOSE AVE	B	\$2.70	47.00	126.90
8445-023-016	436 S SAN JOSE AVE	B	\$2.70	8.00	21.60
8445-023-017	440 S SAN JOSE AVE	B	\$2.70	39.00	105.30
8445-023-018	442 S SAN JOSE AVE NO D	A	\$20.80	1.00	20.80
8445-023-020	450 S SAN JOSE AVE	B	\$2.70	12.00	32.40
8445-023-026	427 S BARRANCA AVE	B	\$2.70	28.00	75.60
8445-023-028	448 S SAN JOSE AVE UNIT A	A	\$20.80	1.00	20.80
8445-023-029	448 S SAN JOSE AVE UNIT B	A	\$20.80	1.00	20.80
8445-023-030	448 S SAN JOSE AVE UNIT C	A	\$20.80	1.00	20.80
8445-023-031	448 S SAN JOSE AVE NO D	A	\$20.80	1.00	20.80
8445-023-032	448 S SAN JOSE AVE APT E	A	\$20.80	1.00	20.80
8445-023-033	448 S SAN JOSE AVE NO F	A	\$20.80	1.00	20.80
8445-023-034	444 S SAN JOSE AVE UNIT A	A	\$20.80	1.00	20.80
8445-023-035	444 S SAN JOSE AVE UNIT B	A	\$20.80	1.00	20.80
8445-023-036	450 E PUENTE ST	B	\$2.70	7.00	18.90
8445-023-037	456 E PUENTE ST	B	\$2.70	7.00	18.90
8445-024-001	502 S SAN JOSE AVE	B	\$2.70	11.00	29.70
8445-024-002	510 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-024-007	540 S SAN JOSE AVE	B	\$2.70	11.00	29.70
8445-024-008	550 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-024-009	560 S SAN JOSE AVE	B	\$2.70	16.00	43.20
8445-024-010	568 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-024-021	401 E ROWLAND ST	B	\$2.70	11.00	29.70
8445-024-039	520 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-024-047	530 S SAN JOSE AVE	B	\$2.70	17.00	45.90
8445-025-009	373 E ROWLAND ST	B	\$2.70	8.00	21.60
8445-025-010	571 S SAN JOSE AVE	B	\$2.70	8.00	21.60
8445-025-011	563 S SAN JOSE AVE	B	\$2.70	8.00	21.60
8445-025-012	545 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-025-013	535 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-025-014	525 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-025-015	515 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-025-016	505 S SAN JOSE AVE	A	\$20.80	1.00	20.80
8445-025-019	382 E NAVILLA PL	B	\$2.70	7.00	18.90
8445-028-003	517 S EREMLAND DR	B	\$2.70	10.00	27.00
8445-028-015	SITUS NOT AVAILABLE	B	\$2.70	24.00	64.80
8445-028-016	502 S 2ND AVE	B	\$2.70	24.00	64.80
8445-028-024	536 S 2ND AVE	B	\$2.70	49.00	132.30
8445-028-025	545 S EREMLAND DR	B	\$2.70	49.00	132.30
8445-029-038	580 S CITRUS AVE	B	\$2.70	100.00	270.00
8445-029-042	528 S CITRUS AVE	B	\$2.70	68.00	183.60
8445-030-008	372 E ORLANDO WAY	B	\$2.70	6.00	16.20
8445-030-023	381 E NAVILLA PL	B	\$2.70	14.00	37.80
8445-031-003	378 E PUENTE ST	B	\$2.70	7.00	18.90
8445-031-004	413 S SAN JOSE AVE	B	\$2.70	7.00	18.90
8445-031-005	421 S SAN JOSE AVE	B	\$2.70	7.00	18.90
8446-001-001	869 E GROVECENTER ST	B	\$2.70	28.00	75.60

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8446-007-005	705 E PUENTE ST	A	\$20.80	1.00	20.80
8446-008-005	638 E BADILLO ST	B	\$2.70	13.00	35.10
8446-008-006	628 E BADILLO ST	B	\$2.70	8.00	21.60
8446-008-012	110 S GRANDVIEW AVE	B	\$2.70	6.00	16.20
8446-009-020	667 E PUENTE ST	A	\$20.80	1.00	20.80
8446-009-021	667 E PUENTE ST	A	\$20.80	1.00	20.80
8446-010-001	550 E BADILLO ST	B	\$2.70	14.00	37.80
8446-010-007	105 S GRANDVIEW AVE	B	\$2.70	9.00	24.30
8446-010-010	111 S GRANDVIEW AVE	B	\$2.70	9.00	24.30
8446-010-011	123 S GRANDVIEW AVE	B	\$2.70	32.00	86.40
8446-011-001	534 E BADILLO ST	B	\$2.70	9.00	24.30
8446-011-014	235 S KENDALL WAY	A	\$20.80	1.00	20.80
8446-011-015	243 S KENDALL WAY	B	\$2.70	8.00	21.60
8446-011-018	242 S BARRANCA AVE	B	\$2.70	8.00	21.60
8446-011-028	249 S KENDALL WAY	B	\$2.70	8.00	21.60
8446-016-017	521 E ROWLAND ST	B	\$2.70	25.00	67.50
8446-019-019	673 E CASAD ST	A	\$20.80	1.00	20.80
8446-019-028	627 E SWANEE LN	A	\$20.80	1.00	20.80
8446-019-029	637 E SWANEE LN	A	\$20.80	1.00	20.80
8446-019-030	647 E SWANEE LN	A	\$20.80	1.00	20.80
8446-019-031	657 E SWANEE LN	A	\$20.80	1.00	20.80
8446-019-032	667 E SWANEE LN	A	\$20.80	1.00	20.80
8446-019-033	679 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-005	682 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-006	668 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-007	658 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-008	648 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-009	638 E SWANEE LN	A	\$20.80	1.00	20.80
8446-020-010	560 S PROSPERO DR	A	\$20.80	1.00	20.80
8446-028-020	573 E ROWLAND ST	A	\$20.80	1.00	20.80
8446-031-003	759 E SWANEE LN	A	\$20.80	1.00	20.80
8446-031-006	727 E SWANEE LN	A	\$20.80	1.00	20.80
8446-031-008	738 E CASAD ST	A	\$20.80	1.00	20.80
8446-032-003	759 E CASAD ST	A	\$20.80	1.00	20.80
8447-002-010	1302 E PUENTE ST	A	\$20.80	1.00	20.80
8447-002-030	1347 E NAVILLA PL	A	\$20.80	1.00	20.80
8447-003-045	1414 E PUENTE ST	A	\$20.80	1.00	20.80
8447-003-071	1464 E PUENTE ST	A	\$20.80	1.00	20.80
8447-003-075	1489 LEVEL ST	A	\$20.80	1.00	20.80
8447-003-076	1503 E LEVEL ST	A	\$20.80	1.00	20.80
8447-010-028	745 S CHAPARRO RD	A	\$20.80	1.00	20.80
8447-010-041	1201 E COVINA HILLS RD	A	\$20.80	1.00	20.80
8447-013-015	1031 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-013-018	1056 E NAVILLA PL	A	\$20.80	1.00	20.80
8447-013-027	1106 E NAVILLA PL	A	\$20.80	1.00	20.80
8447-013-040	1129 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-013-041	1137 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-013-042	1141 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-013-043	1132 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-013-044	1118 E KNOLLCREST DR	A	\$20.80	1.00	20.80
8447-014-055	1066 E DEEVIEW DR	A	\$20.80	1.00	20.80
8447-014-056	1080 E DEEVIEW DR	A	\$20.80	1.00	20.80
8447-014-057	1050 E DEEVIEW DR	A	\$20.80	1.00	20.80
8447-015-025	928 E NAVILLA PL	A	\$20.80	1.00	20.80
8447-015-033	576 S GRAND AVE	B	\$2.70	75.00	202.50
8447-017-009	404 S FARBER AVE	A	\$20.80	1.00	20.80
8447-020-026	1175 E GARVEY ST	B	\$2.70	29.00	78.30
8447-021-049	1345 CENTER COURT DR	B	\$2.70	14.00	37.80
8447-021-050	920 S VILLAGE OAKS DR	B	\$2.70	12.00	32.40
8447-021-054	908 S VILLAGE OAKS DR	B	\$2.70	20.00	54.00
8447-021-064	917 S VILLAGE OAKS DR	B	\$2.70	13.00	35.10
8447-021-065	927 S VILLAGE OAKS DR	B	\$2.70	13.00	35.10
8447-021-069	850 S FOREST HILLS DR	A	\$20.80	1.00	20.80
8447-021-072	1373 CENTER COURT DR	B	\$2.70	32.00	86.40
8447-021-074	861 S VILLAGE OAKS DR	B	\$2.70	50.00	135.00
8447-021-075	885 S VILLAGE OAKS DR	B	\$2.70	69.00	186.30
8447-021-080	874 S VILLAGE OAKS DR	B	\$2.70	39.00	105.30
8447-021-082	880 S OAK PARK RD	B	\$2.70	32.00	86.40
8447-021-092	845 S OAK PARK RD	B	\$2.70	16.00	43.20

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8447-021-093	861 S OAK PARK RD	B	\$2.70	15.00	40.50
8447-021-094	1302 E COVINA HILLS RD	A	\$20.80	1.00	20.80
8447-021-095	818 S OAK PARK RD	B	\$2.70	100.00	270.00
8447-021-096	1211 CENTER COURT DR	B	\$2.70	39.00	105.30
8447-021-097	1275 CENTER COURT DR	B	\$2.70	25.00	67.50
8447-021-098	858 S OAK PARK RD	B	\$2.70	70.00	189.00
8447-023-057	784 RANCHO EL FUERTE DR	A	\$20.80	1.00	20.80
8447-023-058	781 RANCHO SINALOA DR	A	\$20.80	1.00	20.80
8447-023-059	775 RANCHO SINALOA DR	A	\$20.80	1.00	20.80
8447-023-073	1153 E MEADOW WOOD DR	A	\$20.80	1.00	20.80
8447-023-086	767 S HEFFNER HILL RD	A	\$20.80	1.00	20.80
8447-023-087	777 S HEFFNER HILL RD	A	\$20.80	1.00	20.80
8447-023-088	787 S HEFFNER HILL RD	A	\$20.80	1.00	20.80
8447-023-089	793 S HEFFNER HILL RD	A	\$20.80	1.00	20.80
8447-023-090	780 S HEFFNER HILL RD	A	\$20.80	1.00	20.80
8447-023-091	1050 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-092	1066 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-093	1090 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-094	1104 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-095	1110 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-096	1114 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-023-097	1118 E WALNUT CREEK RD	A	\$20.80	1.00	20.80
8447-024-044	1526 E LEVEL ST	A	\$20.80	1.00	20.80
8447-027-004	1445 E HOLT AVE	A	\$20.80	1.00	20.80
8447-029-048	600 S GRAND AVE	B	\$2.70	36.00	97.20
8447-030-021	716 S OAK CANYON RD	A	\$20.80	1.00	20.80
8447-030-024	1057 E RANCHCREEK RD	A	\$20.80	1.00	20.80
8447-031-028	960 S VILLAGE OAKS DR	B	\$2.70	16.00	43.20
8447-031-029	1338 CENTER COURT DR	B	\$2.70	8.00	21.60
8447-031-030	1338 CENTER COURT DR	B	\$2.70	7.00	18.90
8447-031-031	1278 CENTER COURT DR	B	\$2.70	15.00	40.50
8447-031-032	1290 CENTER COURT DR	B	\$2.70	16.00	43.20
8447-031-033	957 S VILLAGE OAKS DR	B	\$2.70	14.00	37.80
8447-031-034	957 S VILLAGE OAKS DR	B	\$2.70	2.00	5.40
8447-031-035	969 S VILLAGE OAKS DR	B	\$2.70	11.00	29.70
8447-031-036	969 S VILLAGE OAKS DR	B	\$2.70	11.00	29.70
8447-031-037	SITUS NOT AVAILABLE	B	\$2.70	1.00	2.70
8447-031-038	979 S VILLAGE OAKS DR	B	\$2.70	21.00	56.70
8447-031-045	1211 E GARVEY ST	B	\$2.70	21.00	56.70
8447-031-047	1373 CENTER COURT DR	B	\$2.70	30.00	81.00
8447-031-050	970 S VILLAGE OAKS DR	B	\$2.70	62.00	167.40
8447-031-051	1272 CENTER COURT DR	B	\$2.70	50.00	135.00
8447-031-052	1270 E GARVEY ST	B	\$2.70	38.00	102.60
8447-031-053	1211 E GARVEY ST	B	\$2.70	216.00	583.20
8447-032-028	1104 DAWN RIDGE WAY	A	\$20.80	1.00	20.80
8447-032-035	1136 DAWN RIDGE WAY	A	\$20.80	1.00	20.80
8447-032-053	1146 E MEADOW WOOD DR	A	\$20.80	1.00	20.80
8447-032-069	1182 DAWN RIDGE WAY	A	\$20.80	1.00	20.80
8448-001-013	589 N JALAPA DR	A	\$20.80	1.00	20.80
8448-001-014	581 N JALAPA DR	A	\$20.80	1.00	20.80
8448-005-021	752 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-022	764 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-025	792 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-031	751 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-033	731 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-035	711 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-005-039	675 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-006-025	649 S RANCHO SIMI DR	A	\$20.80	1.00	20.80
8448-006-033	518 N JALAPA DR	A	\$20.80	1.00	20.80
8448-006-037	1833 RANCHO TUJUNGA DR	A	\$20.80	1.00	20.80
8448-006-038	1847 RANCHO TUJUNGA DR	A	\$20.80	1.00	20.80
8448-006-040	1875 RANCHO TUJUNGA DR	A	\$20.80	1.00	20.80
8448-006-046	1844 RANCHO TUJUNGA DR	A	\$20.80	1.00	20.80
8448-011-028	1845 E RANCHO GRANDE DR	A	\$20.80	1.00	20.80
8448-012-021	535 S RANCHO ALEGRE DR	A	\$20.80	1.00	20.80
8448-012-022	523 S RANCHO ALEGRE DR	A	\$20.80	1.00	20.80
8448-014-029	565 S RANCHO LINDO DR	A	\$20.80	1.00	20.80
8448-016-021	510 S RANCHO VISTA DR	A	\$20.80	1.00	20.80
8448-016-024	484 S RANCHO DEL SOL DR	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8448-016-025	520 S RANCHO VISTA DR	B	\$2.70	31.00	83.70
8448-016-026	540 S RANCHO VISTA DR	B	\$2.70	27.00	72.90
8448-016-027	560 S RANCHO VISTA DR	B	\$2.70	25.00	67.50
8448-017-018	667 RANCHO LOS NOGALES DR	A	\$20.80	1.00	20.80
8448-019-033	1037 PARK VIEW DR	B	\$2.70	30.00	81.00
8448-019-034	1051 PARK VIEW DR	B	\$2.70	34.00	91.80
8448-019-043	1074 PARK VIEW DR	B	\$2.70	46.00	124.20
8448-019-046	1430 E HOLT AVE	B	\$2.70	33.00	89.10
8448-019-047	1438 E HOLT AVE	A	\$20.80	1.00	20.80
8448-019-048	1123 PARK VIEW DR	B	\$2.70	95.00	256.50
8448-019-049	1067 PARK VIEW DR	B	\$2.70	37.00	99.90
8448-019-050	1161 PARK VIEW DR	B	\$2.70	35.00	94.50
8448-019-054	SITUS NOT AVAILABLE	B	\$2.70	153.00	413.10
8451-001-024	643 S 2ND AVE	B	\$2.70	8.00	21.60
8451-001-027	669 S 2ND AVE	B	\$2.70	8.00	21.60
8451-001-030	225 E LOMA VISTA ST	A	\$20.80	1.00	20.80
8451-001-047	654 S CITRUS AVE	B	\$2.70	12.00	32.40
8451-002-030	666 S CITRUS AVE	B	\$2.70	7.00	18.90
8451-002-031	105 E LOMA VISTA ST	B	\$2.70	23.00	62.10
8451-002-046	748 S PALMETTO AVE	A	\$20.80	1.00	20.80
8451-002-048	728 S CITRUS AVE	B	\$2.70	43.00	116.10
8451-002-049	750 TERRADO PLZ	B	\$2.70	127.00	342.90
8451-002-050	SITUS NOT AVAILABLE	B	\$2.70	8.00	21.60
8451-002-051	770 S CITRUS AVE	B	\$2.70	29.00	78.30
8451-003-014	642 S 2ND AVE	B	\$2.70	6.00	16.20
8451-003-016	626 S 2ND AVE	B	\$2.70	6.00	16.20
8451-003-020	248 E ROWLAND ST	B	\$2.70	11.00	29.70
8451-004-102	686 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-103	688 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-104	690 E ROWLAND ST NO 3	A	\$20.80	1.00	20.80
8451-004-105	692 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-106	694 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-107	696 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-108	698 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-109	700 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-110	702 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-111	704 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-112	706 E ROWLAND ST # 11	A	\$20.80	1.00	20.80
8451-004-113	708 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-114	710 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-115	712 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-116	714 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-117	716 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-118	718 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-004-132	637 S OAK TREE DR	A	\$20.80	1.00	20.80
8451-004-133	627 S OAK TREE DR	A	\$20.80	1.00	20.80
8451-005-038	682 E ROWLAND ST	A	\$20.80	1.00	20.80
8451-006-022	608 N BARRANCA AVE	B	\$2.70	20.00	54.00
8451-007-031	310 E ROWLAND ST	B	\$2.70	7.00	18.90
8451-007-032	314 E ROWLAND ST	B	\$2.70	7.00	18.90
8451-007-042	650 S 1ST AVE	B	\$2.70	7.00	18.90
8451-007-057	348 E ROSSELLEN PL	A	\$20.80	1.00	20.80
8451-007-058	350 E ROSSELLEN PL	A	\$20.80	1.00	20.80
8451-007-059	352 E ROSSELLEN PL NO 3	A	\$20.80	1.00	20.80
8451-009-020	611 E ORANGEWOOD DR	A	\$20.80	1.00	20.80
8451-009-039	SITUS NOT AVAILABLE	A	\$20.80	1.00	20.80
8451-011-006	734 E ORANGEWOOD DR	A	\$20.80	1.00	20.80
8451-013-017	621 WORKMAN LN	A	\$20.80	1.00	20.80
8451-014-084	630 S OAK TREE DR	A	\$20.80	1.00	20.80
8451-014-085	634 S OAK TREE DR	A	\$20.80	1.00	20.80
8451-014-111	773 S OAK TREE DR	A	\$20.80	1.00	20.80
8451-016-044	800 S BARRANCA AVE	B	\$2.70	40.00	108.00
8451-016-045	848 S BARRANCA AVE	B	\$2.70	499.00	1,347.30
8451-016-046	SITUS NOT AVAILABLE	B	\$2.70	55.00	148.50
8451-016-051	600 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-052	602 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-053	604 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-054	606 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-055	608 E WORKMAN ST # 5	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8451-016-056	610 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-057	612 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-058	614 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-059	616 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-060	618 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-061	620 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-062	622 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-063	624 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-064	626 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-065	628 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-066	630 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-067	632 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-068	634 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-069	636 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-070	638 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-071	640 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-072	642 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-073	644 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-074	646 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-075	648 E WORKMAN ST #25	A	\$20.80	1.00	20.80
8451-016-076	652 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-077	654 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-078	656 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-079	658 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-080	660 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-081	662 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-082	664 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-083	666 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-084	668 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-085	670 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-086	672 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-087	674 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-088	676 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-089	678 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-090	680 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-091	682 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-092	684 E WORKMAN ST # 42	A	\$20.80	1.00	20.80
8451-016-093	686 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-094	688 E WORKMAN ST	A	\$20.80	1.00	20.80
8451-016-095	690 E WORKMAN ST NO 45	A	\$20.80	1.00	20.80
8451-018-013	676 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-014	672 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-015	668 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-016	664 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-017	660 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-021	644 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-022	665 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-023	671 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-024	675 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-025	681 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-026	412 E ROWLAND ST	B	\$2.70	83.00	224.10
8451-018-029	656 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-030	652 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-031	648 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8451-018-035	680 S SAN ANTONIO DR	A	\$20.80	1.00	20.80
8453-001-001	611 S CITRUS AVE	B	\$2.70	22.00	59.40
8453-001-003	120 W ROWLAND ST	B	\$2.70	5.00	13.50
8453-001-022	623 S CITRUS AVE	B	\$2.70	9.00	24.30
8453-001-050	675 S CITRUS AVE	B	\$2.70	32.00	86.40
8453-002-004	668 S FENIMORE AVE	A	\$20.80	1.00	20.80
8453-002-018	671 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-019	669 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-020	663 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-021	661 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-022	653 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-023	651 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-024	645 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-025	643 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-026	673 S CALVADOS AVE	A	\$20.80	1.00	20.80

ASSESSOR'S PARCEL NUMBER	SITUS ADDRESS	ZONE	APPLIED RATE	EBU	ASSESSMENT
8453-002-027	674 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-028	665 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-029	668 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-030	655 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-031	654 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-032	647 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-033	646 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-034	642 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-035	644 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-036	650 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-037	652 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-038	662 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-039	664 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-040	670 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-002-041	672 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-005-006	677 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8453-005-016	420 W ROWLAND ST	B	\$2.70	70.00	189.00
8453-006-016	420 W ROWLAND ST	B	\$2.70	131.00	353.70
8453-006-030	480 W ROWLAND ST	B	\$2.70	20.00	54.00
8453-006-036	450 W ROWLAND ST	B	\$2.70	15.00	40.50
8453-006-037	SITUS NOT AVAILABLE	B	\$2.70	15.00	40.50
8453-006-038	652 S HOLLENBECK AVE	A	\$20.80	1.00	20.80
8453-006-039	662 S HOLLENBECK AVE	A	\$20.80	1.00	20.80
8453-008-008	779 S MIDSITE AVE	A	\$20.80	1.00	20.80
8453-010-001	779 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8453-010-007	727 S ALBERTSON AVE	A	\$20.80	1.00	20.80
8453-012-021	780 S ALDENVILLE AVE	A	\$20.80	1.00	20.80
8453-013-020	253 W WORKMAN ST	A	\$20.80	1.00	20.80
8453-016-017	876 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-016-018	866 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-016-020	848 S CALVADOS AVE	A	\$20.80	1.00	20.80
8453-020-007	460 W WORKMAN ST	A	\$20.80	1.00	20.80
8454-006-010	604 S EASTBURY AVE	A	\$20.80	1.00	20.80
9014-800-001	SITUS NOT AVAILABLE	B	\$2.70	195.00	526.50
9020-100-001	SITUS NOT AVAILABLE	B	\$2.70	49.00	132.30
Total:				30,445.87	\$135,182.53
Parcel Count:					3,755

RESOLUTION CC 2025-75

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COVINA, CALIFORNIA, CONFIRMING THE ENGINEER'S REPORT DATED JUNE 3, 2025 AND ORDERING THE LEVYING OF ASSESSMENTS ON THE "COVINA LIGHTING DISTRICT NO. 1978-79" FOR FISCAL YEAR 2025/2026

WHEREAS, the City Council of the City of Covina, California did, in Resolution CC 2025-56 pursuant to the provisions of the "Landscaping and Lighting Act of 1972" (Part 2 of Division 15, Section 22500 et seq., of the Streets and Highways Code of the State of California), require the City's Assessment Engineer to make and file with the Clerk of said City Council a report in writing presenting certain matters relating to levying assessments on the "Covina Lighting District No. 1978-79" for Fiscal Year 2025/2026, as contemplated under the provisions of said Act; and

WHEREAS, the City's Assessment Engineer, pursuant to the requirements of said City Council, expressed in said Resolution CC 2025-57 did make and on June 3, 2025, file in the office of the City Clerk (who is ex officio Clerk of the City Council) of said City his/her report in writing responsive to the requirements of said Resolution CC 2025-56 and as contemplated under the provisions of said Act; and

WHEREAS, said City Council did on June 3, 2025, pass its Resolution of Intention CC 2025-57 declaring its intention to levy and collect assessments on the Covina Lighting District No. 1978-79 for furnishing electrical energy and maintaining street lighting fixtures, appurtenances, and appurtenant work thereof; and

WHEREAS, said City Council did on said Resolution CC 2025-57 fix and designate Tuesday, July 1, 2025, at the hour of 7:30 p.m. of said day, as the time for hearing protests as to the question of levying and collecting assessments on the Covina Lighting District No. 1978-79 for Fiscal Year 2025/2026, at the Council Chamber, 125 East College Street, in the City of Covina, California; and

WHEREAS, at the time and place above stated for hearing protests in reference to the proposed improvement and assessment, written and oral protests and objections were filed and presented; and

WHEREAS, said City Council being fully advised in the premise, does hereby proceed as follows.

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

SECTION 1. That said Council does hereby approve, confirm, and adopt the Engineer's Report dated June 3, 2025, and does hereby approve and confirm the assessment proposed for said proposed improvement set forth and referred to in said report, which said report is now on file in the office of the City Clerk of said City, open to inspection, hereby referred to and made a part

ATTACHMENT B

hereof; and said City Council does hereby also confirm and adopt the respective instruments therein contained and designated therein as Specifications, Exhibits (Diagram), Estimate of Costs and Assessment, all of which, on file as aforesaid, are hereby incorporated herein and made a part hereof.

SECTION 2. That said Council does hereby order said contemplated improvement to be made in accordance with the said plan and specifications therefore, so adopted and approved, and does order and determine that the fiscal year referred to in said Resolution of Intention CC 2025-57 shall be, and the same is hereby, fixed and established as the period commencing on the 1st day of July, 2025 and ending on the 30th day of June, 2026, both dates inclusive, as therein set forth; and said Council does hereby levy the proposed total \$135,183 assessment in said report made to cover the costs and expenses of said improvement upon the respective several subdivisions of land in the assessment district described in said Resolution of Intention CC 2025-57 and as fixed and determined by said report, dated June 3, 2025, and the proposed assessment, filed therein, as aforesaid, in the office of the City Clerk of said City, for Fiscal Year 2025/2026.

SECTION 3. That the City Council hereby orders and directs the City Treasurer to place into the "Covina Lighting District No. 1978-79 Fund" all payments of assessments received from the County Tax Collector and payments shall be made out of said special funds only for the purposes provided for in said Part 2, Division 15, Streets and Highways Code of the State of California, as set forth in Chapter 5, Section 22655, of said Code.

SECTION 4. That the City Clerk of said City is hereby ordered to transmit, or cause to be transmitted, to the County Auditor of Los Angeles County, State of California, as contemplated under the provisions of the "Landscaping and Lighting Act of 1972," the Exhibits and Assessment upon which levy is based, and the County Tax Collector of said County (who is also the City Tax Collector for said City) is hereby designated, requested, empowered, authorized, instructed, ordered, and directed to make collection of all assessments shown in said Assessment and to perform the acts and duties as are required by law of and to be performed by the officer, employee, or persons so designated.

SECTION 5. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

APPROVED and PASSED this 1st day of July, 2025.

City of Covina, California

BY: _____
VICTOR LINARES, Mayor

ATTEST:

FABIAN VELEZ, Chief Deputy City Clerk

Resolution CC 2025-75

CERTIFICATION

I, Fabian Velez, Chief Deputy City Clerk of the City of Covina, do hereby certify that Resolution CC 2025-75 was duly adopted by the City Council of the City of Covina at a regular meeting held on the 1st day of July, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Dated:

FABIAN VELEZ, Chief Deputy City Clerk