

Gloria Olmos, Mayor/Chair  
Manuel Acosta, Mayor Pro Tem/  
Vice Chair  
Richard Angel, Councilmember/  
Boardmember  
Hector Delgado, Councilmember/  
Boardmember  
Gracie Retamoza, Councilmember/  
Boardmember



Rene Salas, Interim City  
Manager/Executive Director  
Donna G. Schwartz, City  
Clerk/Secretary  
Anthony R. Taylor, City  
Attorney/General Counsel

## **CITY OF SOUTH EL MONTE**

### **REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT**

#### **AGENDA**

July 26, 2022, 6:00 PM  
1415 Santa Anita Avenue, South El Monte, CA 91733

#### **\*\*\*SPECIAL NOTICE REGARDING COVID-19\*\*\***

On September 16, 2021, Governor Newsom signed AB 361, which modified the Brown Act to allow for teleconferencing participation at local legislative body public meetings during a proclaimed state of emergency. Pursuant to Government Code Section 54953(e) as amended by AB 361, City Council is authorized to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically available to all members of the public seeking to observe and to address the local legislative body. Public participation will be allowed via the information below.

#### **PUBLIC COMMENT**

To participate during public comment via teleconference, see below:

Link: <https://us02web.zoom.us/j/86581711880>  
Webinar ID: 865 8171 1880

Or Call In: 1 669 900 6833, when prompted, enter 86581711880#

#### **LIVE STREAMING OF MEETINGS**

The City of South El Monte live streams the City Council Meetings over the Internet at <https://www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes> after the meetings, recordings are immediately posted. NOTE: Your attendance at this public meeting may result in the streaming and recording of your image and/or voice.

#### **AMERICANS WITH DISABILITIES ACT**

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the City Clerk's office at (626) 579-6540 ext. 3280 or ext. 3220 at least 72 hours prior to the meeting.

### **GENERAL COMMENT**

Members of the public wishing to submit a general comment or a comment on an agenda item, can email [dschwartz@soelmonte.org](mailto:dschwartz@soelmonte.org) or call (626) 579-6540 ext. 3280 to leave a voicemail message. All comments received an hour before the scheduled meeting will be read during public comment and made part of the record.

### **MEETINGS**

The City Council holds regular meetings on the second and fourth Tuesday of every month. Regular meetings start at 6 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte, California. Special and Adjourned Regular meetings start time are to be determined.

### **POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES**

Regular meeting agendas will be posted at least 72 hours before the meeting (GC 54954(a)(1)).

Agenda and Cancellation Notices can be viewed online and are also posted at the following three (3) locations: City Hall located at 1415 Santa Anita Avenue, Senior Center located at 1556 Central Avenue and the Community Center located at 1530 Central Avenue, South El Monte, California.

### **VIEWING OF AGENDA PACKETS**

Full agenda packet can be viewed either at [www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes](http://www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes) or in the City Clerk's Office during normal business hours Monday through Thursday 7:00 a.m. to 5:30 p.m. Closed on Fridays and major holidays.

### **ISSUES RELATED TO AGENDA**

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact:

Donna G. Schwartz, CMC, City Clerk  
Ph (626) 579-6540 ext. 3280  
Cell (626) 274-4842

Paola Lara, Deputy City Clerk  
Ph (626) 579-6540 ext. 3220  
Cell (626) 374-1998

### **AGENDA BEGINS ON THE FOLLOWING PAGE**

**1. ROLL CALL**

Councilmembers: Angel, Delgado, Retamoza, Mayor Pro Tem Acosta and Mayor Olmos

**2. PLEDGE OF ALLEGIANCE**

Councilwoman Gracie Retamoza

**3. INVOCATION**

Ingrid Aguilar, Community Services Commissioner

**4. PRESENTATIONS**

**4.a.** Presentation by Tom Love, General Manager, Upper San Gabriel Valley Municipal Water District on Emergency Water Conservation Plan

**4.b.** Proclamation Proclaiming the Month of July as "Parks Make Life Better Month"

**4.c.** Sheriff's Department Report for the Month of June

**4.d.** Code Enforcement and Public Safety Department Report for the Month of June

**5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES**

By motion of the City Council, this is the time to notify the public of any changes to the agenda, remove items from the consent calendar for individual consideration and/or rearrange the order of the agenda.

**6. PUBLIC COMMENT**

Speakers may provide public comments on any matter within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Council objects, the Mayor may provide speakers more or less time to speak. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

**7. CONSENT CALENDAR**

Items on the consent calendar are considered to be routine and customary and are enacted by a single motion with the exception of items previously removed by a member of the City Council during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

## CONSENT CALENDAR (CONTINUED)

**7.a. CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES FOR JULY 12, 2022**

Staff is requesting approval of Minutes for the July 12, 2022 Regular City Council Meeting.

**RECOMMENDED ACTION:** Staff recommends City Council approve the Minutes of the Regular City Council Meeting of July 12, 2022.

**7.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-59, APPROVING WARRANTS FOR THE PERIOD OF JULY 13, 2022, THROUGH JULY 26, 2022**

Authorizing payment of City expenditures for the period of July 13, 2022 through July 26, 2022 totaling \$837,348.26

**RECOMMENDED ACTION:** Staff recommends City Council adopt Resolution No. 22-59, authorizing payment of City expenditures.

**7.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-60, APPROVING LETTER AGREEMENT WITH HUNTINGTON CULINARY FOR FOOD SERVICES FOR THE ELDERLY NUTRITION PROGRAM**

Due to the City's relatively low demand for meal service, Huntington Culinary issued a 30-day notice to the City to terminate the contract on July 6, 2022. As such, staff has negotiated a temporary agreement which will allow the City to assess its meal service needs. This temporary arrangement will expire on October 31, 2022.

**RECOMMENDED ACTION:** Staff recommends City Council adopt Resolution No. 22-60, authorizing the City Manager to execute a letter agreement to memorialize a temporary arrangement for meal service.

**7.d. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-61, APPROVING THE CITY OF SOUTH EL MONTE'S TITLE VI PROGRAM UPDATE**

The City of South El Monte adopted the Title VI Program in 2013 and recertified in 2016 and 2019. The City's Title VI Program was created to establish guidelines to effectively monitor and ensure that the City's services meet the requirements set forth in the Federal Transit Administration (FTA) Title Circular 4702.1B. Per FTA requirements, it is necessary to reapprove and submit the FTA Title VI Report every three years.

**RECOMMENDED ACTION:** Staff recommends City Council adopt Resolution No. 22-61, approving the City's Title VI Program to reaffirm that the City meets the requirements set forth in the FTA's Title VI Circular 4702.1B.



## CONSENT CALENDAR (CONTINUED)

### 7.e. **CONSIDERATION AND APPROVAL OF CLASSIFICATION SPECIFICATION FOR PLANNING MANAGER AND AUTHORIZATION TO PROCEED WITH RECRUITMENT**

The City has been unsuccessful in recruiting for a new city planner. Two recruitments were open in the months of May and June 2022. This then led to an evaluation of the scope of the work, job title and compensation. As a result, it became apparent that it is necessary to reclassify the previously approved Planning Supervisor position to a Planning Manager. The proposed change is expected to result in additional qualified candidates that can fill this critical position. In the meantime, the City has temporarily addressed day-to-day needs, until a suitable replacement has been secured.

**RECOMMENDED ACTION:** Staff is recommending the approval of the Classification specification and corresponding compensation level for the Planning Manager. Upon approval, the recruitment process will be expedited to fill this critical position.

### 7.f. **CONSIDERATION AND APPROVAL OF ORDINANCE NO. 1259, AMENDING THE SOUTH EL MONTE MUNICIPAL CODE REGARDING COMPENSATION OF MAYOR AND COUNCILMEMBERS**

California Government Code Section 36516(a)(4) provides that cities may increase the salary of councilmembers five percent (5%) for each calendar year from the operative date of the last adjustment.

**RECOMMENDED ACTION:** Staff recommends City Council waive first reading and introduce Ordinance No. 1259, regarding the compensation of Mayor and Councilmembers and set adoption of said ordinance at the next regular city council meeting.

7.g. next page.

## CONSENT CALENDAR (CONTINUED)

- 7.g. **CONSIDERATION AND APPROVAL OF RESOLUTION NO 22-63, SUBMITTING AN INITIATIVE MEASURE THAT, IF APPROVED, PERMITS/REGULATES CERTAIN CANNABIS BUSINESSES, REGULATES PERSONAL CANNABIS USE, AND IMPOSES A 6% EXCISE TAX ON RETAIL SALES OF CANNABIS/EDIBLES TO THE NOVEMBER 8, 2022, GENERAL ELECTION; RESOLUTION NO. 22-64, AUTHORIZING DIRECT ARGUMENTS FOR AND AGAINST THE INITIATIVE MEASURE AND DIRECTING CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS; AND RESOLUTION NO. 22-65, AUTHORIZING THE FILING OF REBUTTAL ARGUMENTS FOR SAID MEASURE**

A citizen initiative to allow certain cannabis businesses within the City, regulate personal use of cannabis, and to establish a maximum 6% excise tax on the retail sale of cannabis and edibles ("Measure") was received by the City Clerk's Office on April 14, 2020 by Mr. Wilhans Ili. The City Attorney's Office did not prepare the contents of the Measure. The Measure was prepared by its proponents and their attorneys, and not by the City. Pursuant to the Elections Code, a ballot title and summary was prepared by the City Attorney's Office and provided to the initiative proponents. On December 8, 2020, the City Clerk certified to the City Council that the proponents gathered sufficient signatures for qualification of the Measure so that it may be submitted to the City's voters. After considering its options under the Elections Code at the December 8, 2020, meeting, the City Council provided direction that the Measure be submitted to the City's voters at the November 8, 2022, election.

The City Attorney has previously advised the City Council at a public council meeting that the proponent's ballot measure is substantively defective as a matter of law and that their measure does not include a lawful tax because of the City's current sales tax rate. The City Attorney's position will be set forth in detail in the impartial analysis by the City Attorney at a later date. The attached resolutions are being presented to the City Council for adoption now because of the procedural requirements of the Elections Code and applicable law, although the proponent's measure is substantively defective as a matter of law based on the assessment by the City Attorney. The City Attorney reserves all legal rights for the City in this matter should the voters approve this measure.

**RECOMMENDED ACTION:** Staff recommends City Council submit the Measure without alteration to the voters at a general municipal election on November 8, 2022, by approving resolution numbers: 22-63, 22-64 and 22-65.

## **8. PUBLIC HEARINGS**

### **8.a. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-62, APPROVING THE ANNUAL LEVY OF THE SEWER SERVICE FEE FOR FISCAL YEAR (FY) 2022-23**

The City's sewer service fee (the "Fee") must first be approved by the City Council each year, after holding a Public Hearing on said Fee, in order to levy a Fee for the next fiscal year on all parcels in the City for the funding of improvements needed to upgrade the City's sanitary sewer system (System), and to have the Fee collected on the tax roll in the same manner, by the same person, and at the same time as the general taxes of the City.

**RECOMMENDED ACTION:** Staff recommends City Council:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 22-62, approving the annual levy of the Sewer Service Fee for Fiscal Year 2022-23, at \$35.37 per sewer unit.

## **9. GENERAL BUSINESS**

### **9.a. CONSIDERATION AND APPROVAL TO REJECT BIDS AND REBID THE MERCED GREENWAY AVENUE PROJECT**

The Merced Avenue Greenway Project in the City of South El Monte is a multi-benefit green street project which includes decentralized Low Impact Development (LID) and Best Management Practices (BMPs) within the right-of-way that slow, capture, treat, and infiltrate storm water runoff. Plans, specifications, and revised cost estimates (referred to as the construction bid package or as the PS&E package) are prepared, and the project is ready to be readvertised for construction bids once receiving additional funds from various granting agencies.

**RECOMMENDED ACTION:** Staff recommends City Council approve to re-advertise the Notice Inviting Bids (NIB) for the Merced Avenue Greenway Improvements Project.

### **9.b. CITY COUNCIL DISCUSSION AND DIRECTION CONCERNING POTENTIAL FUTURE CANNABIS REGULATIONS AND TAXES**

On May 10, 2022, the City Council discussed the matter related to regulations of cannabis cultivation and sales. In response to the Council's direction, the City Attorney's Office has prepared this staff report to enable a discussion about the dangers or potential dangers related to illegal cannabis businesses and ordinances regulating the same. The City Attorney's office seeks guidance on how to proceed.

**RECOMMENDED ACTION:** Discuss the item and provide direction to City Staff on Council's preferred option.

**10. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS**

AB 1234, section 53232.3(d) requires Members of a legislative body to provide brief reports on meetings attended at the expense of the local agency (i.e., League of California Cities Conferences, ICSC conferences, etc.) at the next regular meeting of the legislative body.

**11. CORRESPONDENCE - None**

**12. COUNCILMEMBERS' AGENDA**

**12.a. Councilwoman Gracie Retamoza**

1. Discussion on Allowing Walk In Hours for Planning and Building Department.

**13. CLOSED SESSION**

**13.a. CONFERENCE WITH LABOR NEGOTIATOR  
Pursuant to Government Code Section 54957.6**

City Negotiator: Interim City Manager  
Employee Organizations: South El Monte Employees Association and the South El Monte Executive Management Team Association

**14. RECESS COUNCIL MEETING**

**15. ANNOUNCEMENT BY THE CITY CLERK (PRIOR TO CONVENING THE SUCCESSOR AGENCY MEETING)**

Pursuant to Government Code Section 54952.3, Board Members do not receive any compensation or stipend for attending the Successor Agency meeting.

Successor Agency next page.

## **SUCCESSOR AGENCY MEETING**

### **1. CALL TO ORDER AND ROLL CALL**

Board Members: Angel, Delgado, Retamoza, Vice Chair Acosta, and Chair Olmos

### **2. APPROVAL OF AGENDA**

This is the time for the Board to remove any items from the consent calendar for individual consideration, table, continue, add items, or to make a motion to rearrange the order of this agenda.

### **3. PUBLIC COMMENTS**

Speakers may provide public comments on any matter within the subject matter jurisdiction of the Board, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Board objects, the Chair may provide speakers more or less time to speak. All comments or queries shall be addressed to the Board as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the Board shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

### **4. CONSENT CALENDAR**

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#### **4.a. CONSIDERATION AND APPROVAL OF THE SUCCESSOR AGENCY MEETING MINUTES FOR JUNE 28, 2022**

Staff is requesting approval of the Minutes of the June 28, 2022, Successor Agency Meeting.

**RECOMMENDED ACTION:** Staff recommends the Board approve the Successor Agency Meeting Minutes of June 28, 2022.

#### **4.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. SA 22-02, APPROVING WARRANTS FOR THE PERIOD OF JULY 13, 2022, THROUGH JULY 26, 2022**

Authorizing payment of City expenditures for the period of July 13, 2022 through July 26, 2022 totaling \$8,699.00

**RECOMMENDED ACTION:** Staff recommends The Board of Directors of the Successor Agency adopt Resolution No. SA 22-02, authorizing payment of City expenditures.

5. **EXECUTIVE DIRECTOR'S AGENDA**
6. **ADJOURNMENT OF SUCCESSOR AGENCY MEETING**  
**RECONVENE AND ADJOURN COUNCIL MEETING**

Tuesday, September 13, 2022, at 6:00 p.m.

NOTE: Regular City Council meetings are dark in August (no meetings in August).

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted not less than 72 hours at the following locations: City of South El Monte City Hall, Senior Center and Community Center and made available at [www.cityofsouthelmonte.org](http://www.cityofsouthelmonte.org) on this 21<sup>st</sup> day of July 2022.



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City Clerk, CMC



## City Council Agenda Report

### Agenda Item No. 4.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Donna Schwartz, City Clerk

**SUBJECT:** Presentation by Tom Love, General Manager, Upper San Gabriel Valley Municipal Water District on Emergency Water Conservation Plan

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**SUMMARY:**

**RECOMMENDED ACTION:**

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

A. Presentation



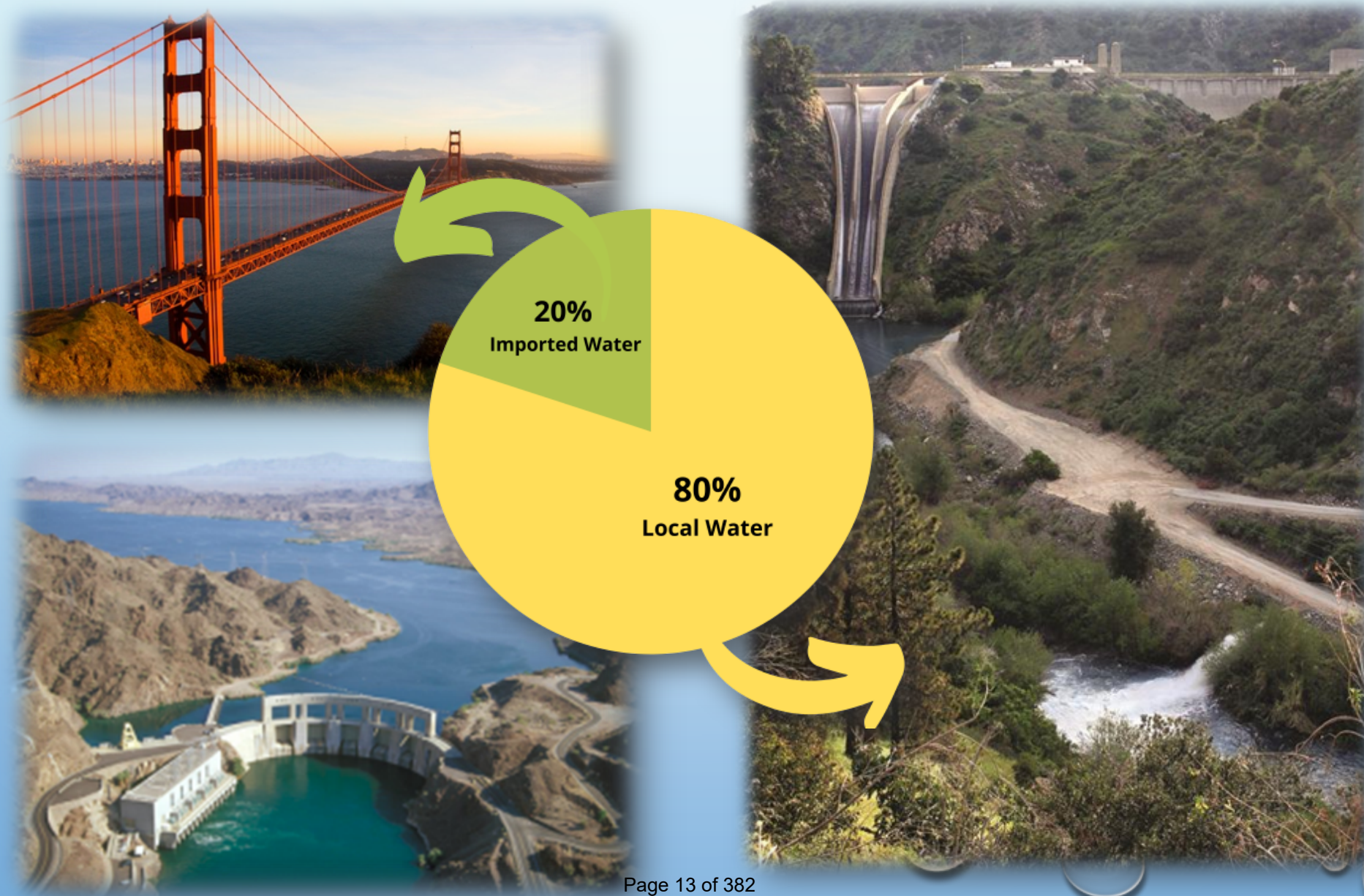
# **DROUGHT 101**

**PRESENTED BY  
UPPER SAN GABRIEL VALLEY MWD**

South El Monte City Council  
7/26/22



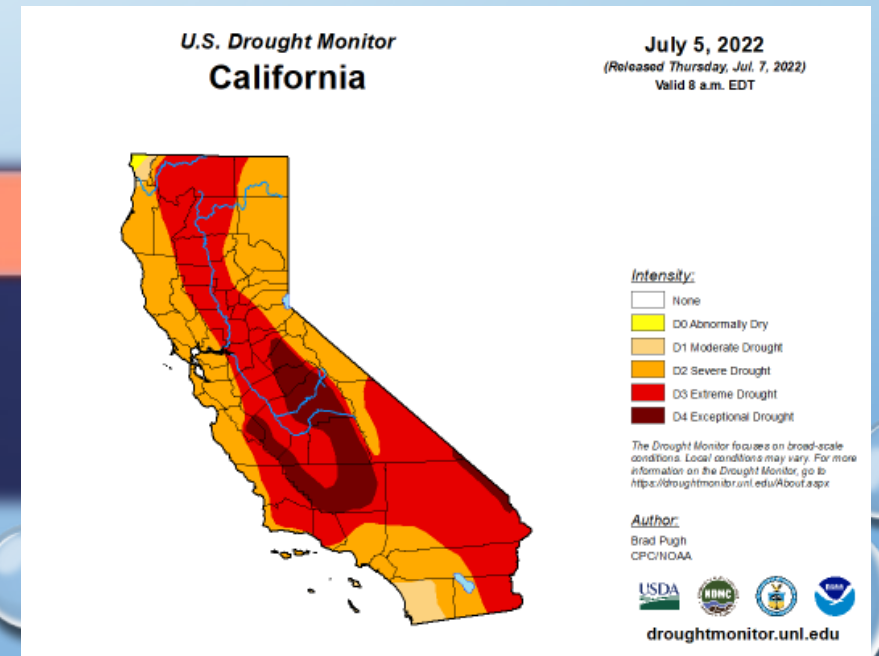
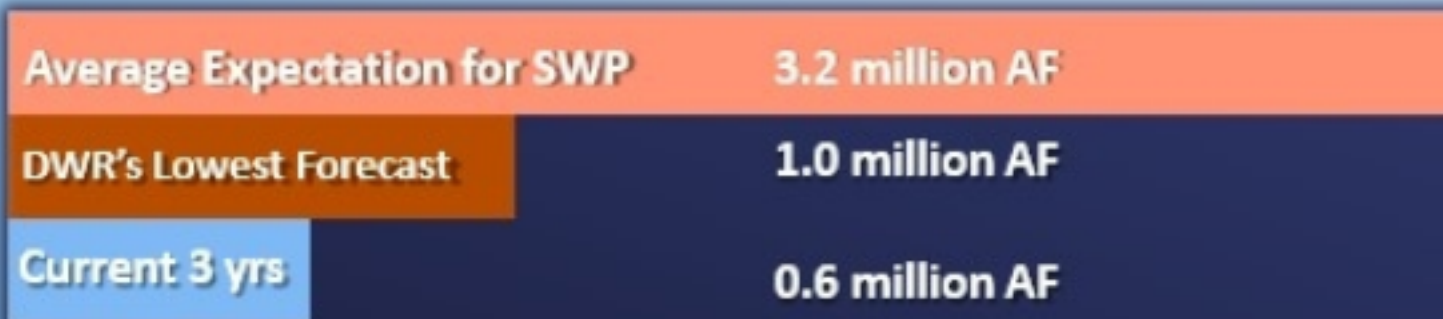
# WHERE DOES OUR WATER SUPPLY COME FROM?



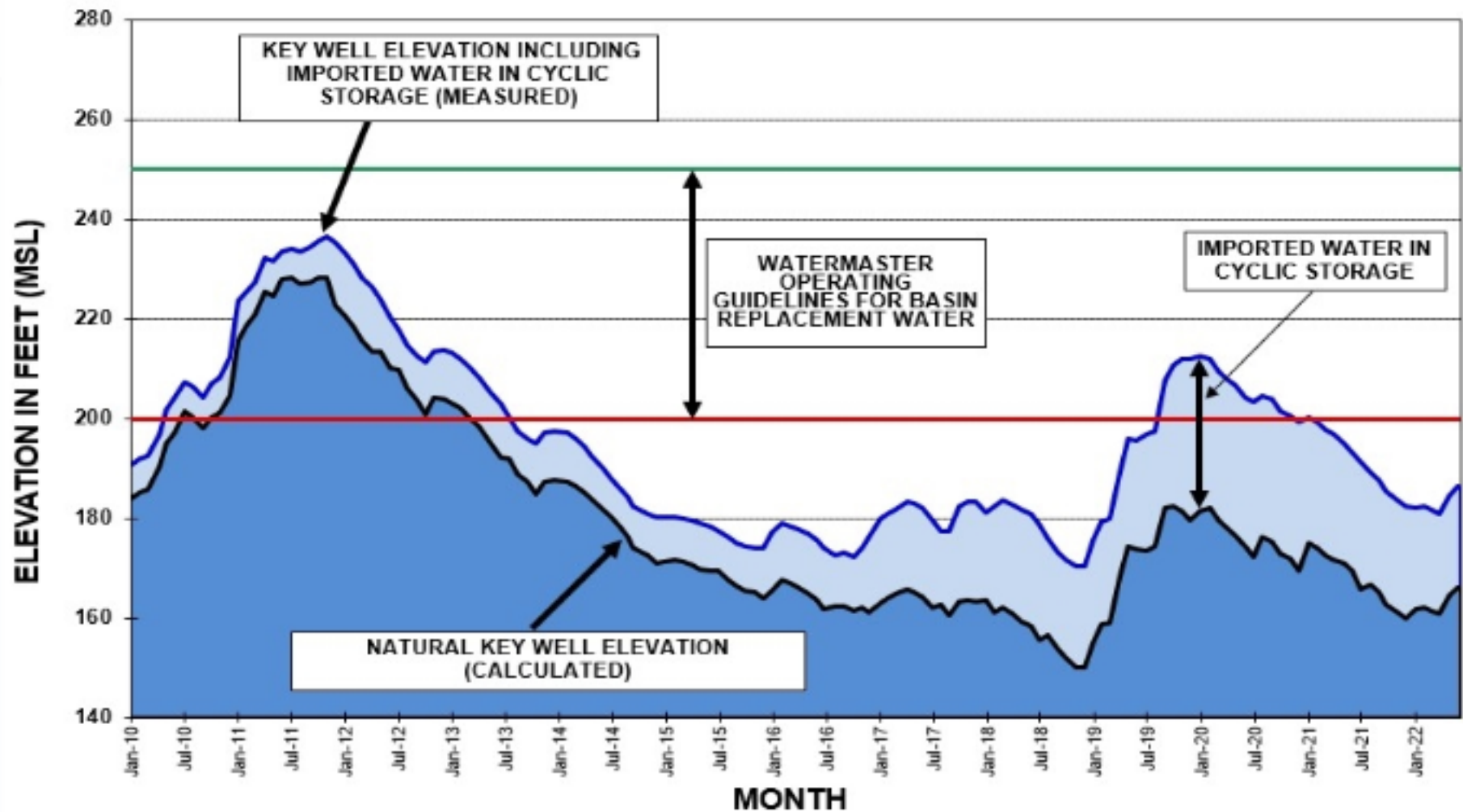
# STATE WATER SUPPLY CONDITIONS

## Extreme Drought

- Third year of drought
- Jan-March: Driest 3 months on record
- Lowest 3-year total deliveries from State Water Project deliveries
- 5% State Water Project Allocation







# LOCAL WATER SUPPLY CONDITIONS

**Current Elevation:**  
183.8 ft.  
(as of July 15, 2022)

**Historic High:** 295.3 ft.  
(July 20, 1983)  
**Historic Low:** 169.4 ft.  
(Nov. 21, 2018)



**STETSON ENGINEERS INC.**

Covina San Rafael Mesa, Arizona

WATER RESOURCE ENGINEERS

**UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT**

**BALDWIN PARK KEY WELL  
GROUNDWATER ELEVATION**

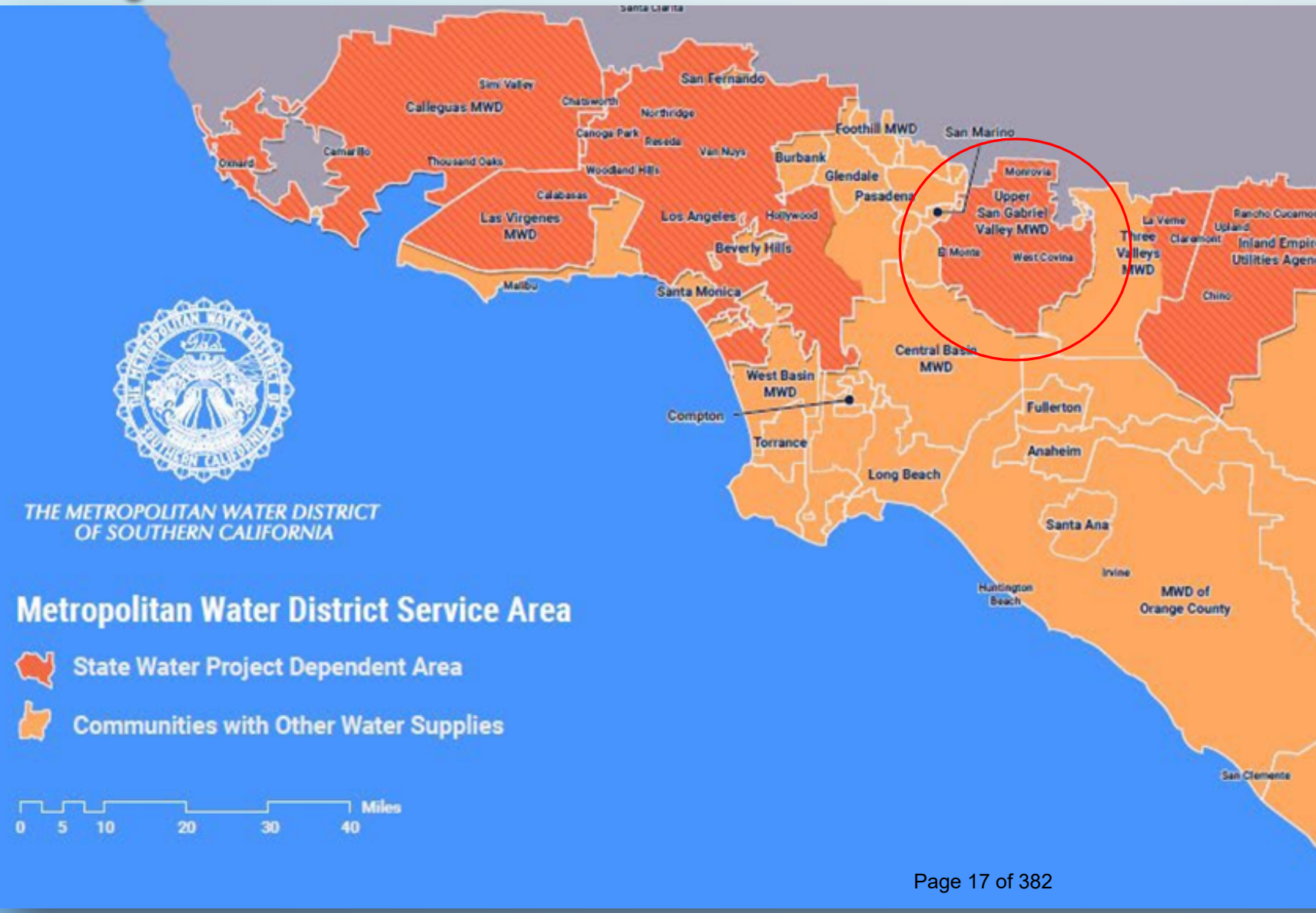
# STATE DROUGHT ACTIONS

- Governor declares statewide executive order calling 20-30% water use reduction
- **State Water Board issues wasteful water use regulations**
  - Ban on non-functional turf for CII
  - Mandates Level 2 WSCP for urban suppliers
  - Wasteful water prohibitions



*Cal Matters: Lake Oroville 2021*

# MWD DROUGHT ACTIONS



- MWD identified 6 member agencies impacted by SWP allocation
- Developed Emergency Conservation Plan
- Upper District selected Path 2



# UPPER DISTRICT DROUGHT ACTIONS

## Board Actions

- August 25, 2021 – Level 2 of WSCP
- May 11, 2022 – Emergency Water Conservation Program

## District Actions

- Increasing media presence and drought marketing – Immersive Drought Campaign
- Seeking regulatory approval to deliver Colorado River water to basin
- Supporting Metropolitan's RRWP



# CONSERVATION AND OUTREACH PROGRAMS

## Drought Campaign

- Social media images and NFT fact sheets available to South El Monte
- Drought webpage is [\*\*upperdistrict.org/drought/\*\*](http://upperdistrict.org/drought/)

## Rebates and Education

- MWD rebates available at [\*\*bewaterwise.com\*\*](http://bewaterwise.com)
- Save the trees at [\*\*saveourwater.com\*\*](http://saveourwater.com)
- Parent teacher tool kit on [\*\*upperdistrict.org\*\*](http://upperdistrict.org)

## Water Smart Home Kit

- Conservation kit of indoor and outdoor water-efficient devices for the home for DACs – **Now Accepting Applications**

## Community Outreach Booths

- South El Monte Concerts in Park (August)



# DISCUSSION/QUESTIONS

**Director Ed Chavez**  
**Board President**

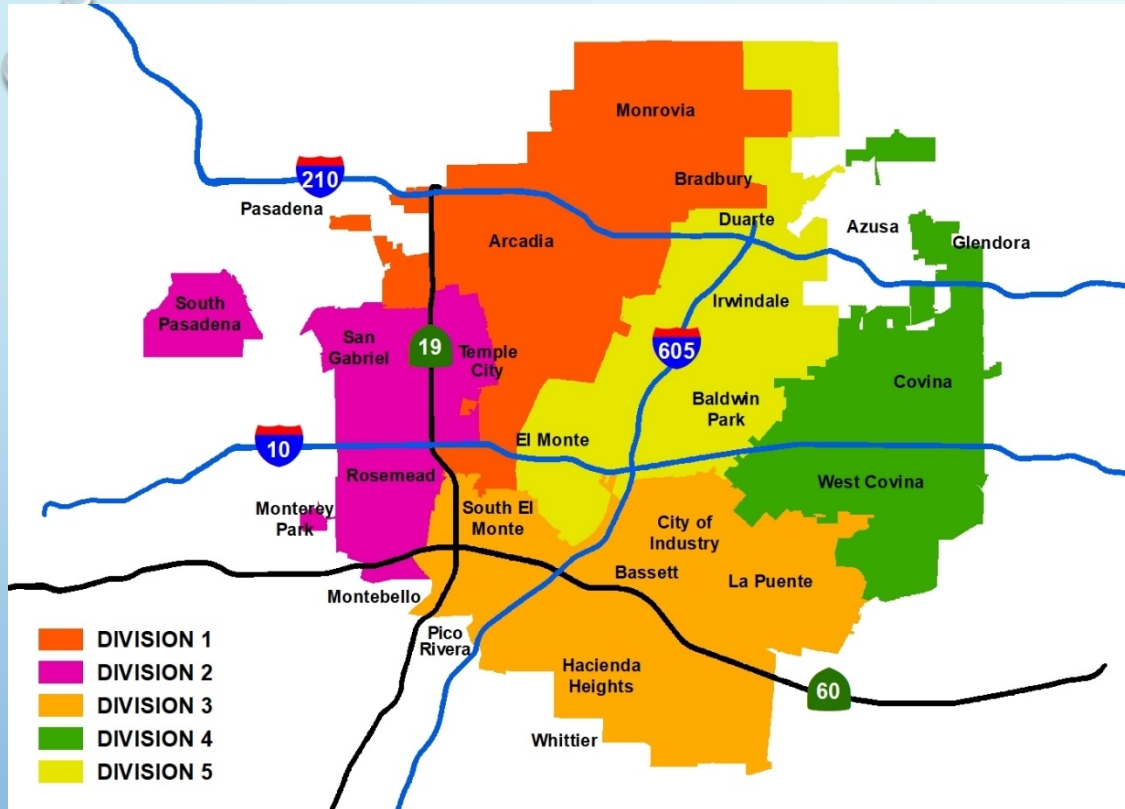
**Tom Love**  
General Manager  
Upper San Gabriel Valley MWD  
[tom@usgvmwd.org](mailto:tom@usgvmwd.org)  
[www.upperdistrict.org](http://www.upperdistrict.org)





# **BACK UP SLIDES**

# UPPER DISTRICT BACKGROUND



- Special district formed in 1960 to provide supplemental water to San Gabriel Valley communities
- Metropolitan Water District member agency
- Service Area: 144 square miles & 18 cities
- Population Served: 860,000
- Water Retailers: 26
- Imported Water Delivery: 30,000 acre feet/yr.



**Division 1,**  
Director  
Anthony  
Fellow



**Division 2,**  
Director  
Charles  
Trevino



**Division 3,**  
Director  
Ed Chavez



**Division 4,**  
Director  
Katarina  
Garcia



**Division 5,**  
Director  
Jennifer  
Santana



## City Council Agenda Report

### Agenda Item No. 4.b.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Ariana De La Cruz, Recreation Supervisor

**SUBJECT:** Proclamation Proclaiming the Month of July as "Parks Make Life Better Month"

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**SUMMARY:**

**RECOMMENDED ACTION:**

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

A. Proclamation



## PROCLAMATION

### "Parks Make Life Better Month" July 2022

**WHEREAS**, Parks and Recreation promotes physical, emotional and mental health and wellness through organized and self-directed fitness, play, and activity; and

**WHEREAS**, Parks and Recreation supports the economic vitality of communities by partnering with local businesses and non-profits, and offering events for resident's engagement; and

**WHEREAS**, Parks and Recreation creates memorable experiences through youth sports and enrichment activities, senior activity centers, adult fitness, free community events, and beyond; and

**WHEREAS**, Parks and Recreation supports human development and endless learning opportunities that foster social, intellectual, physical and emotional growth in people of all ages and abilities; and

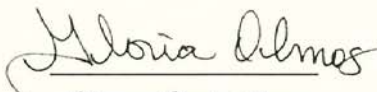
**WHEREAS**, Parks and Recreation supports safe, vibrant, attractive, progressive communities that make life better through positive alternatives offered in their recreational opportunities; and

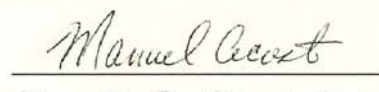
**WHEREAS**, Parks and Recreation remains versatile and innovative in providing vital services to communities through local, national, or global emergencies, all while adhering to guidelines set forth by governing agencies; and

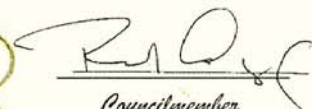
**WHEREAS**, The California Park & Recreation Society has released a statewide public awareness campaign to inform citizens of the many benefits of utilizing parks, facilities, programs, and services; and

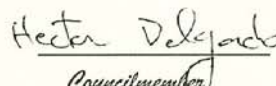
**NOW, THEREFORE**, I, Gloria Olmos, Mayor of South El Monte and on behalf of the City Council, by virtue of the authority vested in me by the Constitution and laws of South El Monte and State of California do hereby proclaim the month of July 2022 as "Parks Make Life Better Month".

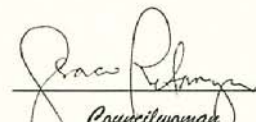
**IN WITNESS WHEREOF**, I have hereby set my hand and caused the Seal of the City of South El Monte to be affixed this 28th day of July 2022.

  
Mayor Gloria Olmos

  
Mayor Pro Tem Manuel Acosta

  
Councilmember  
Richard Angel

  
Councilmember  
Hector Delgado

  
Councilwoman  
Gracie Retamozo



## City Council Agenda Report

### Agenda Item No. 4.c.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Rene Salas, Interim City Manager

**SUBJECT:** Sheriff's Department Report for the Month of June

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**SUMMARY:**

**RECOMMENDED ACTION:**

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

A. June Crime Statistics

# South El Monte June 2022

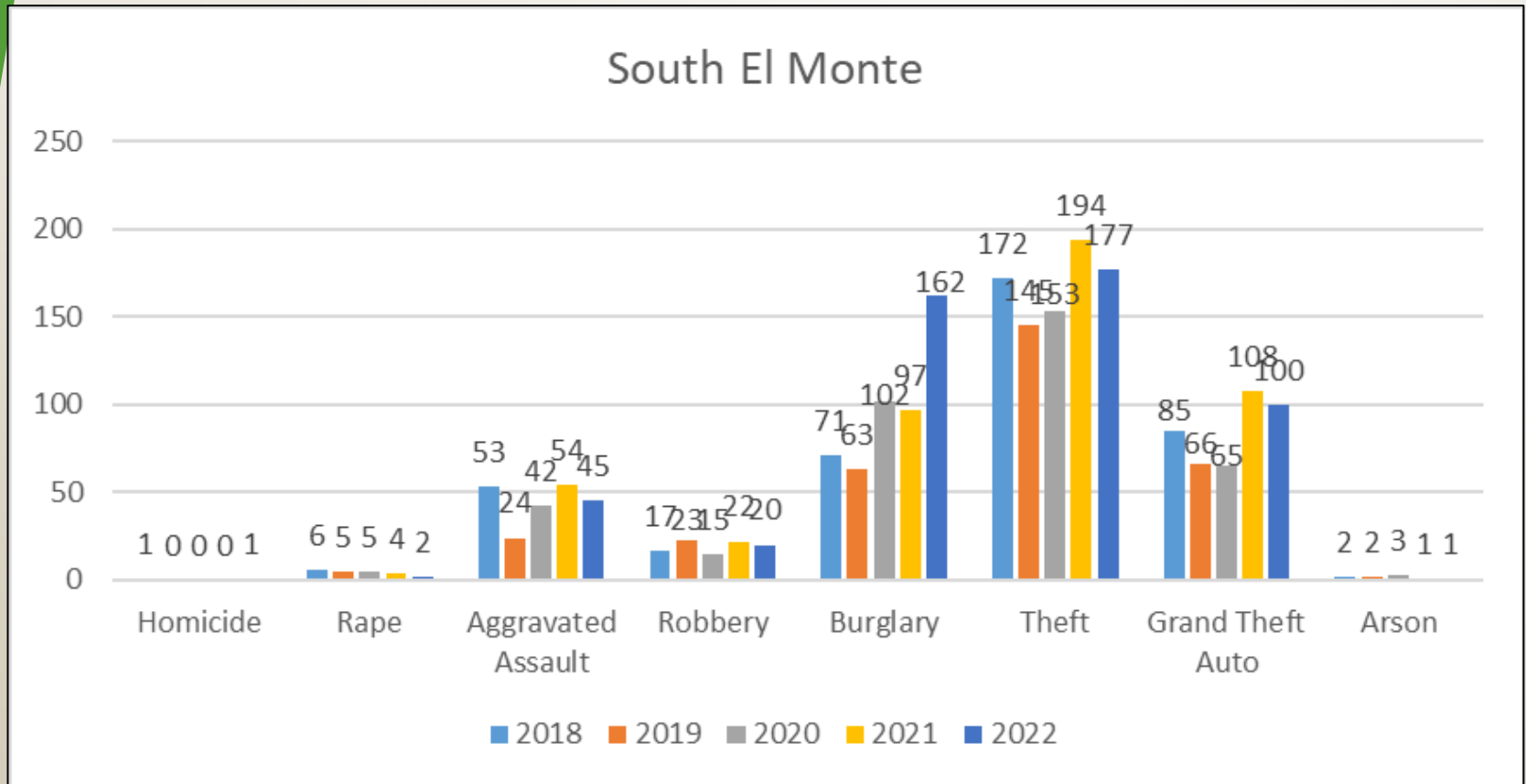
## Crime Statistics





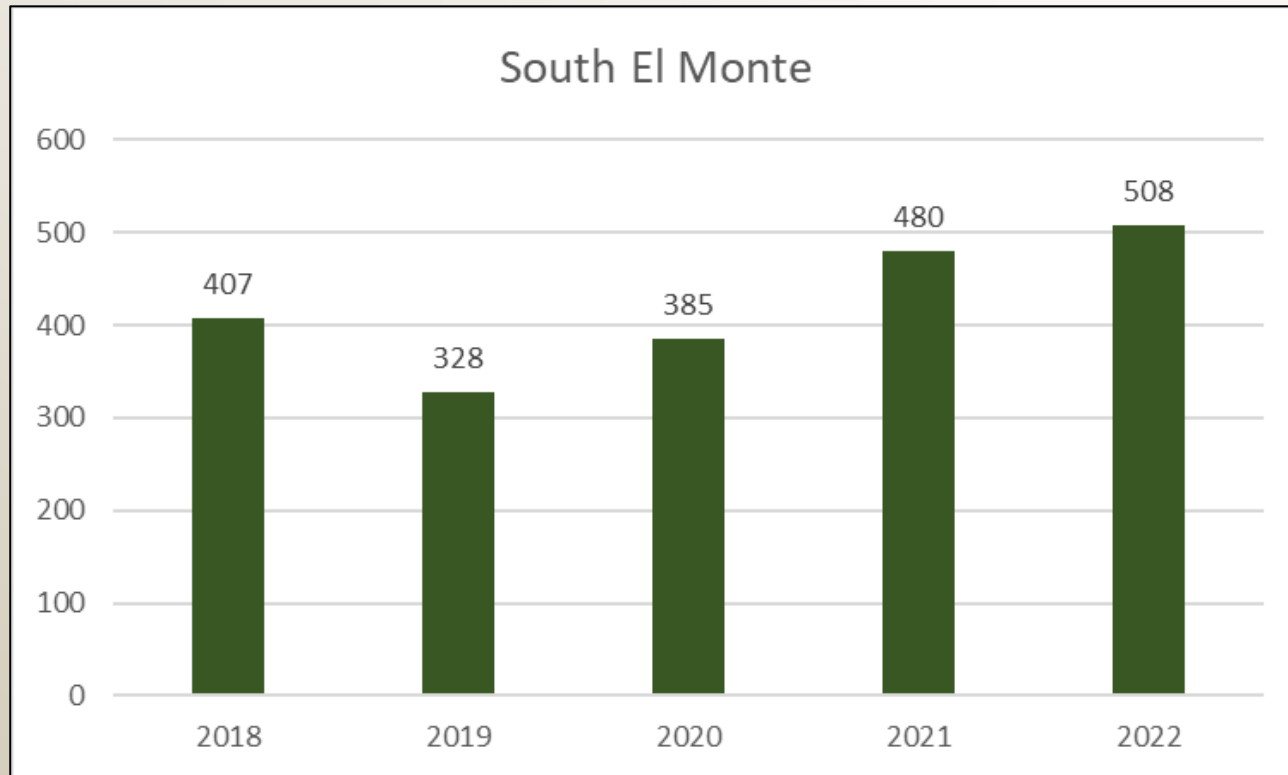
# South El Monte

## Part I Crime Statistics – June 2022



# South El Monte

## Part I Crime Statistics – June 2022



# South El Monte

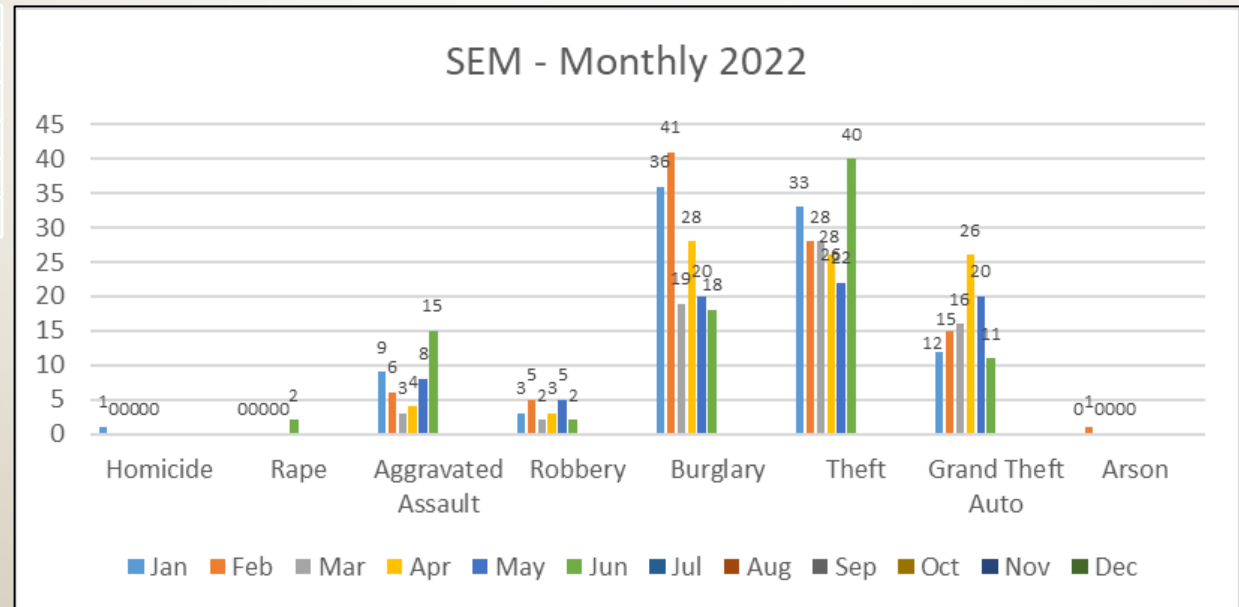
## Part I Crime Statistics – Monthly Breakdown 2022 & Arrests

| South El Monte     | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|--------------------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|-------|
| Homicide           | 1       | 0        | 0     | 0     | 0   | 0    |      |        |           |         |          |          | 1     |
| Rape               | 0       | 0        | 0     | 0     | 0   | 2    |      |        |           |         |          |          | 2     |
| Aggravated Assault | 9       | 6        | 3     | 4     | 8   | 15   |      |        |           |         |          |          | 45    |
| Robbery            | 3       | 5        | 2     | 3     | 5   | 2    |      |        |           |         |          |          | 20    |
| Burglary           | 36      | 41       | 19    | 28    | 20  | 18   |      |        |           |         |          |          | 162   |
| Theft              | 33      | 28       | 28    | 26    | 22  | 40   |      |        |           |         |          |          | 177   |
| Grand Theft Auto   | 12      | 15       | 16    | 26    | 20  | 11   |      |        |           |         |          |          | 100   |
| Arson              | 0       | 1        | 0     | 0     | 0   | 0    |      |        |           |         |          |          | 1     |
| Total              | 94      | 96       | 68    | 87    | 75  | 88   | 0    | 0      | 0         | 0       | 0        | 0        | 508   |

|                    |     |
|--------------------|-----|
| South El Monte     |     |
| Res Burg           | 8   |
| Other Burg         | 154 |
| Petty Theft        | 38  |
| Grand Theft        | 71  |
| Theft from Vehicle | 68  |

YTD 6/30

|         |      |      |
|---------|------|------|
| SEM     | 2021 | 2022 |
| Arrests | 833  | 645  |





## City Council Agenda Report

### Agenda Item No. 4.d.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Colby Cataldi, Community Development Director

**SUBJECT:** Code Enforcement and Public Safety Department Report for the Month of June

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**SUMMARY:**

**RECOMMENDED ACTION:**

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

A. June 2022 Presentation

# City of South El Monte

# Public Safety Report



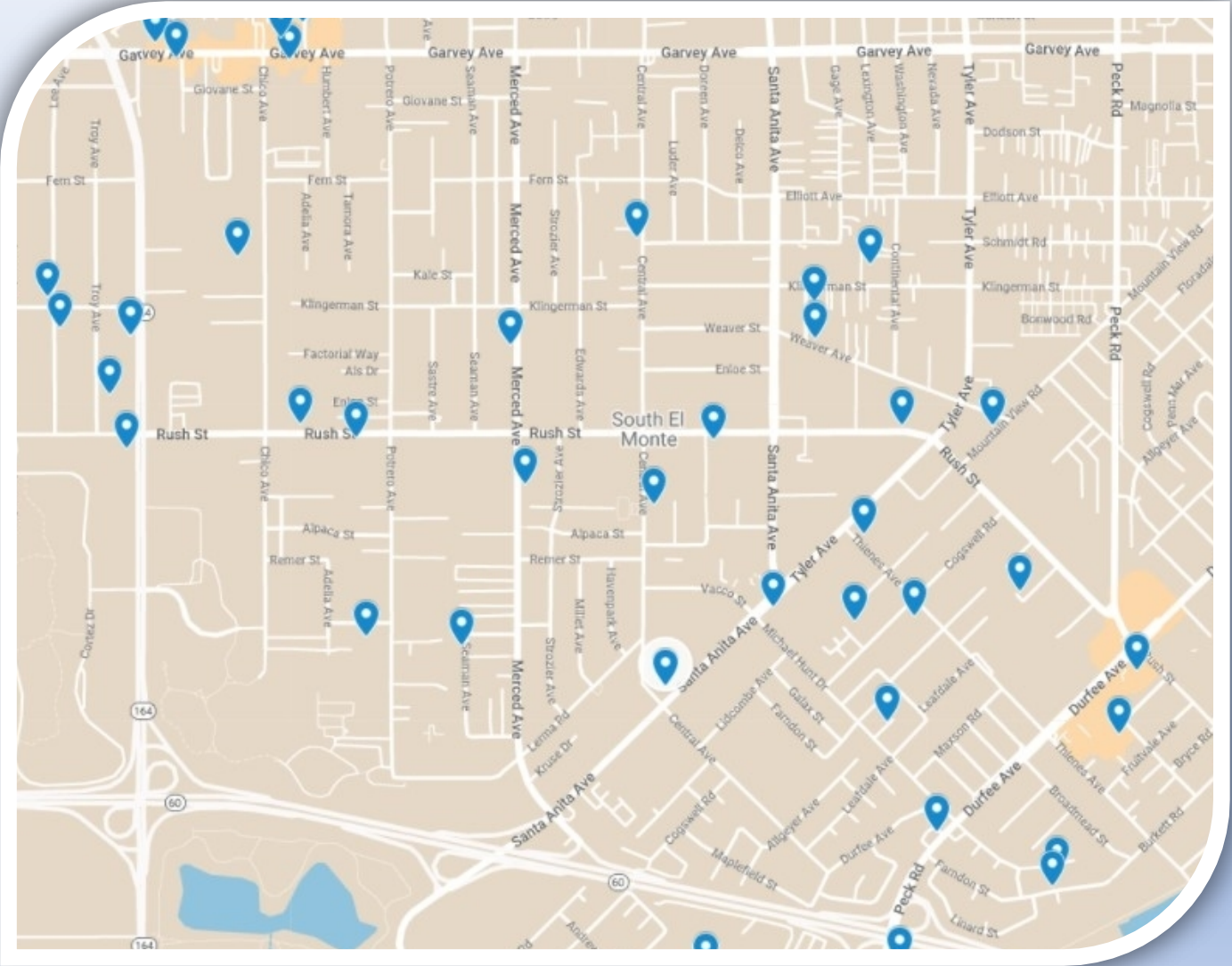
## June 2022 Recap

**Colby Cataldi, Director**  
Community Development/Public Works

# Code Cases by Location

June - 54

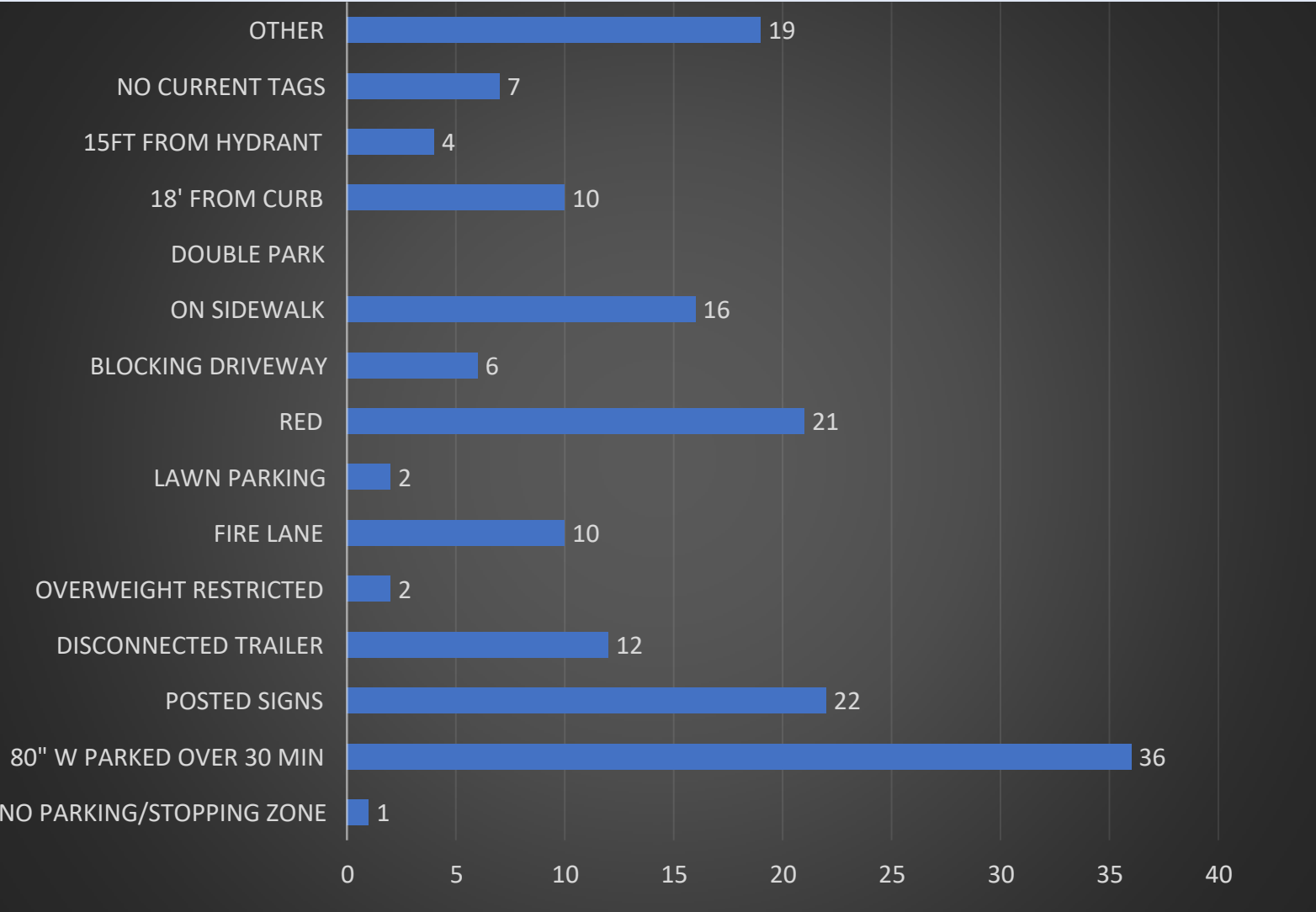
|                            |    |
|----------------------------|----|
| Building Code.....         | 5  |
| Property Maintenance.....  | 11 |
| Streets/Public Places..... | 11 |
| Illegal Dumping.....       | 12 |
| Vehicle/Traffic.....       | 8  |
| Business.....              | 5  |
| Zoning .....               | 2  |



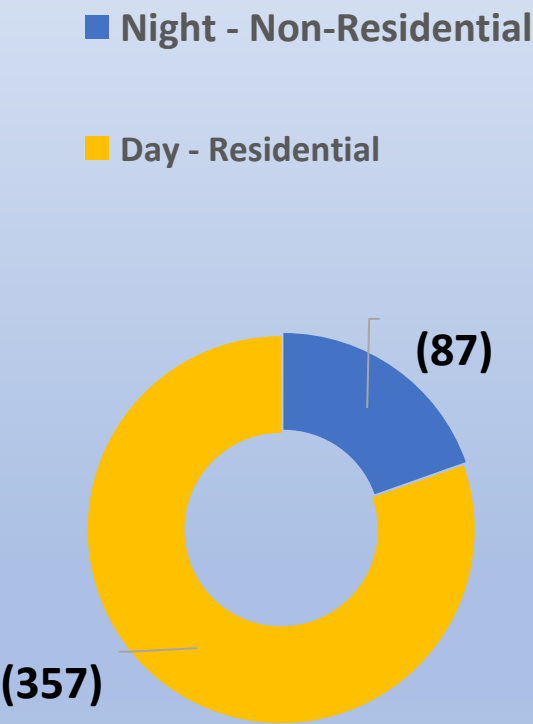


# Parking Citations

June - 612



## STREET SWEEPING 444



**\$1,000**



**NO ILLEGAL FIREWORKS  
IN SOUTH EL MONTE**



Only "SAFE AND SANE" Fireworks may be sold,  
and discharged in the City of South El Monte.

**ILLEGAL FIREWORKS CAN CAUSE**



**Injuries,  
Damages  
& Death**



**Fire  
Hazards**



**Scaring**

## 4<sup>th</sup> of JULY Fireworks Update

**16 TOTAL Citations Issued**

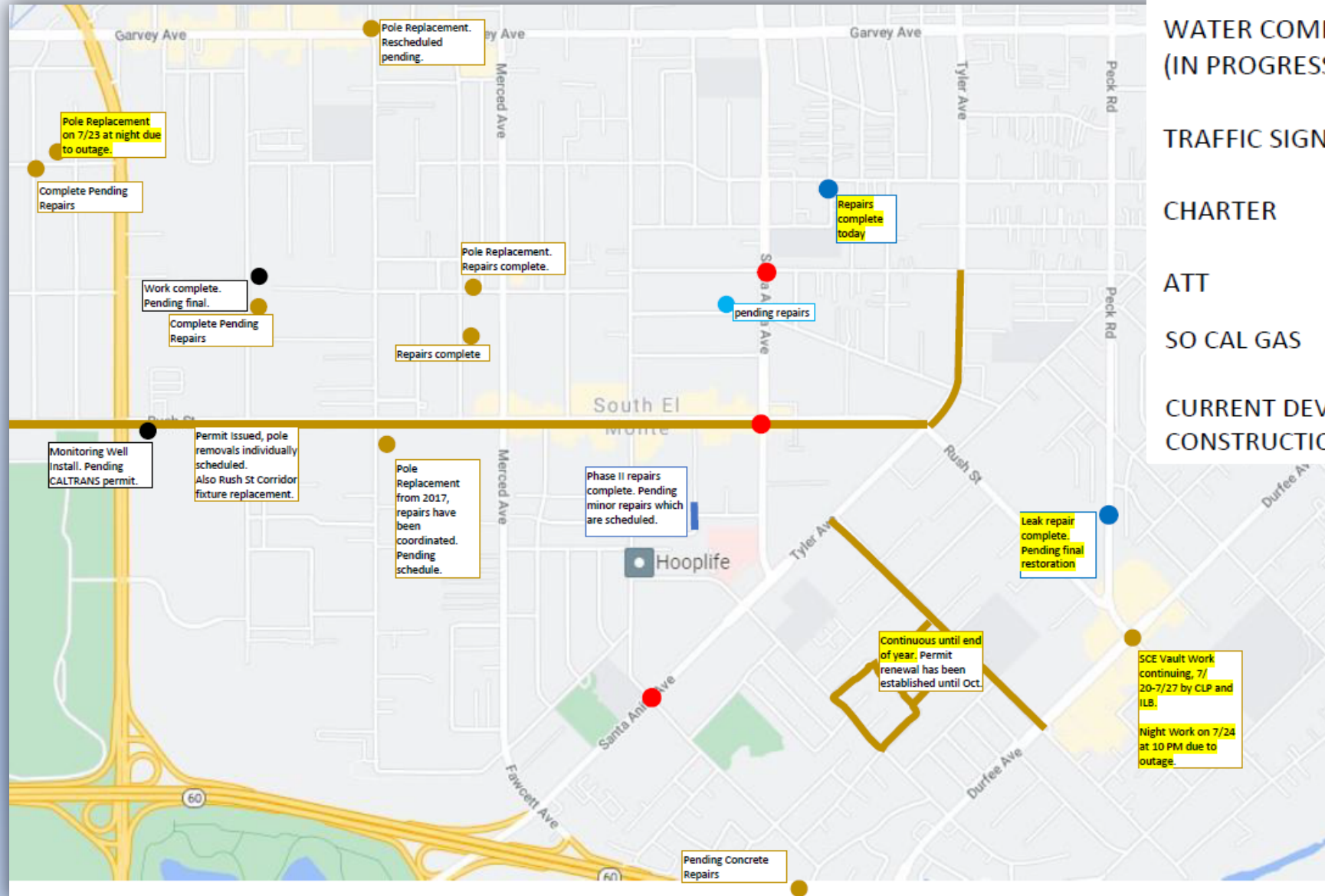
**1 Citation issued July 3<sup>rd</sup>**

**15 Citations issued July 4<sup>th</sup>**

**7/16 Citations Paid**

**9/16 Citations Unpaid**

# Utility Activity



|                                                    |  |
|----------------------------------------------------|--|
| SCE POLE WORK/POLE REPLACEMENT                     |  |
| WATER COMPANY MAIN LINE WORK (IN PROGRESS)/REPAIRS |  |
| TRAFFIC SIGNAL PROJECT                             |  |
| CHARTER                                            |  |
| ATT                                                |  |
| SO CAL GAS                                         |  |
| CURRENT DEVELOPMENT CONSTRUCTION/OTHER             |  |





## Property Maintenance 1612 Santa Anita Ave (Cielito Lindo)





**Property Maintenance**  
**10819 Michael Hunt Drive**  
**(backside of Cielito Lindo)**





**Property Maintenance**  
**9327 Garvey Avenue**  
**Old 7-Eleven**





## Stop Sign Upgrade Durfee/Byways





# Traffic Signal Improvements

## Santa Anita / Rush





# Traffic Signal Improvements

## Santa Anita / Klingerman



## City Council Agenda Report

### Agenda Item No. 7.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Donna Schwartz, City Clerk

**SUBJECT:** CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES FOR JULY 12, 2022

---

**SUMMARY:** Staff is requesting approval of Minutes for the July 12, 2022 Regular City Council Meeting.

**RECOMMENDED ACTION:** Staff recommends City Council approve the Minutes of the Regular City Council Meeting of July 12, 2022.

**FISCAL IMPACT:** None.

**DISCUSSION:** None.

**ATTACHMENT(S):**

A. Minutes

**CITY OF SOUTH EL MONTE  
REGULAR CITY COUNCIL MEETING MINUTES  
TUESDAY, JULY 12, 2022 - 6:00 PM**

**1. ROLL CALL**

Mayor Olmos called the meeting to order at 6:00 PM

PRESENT: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta, and Mayor Olmos

STAFF PRESENT: Rene Salas, Interim City Manager; Anthony R. Taylor, City Attorney; Donna G. Schwartz, City Clerk; ~~Rene Salas, Deputy City Manager~~; Colby Cataldi, Community Development Director; William Fox, Interim Finance Director; Jayson Perez, Recreation Coordinator; Code Enforcement/Public Safety Supervisor Joe Martinez, and Paola Lara, Deputy City Clerk.

Zoom was provided for the Public to participate during public comment via teleconference.

**2. PLEDGE OF ALLEGIANCE – Mayor Gloria Olmos led the Pledge of Allegiance.**

**3. INVOCATION – Pastor Patricia Garrett, Faith Dominion Church, offered the Invocation.**

**4. PRESENTATIONS:**

**4.a.** Certificates of Recognition Presented to South El Monte Little League Softball Jr. Lil Miss and Minor Allstar Teams for Placing 2<sup>nd</sup> and Juniors and Seniors Allstars teams for placing 1<sup>st</sup> in the 2022 District 18 Championships

**4.b.** Acting Assistant Fire Chief Gerald Gonzales introduced himself to Mayor Olmos., City Council and the residents of South El Monte.

**5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES**

City Attorney Anthony R. Taylor requested to add to the Consent Calendar Urgency Item 7.f. - Consideration and Adoption of Resolution No 22-58, Authorizing Designated City Employees to Open, Maintain, Make Transactions, and Close City Accounts in Various Banks and Financial Institutions to Conduct City Business, and announced this item arose after the posting of the agenda.

A motion was made by Councilmember Delgado, seconded Councilmember Angel to approve the agenda as amended, adding Urgency Item 7.f. to the Consent Calendar. Motion carried 5-0, by the following vote:



AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta  
and Mayor Olmos  
NAYS: Councilmember(s): None

**6. PUBLIC COMMENT**

Mayor Olmos opened public comment.

1. Delilah Galvan, resident, voiced her concern with a Verizon tower on Santa Anita Avenue being down and not having any cellphone service.

There being no further comment, Mayor Olmos closed public comment.

**7. CONSENT CALENDAR**

A motion was made by Councilmember Delgado, seconded by Mayor Pro Tem Acosta to approve the Consent Calendar. Motion carried 5-0 by the following vote:

AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta,  
and Mayor Olmos  
NAYS: Councilmember(s): None

- 7.a.** Approved Minutes for the Special City Council meeting held June 22, 2022, and Regular City Council meeting held June 28, 2022.

- 7.b.** Adopted Resolution No. 22-53, approving warrants for the period of June 29, 2022, through July 12, 2022, totaling \$3,077,611.47.

- 7.c.** Adopted Resolution No. 22-54, proclaiming a local emergency persists and authorizing the use of alternative meeting procedures by the City's legislative bodies, such as utilizing a virtual platform (e.g., Zoom) for the period from July 12, 2022, through August 10, 2022.

- 7.d.** Adopted Resolution No. 22-56, affirming a vote of no confidence in Los Angeles County District Attorney George Gascon.

- 7.e.** Adopted Resolution No. 22-57, approving the employment agreement between the City and Rene Salas for Interim City Manager services.

**URGENCY ITEM 7.f. ADDED UNDER APPROVAL OF AGENDA**

- 7.f.** Adopted Resolution No. 22-58, authorizing designated city employees to open, maintain, make transactions, and close city accounts in various banks and financial institutions to conduct city business.

**8. PUBLIC HEARINGS - None.**

## **9. GENERAL BUSINESS**

### **9.a. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-55, ORDERING A REPORT AND CALLING A HEARING FOR THE LEVY AND COLLECTION OF THE SEWER SERVICE FEE FOR FISCAL YEAR 2022-23**

Mayor Olmos announced the item.

Interim City Manager Rene Salas introduced Community Development Director Colby Cataldi who presented the staff report.

A motion was made by Mayor Pro Tem Acosta, seconded by Councilmember Delgado to adopt Resolution No. 22-55, ordering a Written Report and ratifying City staff's submission of a publication calling a public hearing on July 26, 2022, for the levy and collection of the Sewer Service Fee for fiscal year 2022-23. Motion carried 5-0 by the following vote:

AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta, and Mayor Olmos

NAYS: Councilmember(s): None

## **10. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS**

Mayor Pro Tem Acosta announced his attendance at the Senior Center's 4<sup>th</sup> of July Luncheon, City's Annual 4<sup>th</sup> of July event, and City's Bike Ride.

Councilmember Retamoza announced her attendance at the City's Annual 4<sup>th</sup> of July event.

Councilmember Delgado announced his attendance at the City's Annual 4<sup>th</sup> of July event and thanked the school district for allowing the City to host the event at New Temple Park.

Councilmember Angel announced his attendance at the City's Annual 4<sup>th</sup> of July event.

Mayor Olmos announced her attendance at the City's Annual 4<sup>th</sup> of July event, Juan Castañeda's fundraiser event, Ms. Rozuk's funeral, and thanked Athens Services, Transtech Engineers, Inc., and Lawrence Equipment for their sponsorship with gift donations for the 4<sup>th</sup> of July raffle.

## **11. CORRESPONDENCE:**

### **11.a. DESIGNATION OF VOTING DELEGATE AND ALTERNATES, LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE & EXPO, SEPTEMBER 7-9, 2022, LONG BEACH, CALIFORNIA**

A motion was made by Councilmember Angel, seconded by Councilmember Delgado to appoint Mayor Pro Tem Acosta as voting Delegate for the League of California Cities Annual Conference & Expo. Motion carried 5-0 by the following vote:

AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta,  
and Mayor Olmos

NAYS: Councilmember(s): None

**11.b. LETTER FROM SOUTH EL MONTE AMERICAN YOUTH SOCCER ORGANIZATION (AYSO) REQUESTING A FACILITY FEE WAIVER, FIELD LIGHT FEE WAIVER, AND DAMAGE DEPOSIT WAIVER FOR THE USE OF DEAN L. SHIVELY PARK FIELD**

Mayor Olmos announced the item.

Interim City Manager Rene Salas introduced Recreation Coordinator Jayson Perez who presented the staff report.

Councilmember Delgado recommended bringing back at a future time the “non-waivable” fees to be amended in the fee waiver policy to provide assistance to non-profit organizations.

Discussion ensued among City Council and Recreation Coordinator Jayson Perez in regard to the “non-waivable” fees. Council concurred to bring the fee waiver policy back for consideration at a later date in order to be fair to the non-profit organization that has already paid the “non-waivable” fee this year.

A motion was made by Councilmember Angel, seconded by Mayor Pro Tem Acosta to approve the facility reservation fee waiver requested by AYSO in the amount of \$52,800 and require payment of the "non-waived" lighting fee of \$9,810 and damage deposit of \$500. Motion carried 5-0 by the following vote:

AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta,  
and Mayor Olmos

NAYS: Councilmember(s): None

**11.c. LETTER FROM EL MONTE/SOUTH EL MONTE CHAMBER OF COMMERCE REQUESTING A FEE WAIVER FOR THE USE OF THE SOUTH EL MONTE COMMUNITY CENTER**

Mayor Olmos announced the item.

Recreation Coordinator Jayson Perez presented the staff report.

A motion was made by Mayor Pro Tem Acosta, seconded by Councilmember Angel to approve the facility reservation fee waiver by the Chamber of Commerce

in the amount of \$250.00 and the "non-waived" fees including staff time, cleaning fee, and damage deposit in the total amount of \$960.00. Motion carried 5-0 by the following vote:

AYES: Councilmember(s): Angel, Delgado, Retamoza, Mayor Pro Tem Acosta, and Mayor Olmos

NAYS: Councilmember(s): None

## **12. COUNCILMEMBERS' AGENDA:**

### **12.a. Councilmember Manuel Acosta**

1. Illegal Cannabis Fines - Increase the Fine for Illegal Cannabis Businesses Operating in the City of South El Monte to \$500,000. Responsible Parties include Operator, Property Management, and Property Owner.

Mayor Pro Tem Acosta noted the current fine for illegal cannabis businesses is \$1,000 but due to the burden of cost to the taxpayer he would like to increase the fee to \$500,000.

City Attorney Anthony R. Taylor advised that the state of California does not allow for a single fine of \$500,000, however, the City can apply a fine of \$1,000 per day to illegal cannabis businesses.

Discussion ensued among City Council, City Attorney Anthony R. Taylor, Community Development Director Colby Cataldi, and Code Enforcement/Public Safety Supervisor Joe Martinez with regard to the City's current practice and possible options for citing illegal cannabis businesses. City Council did not take any action or provide direction to staff.

Mayor Olmos congratulated City of Rosemead's Councilmembers Margaret Clark, Sandra Armenta, and Steven Ly on their re-election at their General Municipal Election held June 7, 2022.

Mayor Olmos reopened public comment, Council concurred.

1. Code Enforcement/Public Safety Supervisor Joe Martinez thanked City Council for listening to the requests of city employees.
2. Executive Assistant Dianna Gomez thanked City Council and Interim City Manager Rene Salas for their leadership.

There being no further comment, Mayor Olmos closed public comment.

## **13. CLOSED SESSION:**



At 7:28 p.m. City Attorney Anthony R. Taylor recessed Council into closed session.

**13.a. CONFERENCE WITH LABOR NEGOTIATOR**

Pursuant to Government Code Section 54957.6

City Negotiator: City Manager

Employee Organizations: South El Monte Employees Association and the South El Monte Executive Management Team Association

**13.b. CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION**

Pursuant to Government Code Section 54956.9(d)(2) and (e)(1) – [Two Cases]

At 9:19 p.m. Mayor Olmos reconvened to open session.

City Attorney Anthony R. Taylor announced City Council discussed items 13.a. and 13.b. No action taken, nothing to report.

**14. ADJOURNMENT**

There being no further business coming before this body, at 9:19 p.m. Mayor Olmos adjourned the meeting in memory of Esperanza Anguiano, long time South El Monte resident, to a regular meeting on Tuesday, July 26, 2022, at 6:00 p.m.

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Donna G. Schwartz, CMC, City Clerk

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Gloria Olmos, Mayor



## City Council Agenda Report

### Agenda Item No. 7.b.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** William Fox, Interim Finance Director

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-59, APPROVING WARRANTS FOR THE PERIOD OF JULY 13, 2022, THROUGH JULY 26, 2022

---

**SUMMARY:** Authorizing payment of City expenditures for the period of July 13, 2022 through July 26, 2022 totaling \$837,348.26

**RECOMMENDED ACTION:** Staff recommends City Council adopt Resolution No. 22-59, authorizing payment of City expenditures.

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

- A. Resolution No. 22-59
- B. Warrants 7.26.22

# ATTACHMENT A

RESOLUTION NO. 22-59

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL  
ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE  
PERIOD OF JULY 13, 2022, THROUGH JULY 26, 2022,  
TOTALING \$837,348.26

THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY RESOLVE,  
DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Finance Director hereby certifies to the accuracy of the following demands and the availability of funds for payment thereof.

\_\_\_\_\_  
Finance Director

SECTION 2: That the following claims and demands have been audited as required by law and that the same are hereby allowed in the amount hereafter set forth.

|          | <u>CLAIMANT</u>     | <u>CLAIM PERIOD</u>   | <u>WARRANT #'S</u> | <u>AMOUNT</u> |
|----------|---------------------|-----------------------|--------------------|---------------|
| FY 21/22 | Electronic Warrants | 07/13/2022-07/26/2022 | DFT0000196-218     | \$97,838.84   |
| FY 22/23 |                     |                       |                    | \$65,767.12   |
| FY 21/22 | Hand Typed Warrants | 07/13/2022-07/26/2022 | 10589-10603        | \$198,420.05  |
| FY 22/23 |                     |                       |                    | \$10,912.71   |
| FY 21/22 | Regular Warrants    | 07/13/2022-07/26/2022 | 10604-10700        | \$158,301.49  |
| FY 22/23 |                     |                       |                    | \$128,652.62  |
| Payroll  | Check               | PPE 07/09/2022        | 1097-1117          | \$19,622.94   |
| Payroll  | Direct Deposit      | PPE 07/09/2022        | 1778-1897          | \$157,832.49  |

TOTAL EXPENDITURES RESOLUTION NO. 22-59 \$837,348.26

PASSED, APPROVED, AND ADOPTED this 26th day of July 2022.

\_\_\_\_\_  
Gloria Olmos, Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz, City Clerk



STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES   ) SS:  
CITY OF SOUTH EL MONTE   )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-59, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 26th day of July 2022, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna G. Schwartz, City Clerk

# ATTACHMENT B



South El Monte, CA

# Warrant Register

Council Meeting 7/26/2022

| Account Number    | Vendor Name              | Payment | Payment Date | Description (Item)        | Amount    |
|-------------------|--------------------------|---------|--------------|---------------------------|-----------|
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1556 CENTRAL    | 316.12    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1530 CENTRAL    | 281.45    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1415 SANTA      | 307.46    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1500 CENTRAL    | 2,106.19  |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 2000 SANTA      | 74.94     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 NE MERCED/SANTA | 141.20    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 2022 CENTRAL    | 118.29    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 THIENES/PKYWAY  | 26.50     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/11-6/10 1903 DURFEE     | 132.53    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 NW MERCED/SANTA | 52.76     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/11-6/10 2018 DURFEE     | 212.10    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1222 PECK       | 255.44    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1819 MERCED     | 213.64    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1652 TYLER      | 171.54    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1900 CENTRAL    | 148.63    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1824 CENTRAL    | 394.14    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1109 PECK       | 212.10    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1819 CENTRAL    | 259.78    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 LERMA/MILLET    | 255.44    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 11016 GOMEZ     | 26.50     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/17-6/15 2004 RSMD       | 26.50     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1502 PECK       | 285.78    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1628 DURFEE     | 255.44    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 10452 RUSH      | 87.95     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/18-6/16 2620 RSMD       | 158.53    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/11-6/10 1926 DURFEE     | 268.45    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/17-6/15 2218 RSMD       | 132.53    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1660 DURFEE     | 132.53    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1710 DURFEE     | 229.44    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/18-6/16 2464 RSMD       | 141.20    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/13 1675 DURFEE     | 227.88    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/16-6/14 1707 MERCED     | 69.85     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 1508 PECK       | 259.78    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER | 10589   | 07/07/2022   | 5/12-6/10 FARNDON/PECK    | 70.61     |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1450 LIDCOMBE   | 217.26    |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1500 CENTRAL    | 2,857.41  |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1824 CENTRAL    | 106.63    |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1530 CENTRAL    | 169.25    |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1556 CENTRAL    | 266.35    |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 5/18-6/17 1900 CENTRAL    | 48.19     |
| 01.0170.1730.5705 | THE GAS COMPANY          | 10591   | 07/07/2022   | 6/2-7/1 1415 SANTA        | 144.35    |
| 01.0100.1020.5912 | ARIANA GUTIERREZ         | 10592   | 07/14/2022   | Women's Com               | 100.00    |
| 01.0151.1545.5210 | JOE ESPINOSA             | 10593   | 07/14/2022   | 7/14 SUMMER CONCERT       | 1,600.00  |
| 01.0170.1770.6010 | PUENTE HILLS FORD        | 10594   | 07/19/2022   | 2022 FORD RANGER          | 30,972.46 |
| 01.0170.1770.6010 | PUENTE HILLS FORD        | 10594   | 07/19/2022   | 2022 FORD RANGER          | 30,972.46 |
| 01.0170.1770.6010 | PUENTE HILLS FORD        | 10594   | 07/19/2022   | 2022 FORD RANGER          | 30,972.46 |
| 01.0000.0000.2245 | CALIFORNIA TEAMSTERS     | 10595   | 07/19/2022   | JUL'22 ADMIN              | 1,102.00  |
| 01.0000.0000.2245 | CALIFORNIA TEAMSTERS     | 10595   | 07/19/2022   | JUL'22 MISC               | 460.00    |
| 68.0900.9090.5215 | CR ASSOCIATES, INC.      | 10596   | 07/19/2022   | JAN'22 CONTRACT SVC #140  | 6,537.50  |
| 68.0900.9090.5215 | CR ASSOCIATES, INC.      | 10596   | 07/19/2022   | FEB'22 CONTRACT SVC #140  | 32,595.95 |
| 68.0900.9090.5215 | CR ASSOCIATES, INC.      | 10596   | 07/19/2022   | MAR'22 CONTRACT SVC #140  | 25,415.05 |
| 68.0900.9090.5215 | CR ASSOCIATES, INC.      | 10596   | 07/19/2022   | APR'22 CONTRACT SVC #140  | 6,207.50  |
| 68.0900.9090.5215 | CR ASSOCIATES, INC.      | 10596   | 07/19/2022   | MAY'22 CONTRACT SVC #140  | 11,752.50 |
| 01.0100.1050.5938 | DIANNA GOMEZ             | 10597   | 07/19/2022   | SUMMER 22 ED REIMBURSE    | 1,531.07  |



| Account Number    | Vendor Name               | Payment Number | Payment Date | Description (Item)          | Amount    |
|-------------------|---------------------------|----------------|--------------|-----------------------------|-----------|
| 01.0000.0000.2230 | NATIONWIDE RETIREMENT     | 10598          | 07/19/2022   | PPE 7/9/22 DEFERRED COMP    | 5,225.00  |
| 01.0000.0000.2230 | NATIONWIDE RETIREMENT     | 10599          | 07/19/2022   | D.LOPEZ DEFERRED COMP       | 187.50    |
| 01.0100.1020.5912 | PRINT XPRESSIONS          | 10600          | 07/19/2022   | COMM ADV WOMEN COPPER       | 301.14    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1402 LERMA        | 2,557.03  |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1819 CENTRAL      | 851.63    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1450 LIDCOME      | 5,335.64  |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1500 CENTRAL      | 653.41    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1341 SANTA        | 48.94     |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1450 LIDCOMBE     | 311.79    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1530 CENTRAL      | 376.66    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1415 SANTA        | 679.59    |
| 01.0170.1730.5720 | SAN GABRIEL VALLEY WATER  | 10601          | 07/19/2022   | 5/26-6/24 1556 CENTRAL      | 316.82    |
| 01.0000.0000.2270 | STATE OF CA FRANCHISE TAX | 10602          | 07/19/2022   | #624019117 GARNISHMENT      | 346.18    |
| 01.0000.0000.2270 | STATE OF CA FRANCHISE TAX | 10603          | 07/19/2022   | #555935714 GARNISHMENT      | 59.82     |
| 01.0130.1330.5215 | ADVANCED                  | 10604          | 07/26/2022   | JUL'22 MANAGED SVCS         | 12,015.00 |
| 01.0130.1330.5215 | ADVANCED                  | 10604          | 07/26/2022   | JUL'22 CLOUD SVCS #505      | 750.00    |
| 01.0130.1330.5931 | ADVANCED                  | 10604          | 07/26/2022   | JUL'22 OFFICE 365           | 3,750.00  |
| 01.0170.1720.5956 | AIRGAS USA, LLC           | 10605          | 07/26/2022   | SAFETY GEARS                | 1,418.16  |
| 01.0170.1720.5956 | AIRGAS USA, LLC           | 10605          | 07/26/2022   | SAFETY GEAR LINERS          | 315.79    |
| 01.0170.1720.5956 | AIRGAS USA, LLC           | 10605          | 07/26/2022   | BLK/HIVIS SAFETY GEAR       | 790.39    |
| 01.0170.1720.5956 | AIRGAS USA, LLC           | 10605          | 07/26/2022   | BLK/HIVIS SAFETY GEAR       | 1,246.99  |
| 01.0000.0000.4512 | ALEXANDER A VILLACIS      | 10606          | 07/26/2022   | BBALL FORFEIT REIMBURSE     | 60.00     |
| 02.0170.1760.5540 | AM CONSTRUCTION SUPPLY,   | 10607          | 07/26/2022   | STREET MTNC CONCRETE        | 661.48    |
| 01.0120.1220.5415 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | ELECTION SUPPLIES           | 23.10     |
| 01.0150.1530.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE SUPPLIES             | 112.18    |
| 01.0130.1310.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | SUP FOR FY23 BUDGET         | 80.74     |
| 01.0120.1220.5415 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | ELECTION SUPPLIES           | 26.45     |
| 01.0150.1530.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | KEY CARD LANYARDS           | 58.76     |
| 01.0130.1310.6015 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | COIN/MONEY COUNTER          | 460.83    |
| 01.0150.1540.5431 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | BABY LAB PRGM SUP           | 213.31    |
| 01.0151.1544.5430 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | 4TH OF JULY EVT SUP         | 369.02    |
| 01.0130.1310.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE SUPPLIES             | 11.44     |
| 01.0170.1710.5520 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | POWER PORTS-COUNCIL         | 158.76    |
| 01.0151.1544.5430 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | 4TH OF JULY EVT SUP         | 100.84    |
| 01.0100.1050.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE SUPPLIES             | 87.26     |
| 01.0150.1530.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE CHAIR BACK SUPPORT   | 33.05     |
| 01.0130.1310.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | FINANCE OFFICE SUP          | 97.35     |
| 06.0300.3010.5430 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | TABLE FOR NUTR REGIST       | 135.73    |
| 01.0170.1710.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | CHALL SUP                   | 66.79     |
| 01.0150.1540.5431 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | AQUA PRGM SUP               | 130.09    |
| 01.0100.1050.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE SUPPLIES             | 110.02    |
| 01.0130.1310.5406 | AMAZON CAPITAL SERVICES,  | 10608          | 07/26/2022   | OFFICE SUPPLIES             | 24.23     |
| 01.0000.0000.4512 | ANTHONY RAMIREZ           | 10609          | 07/26/2022   | BBALL FORFEIT REIMBURSE     | 60.00     |
| 01.0170.1720.5720 | AQUA PURE DRINKING        | 10610          | 07/26/2022   | JUN'22 DRINK'G WATER/YARD   | 58.47     |
| 01.0150.1540.5431 | AQUA PURE DRINKING        | 10610          | 07/26/2022   | JUL'22 DRINK'G WATER/POOL   | 26.93     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 5/28-6/27 BAN 1034753       | 25.04     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/2-7/1 BAN 1034750         | 25.59     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/6-7/5 BAN 1034754         | 25.04     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/7-7/6 BAN 1034746         | 25.04     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/7-7/6 BAN 1034747         | 25.59     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/7-7/6 BAN 1034748         | 25.04     |
| 01.0130.1330.5215 | AT&T                      | 10611          | 07/26/2022   | 6/7-7/6 BAN 1034751         | 28.24     |
| 02.0170.1760.5550 | ATHENS SERVICES           | 10612          | 07/26/2022   | JUL'22 SWEEPER SVCS         | 6,140.00  |
| 44.0800.8010.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #20 WASHER FLUID            | 12.93     |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #19 ENGINE OIL/FILTER RPLC  | 132.70    |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #31 MINOR SVC/RPLC ENGINE   | 57.91     |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #23 RPLC BATTERY            | 157.26    |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #23 BATTERY WARRANT CR      | -155.01   |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #19 RPLC TURN SIGNAL SWITCH | 55.60     |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #19 SWITCH RETURN           | -67.66    |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #19 RPLC AIR/CABIN FILTER   | 34.75     |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | P3 RPLC BATTERY GAUGE       | 9.19      |
| 44.0800.8010.5525 | AUTOZONE                  | 10613          | 07/26/2022   | #29 RPLC KEY FOB BATTERY    | 14.02     |
| 01.0170.1770.5525 | AUTOZONE                  | 10613          | 07/26/2022   | MOWER ENGINE OIL RPLC       | 78.44     |



| Account Number    | Vendor Name                | Payment Number | Payment Date | Description (Item)            | Amount    |
|-------------------|----------------------------|----------------|--------------|-------------------------------|-----------|
| 44.0800.8010.5525 | AUTOZONE                   | 10613          | 07/26/2022   | #16 RPLC BATTERY              | 223.25    |
| 01.0170.1770.5525 | AUTOZONE                   | 10613          | 07/26/2022   | #3 MINOR SVC, RPLC OIL/FILTER | 47.22     |
| 01.0170.1770.5525 | AUTOZONE                   | 10613          | 07/26/2022   | #9 RPLC COIL CYLINDER         | 35.49     |
| 01.0170.1770.5525 | B&M LAWN & GARDEN          | 10614          | 07/26/2022   | CXR-60 SCALP WHEEL/BLADE      | 181.50    |
| 01.0170.1020.5515 | BASE HILL, INC.            | 10615          | 07/26/2022   | JUN'22 JANITORIAL SVCS        | 7,589.00  |
| 01.0170.1720.5515 | BASE HILL, INC.            | 10615          | 07/26/2022   | JUN'22 DISINFECT #505         | 17,800.00 |
| 01.0100.1050.5938 | BRIANNA BADAR              | 10616          | 07/26/2022   | SPRING 22 ED REIMBURSE        | 1,688.25  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JUL'21 BUSINESS LIC INSP      | 660.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | AUG'21 BUSINESS LIC INSP      | 1,155.00  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | SEP'21 BUSINESS LIC INSP      | 825.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | NOV'21 BUSINESS LIC INSP      | 1,760.00  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JAN'22 BUSINESS LIC INSP      | 1,732.50  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | FEB'22 BUSINESS LIC INSP      | 1,732.50  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | MAR'22 BUSINESS LIC INSP      | 3,190.00  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JUN'22 OCCUPANCY CERT         | 605.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JUL'21 OCCUPANCY CERT         | 110.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | AUG'21 OCCUPANCY CERT         | 330.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | OCT'21 OCCUPANCY CERT         | 275.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | NOV'21 OCCUPANCY CERT         | 55.00     |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | DEC'21 OCCUPANCY CERT         | 55.00     |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JAN'22 OCCUPANCY CERT         | 770.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | FEB'22 OCCUPANCY CERT         | 715.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | MAR'22 OCCUPANCY CERT         | 385.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | APR'22 OCCUPANCY CERT         | 1,595.00  |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | MAY'22 OCCUPANCY CERT         | 275.00    |
| 01.0140.1440.5215 | BUREAU VERITAS NORTH       | 10617          | 07/26/2022   | JUN'22 OCCUPANCY CERT         | 605.00    |
| 01.0130.1330.5215 | CALIFORNIA                 | 10618          | 07/26/2022   | JUN'22 WIRELESS BRIDGE        | 680.00    |
| 01.0130.1330.5215 | CALIFORNIA                 | 10618          | 07/26/2022   | JUL'22 WIRELESS BRIDGE        | 680.00    |
| 01.0000.0000.4554 | CAROLINA SALAS             | 10619          | 07/26/2022   | 8/6 MVD DEPOSIT RFND          | 50.00     |
| 01.0151.1545.5210 | CINDY N. GARCIA            | 10620          | 07/26/2022   | 7/27 SUMMER CON PERF.         | 2,500.00  |
| 01.0130.1460.5215 | CITY OF DOWNEY             | 10621          | 07/26/2022   | FY22/23 ANIMAL CTRL PMT#1     | 49,760.00 |
| 01.0130.1460.5215 | CITY OF DOWNEY             | 10621          | 07/26/2022   | FY22/23 LICENSING ADMIN       | 9,504.00  |
| 01.0130.1460.5215 | CITY OF DOWNEY             | 10621          | 07/26/2022   | FY22/23 ADMIN FEES            | 2,923.48  |
| 02.0170.1760.5966 | CITY OF EL MONTE-FINANCE   | 10622          | 07/26/2022   | MAY'22 #28 CNG FUEL           | 73.16     |
| 01.0160.1610.5520 | COAST APPLIANCE PARTS CO.  | 10623          | 07/26/2022   | AC ROOF TOP/WALL PACK UNIT    | 17.61     |
| 01.0160.1620.5520 | COAST APPLIANCE PARTS CO.  | 10623          | 07/26/2022   | AC ROOF TOP/WALL PACK UNIT    | 17.61     |
| 01.0160.1630.5520 | COAST APPLIANCE PARTS CO.  | 10623          | 07/26/2022   | AC ROOF TOP/WALL PACK UNIT    | 17.61     |
| 01.0160.1640.5520 | COAST APPLIANCE PARTS CO.  | 10623          | 07/26/2022   | AC ROOF TOP/WALL PACK UNIT    | 17.61     |
| 01.0170.1710.5520 | COAST APPLIANCE PARTS CO.  | 10623          | 07/26/2022   | AC ROOF TOP/WALL PACK UNIT    | 17.60     |
| 01.0100.1050.5936 | CONCENTRA                  | 10624          | 07/26/2022   | NEW HIRE PHYS                 | 219.00    |
| 01.0160.1640.5520 | DDC ELECTRIC SUPPLY, INC.  | 10625          | 07/26/2022   | POOL REPAIR SUP               | 238.16    |
| 01.0160.1640.5520 | DDC ELECTRIC SUPPLY, INC.  | 10625          | 07/26/2022   | POOL DECK LIGHT FITTINGS      | 45.48     |
| 01.0160.1620.5520 | DDC PLUMBING SUPPLY, INC.  | 10626          | 07/26/2022   | SEALANT/WATER METER PARTS     | 98.59     |
| 01.0100.1050.5934 | DEPT. OF JUSTICE-          | 10627          | 07/26/2022   | JUN'22 FINGERPRINT            | 352.00    |
| 06.0300.3010.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 6/27 MILK/BREAD NUTR PRGM     | 179.60    |
| 06.0300.3020.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 6/27 MILK/BREAD NUTR PRGM     | 19.95     |
| 06.0300.3010.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 6/30 MILK/BREAD NUTR PRGM     | 83.07     |
| 06.0300.3020.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 6/30 MILK/BREAD NUTR          | 9.22      |
| 06.0300.3010.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 7/5 MILK/BREAD NUTR PRGM      | 159.45    |
| 06.0300.3020.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 7/5 MILK/BREAD NUTR PRGM      | 17.71     |
| 06.0300.3010.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 7/11 MILK/BREAD NUTR PRGM     | 223.12    |
| 06.0300.3020.5430 | DRIFTWOOD DAIRY, INC       | 10628          | 07/26/2022   | 7/11 MILK/BREAD NUTR PRGM     | 24.79     |
| 01.0140.1430.5215 | DUDEK                      | 10629          | 07/26/2022   | JUN'22 HOUSE SFTY/EJ ELEM     | 1,095.00  |
| 01.0170.1720.5520 | ECOLAB PEST ELIM. DIVISION | 10630          | 07/26/2022   | JUN'22 PEST CTRL-YARD         | 144.14    |
| 01.0160.1610.5520 | ECOLAB PEST ELIM. DIVISION | 10630          | 07/26/2022   | JUN'22 PEST CTRL-CCTR         | 69.18     |
| 01.0170.1710.5520 | ECOLAB PEST ELIM. DIVISION | 10630          | 07/26/2022   | JUN'22 PEST CTRL-CHALL        | 194.39    |
| 01.0160.1620.5520 | ECOLAB PEST ELIM. DIVISION | 10630          | 07/26/2022   | JUN'22 PEST CTRL-SCTR         | 281.38    |
| 01.0000.0000.4512 | EDUARDO HERNANDEZ          | 10631          | 07/26/2022   | BBALL FORFEIT REIMBURSE       | 60.00     |
| 01.0000.0000.4512 | EDUARDO HERNANDEZ          | 10631          | 07/26/2022   | BBALL LEAGUE CHAMP RFND       | 300.00    |
| 01.0170.1720.5520 | EL MONTE ORNAMENTAL        | 10632          | 07/26/2022   | CUT OFF WHEELS                | 16.37     |
| 01.0100.1020.5406 | EL MONTE PRINTING          | 10633          | 07/26/2022   | BUSINESS CARD-RENE            | 49.61     |
| 01.0140.1440.5406 | EL MONTE PRINTING          | 10633          | 07/26/2022   | BUSINESS CARD-PERMIT TECH     | 49.61     |
| 01.0120.1220.5919 | EPOCH TIME, INC.           | 10634          | 07/26/2022   | NOTICE OF ELECTION PUBLISH    | 1,198.00  |
| 01.0160.1650.5520 | EWING IRRIGATION           | 10635          | 07/26/2022   | 4TH OF JULY PARK SUP          | 860.14    |



| Account Number    | Vendor Name                 | Payment Number | Payment Date | Description (Item)          | Amount   |
|-------------------|-----------------------------|----------------|--------------|-----------------------------|----------|
| 01.0160.1650.5520 | EWING IRRIGATION            | 10635          | 07/26/2022   | MARKING PAINT/NTP           | 16.40    |
| 01.0160.1650.5520 | EWING IRRIGATION            | 10635          | 07/26/2022   | IRRIGATION REPAIR SUP       | 541.17   |
| 01.0160.1650.5520 | EWING IRRIGATION            | 10635          | 07/26/2022   | IRRIGATION REPAIRS          | 117.38   |
| 01.0160.1650.5520 | EWING IRRIGATION            | 10635          | 07/26/2022   | HOSE RETURN                 | -180.43  |
| 01.0130.1310.5215 | FEDEX                       | 10636          | 07/26/2022   | PARS CHECK DELIVERY         | 77.85    |
| 01.0150.1510.5204 | GERARDO DIAZ                | 10637          | 07/26/2022   | JUL'22 CS MEETING           | 100.00   |
| 01.0170.1770.5525 | GOT PROPANE INC             | 10638          | 07/26/2022   | FORKLIFT PROPANE            | 74.76    |
| 01.0160.1640.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | POOL DECK LIGHT PARTS       | 17.56    |
| 01.0160.1630.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | MCTR ENTRY COMBO SET        | 40.21    |
| 01.0160.1650.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | SNACK BAR KEY/NTP           | 6.05     |
| 01.0160.1660.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | SNACK BAR KEY/SHIVELY       | 8.80     |
| 01.0160.1640.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | POOL DECK LIGHT PARTS       | 27.06    |
| 01.0160.1630.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | DRINKING FOUNTAIN PARTS     | 14.16    |
| 01.0160.1620.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | JANITORIAL SUP/SCTR         | 111.62   |
| 01.0170.1710.5520 | GRANT'S TRUE VALUE          | 10639          | 07/26/2022   | COIL/BILL MACHINE EXT CORD  | 13.19    |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/9 CHEMICAL DELIVERY       | 251.91   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/13 CHEMICAL DELIVERY      | 412.92   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/15 CHEMICAL DELIVERY      | 232.13   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/20 CHEMICAL DELIVERY      | 504.88   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/27 CHEMICAL DELIVERY      | 669.35   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | POOL REPAIR SUP             | 1,015.56 |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 6/30 CHEMICAL DELIVERY      | 212.37   |
| 01.0160.1640.5520 | HASA INC.                   | 10640          | 07/26/2022   | 7/5 CHEMICAL DELIVERY       | 462.31   |
| 01.0150.1510.5204 | HORTENCIA VASQUEZ           | 10641          | 07/26/2022   | JUL'22 CS MEETING           | 100.00   |
| 06.0300.3010.5215 | HUNTINGTON CULINARY         | 10642          | 07/26/2022   | 6/27-7/1 FRZN MEALS         | 3,478.75 |
| 06.0300.3020.5215 | HUNTINGTON CULINARY         | 10642          | 07/26/2022   | 6/27-7/1 FRZN MEALS         | 217.80   |
| 06.0300.3010.5215 | HUNTINGTON CULINARY         | 10642          | 07/26/2022   | 7/5-7/9 FRZN MEALS          | 3,103.75 |
| 06.0300.3020.5215 | HUNTINGTON CULINARY         | 10642          | 07/26/2022   | 7/5-7/9 FRZN MEALS          | 193.60   |
| 01.0170.1770.5525 | HYDRAULICS & GASKETS        | 10643          | 07/26/2022   | RPLC SUCTION HOSE           | 217.55   |
| 01.0170.1770.5525 | HYDRAULICS & GASKETS        | 10643          | 07/26/2022   | MOWER RPLC HYDRAULIC HOSE   | 266.03   |
| 01.0170.1770.5525 | HYDRAULICS & GASKETS        | 10643          | 07/26/2022   | B52 RPR WASHER HOSE         | 171.99   |
| 01.0170.1710.5520 | INDUSTRIAL PIPE & STEEL     | 10644          | 07/26/2022   | STAINLESS SHEET PLATE       | 19.53    |
| 01.0170.1770.5525 | INDUSTRIAL PIPE & STEEL     | 10644          | 07/26/2022   | K1 CAR LIGHT INSTALL SUP    | 26.97    |
| 01.0160.1650.5520 | INDUSTRIAL PIPE & STEEL     | 10644          | 07/26/2022   | STAINLESS PLATE             | 5.35     |
| 01.0151.1543.5952 | INDUSTRIAL PIPE & STEEL     | 10644          | 07/26/2022   | FITTING FOOTPADS            | 46.04    |
| 01.0160.1650.5520 | INDUSTRIAL PIPE & STEEL     | 10644          | 07/26/2022   | GALUANIZED/CUT PLATES       | 338.58   |
| 01.0150.1510.5204 | INGRID AGUILAR              | 10645          | 07/26/2022   | JUL'22 CS MEETING           | 100.00   |
| 01.0150.1510.5204 | ISRAEL ALACIO               | 10646          | 07/26/2022   | JUL'22 CS MEETING           | 100.00   |
| 01.0000.0000.4512 | JAIR RODRIGUEZ              | 10647          | 07/26/2022   | BBALL FORFEIT REIMBURSE     | 60.00    |
| 01.0000.0000.4554 | JEANNIE RIVERA              | 10648          | 07/26/2022   | 6/17 MVD DEPOSIT RFND       | 50.00    |
| 01.0170.1475.5215 | JOHN L. HUNTER AND          | 10649          | 07/26/2022   | MAY'22 INDUST WASTE SVC     | 1,785.00 |
| 70.0900.9020.5215 | JOHN L. HUNTER AND          | 10649          | 07/26/2022   | MAY'22 NPDES SVCS           | 1,698.75 |
| 25.0550.5510.5215 | JOHN L. HUNTER AND          | 10649          | 07/26/2022   | MAY'22 USED OIL RECYC SVCS  | 338.75   |
| 01.0160.1630.5520 | JOHNSTONE SUPPLY            | 10650          | 07/26/2022   | AC UNIT SUP/MCTR            | 75.16    |
| 01.0160.1640.5520 | JOHNSTONE SUPPLY            | 10650          | 07/26/2022   | AC UNIT SUP/AQUA            | 68.43    |
| 01.0000.0000.4512 | KEVIN RAMIREZ               | 10651          | 07/26/2022   | BBALL FORFEIT REIMBURSE     | 60.00    |
| 01.0000.0000.4554 | KYLE FERNANDEZ              | 10652          | 07/26/2022   | 6/26 MVD DEPOSIT RFND       | 50.00    |
| 01.0120.1220.5919 | LA OPINION, LA OPINION      | 10653          | 07/26/2022   | NOTICE OF ELECTION PUBLISH  | 555.00   |
| 01.0150.1540.5210 | LAUREN HERNANDEZ            | 10654          | 07/26/2022   | JUN'22 ZUMBA CLASS          | 87.50    |
| 01.0160.1640.5520 | LBC LIGHTING                | 10655          | 07/26/2022   | LIGHT BULBS-POOL            | 960.26   |
| 01.0160.1610.5520 | LBC LIGHTING                | 10655          | 07/26/2022   | LIGHT BULBS-CCTR            | 1,440.38 |
| 01.0160.1640.5520 | LESLIE'S POOL SUPPLIES INC. | 10656          | 07/26/2022   | POOL SUPPLIES               | 641.95   |
| 01.0170.1710.5520 | LIBERTY FLAG & SPECIALTY    | 10657          | 07/26/2022   | FLAGS FOR CHALL             | 1,340.92 |
| 01.0140.1440.5210 | MAIQUES INSPECTION          | 10658          | 07/26/2022   | JUN'22 INSPECTION SVCS      | 4,932.22 |
| 01.0000.0000.4512 | MICHAEL MONTENEGRO          | 10659          | 07/26/2022   | BBALL FORFEIT REIMBURSE     | 60.00    |
| 44.0800.8020.5215 | NADA BUS, INC.              | 10660          | 07/26/2022   | 6/17 EXCUSION DODGER        | 952.50   |
| 44.0800.8020.5215 | NADA BUS, INC.              | 10660          | 07/26/2022   | 6/29 EXCURSION PORTS'O'CALL | 807.50   |
| 01.0170.1770.5525 | NAPA AUTO PARTS             | 10661          | 07/26/2022   | MOWER RPLC OIL/AIR FILTER   | 67.71    |
| 01.0000.0000.4554 | NATIONAL LITTLE LEAGUE SO.  | 10662          | 07/26/2022   | 6/25 CCTR DEPOSIT RFND      | 600.00   |
| 01.0140.1440.5273 | NATIONWIDE COST             | 10663          | 07/26/2022   | JUN'22 FORECLOSURE SVCS     | 460.00   |
| 01.0130.1310.5215 | NBS                         | 10664          | 07/26/2022   | JUN'22 CONSULTING SVCS      | 3,432.50 |
| 01.0170.1770.5525 | NEW SIGN SOLUTION, INC.     | 10665          | 07/26/2022   | #18, #32 CITY DECAL         | 485.10   |
| 01.0120.1210.5406 | OFFICE DEPOT                | 10666          | 07/26/2022   | OFFICE CHAIRS               | 705.58   |
| 01.0150.1530.5406 | OFFICE DEPOT                | 10666          | 07/26/2022   | PEN FOR DEPT                | 13.34    |



| Account Number    | Vendor Name                | Payment Number | Payment Date | Description (Item)         | Amount    |
|-------------------|----------------------------|----------------|--------------|----------------------------|-----------|
| 01.0150.1530.5406 | OFFICE DEPOT               | 10666          | 07/26/2022   | COPY PAPER                 | 8.82      |
| 01.0120.1220.5415 | OFFICE DEPOT               | 10666          | 07/26/2022   | ELECTION SUPPLIES          | 58.48     |
| 01.0170.1710.5406 | OFFICE DEPOT               | 10666          | 07/26/2022   | CHALL SUPPLIES             | 12.45     |
| 01.0140.7020.5215 | PHOENIX GROUP              | 10667          | 07/26/2022   | MAY'22 CODE CITATION SVC   | 1,395.82  |
| 01.0140.1100.5215 | PHOENIX GROUP              | 10667          | 07/26/2022   | MAY'22 CITATION SVCS       | 3,603.74  |
| 01.0160.1610.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-CCTR     | 41.21     |
| 01.0160.1620.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-SCTR     | 41.21     |
| 01.0160.1630.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-MCTR     | 41.21     |
| 01.0160.1640.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-AQUA     | 41.21     |
| 01.0160.1650.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-NTP      | 41.21     |
| 01.0160.1670.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-MVD      | 41.21     |
| 01.0170.1710.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-CHALL    | 49.00     |
| 01.0170.1720.5520 | POST ALARM SYSTEMS         | 10668          | 07/26/2022   | AUG'22 ALARM SVCS-YARD     | 126.00    |
| 01.0160.1640.5520 | PREMIER JANITORIAL         | 10669          | 07/26/2022   | SHAMPOO/BODY WASH-POOL     | 545.74    |
| 44.0800.8010.5982 | REGIONAL TAP SERVICE       | 10670          | 07/26/2022   | JUN'22 BUS PASSES          | 210.00    |
| 01.0100.1010.5912 | RENEE REYES                | 10671          | 07/26/2022   | 7/12 MILEAGE REIMBURSE     | 4.38      |
| 01.0170.1770.5525 | RENT A SPRAY               | 10672          | 07/26/2022   | PAINT SPRAYER/SPRAY GUARD  | 187.43    |
| 01.0170.1475.5215 | SAN GABRIEL VALLEY         | 10673          | 07/26/2022   | EWMP/CIMP REIMBURSE        | 13,694.00 |
| 01.0000.0000.4554 | SANDRA MIREYA RUIZ         | 10674          | 07/26/2022   | 6/25 MVD DEPOSIT RFND      | 50.00     |
| 01.0151.1541.5215 | SAUL GUARDADO              | 10675          | 07/26/2022   | 6/28 BBALL OFFICIALS       | 172.00    |
| 01.0130.1310.5280 | SECTRAN SECURITY INC.      | 10676          | 07/26/2022   | JUL'22 ARMORED SVCS        | 175.81    |
| 01.0170.1770.5525 | SOCAL JCB                  | 10677          | 07/26/2022   | RPLC ECU FUSE/SWITCH       | 1,406.20  |
| 01.0170.1770.5525 | SOCAL JCB                  | 10677          | 07/26/2022   | TRACTOR RPLC HARNESS       | 1,394.63  |
| 01.0160.1650.5520 | SOUTHEAST CONSTRUCTION     | 10678          | 07/26/2022   | DRAG FIELDS SUP            | 53.97     |
| 02.0170.1760.5540 | SOUTHEAST CONSTRUCTION     | 10678          | 07/26/2022   | STREET MTNC SUP            | 29.93     |
| 01.0140.1100.5406 | SPARKLETTS                 | 10679          | 07/26/2022   | JUN'22 WATER SVCS-PSO      | 22.71     |
| 01.0140.7020.5406 | SPARKLETTS                 | 10679          | 07/26/2022   | JUN'22 WATER SVCS-CODE     | 22.71     |
| 44.0800.8010.5525 | SRS AUTOMOTIVE             | 10680          | 07/26/2022   | #16 RPLC AC SVC            | 109.73    |
| 01.0000.0000.4512 | STEPHANIE GARCIA           | 10681          | 07/26/2022   | BBALL FORFEIT REIMBURSE    | 60.00     |
| 01.0170.1770.5525 | STOTZ EQUIPMENT            | 10682          | 07/26/2022   | K1 BRAKE INSTALL           | 355.96    |
| 01.0160.1650.5520 | SUNBELT RENTALS, INC.      | 10683          | 07/26/2022   | 6/6-7/3 GAS CART RENT      | 644.82    |
| 02.0170.1760.5540 | SUNBELT RENTALS, INC.      | 10683          | 07/26/2022   | 6/9 CONCRETE MIXER RENT    | 328.23    |
| 01.0140.1100.5215 | SUPERIOR COURT OF CA,      | 10684          | 07/26/2022   | MAY'22 CITATION REVENUE    | 4,030.50  |
| 06.0300.3010.5430 | SUPERIOR WAREHOUSE         | 10685          | 07/26/2022   | NUTR PRGM TORTILLAS        | 29.94     |
| 06.0300.3010.5430 | SUPERIOR WAREHOUSE         | 10685          | 07/26/2022   | NUTR PRGM TOSTADAS         | 21.89     |
| 01.0000.0000.4512 | SYLVIA GALLARDO            | 10686          | 07/26/2022   | BBALL CAMP REIMBURSE       | 25.00     |
| 01.0100.1020.5215 | TOWNSEND PUBLIC AFFAIRS    | 10687          | 07/26/2022   | JUL'22 CONSULTING SVCS     | 5,000.00  |
| 01.0140.1440.5210 | TRANSTECH ENGINEERING,     | 10688          | 07/26/2022   | JAN'22 BLDG OFFICIAL       | 288.00    |
| 01.0140.1440.5210 | TRANSTECH ENGINEERING,     | 10688          | 07/26/2022   | JAN'22 BLDG PLAN CK        | 11,854.10 |
| 01.0140.1440.5210 | TRANSTECH ENGINEERING,     | 10688          | 07/26/2022   | FEB'22 BLDG PLAN CK        | 49,868.62 |
| 01.0140.1440.5210 | TRANSTECH ENGINEERING,     | 10688          | 07/26/2022   | FEB'22 BLDG OFFICIAL       | 216.00    |
| 01.0130.1310.5215 | TRUSAIC                    | 10689          | 07/26/2022   | JUL'22 ACA MONTHLY         | 1,020.00  |
| 01.0130.1310.5215 | U.S. BANK NATIONAL         | 10691          | 07/26/2022   | FISCAL AGENT FEE COI DISB. | 250.00    |
| 01.0160.1630.5520 | ULINE                      | 10692          | 07/26/2022   | RECYCLE TRASH BAG          | 634.02    |
| 01.0000.0000.4554 | VICTOR MANUEL REYES PAEZ   | 10693          | 07/26/2022   | 6/19 MVD DEPOSIT RFND      | 100.00    |
| 01.0170.1710.5520 | WATER CHEMISTS,DIV. OF CCI | 10694          | 07/26/2022   | JUN'22 H2O TREATMENT       | 200.00    |
| 01.0170.1740.5406 | WAXIE SANITARY SUPPLY      | 10695          | 07/26/2022   | TRASH LINERS               | 1,162.59  |
| 01.0160.1650.5520 | WHITTIER FERTILIZER        | 10696          | 07/26/2022   | CROSS AREA TOP SOIL        | 24.26     |
| 01.0170.1750.5520 | WHITTIER FERTILIZER        | 10696          | 07/26/2022   | GORILLA HAIR/NTP           | 198.45    |
| 01.0170.1750.5520 | WHITTIER FERTILIZER        | 10696          | 07/26/2022   | GORILLA HAIR/NTP           | 198.45    |
| 01.0160.1650.5520 | WHITTIER FERTILIZER        | 10696          | 07/26/2022   | TOP SOIL                   | 48.51     |
| 01.0151.1544.5430 | WINNER INTERNATIONAL INC.  | 10697          | 07/26/2022   | 4TH OF JULY EVT SUP        | 126.68    |
| 01.0151.1544.5430 | WINNER INTERNATIONAL INC.  | 10697          | 07/26/2022   | 4TH OF JULY HELIUM         | 418.95    |
| 01.0170.1740.5435 | WINZER                     | 10698          | 07/26/2022   | DRAIN/URINAL CLEANERS      | 908.63    |
| 02.0170.1760.5540 | WINZER                     | 10698          | 07/26/2022   | FLAG STAFF HOLDER          | 1,911.18  |
| 02.0170.1760.5545 | WINZER                     | 10698          | 07/26/2022   | GRAFFITI REMOVER           | 479.04    |
| 02.0170.1760.5545 | WINZER                     | 10698          | 07/26/2022   | GRAFFITI REMOVER           | 439.04    |
| 02.0170.1760.5545 | WINZER                     | 10698          | 07/26/2022   | GRAFFITI REMOVER           | 259.52    |
| 01.0130.1310.5215 | ZAMORA SERVICES            | 10699          | 07/26/2022   | 6/29 NOTARY SVCS           | 85.00     |
| 01.0170.1770.5525 | ZOOM AUTO PARTS, INC       | 10700          | 07/26/2022   | #3 TIRE RPLC/ALIGN         | 580.00    |
| 01.0000.0000.2020 | CALPERS RETIREMENT         | DFT0000196     | 07/06/2022   | PPE 6/25/22 PLAN 685       | 9,401.84  |
| 01.0000.0000.2020 | CALPERS RETIREMENT         | DFT0000196     | 07/06/2022   | PPE 6/25/22 PLAN 27216-    | 380.25    |



| Account Number    | Vendor Name             | Payment Number | Payment Date | Description (Item)          | Amount    |
|-------------------|-------------------------|----------------|--------------|-----------------------------|-----------|
| 01.0000.0000.2020 | CALPERS RETIREMENT      | DFT0000196     | 07/06/2022   | PPE 6/25/22 PLAN 23047      | 2,209.11  |
| 01.0000.0000.2020 | CALPERS RETIREMENT      | DFT0000196     | 07/06/2022   | PPE 6/25/22 PLAN 27216      | 10,603.48 |
| 01.0150.1530.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | JUNE CRAFT SUP              | 26.11     |
| 01.0150.1530.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/17 EXCURSION DODGER       | 600.00    |
| 01.0150.1530.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | JUNE CRAFT SUP              | 44.86     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11-5/15 CCCA LODGING      | 1,073.88  |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12 CCCA MEAL              | 48.26     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11 CCCA TRANSPORT         | 10.00     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/25 ICSC TRANSPORT         | 48.06     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-5/24 ICSC LODGING      | 1,069.64  |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL              | 11.49     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL              | 12.89     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL              | 27.50     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT         | 86.25     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL              | 229.77    |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC TRANSPORT         | 40.11     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC MEAL              | 77.00     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC MEAL              | 57.34     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT         | 15.18     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT         | 36.00     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC TRANSPORT         | 10.78     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT         | 19.07     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC TRANSPORT         | 26.00     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | ICSC AIRPORT PARKING        | 64.00     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC TRANSPORT         | 27.07     |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT         | 18.35     |
| 01.0100.1020.5912 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/15 SGVCMA REGISTRATION    | 81.20     |
| 01.0100.1020.5912 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 LEAGUE OF CA REGIST    | 45.00     |
| 01.0100.1040.5922 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | FB SPEC EVT PROMOTE         | 20.00     |
| 01.0100.1040.5922 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | FB PRGM PROMOTE             | 75.00     |
| 01.0100.1040.5922 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | JUN'22 PHOTOSHOP SUB        | 9.99      |
| 01.0100.1050.5030 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/26 COVID TEST #505        | 100.00    |
| 01.0100.1050.5030 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/2 COVID TEST #505         | 20.00     |
| 01.0100.1050.5030 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/2 COVID TEST #505         | 250.00    |
| 01.0100.1050.5030 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/31 COVID TEST #505        | 150.00    |
| 01.0100.1050.5918 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PLANNING SUPERVISOR AD      | 295.00    |
| 01.0130.1330.5215 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HOTSPOT SVCS-CM             | 55.00     |
| 01.0170.1710.5932 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SGV NEW SUBSCRIPTION        | 10.00     |
| 01.0170.1710.5932 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23-6/22 ZOOM CONF SUB     | 319.90    |
| 01.0170.1710.5932 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | LA TIMES SUBSCRIPTION       | 15.96     |
| 01.0130.1310.5406 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AP STAMPS                   | 249.19    |
| 01.0130.1330.5215 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | MAY'22 INTERNET SVCS        | 336.85    |
| 01.0130.1330.5215 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4/3-5/2 CITY CELL SVCS      | 4,691.90  |
| 44.0800.8015.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4/3-5/2 TRAN DATA SVCS #414 | 50.30     |
| 44.0800.8015.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4/3-5/2 TRAN CELL SVCS #414 | 83.35     |
| 68.0900.9000.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4/3-5/2 TRAN DATA SVCS #414 | 150.90    |
| 68.0900.9000.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4/3-5/2 TRAN CELL SVCS #414 | 250.06    |
| 01.0120.1210.5914 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | CCAC MEMBERSHIP-SCHWARTZ    | 200.00    |
| 01.0120.1210.5914 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | CCAC MEMBERSHIP-LARA        | 200.00    |
| 01.0120.1210.6015 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | DATE/TIME STAMP             | 998.83    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12-5/15 CCCA LODGING      | 1,166.48  |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11 CCCA MEAL              | 6.39      |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11 CCCA MEAL              | 25.71     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-5/24 LODGING           | 1,213.67  |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL              | 15.15     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL              | 8.58      |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/13 CCCA UBER              | 13.91     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12 CCCA FOOD              | 43.71     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12 CCCA UBER              | 13.99     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/10-6/11 WELL SOCIAL CONF  | 175.00    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC SUP               | 42.12     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL              | 7.48      |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL              | 6.15      |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC TRANSPORT         | 38.51     |



| Account Number    | Vendor Name             | Payment Number | Payment Date | Description (Item)           | Amount   |
|-------------------|-------------------------|----------------|--------------|------------------------------|----------|
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC UBER               | 39.22    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC MEAL               | 6.15     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11 CCCA UBER               | 11.50    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/14 CCCA FOOD               | 31.65    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC SUP                | 43.42    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11-5/14 CCCA LODGING       | 874.16   |
| 01.0140.1430.5908 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/19 BUDGET MTG LUNCH        | 13.58    |
| 01.0140.1430.5908 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/1 BUDGET MTG LUNCH         | 114.48   |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC SUP                | 11.90    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL               | 66.98    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL               | 16.25    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL               | 10.43    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL               | 25.28    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-5/24 ICSC LODGING       | 1,026.31 |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC CURB SVCS          | 18.59    |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-24 ICSC REGISTRATION    | 1,300.00 |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | FLIGHT CHANGE CREDIT         | -57.99   |
| 01.0140.1430.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC MEAL               | 10.84    |
| 01.0140.1430.5914 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | ICSC MEMBERSHIP              | 125.00   |
| 01.0140.1430.5931 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | ICLOUD STORAGE               | 2.99     |
| 01.0140.1440.5908 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/15 SGVCMA SEMINAR          | 81.20    |
| 01.0160.1650.5520 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | TOILET PAPER DISP N LOCK     | 41.69    |
| 01.0160.1660.5520 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | TOILET PAPER DISP N LOCK     | 41.69    |
| 01.0160.1670.5520 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | TOILET PAPER DISP N LOCK     | 41.69    |
| 01.0170.1020.5908 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/17 BUDGET MTG LUNCH        | 72.79    |
| 01.0100.1020.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12-5/14 CCCA LODGING       | 601.94   |
| 01.0100.1020.5912 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/15 SGVCMA SEMINAR          | 81.20    |
| 01.0150.1530.5406 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | CAR WASH                     | 9.00     |
| 01.0150.1530.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/4-6/3 DIRECTV              | 153.99   |
| 01.0150.1530.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PHOTO DAY POSTER             | 2.99     |
| 01.0150.1530.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | WEEKLY CLASS POSTER          | 2.99     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC TRANSPORT          | 20.09    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL               | 53.74    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11-5/15 CCCA LODGING       | 1,003.88 |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL               | 10.06    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC UBER               | 33.42    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL               | 9.44     |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC SUP                | 48.10    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL               | 40.44    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC CURB SVCS          | 38.51    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-5/24 ICSC LODGING       | 1,163.70 |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/24 ICSC MEAL               | 24.87    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC CURB SVCS          | 20.42    |
| 01.0100.1010.5914 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | NALEO MEMBERSHIP             | 100.00   |
| 01.0130.1330.5215 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | ICLOUD STORAGE               | 4.99     |
| 01.0100.1010.5912 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/25 COUNCIL MTG MEAL        | 164.86   |
| 01.0100.1040.5922 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/17 TASTE OF RIO            | 528.93   |
| 01.0100.1050.5030 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | COVID TEST #505              | 198.10   |
| 01.0130.1330.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HOTSPOT SVCS UPDATE          | 220.00   |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/13-5/15 CCCA LODGING       | 657.71   |
| 01.0130.1330.5715 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HOTSPOT SVCS                 | 55.00    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/23 ICSC MEAL               | 20.56    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21-5/24 ICSC LODGING       | 1,004.39 |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/15 CCCA MEAL               | 16.16    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/12 CCCA MEAL               | 34.09    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/22 ICSC MEAL               | 46.85    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/11-5/14 CCCA LODGING       | 737.91   |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/21 ICSC MEAL               | 10.21    |
| 01.0100.1010.5910 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/13 CCCA MEAL               | 27.63    |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN       | 67.50    |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN PIZZA | 240.20   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SUMMER CAMP PRGM SUP         | 105.12   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA PRGM SUP                | 196.91   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AFTER SCHOOL POOL PARTY      | 137.40   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | BABY LAB PRGM SUP            | 24.72    |



| Account Number    | Vendor Name             | Payment Number | Payment Date | Description (Item)           | Amount   |
|-------------------|-------------------------|----------------|--------------|------------------------------|----------|
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AFTER SCHOOL PRGM SUP        | 79.59    |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA CENTER DECOR            | 45.48    |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA PRGM SUP                | 29.84    |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AFTER SCHOOL PRGM SUP        | 76.23    |
| 01.0150.1540.5956 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA STAFF UNIFORMS          | 996.01   |
| 01.0151.1541.5440 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | T-BALL BANQUET FOOD          | 313.89   |
| 01.0151.1542.5499 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | BOXING MINOR EQUIP           | 43.08    |
| 01.0151.1542.5499 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | BOXING MINOR EQUIP           | 694.78   |
| 01.0151.1543.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | BIKE RIDE RAFFLE BIKE        | 190.53   |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN       | 27.50    |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN PIZZA | 25.96    |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN PIZZA | 46.77    |
| 01.0110.1110.5633 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 5/18 EVENING W/ CAPTIN       | 13.75    |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PRGM SUPPLIES                | 271.14   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PRGM SUPPLIES                | 184.96   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PRGM SUPPLIES                | 464.15   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | PRGM SUPPLIES                | 285.96   |
| 01.0150.1540.5431 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA CENTER DECOR            | 143.81   |
| 01.0150.1540.5908 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | STAFF TRAINING FOOD          | 75.74    |
| 01.0150.1540.5956 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | AQUA STAFF UNIFORMS          | 339.17   |
| 01.0151.1542.5499 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | BOXING GYM VACUUM            | 107.31   |
| 01.0151.1542.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 6/24-6/26 BOXING STAFF       | 1,637.52 |
| 01.0151.1543.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | MEMORIAL DAY FLOWERS         | 500.50   |
| 01.0151.1543.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | TABLE COVERS CLEANING        | 25.00    |
| 01.0151.1543.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SPECIAL EVT SUP              | 278.93   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4TH OF JULY SUP              | 108.03   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4TH OF JULY SUP              | 390.42   |
| 01.0151.1543.6020 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SPEC EVT PORTABLE SINK       | 3,945.05 |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 7/4 VENDOR HEALTH PERMIT     | 184.00   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 7.95     |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 4.08     |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 4.08     |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 4.08     |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 4.08     |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4TH OF JULY SUP              | 446.78   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 4TH OF JULY HEALTH PERMIT    | 358.00   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 7/4 VENDOR HEALTH PERMIT     | 184.00   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 7/4 VENDOR HEALTH PERMIT     | 184.00   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | 7/4 VENDOR HEALTH PERMIT     | 184.00   |
| 01.0151.1543.5952 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SPECIAL EVT FOLDING CHAIR    | 869.63   |
| 01.0151.1544.5430 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | JULY FOURTH CELEB SUP        | 224.15   |
| 01.0151.1545.5210 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | HEALTH PERMIT SVC FEE        | 7.95     |
| 01.0151.1545.5210 | ELAN FINANCIAL SERVICES | DFT0000197     | 07/07/2022   | SUMMER CON HEALTH PERMIT     | 358.00   |
| 01.0150.1540.5431 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | AQUATICS SUP                 | 267.05   |
| 01.0160.1610.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | CCTR BBQ GRILL               | 50.33    |
| 01.0160.1610.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | TOILET RPR SUP               | 52.46    |
| 01.0160.1610.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | DOOR HANDLES/DOOR GUARD      | 61.52    |
| 01.0160.1610.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/CCTR               | 10.99    |
| 01.0160.1620.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/SCTR               | 10.99    |
| 01.0160.1630.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/MCTR               | 10.99    |
| 01.0160.1640.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/AQUA               | 10.99    |
| 01.0160.1640.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | DRILL BIT & ANCHORS          | 45.21    |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/NTP                | 11.00    |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | DRINK FOUNTN/SNCK BAR SUP    | 123.40   |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | DRINK FOUNTN/SNCK BAR SUP    | 126.05   |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | FOUNTAIN ANCHORS             | 14.37    |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | DRINK FOUNTN/SNCK BAR SUP    | 216.01   |
| 01.0160.1650.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | NTP SNACK BAR PAINT          | 50.07    |
| 01.0160.1660.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/SHIVELY            | 11.00    |
| 01.0160.1670.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | WATER HOSE                   | 16.40    |
| 01.0160.1670.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/MVD                | 10.99    |
| 01.0170.1710.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | CHALL FOUNTAIN PUMP          | 48.00    |
| 01.0170.1710.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/CHALL              | 10.99    |
| 01.0170.1710.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | WATER PROOF BOX              | 26.26    |
| 01.0170.1720.5520 | HOME DEPOT CREDIT       | DFT0000198     | 06/23/2022   | BATTERIES/YARD               | 10.99    |



| Account Number      | Vendor Name                | Payment Number | Payment Date | Description (Item)         | Amount            |
|---------------------|----------------------------|----------------|--------------|----------------------------|-------------------|
| 01.0170.1720.5520   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | VACCUUM BAG FILLER         | 29.37             |
| 01.0170.1740.5962   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | SMALL TOOLS                | 295.61            |
| 01.0170.1750.5505   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | IRRIGATION TUBS            | 63.69             |
| 01.0170.1750.5520   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | FLOWERS-CHALL              | 144.45            |
| 01.0170.1750.5962   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | TOOL WORK BENCH KEY        | 16.32             |
| 01.0170.1750.5962   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | PERSONAL TOOLS SET         | 589.67            |
| 01.0170.1760.5540   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | FLAG POLE HOLDERS          | 118.60            |
| 01.0170.1760.5540   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | FLAG POLE HOLDERS          | 118.06            |
| 01.0170.1760.5540   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | FLAG POLE HOLDERS          | 196.77            |
| 01.0170.1760.5540   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | SUP TO HANG FLAG           | 147.17            |
| 01.0170.1760.5545   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | SCRUBBING PADS             | 155.45            |
| 01.0170.1760.5545   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | PAINT ROLLERS              | 90.17             |
| 01.0170.1760.5962   | HOME DEPOT CREDIT          | DFT0000198     | 06/23/2022   | PAINT WANDS                | 72.84             |
| 01.0170.1770.5950   | JCB FINANCE, PROG. BANK OF | DFT0000199     | 07/15/2022   | JUL'22 TRACTOR LEASE       | 1,694.67          |
| 02.0170.1760.5725   | SOUTHERN CALIFORNIA        | DFT0000200     | 07/12/2022   | 4/22-6/21 9465 GARVEY      | 0.52              |
| 01.0170.1730.5710   | SOUTHERN CALIFORNIA        | DFT0000201     | 07/06/2022   | 5/17-6/15 1415 SANTA       | 1,400.15          |
| 02.0170.1760.5725   | SOUTHERN CALIFORNIA        | DFT0000202     | 07/12/2022   | 1/16/20-5/16/22 ST. LIGHTS | 4,196.22          |
| 01.0170.1730.5710   | SOUTHERN CALIFORNIA        | DFT0000203     | 07/06/2022   | 5/17-6/15 1824 CENTRAL     | 743.60            |
| 01.0000.0000.2205   | DEPARTMENT OF THE          | DFT0000204     | 07/11/2022   | PPE 7/9/22 FEDERAL         | 555.07            |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000204     | 07/11/2022   | PPE 7/9/22 FICA            | 765.98            |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000204     | 07/11/2022   | PPE 7/9/22 MEDICARE        | 179.14            |
| 01.0000.0000.2210   | EMPLOYMENT DEVELOPMENT     | DFT0000205     | 07/12/2022   | PPE 7/9/22 STATE WTHD'G    | 161.60            |
| 01.0000.0000.2205   | DEPARTMENT OF THE          | DFT0000206     | 07/14/2022   | PPE 5/28/22 FEDERAL        | 15.18             |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000206     | 07/14/2022   | PPE 5/28/22 MEDICARE       | 3.72              |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000206     | 07/14/2022   | PPE 5/28/22 FICA           | 15.86             |
| 01.0000.0000.2205   | DEPARTMENT OF THE          | DFT0000207     | 07/14/2022   | PPE 6/25/22 FEDERAL        | 2,628.80          |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000207     | 07/14/2022   | PPE 6/25/22 MEDICARE       | 458.82            |
| 01.0000.0000.2205   | DEPARTMENT OF THE          | DFT0000208     | 07/15/2022   | PPE 7/9/22 FEDERAL         | 17,845.37         |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000208     | 07/15/2022   | PPE 7/9/22 MEDICARE        | 5,905.58          |
| 01.0000.0000.2215   | DEPARTMENT OF THE          | DFT0000208     | 07/15/2022   | PPE 7/9/22 FICA            | 25,251.36         |
| 01.0000.0000.2210   | EMPLOYMENT DEVELOPMENT     | DFT0000209     | 07/14/2022   | PPE 5/28/22 STATE WTHD'G   | 128.55            |
| 01.0000.0000.2210   | EMPLOYMENT DEVELOPMENT     | DFT0000210     | 07/14/2022   | PPE 6/25/22 STATE WTHD'G   | 934.81            |
| 01.0000.0000.2030   | EMPLOYMENT DEVELOPMENT     | DFT0000211     | 07/15/2022   | PPE 7/9/22 UITAX WTHD'G    | 584.60            |
| 01.0000.0000.2030   | EMPLOYMENT DEVELOPMENT     | DFT0000211     | 07/15/2022   | PPE 7/9/22 TNG WTHD'G      | 33.65             |
| 01.0000.0000.2210   | EMPLOYMENT DEVELOPMENT     | DFT0000211     | 07/15/2022   | PPE 7/9/22 STATE WTHD'G    | 5,542.53          |
| 01.0000.0000.2270   | EXPERT PAY - STATE         | DFT0000212     | 07/15/2022   | PPE 7/9/22 CASE 0980438    | 150.00            |
| 01.0000.0000.2270   | EXPERT PAY - STATE         | DFT0000212     | 07/15/2022   | PPE 7/9/22 CASE 2135289    | 720.46            |
| 01.0000.0000.2270   | EXPERT PAY - STATE         | DFT0000212     | 07/15/2022   | PPE 7/9/22 CASE 1457313    | 603.50            |
| 02.0170.1760.5725   | SOUTHERN CALIFORNIA        | DFT0000213     | 07/20/2022   | 5/1-6/30 ST LIGHTS         | 2,573.87          |
| 02.0170.1760.6115   | SOUTHERN CALIFORNIA        | DFT0000213     | 07/20/2022   | 7/1 OBF INSTALLMENT        | 449.47            |
| 02.0170.1760.5725   | SOUTHERN CALIFORNIA        | DFT0000214     | 07/20/2022   | 4/18-6/30 ST LIGHTS        | 3,503.31          |
| 02.0170.1760.5725   | SOUTHERN CALIFORNIA        | DFT0000215     | 07/20/2022   | 5/11-6/30 ST LIGHTS        | 2,051.19          |
| 01.0170.1730.5710   | SOUTHERN CALIFORNIA        | DFT0000216     | 07/20/2022   | 3/17-6/15 1530 CENTRAL     | 6,530.11          |
| 01.0170.1730.5710   | SOUTHERN CALIFORNIA        | DFT0000217     | 07/20/2022   | 3/17-6/15 1556 CENTRAL     | 4,442.31          |
| 02.0170.1760.5966   | US BANK VOYAGER FLEET SYS  | DFT0000218     | 07/20/2022   | 5/25-6/24 VEHICLE FUEL     | 6,338.46          |
| <b>Grand Total:</b> |                            |                |              |                            | <b>659,892.83</b> |

## Authorization Signatures



Rene Salas, Interim City Manager



## City Council Agenda Report

### Agenda Item No. 7.c.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Rene Salas, Interim City Manager

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-60, APPROVING LETTER AGREEMENT WITH HUNTINGTON CULINARY FOR FOOD SERVICES FOR THE ELDERLY NUTRITION PROGRAM

---

**SUMMARY:** Due to the City's relatively low demand for meal service, Huntington Culinary issued a 30-day notice to the City to terminate the contract on July 6, 2022. As such, staff has negotiated a temporary agreement which will allow the City to assess its meal service needs. This temporary arrangement will expire on October 31, 2022.

**RECOMMENDED ACTION:** Staff recommends City Council approve Resolution No. 22-60, authorizing the City Manager to execute a letter agreement to memorialize a temporary arrangement for meal service.

**FISCAL IMPACT:** There is no fiscal impact anticipated at this time.

**DISCUSSION:** On December 14, 2021, the City and Huntington Culinary entered into an agreement for meal services for its Senior Nutrition Program. The agreement expires June 30, 2024.

Since the City's Senior Center re-opened, the City's demand for meal services has decreased and, as such, the monthly payments to Huntington Culinary have been noticeably reduced. In response, Huntington Culinary issued the City a 30-day notice to terminate due to the lower demand than expected for meals.

City staff has negotiated a temporary arrangement where Huntington Culinary will continue to provide meals for the three additional months and, during this time, the City will assess its meal service needs. Once this information is collected, staff will negotiate an amendment to the contract and bring it back to the City Council.

At this time, staff is proposing to prepare a letter of agreement (with the assistance of the City Attorney's office) to memorialize the City and Huntington Culinary's agreement for

the temporary arrangement. The City and Huntington Culinary will meet every four weeks until October 31, 2022 to review the number of meals that were ordered during that time period. If the City fails to order and serve 3,057 meals to seniors during a four-week period, the City agrees to pay Huntington Culinary the difference between the meals ordered and the monthly minimum meal order of 3,057 meals. City staff believe the minimum order level of 3,057 meals is achievable based upon meal consumption patterns, so there is little, if any, financial impact expected.

Staff report prepared by Andres Gonzales.

**ATTACHMENT(S):**

- A. Resolution No. 22-60
- B. Huntington Culinary Letter



# **ATTACHMENT A**

RESOLUTION NO. 22-60

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL  
AUTHORIZING THE INTERIM CITY MANAGER TO  
EXECUTE LETTER AGREEMENT WITH HUNTINGTON  
CULINARY, INC TO PROVIDE CULINARY SERVICES FOR  
THE CITY'S ELDERLY NUTRITION PROGRAM

WHEREAS, the City Council desires to authorize the Interim City Manager to execute a letter agreement between the City of South El Monte and Huntington Culinary, Inc—consistent with what is entailed in the corresponding July 26, 2022 staff report—to provide culinary services for the City's elderly nutrition program

**THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY  
RESOLVE AS FOLLOWS:**

**SECTION 1:** The above recitals, and each of them, are true and correct.

**SECTION 2:** The City Council hereby authorizes and directs the Interim City Manager or his designee to execute a letter agreement between the City and Huntington Culinary, Inc in form with the July 26, 2022 staff report accompanying this Resolution; and which is subject to approval by the City Attorney's Office. The Council further directs the Interim City Manager or his designee to take all actions necessary to effectuate a letter agreement between the City and Huntington Culinary, Inc.

**SECTION 3:** The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 26<sup>th</sup> day of July, 2022.

---

Gloria Olmos, Mayor

ATTEST:

---

Donna Schwartz, City Clerk

STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES   ) SS:  
CITY OF SOUTH EL MONTE    )

I, Donna Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-60 was passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 26<sup>th</sup> day of July, 2022 and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna Schwartz, City Clerk

## **ATTACHMENT B**





TO The City of South El Monte Contracts Department  
CC: Andres Gonzales

Currently due to poor financial results for the year, we at Huntington Culinary need to you our 30-day notice per section 18 & 19 of our contract.

Our last day of service will be Friday August 5, 2022. We have had a good relationship for the last 31 years but due to financial pressure we cannot continue our relationship.

Thank you for your partnership.

Carroll Klett

President of Huntington Culinary Inc.



## City Council Agenda Report

### Agenda Item No. 7.d.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Rene Salas, Interim City Manager

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-61, APPROVING THE CITY OF SOUTH EL MONTE'S TITLE VI PROGRAM UPDATE

---

**SUMMARY:** The City of South El Monte adopted the Title VI Program in 2013 and recertified in 2016 and 2019. The City's Title VI Program was created to establish guidelines to effectively monitor and ensure that the City's services meet the requirements set forth in the Federal Transit Administration (FTA) Title Circular 4702.1B. Per FTA requirements, it is necessary to reapprove and submit the FTA Title VI Report every three years.

**RECOMMENDED ACTION:** Staff recommends City Council adopt Resolution No. 22-61, approving the City's Title VI Program to reaffirm that the City meets the requirements set forth in the FTA's Title VI Circular 4702.1B.

**FISCAL IMPACT:** There is no fiscal impact to the City associated with the action.

**DISCUSSION:** Title VI of the Civil Rights Act of 1964 is a Federal law that prohibits recipients and subrecipients of Federal financial assistance from discriminating on the basis of race, color, or national origin in their programs or activities, and obligates Federal funding agencies to enforce compliance.

The City of South El Monte is a subrecipient to the Los Angeles County Metropolitan Transportation Authority (Metro) by way of its Federal Transit Administration (FTA) Section 5310 Funding Program which results in the award of federal funding.

To be compliant with Title VI, recipients must satisfy the following requirements:

1. Notify Beneficiaries of Protections Under Title VI - The City informs members of the public of their Title VI protection rights by posting bilingual Civil Rights Notice at various locations.

2. Develop Title VI Complaint Procedures and Complaint Form - The City has made these forms available to the public by incorporating complaint forms and notices on the City's website.
3. Record and Report Transit-Related Title VI Investigations, Complaints, and Lawsuits - The City will maintain a list of Title VI investigations, complaints, and lawsuits and include said list in the City's Title VI submittal to FTA every three years.
4. Promote Inclusive Public Participation- The City promotes inclusive public participation by encouraging the public to participate in the City's decision-making process by attending City meetings. All items pertaining to City meetings are posted online on the City website and copies can be requested at City Hall.
5. Provide Meaningful Access to Limited English Proficient (LEP) Persons - The City has provided LEP Persons meaningful access by providing said persons with bilingual oral and written language services.
6. Minority Representation on Planning and Advisory Bodies - The City encourages participation of minorities on advisory bodies that make decisions regarding transportation.
7. Provide Additional Information upon Request - The City Manager or his/her designee will be available to provide additional information as needed, and to respond to any verbal or written complaint.
8. Determination of Site or Location of Facilities - The City has not used any FTA funds for construction of a facility.

As stated in the City's 2022 Title VI Program, the City has satisfied all of these requirements. After reviewing the 2020 U.S. Census data for the City, staff determined that there was a significant change in demographics since the last approval of its Title VI Program that required it to take adequate steps to ensure that its policies and procedures do not deny or have the effect of denying Limited English Proficiency (LEP) individuals with equal access to benefits and services for which such persons qualify. The City's updated policy ensures that LEP individuals are provided meaningful access to benefits and services provided through its Transportation Division in English, Spanish and Chinese. Exhibits A, B and C will be translated into Chinese and will be included in the City's Title VI Program that will be submitted to Metro.

Approval of Resolution No. 22-61 reflects the commitment by the City of South El Monte to comply with Title VI and to ensure that no person shall, on the basis of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity provided by the City of South El Monte, as required by the Title VI Program every three years.

Staff report prepared by Andres Gonzales.

**ATTACHMENT(S):**

- A. Resolution No. 22-61
- B. City of South El Monte Title VI Program

# ATTACHMENT A



RESOLUTION NO. 22-61

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL  
APPROVING THE 2022 TITLE VI PROGRAM UPDATE AND  
AUTHORIZING ITS SUBMITTAL TO THE LOS ANGELES  
COUNTY METROPOLITAN TRANSPORTATION AUTHORITY  
(METRO)

WHEREAS, Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance; and

WHEREAS, as a recipient of Federal Transit Administration (FTA) funding, the City of South El Monte is required to implement a Title VI Program that demonstrates that no transit program or service provided by the City discriminates against any demographic of the population served by that program or service; and

WHEREAS, the City's current Title VI Program was adopted in June 2019, and is required to be updated every three years; and

WHEREAS, staff has prepared a new Title VI Program in accordance with FTA Circular 4702.1B, dated July 26, 2022; and

WHEREAS, the City is committed to ensuring that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any of its programs, activities, or services on the basis of race, color, or national origin.

**THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY  
RESOLVE AS FOLLOWS:**

**SECTION 1:** The above recitals, and each of them, are true and correct.

**SECTION 2:** The proposed Title VI Program, in the form attached to the agenda report accompanying this resolution, is hereby approved.

**SECTION 3:** The City Council hereby authorizes and directs the City Manager to forward a copy of the Title VI Program to the Los Angeles County Metropolitan Transportation Authority for approval as the pass-through agency for the Federal Transit Authority.

**SECTION 4:** The City Clerk shall certify to the adoption of this Resolution

PASSED, APPROVED AND ADOPTED this 26<sup>th</sup> day of July, 2022.

---

Gloria Olmos, Mayor

ATTEST:

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Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES       ) SS:  
CITY OF SOUTH EL MONTE       )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-61 was passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 26<sup>th</sup> day of July, 2022 and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna G. Schwartz, City Clerk

## **ATTACHMENT B**



## **City of South El Monte Transportation Division**

# **CITY OF SOUTH EL MONTE TITLE VI PROGRAM**

**Approved on July 26, 2022  
by the City of South El Monte City Council**

1556 Central Avenue South El Monte, CA 91733  
Andres Gonzalez, Senior Services Supervisor  
626.448.0131 ext. 3232  
[www.cityofsouthelmonte.org](http://www.cityofsouthelmonte.org)





## CITY OF SOUTH EL MONTE

|                               |                                                          |
|-------------------------------|----------------------------------------------------------|
| Subject: Title VI Program     |                                                          |
| Effective Date: July 26, 2022 | Approved by:<br>Interim City Manager _____<br>Rene Salas |

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## **CITY OF SOUTH EL MONTE Title VI Program**

**Reference:** FTA Circular 4702.1B Title VI Requirements and Guidelines for Federal Transit Administration (FTA) Recipients (October 1, 2012).

### **INTRODUCTION**

The purpose of this Title VI Program is to establish guidelines to effectively monitor and ensure that the City of South El Monte's services are in compliance with FTA Title VI requirements.

Title VI states that "no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The FTA is required to ensure that federally supported transit services and related benefits are provided consistent with Title VI. The Title VI Report requires an update every three years.

The City of South El Monte will ensure that its programs, policies, and activities comply with Department of Transportation's (DOT) Title VI Regulations (49 CFR Part 21) and with Limited English Proficient (LEP) Persons requirements (70 FR 74087, December 14, 2005). The City is committed to creating and maintaining a public transportation system that is free of all forms of discrimination. The City will take necessary preventive, corrective, and disciplinary actions to stem behavior that violates this policy or the rights and privileges it is designed to protect. FTA requires recipients to document compliance with DOT Title VI regulations by submitting a Title VI Program to their FTA regional civil rights officer once every three years.

### **TITLE VI REQUIREMENTS**

#### **1. Requirement to Notify Beneficiaries of Protection under Title VI**

In order to comply with 49 CFR, Section 21.9(d), the City shall provide information to the public regarding the City's obligations under DOT's Title VI regulations and apprise members of the public of the protections against discrimination afforded to them by Title VI.

The City of South El Monte informs members of the public of their Title VI protection rights by in Exhibit B. A list of locations where notices are several means, including posting of a Title VI Notice to the Public and providing bilingual complaint procedures, as shown in Exhibits A and B. The City also provides a bilingual complaint form and posts a Title VI bilingual notice for public viewing at several locations, as shown posted is reflected in Exhibit A.

**2. Requirement to Develop Title VI Complaint Procedures and Complaint Form**

The City is required to develop procedures for investigating and tracking Title VI complaints filed against the City and to make these procedures for filing a complaint available to the general public.

**3. Requirement to Record and Report Transit-Related Title VI Investigations, Complaints, and Lawsuits**

The City is required to prepare and maintain a list of investigations, complaints, or lawsuits that pertain to allegations of discrimination on the basis of race, color, and/or national origin in transit-related activities and programs and that pertain to the entity submitting the report, not necessarily the larger agency or department of which the entity is a part.

The City of South El Monte Human Resources Department will maintain a list of Title VI investigations, complaints, and lawsuits utilizing the form shown in Exhibit D, including a comprehensive summary and description of actions taken by the City, as required by the Title VI regulations. The list shall include the date that the investigation, lawsuit, or complaint was filed; a summary of the allegation(s); the status of the investigation; lawsuit, or complaint; and actions taken by the City in response, or final findings related to the investigation, lawsuit, or complaint. The list shall be included in the City's Title VI submittal to FTA every three years.

**4. Promoting Inclusive Public Participation and Language Assistance Plan**

The City is required to develop a public participation plan that includes an outreach plan to engage minority and limited English proficient populations, as well as a summary of outreach efforts made since the last Title VI Program submission. The City also must have a language assistance plan for providing language assistance to persons with limited English proficiency (LEP).

The City's Public Participation Plan is reflected in the "CITY OF SOUTH EL MONTE Transportation Services Limited English Proficiency Plan" under "Outreach Techniques" and more thoroughly in Exhibit G. The City's public participation activities, public meetings, and participation in community activities are described in the LEP Plan.

The City's Language Assistance Plan is reflected in the City's LEP Plan and includes language assistance measures. The City's approach includes a number of options available to LEP persons, including both oral and written language services. Specific details are included in the City's LEP Plan in Exhibit E.

**5. Requirement to Provide Meaningful Access to LEP Persons**

Title VI and its implementing regulations require that FTA recipients take responsible steps to ensure meaningful access to the benefits, services,

information, and other important portions of their programs and activities for individuals who are LEP.

The City of South El Monte web site posts Transportation information. The City's web site provides material in both English, Spanish and Chinese. The City also provides easy access to bilingual (English, Spanish and Chinese) administrative staff and drivers at City Hall during operating hours to answer questions for those LEP passengers who utilize the City's transportation services.

**6. Minority Representation on Planning and Advisory Bodies**

The City will encourage participation of minorities on bodies that make decisions regarding transportation.

**7. Requirement to Provide Additional Information upon Request**

At the discretion of the FTA, information other than that required by the referenced circular, may be requested in writing from a recipient in order to investigate complaints of discrimination or to resolve concerns about possible noncompliance with Title VI requirements.

The City Manager or his/her designee will be available to provide additional information, as needed, and to respond to any verbal or written complaint.



**EXHIBIT A**



**CITY OF SOUTH EL MONTE  
Title VI Notice & Complaint Process**

The City of South El Monte is committed to ensuring that no person is excluded from participation in or denied the benefits of its services on the basis of race, color, or national origin as provided by Title VI of the Civil Rights Act of 1964. Any person who believes that he or she has been subjected to discrimination under Title VI on the basis of race, color, national origin may file a Title VI complaint with the City within 180 calendar days from the date of the alleged discrimination.

**Complaints may be filed with the City in writing and may be addressed to:**

City of South El Monte  
Human Resources  
1415 Santa Anita Ave.  
South El Monte, CA 91733

A copy of the Title VI Complaint Form (in English or Spanish) and additional information may be obtained from the City's web site at "<http://www.cityofsouthelmonte.org>" (under "Services – Community Services – Transportation Services") or by calling 626-579-6540. The City will provide appropriate assistance to complainants who are limited in their ability to communicate in English.

If information is needed in another language, please call 626-579-6540.



## **CIUDAD DE SOUTH EL MONTE**

### **Título VI Noticia y Proceso de Quejas**

La Ciudad de South El Monte, se compromete a garantizar que ninguna persona sea excluida de participar o denegar los beneficios de servicios basado por raza, color, o origen nacional según lo dispuesto en el Título VI de la Ley de Derechos Civiles de 1964. Cualquier persona que cree que él o ella ha sido objeto de discriminación en virtud del Título VI basado por raza, color, o origen nacional puede presentar una queja del Título VI con la Ciudad dentro de 180 días del calendario a partir de la fecha de la supuesta discriminación.

#### **Las quejas pueden ser presentadas en la Ciudad por escrito y pueden ser dirigidas a:**

City of South El Monte  
City Manager  
1415 Santa Anita Ave.  
South El Monte, CA 91733

Una copia del Título VI Formulario de Queja (en Inglés o Español) y la información adicional se puede obtener desde el sitio web de la Ciudad en “ <http://www.cityofsouthelmonte.org> ” (en “Servicios – Servicios Comunitarios – Servicios de Transporte”) o llamando al 626-579-6540.

La Ciudad proveerá asistencia apropiada para los denunciantes que sean limitados en su capacidad de comunicarse en inglés.

Si se necesita información en otro idioma, por favor llame a 626-579-6540.

## **CITY OF SOUTH EL MONTE Title VI List of Locations**

The following is a list of locations where transit-related bilingual Title VI Public Notices are posted:

### City of South El Monte

- Web Site
- City Hall
- Fire Station
- Senior Center
- Community Center

## **EXHIBIT B**



### **CITY OF SOUTH EL MONTE Title VI Policy and Procedures**

#### **POLICY STATEMENT**

The City of South El Monte is committed to ensuring that no person is excluded from participation in, or denied the benefits of its service on the basis of race, color or national origin under Title VI of the Civil Rights Act of 1964.

#### **PURPOSE**

This policy ensures that City programs (including fares, routing, scheduling, and quality of transportation services) are operated without regard to race, color, or national origin.

#### **APPLICATION**

This policy applies to all City of South El Monte employees, contractors, vendors, and customers.

#### **1.0 GENERAL**

The City of South El Monte is committed to ensuring that no person is excluded from participation in its services, or subject to denial of City benefits on the basis of race, color, or national origin. The City is also committed to promoting environmental justice. The City will accomplish its goals by:

- Ensuring that the level and quality of service is provided without regard to race, color, or national origin.
- Promoting full and fair participation by all potentially affected populations in services provided by the City decision making;
- Preventing denial, reduction or delay in the benefits of City programs and activities on the basis of race, color, or national origin.
- Preventing denial, reduction, or delay of benefits related to programs and activities affecting minority and low-income populations; and
- Providing meaningful access to City services, programs, and activities by persons with limited English proficiency (LEP).



## **2.0 PROCEDURES**

Any person who believes that he/she may have been discriminated against on the basis of race, color, or national origin.

Patrons with limited English proficiency, who need assistance, may contact the City of South El Monte, located at 1415 Santa Anita Avenue, CA 91733 or call (626)579-6540.

### **2.1 Reporting**

The complaint must be filed within 180 days of the date of the alleged discrimination. Written complaints may be sent to Human Resources, City of South El Monte, 1415 Santa Anita Avenue, South El Monte, CA 91733, or an online Title VI Complaint Form may be accessed at the City's website at <http://www.cityofsouthelmonte.org>. Once completed, the complaint should be forwarded to the Human Resource Department.

Any City employee who becomes aware of a discrimination complaint should immediately contact Human Resources for handling.

### **2.2 Reviewing**

The City will review the complaint to determine whether it is within City jurisdiction based on the following criterion: whether Complainant has alleged discriminatory treatment or harassment based on race, color, or national origin.

If the City determines it has jurisdiction, an investigator will be assigned to conduct an investigation within 24 hours of the review. The Complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated. All complaints will be investigated promptly and handled in a confidential manner.

If jurisdiction is found not to exist in the Civil Rights Policy, the complaint will be forwarded to the appropriate department for resolution. The City will be notified of the steps taken to resolve the complaint.

### **2.3 Investigation Process**

The investigator will take the followings steps to investigate the alleged discriminatory act:

- Contacting the department management where the alleged discrimination took place to determine if a departmental investigation has been initiated and the results of the investigation;
- Identifying and reviewing all relevant documents, practices and procedures to determine appropriate resolution; and

- Identifying and interviewing persons with knowledge of the alleged discrimination, such as the Complainant; witnesses; others identified by the Complainant; people who may have been subject to similar activity; or others with relevant information.

The investigation process and final investigative report is generally completed within 120 days. If no policy violation is found, and the Complainant wants to appeal the decision, he/she may appeal directly to Human Resources.

#### **2.4 Subsequent Complaints and Amended Charges**

Any subsequent complaint or amended charge should be filed utilizing the Title VI Complaint Form. Amended charges can also be submitted via email or other written format. The City will review each subsequent complaint or amendment to determine whether the subsequent complaint should stand on its own or be incorporated into the original complaint and investigation.

#### **2.5 Completion of Investigation**

Upon completion of the investigation, the Investigator prepares a final investigative report for the City with a copy to the City Attorney. All principle parties receive written notification of the investigative findings.

#### **2.6 Implementation of Remedial Actions**

If a policy violation exists, appropriate remedial steps will be taken immediately.

### **3.0 DEFINITION OF TERMS**

**Title VI** – Title VI of the 1964 Civil Rights Act prohibits discrimination on the basis of race, color, or national origin by recipients of federal financial assistance.

**Equal Opportunity** – requirement of non-discrimination in City services with regard to race, color, or national origin in accordance with Title VI of the 1964 Civil Rights Act, as amended.

**Discrimination** – any act or failure to act, whether intentional or unintentional, which has the purpose or effect of limiting, excluding, or denying a person transit services or benefits because of race, color, or national origin.

**Environmental Justice** – efforts made to prevent minority communities and low-income communities from being subject to disproportionately high and adverse environmental effects.

#### **4.0 RESPONSIBILITIES**

**The Human Resources Department** maintains a log of all complaints received. The log includes the date the complaint was filed; a summary of the allegations; the status of the complaint; and actions taken by the City to resolve the complaint.



## **CIUDAD DE SOUTH EL MONTE Póliza y Procedimientos Título VI**

### **DECLARACION DE POLIZA**

La Ciudad de South El Monte se compromete a garantizar que ninguna persona sea excluida al participar en, o le sean negados los servicios de beneficios basados en raza, color, o origen nacional por el Acta de Derechos Civiles de 1964 del Título VI.

### **PROPOSITO**

Esta póliza asegura que los programas de la Ciudad (incluyendo precios, rutas, horarios y calidad de los servicios de la transportación) sean dirigidos sin distinción de raza, color, o origen nacional.

### **APLICACIÓN**

Esta póliza se aplica a todos los empleados de la Ciudad de South el Monte, contratistas, proveedores y clientes.

### **1.0 GENERAL**

La Ciudad de South El Monte se compromete a garantizar que nadie sea excluido al participar en servicios, o los beneficios sean negados basados en raza, color, o origen nacional. La Ciudad también se ha comprometido a promover el cuidado ambiental. La Ciudad va a lograr sus objetivos a través de:

- Asegurarse de que el nivel y la calidad de los servicios sean proporcionados sin distinción de raza, color, o origen nacional.
- Promover completa y equitativa participación entre todas las comunidades potencialmente afectadas por los servicios ofrecidos por decisiones tomadas por la Ciudad;
- Prevenir el negar y la reducción o retraso en los beneficios de los programas y actividades de la Ciudad basados en raza, color, o origen nacional.
- Prevenir el negar y la reducción o retraso en los beneficios de los programas y actividades que afecten a comunidades minoritarias y de bajos ingresos, y
- Proporcionar acceso significativo de los servicios, programas y actividades de la Ciudad a personas con conocimiento limitado en el Inglés (LEP).

## **2.0 PROCEDIMIENTOS**

Cualquier persona que se sienta que él o ella ha sido objeto de discriminación por motivos de raza, color, o origen nacional puede presentar una queja al Departamento del Administrador de la Ciudad.

Personas con conocimientos limitados en el Inglés, que necesiten ayuda, comunicarse con la Ciudad, localizado en 1415 Santa Anita Ave, South El Monte, CA 91733 o llamar al (626) 579-6540.

### **2.1 Notificando**

La queja se debe presentar dentro de los 180 días siguientes a la fecha de la supuesta discriminación. Quejas por escrito pueden ser enviadas a la Ciudad de South el Monte, City Manager, 1415 Santa Anita Ave, South El Monte, CA 91733, o por el Sitio Web, formulario de Title VI Complaint Form, que se puede encontrar en la Página Web de la Ciudad, <http://www.cityofsouthelmonte.org>. Cuando se haya completado, la queja debe ser enviada al Departamento de Recursos humanos.

Cualquier empleado de la Ciudad que se entere de una queja de discriminación deberá comunicarse inmediatamente con el Departamento del Recursos humanos de la Ciudad.

### **2.2 Revisando**

La Ciudad revisara la queja para determinar si está dentro de la jurisdicción de la Ciudad basándose en el siguiente criterio: Si dicho demandante ha alegado trato discriminatorio o de acoso por razones relacionadas a raza, color, o origen nacional.

Si la Ciudad determina que está dentro de la jurisdicción, un investigador será asignado para conducir una investigación durante las 24 horas de la Revisión. El demandante recibirá una carta de notificación informándole si se investigara la queja. Todas las quejas serán investigadas con prontitud y tratadas de manera confidencial.

Si se encuentra que no existe jurisdicción de la Póliza de Derechos Civiles, la queja será enviada al departamento correspondiente para su resolución. La Ciudad será notificada de la determinación tomada para resolver la queja/reclamo.

### **2.3 Proceso de Investigación**

El investigador tomara las medidas/pasos siguientes para investigar el presunto acto discriminatorio:

- Ponerse en contacto con el departamento donde la supuesta discriminación ocurrió para determinar si se ha iniciado una investigación y conocer los resultados de la investigación;



- Identificar y revisar todos los documentos pertinentes, como las prácticas y procedimientos para determinar la resolución adecuada, y
- Identificar y entrevistar personas relacionadas con la presunta discriminación, como el demandante; testigos; otras personas identificadas por el demandante; personas que hayan sido objeto de una actividad similar u otras personas con información relacionada.

El proceso de investigación y el reporte final, por lo general, se concluye dentro de los 120 días. Si no se encuentra ninguna violación y el demandante desea apelar la decisión, él o ella puede apelar directamente a el Departamento de Recursos humanos.

#### **2.4 Reclamaciones Subsecuentes y Modificación de Cargos**

Cualquier reclamación posterior o carga modificada deben presentarse utilizando el formulario de Title VI Complaint Form. Modificación de los cargos también se pueden enviar por correo electrónico o cualquier otro formato escrito. La Ciudad revisará cada queja o modificación posterior para determinar si la denuncia posterior debe valerse por sí misma o ser incorporado en la denuncia y la investigación inicial.

#### **2.5 Conclusión de la Investigación**

Al término de la investigación, el investigador prepara un informe para la Ciudad, con una copia para el Abogado de la Ciudad. Todos los partidos principales relacionados reciben una notificación por escrito acerca de las conclusiones de la investigación.

#### **2.6 Implementación de Acciones Correctivas**

Si existe una violación, se tomaran inmediatamente las medidas correctivas apropiadas.

### **3.0 DEFINICIONES DE TÉRMINOS**

**Titulo VI** - El Título VI del Acta de Derechos Civiles de 1964 prohíbe la discriminación por motivos de raza, color, origen/nacionalidad de los beneficios de la asistencia financiera federal.

**Igualdad de Oportunidades** – Requisito de No-discriminación en los servicios de la Ciudad por raza, color, origen/nacionalidad de acuerdo con el Título VI del Acta de Derechos Civiles de 1964, según enmendada.

**Discriminación** - cualquier acto u falta de actuación, intencional o no intencional, que tiene por objeto o efecto limitar, excluir o negar a una persona servicios de tránsito o beneficios debido a su raza, color, o origen nacional.

**Justicia/Cuidado Ambiental** - Los esfuerzos realizados para impedir que las comunidades minoritaria y las de bajos ingresos estén sujetas a efectos excesivamente altos y adversos del medio ambiente.

#### **4.0 RESPONSABILIDADES**

**El Departamento de Recursos Humanos** mantiene un registro de todas las quejas recibidas. El registro incluye la fecha cuando la queja fue entablada, un resumen de las declaraciones, estado actual de la queja y las medidas adoptadas por la Ciudad para resolver la queja.

**EXHIBIT C**



**CITY OF SOUTH EL MONTE  
Title VI Complaint Form**

The City of South El Monte is committed to ensuring that no person is excluded from participation in or denied the benefits of its services on the basis of race, color or national origin, as provided by Title VI of the Civil Rights Act of 1964, as amended.

The following information is necessary to assist us in processing your complaint. If you require any assistance in completing this form, please contact City Hall at 626-579-6540. The completed form must be returned to City of South El Monte, Human Resources Department, 1415 Santa Anita Ave., South El Monte, CA 91733.

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Alternative Phone: \_\_\_\_\_

Date of Incident: \_\_\_\_\_ Time of Incident: \_\_\_\_\_

Which of the following best describes the reason for the alleged discrimination?

- \_\_\_\_\_ Race
- \_\_\_\_\_ Color
- \_\_\_\_\_ National Origin
- \_\_\_\_\_ Other (Please explain below)

Please describe the alleged discrimination incident. Explain what happened, whom you believe was responsible, and other specific relevant information. Please use the next page of this form if additional space is required.

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Have you filed a complaint with any other federal, state or local agencies (Check one)  
\_\_\_\_\_ Yes \_\_\_\_\_ NO

If yes, list agency or agencies and contact information below:

Agency: \_\_\_\_\_

Street Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Agency: \_\_\_\_\_

Street Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_

I affirm that I have read the above charge, and it is true to the best of my knowledge.

\_\_\_\_\_  
Complainant's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print or Type Name of Complainant

Date Received: \_\_\_\_\_

Received By: \_\_\_\_\_

The complaints related to Title VI of the Federal Transit Administration (FTA) may also be submitted directly to:

Federal Transit Administration  
Civil Rights Division  
Attention: Complaint Team  
East Building, 5th Floor – TCR  
1200 New Jersey Avenue, SE  
Washington, DC 20590



## CIUDAD DE SOUTH EL MONTE Formulario de Quejas Título VI

La Ciudad de South El Monte centra sus esfuerzos en garantizar que nadie sea excluido de la participación en sus servicios ni que nieguen los beneficios de estos, con base en raza, color o origen nacional, en conformidad con las disposiciones del Título VI de la Ley de Derechos Civiles de 1964 y enmiendas.

La información siguiente es necesaria para ayudarnos en el procesamiento de su queja. Si requiere ayuda para llenar este formulario, por favor llame por teléfono a 626-579-6540. El formulario completo debe devolverse a City of South El Monte, Departamento de Recursos humanos, 1415 Santa Anita Ave., South El Monte, CA 91733.

Nombre: \_\_\_\_\_

Dirección: \_\_\_\_\_

Teléfono: \_\_\_\_\_ Segundo Teléfono: \_\_\_\_\_  
\_\_\_\_\_

Fecha del incidente: \_\_\_\_\_ Hora del incidente: \_\_\_\_\_

¿Cuál de los siguientes describe mejor la razón por la supuesta discriminación?

- \_\_\_\_\_ Raza
- \_\_\_\_\_ Color
- \_\_\_\_\_ Origen nacional
- \_\_\_\_\_ Otra razón (Por favor explique)

Por favor, describa el supuesto incidente de discriminación. Explique lo sucedido; quien considera que fue responsable; y otra información específica pertinente. Por favor, use el reverso de este formulario si requiere espacio adicional.

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¿Ha presentado alguna queja ante otra agencia federal, estatal o local con respecto a este incidente? (Marque Uno)



\_\_\_\_\_ Si \_\_\_\_\_ No

Si la respuesta es afirmativa, por favor, a continuación enumere la agencia o agencias y la información de contacto:

Agencia: \_\_\_\_\_

Dirección: \_\_\_\_\_

Teléfono: \_\_\_\_\_

Nombre de contacto: \_\_\_\_\_

Agencia: \_\_\_\_\_

Dirección: \_\_\_\_\_

Teléfono: \_\_\_\_\_

Nombre de contacto: \_\_\_\_\_

Confirmo que he leído el cargo que se indica arriba y que es verdadero hasta donde tengo conocimiento.

\_\_\_\_\_  
Firma del declarante

\_\_\_\_\_  
Fecha

\_\_\_\_\_  
Imprima o escriba el nombre del declarante

Fecha de recepción: \_\_\_\_\_

Recibido por: \_\_\_\_\_

Las quejas relacionadas con Título VI de la Administración Federal de Tránsito (FTA) también podrán ser presentadas directamente a:

Federal Transit Administration  
Civil Rights Division  
Attention: Complaint Team  
East Building, 5th Floor – TCR  
1200 New Jersey Avenue, SE  
Washington, DC 20590

**EXHIBIT D**

**CITY OF SOUTH EL MONTE  
List of Title VI  
Investigations, Complaints and Lawsuits**

| <b>Action</b>         | <b>Date<br/>(Month, Day, Year)</b> | <b>Summary (basis of<br/>complaint: race, color, or<br/>national origin)</b> | <b>Status</b> | <b>Action(s) Taken</b> |
|-----------------------|------------------------------------|------------------------------------------------------------------------------|---------------|------------------------|
| <b>Investigations</b> |                                    |                                                                              |               |                        |
| <b>(None)</b>         |                                    |                                                                              |               |                        |
|                       |                                    |                                                                              |               |                        |
| <b>Lawsuits</b>       |                                    |                                                                              |               |                        |
| <b>(None)</b>         |                                    |                                                                              |               |                        |
|                       |                                    |                                                                              |               |                        |
| <b>Complaints</b>     |                                    |                                                                              |               |                        |
| <b>(None)</b>         |                                    |                                                                              |               |                        |
|                       |                                    |                                                                              |               |                        |

## **EXHIBIT E**

### **CITY OF SOUTH EL MONTE Transportation Services Limited English Proficiency (LEP) Plan**

#### **Introduction**

This Limited English Proficiency (LEP) Plan has been prepared to address the City of South El Monte Transportation Services responsibilities as a recipient of federal financial assistance as they relate to the needs of individuals with limited English language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, Federal Transit Administration Circular 4702.1B dated October 1, 2012, which state that no person shall be subjected to discrimination on the basis of race, color, or national origin.

Executive Order 13166, titled Improving Access to services for Persons with Limited English Proficiency, indicated that differing treatment based upon a person's inability to speak, read, write, or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discrimination does not take place. This order applies to all State and local agencies which receive federal funds.

#### **Background**

The South El Monte Transportation Division administers the transit services that are operated within the City. The South El Monte City Council is the policymaking body for the system. The South El Monte Transportation Service consists of a Dial-a-Ride service for Senior Citizens (age 60 and over) and for Disabled residents, transporting children to their after school program at the Mini Center, transporting Senior Citizens to the Senior Center for their nutritional lunch, and transportation during City events. The City of South El Monte Transportation Services has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency who wish to access services provided by the City. As defined by Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write, or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, and how to notify LEP persons that assistance is available.

In order to prepare this plan, the City of South El Monte Transportation Services staff undertook the U.S. Department of Transportation (U.S. DOT) four-factor LEP analysis which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter the City of South El Monte Transportation Services.
2. The frequency with which LEP persons come in contact with the City of South El Monte Transportation Services.
3. The nature and importance of programs, activities, or services provided by the City of South El Monte Transportation Services to the LEP population.
4. Resources available to the City of South El Monte Transportation Services and overall cost to provide LEP assistance.

A summary of the results of the City of South El Monte Transportation Services four-factor analysis is in the following section.

#### **Four-Factor Analysis**

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter the City of South El Monte Transportation Services.

The South El Monte Transportation Services Staff reviewed the 2020 U.S. Census and determined that, out of a population of 19,567 residents, 15,489 (79%) of City of South El Monte residents speak a language other than English and speak English less than very well. In the City of South El Monte of those persons with limited English proficiency, 65% speak Spanish which makes it the majority within the City. Asian and Pacific Islander who speak English less than very well accounted for 13% of the LEP population. In addition to using the 2020 U.S. Census, the City also conducted a rider survey (Exhibit H) from June 7, 2022 to June 14, 2022 and it indicated that 81% of our riders were Hispanic or Latino, 2% were African Americans, 9% were Asian or Pacific Islander and the remaining 13% were White or Caucasian. A survey will be conducted every year to monitor if any changes need to be addressed.

2. The frequency with which LEP come in contact with South El Monte Transportation Services.

The City transportation services are provided through-out the City. A high percentage of Hispanic/Latino individuals therefore come in contact with the program. The rider survey data collected included how often survey respondents are riding; and it reflected that 64% of respondents utilize South El Monte Transportation Services three to five days per week and 36% one to two days per week. The survey also reflected that majority (30%) of the respondents use City transportation four days per week. The Senior Services Supervisor, the Senior Services Coordinator and the Senior Recreation Leader have also spoken with staff about their contact with LEP individuals and have concluded that at the moment the City only gets Spanish Speaking customers. Staff will continue to speak with the Transportation Services Department regarding language assistance.

3. The nature and importance of programs, activities, or services provided by the South El Monte Transportation Services to the LEP population.

The majority of LEP individuals in the City are Spanish-speaking elderly. On-board ridership surveys (Exhibit H) were conducted from June 7, 2022 to June 14, 2022 by the City and they indicated that 100% are captive transit riders, and 20% could have made their trip by another means. The South El Monte Transportation Services are important to these residents because they are used for medical appointments, paying bills, the Nutrition Program at the Senior Center and leisure trips. Transportation services are also used to transport children from their school to the City's sponsored after-school program, and residents to City events.

4. The resources available to the South El Monte Transportation Services and overall cost to provide LEP assistance.

The South El Monte Transportation Services staff has access to a variety of resources that can help in outreaching and providing LEP assistance at low or no cost.

Community-based resources include:

- City of South El Monte City Hall
  - Offers Spanish and Chinese translation in oral and written form
- City of South El Monte Senior Center
  - Offers Spanish translation in oral and written form
- City of South El Monte Community Center
  - Offers Spanish translation in oral and written form
- San Gabriel Valley Service Center
  - Offers Consumer Affairs to assist individuals to complete legal documents
  - Utility assistance
  - Special service for Groups Older Adults Program

The above community resources will be used on a regular basis to assist in identifying needs of the City's LEP population. They will also serve as a means to widely disseminate bilingual transit service information and announcements and to notify the LEP population of planned workshops and outreach efforts.

Based on the four-factor analysis, the City of South El Monte will develop its LEP Plan as outlined in the following section.

### **Identification of LEP Population**

South El Monte Transportation Services have developed several possible ways to assist in identifying LEP populations within the City, including:



1. Examine records to see if requests for language assistance have been received in the past, either at meetings or over the phone, to determine whether language assistance might be needed at future events or meetings.
2. Have a staff greet participants as they arrive to City sponsored events. By informally engaging participants in conversation it is possible to gauge each attendee's ability to speak and understand English.
3. At meetings relating to South El Monte Transportation Services we will develop identification cards that indicate primary language spoken, as appropriate. This will assist the City in identifying language assistance needs for future events and meetings.
4. Survey vehicle operators and other front-line staff, like dispatchers, Dial-A-Ride schedulers, and service development planners on their experience concerning any contacts with LEP persons.

### **Language Assistance Measures**

There are plans for a number of language assistance options available to LEP persons, including both oral and written language services. There are also various ways in which the City of South El Monte Transportation Services staff can respond to LEP persons, whether in person, by telephone, or in writing.

- Placement of statements in notices and publications that interpreter services are available for these meetings.
- Survey transportation drivers and other front-line staff, Dial-A-Ride schedulers, and service development planners on their experience concerning any contacts with LEP persons during the year. Staff surveys will be conducted once a year in June.
- The Senior Services Supervisor, the Senior Services Coordinator and Senior Recreation Leader have spoken with staff about their contact with LEP individuals and have concluded that at the moment the City only gets Spanish Speaking customers. Staff will continue to speak with the Transportation Services Department regarding language assistance
- Post the Title VI Policy and Procedures and LEP plan on the City website, [www.cityofsouthelmonte.org](http://www.cityofsouthelmonte.org)
- When an interpreter is needed for a language other than Spanish, in person or on the telephone, staff will attempt to access language assistance services from a professional translation service, City Staff or a qualified community volunteers.

- Various Title VI documents have also been translated into Spanish and Chinese: Title VI Notice & Complaint Process, Title VI Complaint Form, and the Title VI Policy and Procedures.
- All Transportation Services staff will be trained on the updated version of the Title VI Policy and Procedures and the LEP Plan no later than August 19, 2022. Staff training will begin as soon as the Title VI Program is adopted by City Council.

### **Outreach Techniques**

When staff prepares a document or schedules a meeting, for which the target audience is expected to include LEP individuals, documents, meeting notices, flyers, and agendas will be printed in an alternative language based on the known LEP population. Interpreters will be available as needed. The City currently uses a variety of outreach approaches, as described below.

#### Public Outreach Activities

The City of South El Monte web site posts Transportation Services information. The City's web site provides material in English, Spanish and Chinese. The City also provides easy access to bilingual (English and Spanish) administrative staff and drivers at the City's Transit office during operating hours to answer questions during their regular shift schedules for those LEP passengers who use the City's transportation system.

The City reaches out to the community directly through meetings with agency and community staff and their clients, as needed. Information regarding the City's transit services is disseminated at these meetings. Information is also made available at a variety of locations throughout the community and on the Transportation Services system.

#### Public Meetings

The City Council holds regular meetings on the second and fourth Tuesday of the month. Regular meetings convene at 6:00 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte. Special meetings are convened at other times as announced. The public is encouraged to participate in the City's decision-making process and is invited to attend City Council Meetings.

The Community Services Commission acts in an advisory capacity to the City Council in all matters pertaining to social programming, health and welfare, child development, public recreation facilities and leisure activities. The seven-member Community Services Commission meets on the first Tuesday of each month at 6:00 p.m. in the City Council Chambers.

Senior Advisory Board holds meetings on matters pertaining to the Senior Center and its services. The three-member Senior Advisory Board meets every third Wednesday at 10:00 a.m. in the Senior Center.

#### Participation in Community Activities & Surveys

The City engages in community activities that promote its transit services. These activities include functions where a broad cross-section of the community can access available transit information, including schedules, brochures and fliers. In addition, the City will also be surveying residents in regard to transportation services every June.

#### **Assurances**

The City of South El Monte Transportation Services will ensure that no person, on the grounds of race, color, national origin, disability, age, or gender as provided by Title VI of the Civil Rights Act of 1964, will be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination. Further, the City will notify the public of protections against discrimination afforded them by Title VI Regulations and will take preventive corrective and disciplinary action necessary to stem behavior that violates the rights and privileges the regulations are designed to protect.

The City will post information on its web site and ensure that it reflects up to date information consistent with the requirements of 49 CFR Section 21.9(d).

#### **Monitoring and Updating the LEP Plan**

The City of South El Monte will update the LEP as required by U.S. DOT. At a minimum, the plan will be reviewed and updated when more data from the 2020 U.S. Census is available, or when it is clear that higher concentrations of LEP individuals are present in the City of South El Monte.

#### **Availability of Title VI Documents**

The City of South El Monte LEP Plan, Title VI Policy and Procedures, and the Title VI Complaint form are included on the City's website at [www.cityofsouthelmonte.org](http://www.cityofsouthelmonte.org). Any person or agency with internet access will be able to access and download the plan from the City website. Alternatively, any person or agency may request a copy of the plan via email or in person and shall be provided a copy of the plan at no cost. Questions or comments regarding the LEP Plan may be submitted to the Human Resources Department or the City of South El Monte Transportation Services Department:

#### **Contact 1:**

City of South El Monte  
Human Resources  
1415 Santa Anita Ave  
South El Monte, CA 91733

Phone: 626-579-6540  
Fax: 626-579-2409  
Email: [hr@soelmonte.org](mailto:hr@soelmonte.org)

**Contact 2:**

City of South El Monte  
Transportation Division  
1556 Central Ave  
South El Monte, CA 91733

Phone: 626-448-0131  
Fax: 626-448-6979  
Email: [agonzalez@soelmonte.org](mailto:agonzalez@soelmonte.org)

## EXHIBIT F

### CITY OF SOUTH EL MONTE Non-Elected Decision-Making Bodies

At the City of South El Monte, transportation services decisions regarding policy, service changes, capital programming and facility locations are made by an elected Mayor and four City Council Members. To help to guide decisions the City also has an appointed Community Services Commission and an elected Senior Advisory Board.

#### Community Services Commission

The Community Services Commission acts in an advisory capacity to the City Council in all matters pertaining to social programming, health and welfare, child development, public recreation facilities and leisure activities. The five-member Community Services Commission meets on the first Tuesday of each month at 6:00 p.m. in the City Council Chambers. The members are appointed by a majority of the City Council and they serve a one-year term.

| Body                          | White or Caucasian | Hispanic or Latino | Black or African American | Native American | Asian or Pacific Islander |
|-------------------------------|--------------------|--------------------|---------------------------|-----------------|---------------------------|
| Community Services Commission | 0                  | 5                  | 0                         | 0               | 0                         |

#### Encourage the Participation of Minorities

Several measures are taken to encourage the participation of everyone within the City. When chairs are about to become available on the commission the City will publish a notice on the City newspaper, "South El Monte News". Notices are also posted at City Hall, Senior Center, the library, and the City website. Notices are posted on all platforms twice before selections are made by the City Council. The City Council appoints commissioners based on who is best fit to represent the community and its needs.

Also, within the South El Monte Municipal Code it states, "the Community Services Commission shall consist of five city residents appointed by a majority of the City Council, including two seniors sixty years of age or older and one youth between the ages of sixteen and twenty-five."

In addition, the South El Monte Municipal Code under section 2.48.080 Purpose also encourages participation by all groups within the community to accomplish its purpose and it may do this by:

- Encouraging the involvement of all resident and business groups to foster mutual regard and understanding among all racial, religious, and socioeconomic and ethnic groups in the community.



- Holding conferences and other public meetings in the interest of resolving tensions of producing possible discrimination and irritation in the community and issue such publications and reports as will tend to effectuate said purposes.

## EXHIBIT G

### **CITY OF SOUTH EL MONTE Transportation Services Public Participation Plan**

#### **Key Principles**

The City of South El Monte Transportation Services Public Participation Plan (PPP) has been prepared to ensure that no one is precluded from participating. It ensures that:

- Potentially affected community members will have an appropriate opportunity to participate in decisions about a proposed transportation related activity that will affect their environment and/or health;
- The public's contribution can and will influence the City's decision making;
- The concerns of all participants involved will be considered in the decision-making process; and
- The City will seek out and facilitate the involvement of those potentially affected through public meetings and public surveys.

Through an open public process, the City has developed a public participation plan to encourage and guide public involvement efforts and enhance access to transportation decision-making process by minority and Limited English Proficient (LEP) populations. In addition, the City will also be conducting surveys to answer questions, evoke discussion, base decisions on objective information, and compare results. A rider survey was conducted on June 7, 2022 through June 14, 2022 and new surveys will be conducted every year in June to monitor changes within the community. The yearly surveys will help base decisions on transportation services. The public participation plan describes the overall goals, guiding principles and outreach methods that the City uses to reach its riders.

#### **Limited English Proficient (LEP):**

LEP refers to persons for whom English is not their primary language and who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all.

The steps outlined in the public participation plan offer meaningful opportunities for the public to be involved in the identification of social, economic and environmental impacts of proposed transportation decisions at the City. It is a guide for how Transportation Services engages its diverse community. The City may continue to improve its public participation methods over time based on feedback from all of its riders and community members including low-income, minority and LEP populations as well as customer and community-based organizations.

### **Goals of the Public Participation Plan**

The overarching goals of Transportation Services Public Participation Plan include:

- Clarity in Potential for Influence - The process clearly identifies and communicates where and how participants can have influence and direct impact on decision making.
- Consistent Commitment - The South El Monte Transportation Services communicates regularly, develops trust with riders and our community and builds community capacity to provide public input.
- Diversity - Participants represent a range of socioeconomic, ethnic and cultural perspectives.
- Accessibility - Every reasonable effort is made to ensure that opportunities to participate are physically, geographically, temporally, linguistically, and culturally accessible.
- Relevance - Issues are framed in such a way that the significance and potential effect is understood by participants.
- Participant Satisfaction - People who take the time to participate feel it is worth the effort to join the discussion and provide feedback.
- Quality Input and Participation - That comments received by South El Monte Transportation Services are useful, relevant and constructive, contributing to better plans, projects, strategies and decisions. This includes all comments during meetings and written comments within surveys.

### **South El Monte Transportation Services Public Participation Process**

The PPP includes many new mediums extending beyond the traditional approach which relied on legal notices and newspaper coverage. While the plan maintains these elements to its outreach program along with traditional seat-drop flyers and website notices, the City has availed itself of the communication methods more widely used by members of our community and riders. The City will continue to notify residents of public participation with notices throughout the City, the newspaper, and the City website.

#### Meetings

The City Council holds regular meetings on the second and fourth Tuesday of the month. Regular meetings convene at 6:00 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte. Special meetings are convened at other times as announced. The Community Services Commission meets on the first Tuesday of each month at 6:00 p.m. in the City Council Chambers. The Community Services Commission is also encouraged to hold special meetings with various groups of the community to better serve the City and its needs. The Senior Advisory Board holds monthly meetings every third Wednesday of the month at 10:00 a.m. at the Senior Center which is an ADA complaint building.

The public is encouraged to participate in the City's decision-making process and is invited to attend all City meetings. The meetings, agendas and minutes are also posted online at the City website and copies can be requested at City Hall.

While there may be minor variation in the outreach process from time-to-time, the outline below provides the general steps for engaging riders in the decision-making process.

#### Transportation Surveys

The City of South El Monte has already conducted a survey of its riders from June 7, 2022 to June 14, 2022 (Exhibit H) and it will continue to survey its residents every year in June to better address decision making. The surveys will answer questions, evoke discussion, base decisions on objective information, and compare results.

#### Process in Motion

1. A proposal is developed internally or as a result of public comment or as a result of survey information;
2. An internal review by the appropriate bodies is conducted;
3. A Title VI review of the proposal is conducted;
4. All City Council and Community Services Commission meetings have a public comment period;
5. Public outreach venues, dates and times are determined with consideration of the proposed changes and their impact on specific locations/populations within the service area;
6. Bilingual (English and Spanish) public outreach materials and a program are developed;
7. Outreach In advance of public information sessions is released;
8. A summary package is presented detailing the outcome of the public participation process along with staff recommendations;

#### List of Outreach Events within the Last Three Years

1. Bi-Monthly City Council Meetings
2. Monthly Community Services Commission Meetings
3. Monthly Senior Advisory Board Meetings
4. Transportation Survey from June 7, 2022 to June 14, 2022

## EXHIBIT H



### City of South El Monte Transportation Survey (Senior Citizens and Disability)

Services are needed for: ☐ Senior 60+ ☐ Legally Disable ☐ Escort / Caregiver

| Ethnicity                                       |                                                       |  |  |
|-------------------------------------------------|-------------------------------------------------------|--|--|
| <input type="radio"/> White or Caucasian        |                                                       |  |  |
| <input type="radio"/> Black or African American |                                                       |  |  |
| <input type="radio"/> Native American           |                                                       |  |  |
| <input type="radio"/> Hispanic or Latino        |                                                       |  |  |
| <input type="radio"/> Asian or Pacific Islander | <table border="1"><tr><td></td><td></td></tr></table> |  |  |
|                                                 |                                                       |  |  |
| AS (Asian Indian)                               | JA (Japanese)                                         |  |  |
| CA (Cambodian)                                  | KO (Korean)                                           |  |  |
| CH (Chinese)                                    | LA (Laotian)                                          |  |  |
| FI (Filipino)                                   | SA (Samoan)                                           |  |  |
| GU (Guamanian)                                  | VI (Vietnamese)                                       |  |  |
| HA (Hawaiian)                                   | O (Other)                                             |  |  |

|                                                                   |                           |                          |
|-------------------------------------------------------------------|---------------------------|--------------------------|
| Translation Needed                                                | Yes <input type="radio"/> | No <input type="radio"/> |
| Lives Alone                                                       | Yes <input type="radio"/> | No <input type="radio"/> |
| Low Income                                                        | Yes <input type="radio"/> | No <input type="radio"/> |
| Medi-Cal                                                          | Yes <input type="radio"/> | No <input type="radio"/> |
| SSI /SSP                                                          | Yes <input type="radio"/> | No <input type="radio"/> |
| Veteran                                                           | Yes <input type="radio"/> | No <input type="radio"/> |
| Do you own a Car                                                  | Yes <input type="radio"/> | No <input type="radio"/> |
| How often do you use City transportation services per week? _____ |                           |                          |

For each of the following statements, please rate every item from 1 to 5 by circling the appropriate rating.  
Use the following scale:

1= Strongly Disagree, 2= Disagree, 3= Neither Agree Nor Disagree, 4= Agree, and 5= Strongly Agree

1. South El Monte Transportation Services are important to our community  
1   2   3   4   5
2. South El Monte Transportation Services meet our community needs  
1   2   3   4   5
3. It is important for Senior Citizens and Disabled residents to have transportation for their medical needs  
1   2   3   4   5
4. It is important for Senior Citizens and Disabled residents to have transportation for leisure time  
1   2   3   4   5
5. It is important for Senior Citizens and Disabled residents to have transportation to pay their bills  
1   2   3   4   5
6. It is important for Senior Citizens to have transportation to visit the Senior Center  
1   2   3   4   5
7. It is important for South El Monte Transportation Services information to be provided in Spanish  
1   2   3   4   5
8. It is important for City staff to be bilingual  
1   2   3   4   5
9. South El Monte Transportation Services provide service in a timely manner  
1   2   3   4   5



10. South El Monte Transportation Services provide service in a friendly manner  
1 2 3 4 5

**Additional Comments:**

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Para-Transit Program for Senior Citizens (age 60 and over) and Disabled residents of the City of South El Monte. Parts of our fleet are wheelchair capable and may be used for trips to the banks, medical appointments, nutrition site and shopping. Hours of operation are 8:30 a.m. to 4:00 p.m., Monday through Friday. No weekend and holiday, service. Assistance companions of elderly and disabled riders may also ride free.



## City Council Agenda Report

### Agenda Item No. 7.e.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** William Fox, Interim Finance Director

**SUBJECT:** CONSIDERATION AND APPROVAL OF CLASSIFICATION SPECIFICATION FOR PLANNING MANAGER AND AUTHORIZATION TO PROCEED WITH RECRUITMENT

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**SUMMARY:** The City has been unsuccessful in recruiting for a new city planner. Two recruitments were open in the months of May and June 2022. This then led to an evaluation of the scope of the work, job title and compensation. As a result, it became apparent that it is necessary to reclassify the previously approved Planning Supervisor position to a Planning Manager. The proposed change is expected to result in additional qualified candidates that can fill this critical position. In the meantime, the City has temporarily addressed day-to-day needs, until a suitable replacement has been secured.

**RECOMMENDED ACTION:** Staff is recommending the approval of the Classification specification and corresponding compensation level for the Planning Manager. Upon approval, the recruitment process will be expedited to fill this critical position.

**FISCAL IMPACT:** The fiscal impact of reclassing the budget approved Planning Supervisor position to a Planning Manager is approximately \$2,000 per month in salary costs and another \$700 in benefits at 35% of labor cost, equating to a total of \$2,700 per month. This would annualize to be \$32,400 per year. A budget amendment will be required to reflect the additional cost. The exact amount of the additional cost and funding sources will be brought back to City Council as part of the first budget amendment for Fiscal Year 2022-23.

#### **DISCUSSION: Overview**

The city planning function is a key element for ensuring that land uses are based on community needs and done in accordance with zoning and building codes. The city planning function is involved in the planning and design for economic growth & development, transportation needs, street & road design, and different zoning needs and compliance. Additionally, the city planner often works to boost the economic viability and growth of areas that need improvement or are otherwise under-used. The city planning function is involved in the planning and development of building new facilities, such as

schools, parks, community centers and other buildings. The city planner works with a variety of public and development professionals to plan out uses for land areas, revitalize old buildings and other development projects. Among the various responsibilities, include:

- Collaborating and meeting with city officials, other governments, and public officials to plan for land use, building construction, and community growth.
- Collecting and analyzing data from community consensus, market research, economic and environmental research.
- Investigating and analyzing different factors that affect community growth and development, including zoning and land use.
- Evaluating whether proposed plans are feasible and determining if any changes are necessary to finalize and initiate plans.
- Presenting proposed plans and initiated projects to communities, Planning Commission, and City Council.
- Staying up-to-date on zoning, building and construction codes, environmental policies, and additional regulations.

### **Recruitment Efforts To Date**

The City's planner separated from employment on May 4, 2022 when he accepted another planning position with an Orange County city. He had been with the City for nearly eight years and had developed valuable institutional knowledge in dealing with the various challenges and nuisances of the community. The City promptly opened up a recruitment for a Planning Supervisor on May 9, 2022, for a period of four weeks ending on June 2, 2022. The results of this initial recruitment yielded one applicant that was determined to not be qualified. A second recruitment session was opened on June 2, 2022 and closed on June 23, 2022. There were two applications received. It was determined there was one qualified candidate. After the interview process was completed, this candidate was extended an offer at Step E, which is the highest salary step. The candidate declined the offer, indicating that the compensation was not enough for the demands and challenges of the position.

### **Maintaining Coverage While Recruitment Is Ongoing**

In order to ensure there is necessary coverage to meet the community demands, two actions have been taken. On May 9, 2022, the first action was to enlist the City's Public Works Analyst to temporarily fill-in as the Interim Planning Supervisor. He had previous planning experience working for another city in Los Angeles County. He received a "working out of class" temporary pay increase at Step E, which equated to a 5% increase, for assuming the duties of the Planning Supervisor. The second action taken was on May 25, 2022, when the former City Manager contracted with Romo Planning, Inc. for a part-time Senior Planner. Prior to the actual hiring, a background check was conducted and the feedback received was positive. The use of the contract Senior Planner has been for 20 hours a week at a rate of \$115 per hour. This equates to \$2,300 per week or \$9,200 per month. This contract position will be eliminated upon successful recruitment.

### **Recruitment Next Steps**

Human Resources recognizes that hiring a planning professional is an important position for the City. There is more demand for city planners than there are qualified candidates. As a result, the City has to take additional actions to secure a planning professional.

After surveying the labor market, consulting with our Classification and Compensation Consultant, and internal discussion, it was determined that the Planning Supervisor duties and compensation were not sufficient to attract candidates to meet the City's needs. It was determined the position should be reclassified to a Planning Manager. This better aligns with the City's needs and current trends in the labor market. Typically, smaller cities, like South El Monte, can afford to staff one planning employee due to all the other competing needs requiring resources. As a result, a manager-level employee with the skills and experience is required. Human Resources, with the assistance of our Class and Compensation Consultant, developed a job specification in line with the industry standard to cover the needs of the City. This job specification is included as an attachment to this report.

The associated monthly salary cost with the position reclassification from a Planning Supervisor to a Planning Manager at Step A is 1,694 and at Step E is \$2,059 per month. The salary information for both positions is shown below.

| <b>Job Title</b>     | <b>Step A</b> | <b>Step E</b> |
|----------------------|---------------|---------------|
| Planning Manager     | \$7,665       | \$9,317       |
| Planning Supervisor  | \$5,971       | \$7,258       |
| Difference Per Month | \$1,694       | \$2,059       |

The hourly rate for a Planning Manager at Step A is \$44.22 and Step E is \$53.75. These rates were developed in cooperation with the Classification and Compensation Consultant and the Human Resources Manager. These have been determined to be competitive market rates for a Planning Manager. It should be noted that the Planning Manager's hourly rates are substantially less than what is now being paid for the contract City Planner employed by the City.

### **Next Steps**

Upon approval to proceed with the recruitment of the Planning Manager, the following steps will be taken:

1. Develop a recruitment specification
2. Post recruitment specification on City website
3. Develop a marketing plan focusing on advertising in magazines and trade journals where planning candidates seek professional opportunities
4. Solicit other local cities Human Resources Departments for potential candidates that would be interested in a career growth opportunity
5. Reach out to contacts that can assist in identifying potential candidates

### **ATTACHMENT(S):**

- A. Planning Manager Specification

## **CITY OF SOUTH EL MONTE**

### **PLANNING MANAGER**

#### **DEFINITION**

Under direction from the Director of Community Development, manages, coordinates and oversees the functions, operations, staff and activities of the Planning and Building and Safety Divisions; performs complex professional work in all phases of current and advanced planning, design development, environmental review and special projects; prepares reports and documents to meet planned projects and activities; attends meetings of the City Council and regional planning commissions and community groups; presents information and responds to inquiries, concerns and questions as required; advises City's Executive Team, the City Council and regional planning groups on zoning and planning matters; performs related duties as assigned.

#### **SUPERVISION RECEIVED AND EXERCISED**

Supervision is received from the Director of Community Development. Supervision is exercised over the Building and Safety Permit Technician, Permit Technician, and assigned staff within the Department of Community Development and Public Works.

#### **ESSENTIAL DUTIES:**

Duties may include, but are not limited to, the following:

- Assists in the administration and coordination of overall Planning department activities, projects and programs; develops and implements department policies and procedures.
- Supervises, trains and leads professional and technical staff engaged in advanced and current City planning and building permit activities including general plan and zoning code maintenance and enforcement, review of proposed developments and processing of permits.
- Conducts the most complex assignments, including the preparation, review, and project evaluation of current or advanced planning projects; manages the productivity of permit technician staff; ensures that planning activities are conducted in accordance with federal and state law, City ordinances, rules, and regulations including the California Environmental Quality Act and Air Quality Management Plan.
- Coordinates the conduct of environmental impact studies, including the preparation of requests for proposal; coordinates project review by other agencies; evaluates conclusions of environmental impact reports and prepares recommendations.
- Prepares reports and documents for City Council and Planning Commission agenda; attends meetings of the City Council and Planning Commission; makes presentations and responds to questions as required; advises the City Council and Planning Commission on zoning and planning matters.
- Reviews, analyzes, coordinates related activities, consults with relevant parties, and prepares reports, conducts research and special studies; coordinates with other City departments involved in the development review process to maintain a high quality of customer service.



- Selects, supervises, motivates, plans, trains, directs, and evaluates the work of lower-level staff; prepares and presents employee performance reviews; provides/coordinates staff training; works with employees to correct deficiencies; implements disciplinary procedures; recommends employee terminations; approves time sheets and expense reports.
- Represents the City, as assigned, in relations with the community, advisory committees, local, state, and federal agencies, other planning departments, and professional organizations.
- Prepares and monitors the division budget; forecasts funds needed.
- Drafts and writes a variety of reports and documentation, including detailed Risk Management incident reports.
- Performs other duties as assigned.

## **JOB REQUIREMENTS**

### Knowledge:

- City Municipal Code, General Plan, Subdivision Map Act.
- Codes and laws related to public safety and enforcement.
- State and Federal regulations and legislation.
- Principles of urban design, planning and zoning laws, land develop process.
- Regulations related to Public Works programs solid waste and hazardous materials.
- Adept regulation research and interpretation skills.
- Technology systems and applications.

### Competencies:

- Project Management – Ensures clear definition of project goal and criteria for success.
- Strategic View – Focuses on the future and where current trends will lead.
- Managing Change – Involves key stakeholder in planning and decision making.
- Process Improvement – Controlling and Improving processes and workflow.
- Organizational Design and Structure – Evaluates alternative organizational designs and selects the one best suited to meeting customer needs.
- Organizational Savvy – Understands the inner workings and interrelationships of the organization.
- Fiscal Acumen – Spends organizational funds wisely and strategically.
- Managing Performance – Sets and aligns individual performance goals with the goals of the unit and the overall organization.
- Empowering Others – Allocates responsibility to others according to their abilities and opportunities for development.
- Leadership – Creates a positive work environment in which all are motivated to do their best.
- Handling Conflict – Deals with interpersonally or politically challenging situations calmly and diplomatically, diffusing tension.
- Influencing – Persuades others to consider and adopt a new position or attitude on a topic.
- Presentation Skill – Delivers clear, organized, and persuasive messages.
- Innovation – Readily spots/identifies current opportunities for improvement.
- Gathering and Analyzing Data – Organizes, codes, aggregates, and disaggregates data for analysis and produces data that can be trusted.

## MINIMUM QUALIFICATIONS

### Experience:

Four (4) years increasingly responsible experience in urban planning, including at least two years in a lead capacity and/or supervising professional planners.

### Education:

Bachelor's degree in land-use planning, urban planning, public administration, or a closely related field. A Master's degree is preferred.

### Licenses and Certificates

Possession of a valid Class C California State Driver's License.

## PHYSICAL DEMANDS AND WORKING CONDITIONS

The physical demands and working conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

### Physical Demands:

- Hand-eye coordination is necessary to operate computers and various pieces of office equipment.
- Frequently required to talk or hear; sit; use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms.
- Occasionally required to stand or walk.
- Occasionally lift and/or move up to 25 pounds.
- Vision abilities required to see close vision, distance vision, peripheral vision, depth perception, and the ability to adjust focus.

### Working Conditions:

- Sedentary work in office settings. Some outdoor work is required in the inspection of various land use developments and construction sites.
- Occasionally works in outside weather conditions.
- Occasionally exposed to wet and/or humid conditions, or airborne particles.
- Noise level in the work environment is usually quiet in the office, and moderate in the field.



## City Council Agenda Report

### Agenda Item No. 7.f.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Dianna Gomez, Executive Assistant

**SUBJECT:** CONSIDERATION AND APPROVAL OF ORDINANCE NO. 1259, AMENDING THE SOUTH EL MONTE MUNICIPAL CODE REGARDING COMPENSATION OF MAYOR AND COUNCILMEMBERS

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**SUMMARY:** California Government Code Section 36516(a)(4) provides that cities may increase the salary of councilmembers five percent (5%) for each calendar year from the operative date of the last adjustment.

**RECOMMENDED ACTION:** Staff recommends City Council waive first reading and introduce Ordinance No. 1259, regarding the compensation of Mayor and Councilmembers and set adoption of said ordinance at the next regular city council meeting.

**FISCAL IMPACT:** The Fiscal Impact will be included in the FY 2022/23. This includes the 5% increase per year for the years as stated in California Government Code Section 36516(a)(4) from the operating date of the last adjustment. The years stated will be 2016-2022, totaling a compounded 35%, with a cumulative increase of sixteen-thousand nine-hundred seventy-five dollars and forty cents. This increase will be incorporated into the Fiscal Year 2022-23 Annual Budget.

**DISCUSSION:** The last increase to the salary of councilmembers occurred on April 14th, 2015, Ordinance No. 1196.

**ATTACHMENT(S):**

A. Ordinance No. 1196 Compensation of Councilmembers

ORDINANCE NO. 1259

AN ORDINANCE OF THE CITY OF SOUTH EL MONTE REGARDING  
COMPENSATION OF COUNCILMEMBERS AND AMENDING THE  
SOUTH EL MONTE MUNICIPAL CODE

RECITALS

A. California Government Code Section 36516(a)(4) provides that cities may increase the salary of councilmembers five percent for each calendar year from the operative date of the last adjustment.

B. California Government Code Section 36516.5 allows for an increase in compensation for the entirety of the Council “whenever one or more members of the city council becomes eligible for a salary increase by virtue of the council member beginning a new term of office.” The new term of office for newly elected council members (after the November election) will begin on December 13, 2021.

NOW, THEREFORE, THE SOUTH EL MONTE CITY COUNCIL ORDAINS AS FOLLOWS:

**Section 1.** The Council hereby deletes and replaces in its entirety Subsection B of Section 2.04.160 of Chapter 2.04 (City Council) of Title 2 (Administration and Personnel) of the South El Monte Municipal Code relating to councilmember salary to read as follows:

“B. Effective on or about December 13, 2022 the monthly salary for each member of the city council shall be one thousand-one-hundred thirty-three dollars and forty-three cents.”

**Section 2.** The change in salary shall become effective when one or more councilmembers commences a new term on or about December 13, 2022. .

**Section 3.** The City Clerk shall attest and certify to the passage and adoption of the Ordinance.

PASSED, APPROVED, and ADOPTED this \_\_\_\_\_, 2022.

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Gloria Olmos, Mayor

ATTEST:

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Donna G. Schwartz, City Clerk

APPROVED AS TO FORM:

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Anthony R. Taylor, City Attorney

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES       ) SS:  
CITY OF SOUTH EL MONTE       )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Ordinance being Ordinance No. 1259, was duly passed and approved by the City Council of the City of South El Monte, at a regular meeting of said Council held the \_\_\_\_ day of July, 2022 and that said Ordinance was passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Donna G. Schwartz, City Clerk





## City Council Agenda Report

### Agenda Item No. 7.g.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Christy Lopez, Attorney/Partner

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO 22-63, SUBMITTING AN INITIATIVE MEASURE THAT, IF APPROVED, PERMITS/REGULATES CERTAIN CANNABIS BUSINESSES, REGULATES PERSONAL CANNABIS USE, AND IMPOSES A 6% EXCISE TAX ON RETAIL SALES OF CANNABIS/EDIBLES TO THE NOVEMBER 8, 2022, GENERAL ELECTION; RESOLUTION NO. 22-64, AUTHORIZING DIRECT ARGUMENTS FOR AND AGAINST THE INITIATIVE MEASURE AND DIRECTING CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS; AND RESOLUTION NO. 22-65, AUTHORIZING THE FILING OF REBUTTAL ARGUMENTS FOR SAID MEASURE

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**SUMMARY:** A citizen initiative to allow certain cannabis businesses within the City, regulate personal use of cannabis, and to establish a maximum 6% excise tax on the retail sale of cannabis and edibles ("Measure") was received by the City Clerk's Office on April 14, 2020 by Mr. Wilhans Ili. The City Attorney's Office did not prepare the contents of the Measure. The Measure was prepared by its proponents and their attorneys, and not by the City. Pursuant to the Elections Code, a ballot title and summary was prepared by the City Attorney's Office and provided to the initiative proponents. On December 8, 2020, the City Clerk certified to the City Council that the proponents gathered sufficient signatures for qualification of the Measure so that it may be submitted to the City's voters. After considering its options under the Elections Code at the December 8, 2020, meeting, the City Council provided direction that the Measure be submitted to the City's voters at the November 8, 2022, election.

The City Attorney has previously advised the City Council at a public council meeting that the proponent's ballot measure is substantively defective as a matter of law and that their measure does not include a lawful tax because of the City's current sales tax rate. The City Attorney's position will be set forth in detail in the impartial analysis by the City Attorney at a later date. The attached resolutions are being presented to the City Council for adoption now because of the procedural requirements of the Elections Code and applicable law, although the proponent's measure is substantively defective as a matter

of law based on the assessment by the City Attorney. The City Attorney reserves all legal rights for the City in this matter should the voters approve this measure.

**RECOMMENDED ACTION:** Staff recommends City Council submit the Measure without alteration to the voters at a general municipal election on November 8, 2022, by approving resolution numbers: 22-63, 22-64 and 22-65 (**Attachments A through C**).

**FISCAL IMPACT:** City staff has requested an estimate of costs from the LA County Registrar of Voters for submitting the Measure to the next General Municipal Election (November 8, 2022). This cost is approximately **\$6,794**.

Additionally, the City will still bear all other related costs. For example, the City will have to pay for its own costs in terms of staff and legal costs spent in preparing the necessary documents, including this report, for the Measure. These costs could also include, but not be limited to, any potential legal challenges relating to the Measure, its validity, and related election. Additional financial information will be provided as City staff receives it.

**DISCUSSION:** On April 14, 2020, the City Clerk's office received a Notice of Intent to circulate a petition for an initiative. The City Attorney's Office did not prepare the contents of the Measure. The Measure was prepared by its proponents and their attorneys, and not by the City. The City Attorney's Office only prepared the ballot title and summary, which is required by the Elections Code. The City Attorney's Office prepared a ballot title as follows:

AN INITIATIVE MEASURE TO PERMIT AND REGULATE CANNABIS DISPENSARIES, CULTIVATION, TESTING, AND MANUFACTURING/DISTRIBUTION OF CANNABIS PRODUCTS BY INDIVIDUALS WHO ARE AT LEAST 21 YEARS OF AGE, AND COMMERCIAL SALES OF CANNABIS BY STATE-LICENSED RETAILERS IN THE CITY OF SOUTH EL MONTE; TO IMPOSE A 6% EXCISE SPECIAL TAX ON RETAIL SALES OF CANNABIS AND EDIBLES; AND TO REGULATE PURCHASE, POSSESSION, AND USE OF CANNABIS AND CANNABIS PRODUCTS FOR PERSONAL CONSUMPTION

The City Attorney's Office also prepared a summary of the Measure pursuant to the Elections Code. That notice of intent and the proposed initiative and the ballot title & summary are attached to this report as Attachment D.

### **Measure's Provisions**

The Measure was submitted by Mr. Wilhans Ili. The proponent states the Measure's purpose is to stimulate "the economy for the City of South El Monte" through an excise tax imposed upon the retail sale of cannabis and edibles and to remove "the ban on Cannabis (Marijuana) dispensaries, legalize cultivation, testing, and manufacturing/distribution of cannabis products through state- licensed retailers."

In summary, the Measure contains the following components:

1. **Allow and Regulate Cannabis Businesses**

The Measure permits cannabis dispensaries; permits cultivation, testing, and manufacturing/distribution of cannabis products by individuals who are at least 21 years of age and older; and permits commercial sales of cannabis through state-licensed

retailers. The number of cannabis businesses would be limited to the following: up to 5 cannabis dispensaries, up to 2 cannabis cultivation businesses, up to 2 manufacturing/distribution businesses, and up to 1 testing facility.

2. Regulate Personal Cannabis Use by Persons Who Are 21 and Older

The Measure also only allows individuals who are 21 years and older to purchase, possess, and use cannabis and cannabis products for personal consumption. Additionally, the Measure does not allow driving, flying, or boating while impaired by cannabis. The Measure would not require an employer to permit/accommodate cannabis use while an employee is working and does not restrict an employer from maintaining a drug-free workplace or to implement policies restricting the use of cannabis and cannabis products by workers or job applicants. The Measure does not allow cannabis use in public places such as restaurants or open spaces (e.g., City-owned parks).

3. Impose a Maximum 6% Excise Tax on the Retail Sale of Cannabis and Edibles

The Measure would impose a not more than 6% excise tax upon the retail sales of cannabis and edibles. The revenue of this tax would be dedicated towards implementation costs, clinical trials, roads, and other municipal costs. Further, this tax revenue shall be used to improve the quality of life for South El Monte residents by improving/creating needed programs for seniors/youth; fixing needed infrastructure (streets, roads, and sidewalks); and subsidizing public safety (sheriffs and fire department), existing/future commercial, industrial, and affordable housing development for residents of South El Monte. Because there is a specific identified use for the tax revenue, this is a special tax and revenues must be spent upon these uses.

Submission of the Measure without Alteration to the Voters at the General Municipal Election on November 8, 2022

The default rule under Elections Code Sections 9215 and 1405 is that the Measure is submitted to the voters at the City's next general municipal election. In this case, the City Council directed that the Measure be sent to voters at the next general municipal election on November 8, 2022. In order to do this, the City Council would have to adopt three resolutions (included in this report as **Attachments A, B, and C**) that call the election, submit the measure, and request consolidation with the County election held on the same day; authorize arguments and directs the City Attorney to draft an impartial analysis; and authorize the drafting of rebuttal arguments. These resolutions must be adopted and submitted to LA County at least 88 days before November 8, 2022. Please note that Exhibit A of the Resolution in **Attachment A** is the ordinance that the proponents have submitted (this ordinance can be found in **Attachment D**).

**Attachment A** calls the election and submits the Measure to the voters. It also contains the proposed ballot question/label, which the current draft is as follows:

Shall the measure, permitting/regulating limited cannabis businesses (5 dispensaries, 2 cultivation, 1 testing facility, 2 manufactures/distributors); regulating personal cannabis use; establishing a maximum 6% special excise tax on retail cannabis/edibles sales generating approximately \$126,000 annually until ended by voters for implementation costs, clinical trials, municipalities where cannabis business are located, senior/youth programs, infrastructure (streets/roads/sidewalks), public safety (sheriffs/fire

department), existing/future commercial, industrial, and affordable housing developments, be adopted?

State law limits this ballot question/label to 75 words. As such, the current word count of the above ballot question/label is exactly 75 words. It also must be a fair and impartial synopsis of the Measure, and, since it seeks to impose a tax, must also contain the tax rate, duration, and estimated proceeds generated.

**Attachment B** provides a resolution concerns direct arguments in favor and against for the Measure. It authorizes, but does not require, any councilmembers to draft and submit direct arguments. This resolution also sets priorities pursuant to State law for choosing among multiple arguments submitted.

**Attachment C** provides a resolution authorizing rebuttal arguments. Rebuttal arguments are prepared by the opposite authors of the primary written arguments. Rebuttal arguments are optional under state law and are allowed at the discretion of the City Council.

The due dates for the direct and rebuttal arguments will be set by the City Clerk in order to appropriately time it with the November 8, 2022, general municipal election.

As stated above, the cost is estimated to be approximately **\$914.78**. This does not include the City's other costs, such as those relating to staff and legal costs as noted above.

### **Procedural Issues to Submit the Measure**

#### **1. Council Approval Requirements**

Only a majority of the Council is required to act. Note that this is different from the recently approved sales tax as the sales tax was a Council-initiated measure and a general tax while this initiative is a voter-initiated measure and a special tax. This distinction results in differing rules.

#### **2. Voter Approval Requirements.**

As a voter-submitted special tax, only a majority of the voters (50%+1) must approve the measure.

### **Proponents May Withdraw the Measure**

It is also worth noting that the proponents may withdraw the Measure pursuant to Elections Code Section 9215.5 as follows: "The proponent of an initiative may withdraw the initiative at any time before the 88th day before the election, whether or not the petition has already been found sufficient by the elections official." This can be done for any reason, such as illegality and conflicts with law identified in a measure, a competing measure that the proponents now prefer, or for any other reason of the proponent.

### **ATTACHMENT(S):**

- A. Resolution No. 22-63, Calling for an Election on Cannabis Initiative and requesting Consolidation

- B. Resolution No. 22-64, Authorizing Direct Arguments and Ordering Drafting of Impartial Analysis
- C. Resolution No. 22-65, Authorizing Rebuttal Arguments
- D. Proposed Initiative 4.14.20

# ATTACHMENT A



RESOLUTION NO. 22-63

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 8, 2022, FOR THE PURPOSE OF SUBMITTING TO THE VOTERS A CITIZEN INITIATIVE TO ALLOW CERTAIN CANNABIS BUSINESSES WITHIN THE CITY, TO ESTABLISH AN EXCISE TAX ON THE RETAIL SALE OF CANNABIS AND EDIBLES, AND TO REGULATE PERSONAL CANNABIS USE; AND, IN ACCORDANCE THEREWITH, REQUESTING THE COUNTY OF LOS ANGELES TO CONSOLIDATE THE SUBMISSION OF THIS MEASURE AT THE CITY'S GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 8, 2022, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE

**WHEREAS**, a citizen sponsored initiative entitled "AN INITIATIVE MEASURE TO PERMIT AND REGULATE CANNABIS DISPENSARIES, CULTIVATION, TESTING, AND MANUFACTURING/DISTRIBUTION OF CANNABIS PRODUCTS BY INDIVIDUALS WHO ARE AT LEAST 21 YEARS OF AGE, AND COMMERCIAL SALES OF CANNABIS BY STATE-LICENSED RETAILERS IN THE CITY OF SOUTH EL MONTE; TO IMPOSE A 6% EXCISE SPECIAL TAX ON RETAIL SALES OF CANNABIS AND EDIBLES; AND TO REGULATE PURCHASE, POSSESSION, AND USE OF CANNABIS AND CANNABIS PRODUCTS FOR PERSONAL CONSUMPTION" (the "Measure") was filed with the City Clerk for the City of South El Monte on April 14, 2020; and

**WHEREAS**, on December 8, 2020, the City's Elections Official certified to the City Council of the City of South El Monte that the Measure contains the sufficient number of valid signatures pursuant to Elections Code Sections 9215 and 9114; and

**WHEREAS**, Elections Code Section 9215 provides that the City Council is required to take one of the following actions: request a report on the proposed ordinance, submit the proposed ordinance to the voters at an election pursuant to Elections Code Section 1405, or adopt the proposed ordinance without alteration; and

**WHEREAS**, Elections Code Section 1405 by default provides that the Measure is to be submitted to the City's next General Municipal Elections; and

**WHEREAS**, the City Council of the City of South El Monte desires to submit the Measure to the voters at a General Municipal Election on November 8, 2022; and

**WHEREAS**, the City Council of the City of South El Monte is authorized and directed by statute to submit to the voters the Measure, and the City Council therefore wishes to have the voters consider the same at a General Municipal Election to be held on November 8, 2022 pursuant to Elections Code Sections 9215 and 1405; and

**WHEREAS**, it is desirable that the General Municipal Election be consolidated with the Statewide General election to be held on the same date and that within the City of South El Monte the precincts, polling places, and election officers of the two elections be the same, and that the Los Angeles County Registrar of Voters canvass the returns of the General Municipal Election and the election be held in all respects as if there were only one election.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1.** That pursuant to the requirements of the California Elections Code Sections 306, 9215, 9222, 1405, and 1301, there is called and ordered to be held in the City of South El Monte, California, on Tuesday, November 8, 2022, a General Municipal Election for the purpose of submitting to the voters of the City of South El Monte a voter initiative to permit and regulate certain cannabis businesses within the City, impose an excise tax upon the retail sale of cannabis and edibles, and to regulate personal cannabis use. As required by Elections Code Section 13247, the abbreviated form of the initiative to appear on the ballot is specified below in Section 2 of this Resolution. The voter initiative shall be entitled the “South El Monte Citizen Initiative Cannabis Measure.” The City’s elections official is hereby authorized and directed to make any changes to this proposition, text of the ballot label below or this resolution as required to conform to any requirements of law.

**Section 2.** That the City Council of the City of South El Monte hereby orders the following voter initiative be submitted to the voters at the aforementioned general municipal election:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Shall the measure, permitting/regulating limited cannabis businesses (5 dispensaries, 2 cultivation, 1 testing facility, 2 manufactures/distributors); regulating personal cannabis use; establishing a maximum 6% special excise tax on retail cannabis/edibles sales generating approximately \$126,000 annually until ended by voters for implementation costs, clinical trials, municipalities where cannabis business are located, senior/youth programs, infrastructure (streets/roads/sidewalks), public safety (sheriffs/fire department), existing/future commercial, industrial, and affordable housing developments, be adopted? | YES |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | NO  |

**Section 3.** That the text of the proposed ordinance as provided above that is to be submitted to the voters is attached as Exhibit A of this Resolution (“Ordinance”), and the City Council hereby approves its submission to the voters at the November 8, 2022, general municipal election.

**Section 4.** That the vote requirement for the Measure to pass is a majority (50%+1) of the votes cast.

**Section 5.** That the City's elections official is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

**Section 6.** That the ballots to be used at the election shall be in form and content as required by law, and that the election shall be held and conducted in the manner prescribed by law.

**Section 7.** Pursuant to California Election Code Section 10242, the polls for the General Municipal Election shall open at seven o'clock a.m. on the day of the election, and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, except as otherwise provided in California Election Code Section 14401.

**Section 8.** That in all particulars not recited in this Resolution, the General Municipal Election shall be held and conducted in accordance with the provisions of law regulating municipal and statewide elections, including, without limitation, Section 10418 of the Elections Code.

**Section 9.** That notice of the time and place of holding the General Municipal Election is hereby given and the City's elections official is authorized, instructed and directed to give further or additional notice of the election, in the time, form and manner required by law.

**Section 10.** That pursuant to Sections 10402 and 10403 of the Elections Code, the Los Angeles County Board of Supervisors is hereby requested to consent and agree to the consolidation of the General Municipal Election with the election conducted by Los Angeles County to be held on Tuesday, November 8, 2022.

**Section 11.** That the Los Angeles County Registrar of Voters is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

**Section 12.** That the Los Angeles County Board of Supervisors is requested to issue instructions to the Los Angeles County Registrar of Voters to take any and all necessary steps for the holding of this consolidated election.

**Section 13.** That the City of South El Monte recognizes that additional costs will be incurred by Los Angeles County by reason of this consolidation and agrees to reimburse Los Angeles County for any costs.

**Section 14.** That the elections official is hereby directed to file a certified copy of this resolution with the Los Angeles County Board of Supervisors and the Los Angeles County Registrar of Voters.

**Section 15.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions. This Resolution shall be effective immediately upon passage and adoption.

PASSED, APPROVED AND ADOPTED this 26th day of July 2022.

---

Gloria Olmos, Mayor

ATTEST:

---

Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES    ) SS:  
CITY OF SOUTH EL MONTE     )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-63 was passed and approved by the City Council of the City of South El Monte, at a regular meeting of said Council held on July 26, 2022, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna Schwartz, City Clerk

**Exhibit A**

**Ordinance/Text of Measure**

# ATTACHMENT B



RESOLUTION NO. 22-64

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, AUTHORIZING THE DRAFTING OF DIRECT ARGUMENTS, SETTING PRIORITIES FOR FILING WRITTEN ARGUMENT(S), AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS, REGARDING A CITIZEN INITIATIVE TO ALLOW CERTAIN CANNABIS BUSINESSES WITHIN THE CITY, TO ESTABLISH AN EXCISE TAX ON THE RETAIL SALE OF CANNABIS AND EDIBLES, AND TO REGULATE PERSONAL CANNABIS USE, SUBMITTED AT THE GENERAL MUNICIPAL ELECTION ON NOVEMBER 8, 2022

**WHEREAS**, a citizen sponsored initiative entitled “AN INITIATIVE MEASURE TO PERMIT AND REGULATE CANNABIS DISPENSARIES, CULTIVATION, TESTING, AND MANUFACTURING/DISTRIBUTION OF CANNABIS PRODUCTS BY INDIVIDUALS WHO ARE AT LEAST 21 YEARS OF AGE, AND COMMERCIAL SALES OF CANNABIS BY STATE-LICENSED RETAILERS IN THE CITY OF SOUTH EL MONTE; TO IMPOSE A 6% EXCISE SPECIAL TAX ON RETAIL SALES OF CANNABIS AND EDIBLES; AND TO REGULATE PURCHASE, POSSESSION, AND USE OF CANNABIS AND CANNABIS PRODUCTS FOR PERSONAL CONSUMPTION” (the “Measure”) was filed with the City Clerk for the City of South El Monte on April 14, 2020; and

**WHEREAS**, on December 8, 2020, the City’s Elections Official certified to the City Council of the City of South El Monte that the Measure contains the sufficient number of valid signatures pursuant to Elections Code 9215 and 9114; and

**WHEREAS**, Elections Code Section 9215 provides that the City Council has the following options in relation to the Measure: request a report on the proposed ordinance, submit the proposed ordinance to the voters at an election, or adopt the proposed ordinance without alteration; and

**WHEREAS**, the City Council directed that the Measure be submitted to the voters at the November 8, 2022, General Municipal Election; and

**WHEREAS**, therefore, a General Municipal Election is to be held in the City of South El Monte, California, on November 8, 2022, at which the Measure will be submitted to the voters; and

**WHEREAS**, the City Council now wishes to authorize City Council members to prepare written arguments for the Measure.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1.** That pursuant to Election Code §§ 9282 and 9287, the City Council hereby authorizes, but does not require, any member of the City Council to prepare written arguments for the foregoing voter initiative.

**Section 2.** That in the event that more than one argument for or against the foregoing voter initiative is timely submitted, the City Council's duly appointed elections official shall give preference and priority first, to arguments submitted by a member of the City Council, as authorized by this Resolution, and second, to individual voters, bona fide associations, or a combination thereof, in the order set forth at California Elections Code § 9287.

**Section 3.** That in accordance with the requirements of Division 9, Chapter 3, Article 4 of the California Elections Code, all written arguments for or against the foregoing voter initiative: (1) shall not exceed three hundred (300) words in length; (2) shall be filed with the City's elections official; (3) shall be accompanied by the printed name(s) and signature(s) of the person(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of the principal officers who is the author of the argument; and (4) shall be accompanied by the Form of Statement to be Filed by Author(s) of Argument as provided for in California Elections Code § 9600. **All written arguments may be changed or withdrawn until and including the date fixed by the City's elections official, after which time no arguments for or against the foregoing measure may be submitted to the elections official.**

**Section 4.** That the City Council hereby directs the City's elections official to transmit a copy of the foregoing measure to the City Attorney. In accordance with California Elections Code § 9280, the City Attorney is hereby directed to prepare an impartial analysis of the measure, not to exceed five hundred (500) words in length, showing the effect of the measure on the existing law and the operation of the measure. The analysis shall include a statement indicating whether the measure was placed on the ballot by a petition signed by the requisite number of voters or by the governing body of the city. In the event the entire text of the measure is not printed on the ballot, nor in the voter information portion of the sample ballot, there shall be printed immediately below the impartial analysis, in no less than 10-point bold type, a legend substantially as follows: "The above statement is an impartial analysis of Ordinance or Measure \_\_\_\_\_. If you desire a copy of the ordinance or measure, please call the elections official's office at (insert telephone number) and a copy will be mailed at no cost to you." **The impartial analysis shall be filed by the date set by the City's elections official for the filing of primary arguments.**

**Section 5.** That the City's elections official shall cause the City Attorney's Impartial Analysis, and duly selected arguments, to be printed and distributed to voters in accordance with State law regarding same.

**Section 6.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions. This Resolution shall be effective immediately upon passage and adoption.

**PAASSED, APPROVED AND ADOPTED** this 26<sup>th</sup> day of July 2022.

---

Gloria Olmos, Mayor

ATTEST:

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Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES    ) SS:  
CITY OF SOUTH EL MONTE     )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-64, was passed and approved by the City Council of the City of South El Monte, at a regular meeting of said Council held on July 26, 2022, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna G. Schwartz, City Clerk

# ATTACHMENT C

RESOLUTION NO. 22-65

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, PROVIDING FOR THE FILING OF REBUTTAL ARGUMENTS REGARDING A CITIZEN INITIATIVE TO ALLOW CANNABIS BUSINESSES WITHIN THE CITY, TO ESTABLISH AN EXCISE TAX ON THE RETAIL SALE OF CANNABIS AND EDIBLES, AND REGULATE PERSONAL CANNABIS USE, SUBMITTED AT THE GENERAL MUNICIPAL ELECTION ON NOVEMBER 8, 2022

**WHEREAS**, A citizen sponsored initiative entitled “AN INITIATIVE MEASURE TO PERMIT AND REGULATE CANNABIS DISPENSARIES, CULTIVATION, TESTING, AND MANUFACTURING/DISTRIBUTION OF CANNABIS PRODUCTS BY INDIVIDUALS WHO ARE AT LEAST 21 YEARS OF AGE, AND COMMERCIAL SALES OF CANNABIS BY STATE-LICENSED RETAILERS IN THE CITY OF SOUTH EL MONTE; TO IMPOSE A 6% EXCISE SPECIAL TAX ON RETAIL SALES OF CANNABIS AND EDIBLES; AND TO REGULATE PURCHASE, POSSESSION, AND USE OF CANNABIS AND CANNABIS PRODUCTS FOR PERSONAL CONSUMPTION” (the “Measure”) was filed with the City Clerk for the City of South El Monte on April 14, 2020; and

**WHEREAS**, on December 8, 2020, the City’s Elections Official certified to the City Council of the City of South El Monte that the Measure contains the sufficient number of valid signatures pursuant to Elections Code Sections 9215 and 9114; and

**WHEREAS**, Elections Code Section 9214 provides that the City Council is required to either request a report on the proposed ordinance, submit the proposed ordinance to the voters at an election, or adopt the proposed ordinance without alteration; and

**WHEREAS**, the City Council directed that the Measure be submitted to the voters at the November 8, 2022, General Municipal Election; and

**WHEREAS**, a General Municipal Election is to be held in the City of South El Monte, California, on November 8, 2022, at which there will be submitted to the voters a voter initiative to permit and regulate cannabis businesses and personal use within the City, and impose an excise tax upon the retail sale of cannabis and edibles; and

**WHEREAS**, California Elections Code Section 9285 authorizes the City Council, by majority vote, to adopt provisions to provide for the filing of rebuttal arguments regarding city measures submitted at municipal election;

**WHEREAS**, the City Council now wishes to provide for the filing of rebuttal arguments for the Measure.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1.** That pursuant to Elections Code Section 9285, when the City's elections official has selected the arguments for and against the foregoing measure which will be printed and distributed to the voters, the City's elections official shall send copies of the argument in favor of the measure to the authors of the argument against, and copies of the argument against to the authors of the argument in favor. The author or a majority of the authors of an argument relating to the foregoing city measure may prepare and submit a rebuttal argument not to exceed two hundred and fifty (250) words in length. A rebuttal argument may not be signed by more than five (5) authors. The rebuttal arguments shall be filed with the City Clerk not more than ten (10) days after the final date for filing direct arguments. The rebuttal arguments shall be accompanied by the Form of Statement to be Filed by Author(s) of Argument as provided for in California Elections Code § 9600. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

**Section 2.** That all previous resolutions providing for the filing of rebuttal arguments for city measures are repealed.

**Section 3.** That the provisions of Section 1 of this Resolution shall apply only to the General Municipal Election to be held on November 8, 2022 and shall then be repealed.

**Section 4.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions. This Resolution shall be effective immediately upon passage and adoption.

PASSED, APPROVED AND ADOPTED this 26th day of July 2022.

---

Gloria Olmos, Mayor

ATTEST:

---

Donna G. Schwartz, City Clerk



STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES   ) SS:  
CITY OF SOUTH EL MONTE    )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 22-65, was passed and approved by the City Council of the City of South El Monte, at a regular meeting of said Council held on July 26, 2022, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna G. Schwartz, City Clerk

# ATTACHMENT D

April 14, 2020

CITY OF SOUTH EL MONTE  
CITY CLERK'S OFFICE

2020 APR 14 P 4: 04

South El Monte  
1415 Santa Anita Avenue  
South El Monte, CA 91733

Via Hand Delivery

Re: Proposed City Initiative

Dear City Clerk:

The undersigned are proponents of a proposed initiative in the City of South El Monte. Enclosed are the following documents required to file before circulating the initiative:

1. Notice of intent to circulate petition and statement of reason;
2. Proponent's address;
3. Affidavit of proponent Willhans Ili;
4. Full text of the proposed initiative.

Pursuant to Elections Code §9203, the proponent hereby requests that a ballot title and summary be prepared.

Thank you for your assistance in this matter. Please do not hesitate to contact me should you have any questions and/or comments relating to this matter.



Willhans Ili  
2430 Lorin Avenue  
South El Monte, CA 91733

# Notice of Intent to Circulate Petition

Notice is hereby given by the person whose name appears hereon of the intention to circulate the petition within the City of South El Monte to stimulate the economy for the City of South El Monte through sale tax generated by the sale of Cannabis uses/products. Cannabis uses/products would be taxed like other retail food products as determined by the state and municipalities. The City would have the authority to utilize those tax dollars to improve the quality of life by improving needed public services, increase public safety, and improve/repair infrastructure. The amendment to the existing ordinance would remove the ban on Cannabis dispensaries and legally allow other cannabis uses within the City of South El Monte subject to regulations set forth in the South El Monte Municipal Code. A statement of the reasons for the proposed action as contemplated in the petition as follows:

The People of the City of South El Monte, California, find the intent of this initiative is to stimulating the economy for the City of South El Monte through sale tax generated by the sale of Cannabis uses/products. By removing the ban on Cannabis (Marijuana) dispensaries, legalize cultivation, testing, and manufacturing/distribution of cannabis products through state-licensed retailers. The number of dispensaries shall be limited to five (5) retail stores, two (2) cultivation, two (2) manufacturing/distribution, and one (1) testing facility in the City of South El Monte.

238 words

# Not a Public Document

## Residence Addresses of Proponents

The following is the residence address of the proponent of the proposed initiative.  
The proponents are registered to vote at this address.

Willhans Ili  
2430 Lorin Avenue  
South El Monte, CA 91733

40 words

# Affidavit of Proponent

Pursuant to Section 9608 of the California Elections Code, the following affidavit is submitted:

I, Willhans Ili, acknowledge that it is a misdemeanor under state law (Section 18650 of the Elections Code) to knowingly or willfully allow the signatures on an initiative petition to be used for any purpose other than qualification of the proposed measure for the ballot. I certify that I will not knowingly or willfully allow the signatures for this initiative to be used for any purpose other than qualification of the measure for the ballot.

I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed on April 14, 2020, at Los Angeles County, California.

  
Willhans Ili

126 words



# **CITIZENS FOR A STRONGER SOUTH EL MONTE ECONOMY**

Ballot Language-

Proposal XX-X

A proposed initiated law to remove the ban on Cannabis (Marijuana) dispensaries, legalize cultivation, testing, and manufacturing/distribution of cannabis products by individuals who are at least 21 years of age and older, and commercial sales of Cannabis through state-licensed retailers.

Proposal would:

To stimulate the economy of the City of South El Monte, the sale of Cannabis would be taxed like any other retail food products as determined by the state and municipalities. The City would have the authority to spend those tax dollars as they see fit.

Retail sales of Cannabis and edibles shall be subject to not more than 6% excise tax, dedicated to implementation costs, clinical trials, roads, and municipalities where marijuana businesses are located.

The tax revenue created by the sales of Cannabis shall be used to improve the quality of life of the residents of the City of South El Monte. By improving/creating needed programs for Seniors/Youths, fixing needed infrastructure (Streets, Roads & Sidewalks), and subsidizing public safety (Sheriffs and Fire Department), existing/future commercial, industrial, and affordable housing developments for residents of the City.

Allow only individuals 21 and older to purchase, possess, and use cannabis and cannabis-infused edibles, for personal consumption.

The act does not require an employer to permit or accommodate the use of Cannabis on the job.

It does not restrict the right of employers to maintain a drug-free workplace or to have policies restricting the use of the drug by workers or job applicants.

It also "does not allow driving, flying, or boating while impaired to even the slightest degree by Cannabis.

It states the act does not allow cannabis use in public places like restaurants or open spaces like City parks.

No cannabis products resembling humans, animals, insects, fruit, toys, or cartoon characters, meaning gummy bears and gummy worms, would be prohibited.

The number of dispensaries shall be limited to five (5) retail stores, two (2) cultivation, two (2) manufacturing/distribution, and one (1) testing facility in the City of South El Monte  
Should this proposal be adopted?

☐ YES

☐ NO

**351 words**



## City Council Agenda Report

### Agenda Item No. 8.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Colby Cataldi, Community Development Director

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO. 22-62, APPROVING THE ANNUAL LEVY OF THE SEWER SERVICE FEE FOR FISCAL YEAR (FY) 2022-23

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**SUMMARY:** The City's sewer service fee (the "Fee") must first be approved by the City Council each year, after holding a Public Hearing on said Fee, in order to levy a Fee for the next fiscal year on all parcels in the City for the funding of improvements needed to upgrade the City's sanitary sewer system (System), and to have the Fee collected on the tax roll in the same manner, by the same person, and at the same time as the general taxes of the City.

**RECOMMENDED ACTION:** Staff recommends City Council:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 22-62, approving the annual levy of the Sewer Service Fee for Fiscal Year 2022-23, at \$35.37 per sewer unit.

**FISCAL IMPACT:** The Sewer Service Fee is levied on all parcels in the City to fund needed improvements and upgrades to the City's System. According to the Los Angeles County Auditor-Controller's Office, the proposed Fee, levied at the existing rate of \$35.37 per sewer unit, will generate approximately \$395,100.84 for Fiscal Year 2022-23.

**DISCUSSION:** On July 27, 2010, the City Council adopted Ordinance No. 1141 (the "Ordinance") to establish the Sewer Service Fee; authorize the City to levy the Fee on all parcels in the City; fund needed improvements and upgrades to the City's System; and, to authorize the City to collect the Fee on the County of Los Angeles tax roll. Pursuant to the Ordinance, the City Council set the Fee for FY 2010-11 at \$33.00 per sewer unit and has since set the annual levy of the Sewer Service Fee for each fiscal year thereafter, in accordance with the Consumer Price Index (CPI) and based on System improvement and upgrade needs identified through continued monitoring.

Health and Safety Code section 5470 *et seq.* authorizes the City Council to elect to have the Fee collected in the same manner and at the same time as payments are made for property taxes for each property. As required by the Health and Safety Code, in each year that the City levies and collects the Fee on the tax roll, the City must prepare a report (the "Written Report") that contains a description of each parcel of real property to which the Fee is applicable (the "Identified Parcels"), and the amount of the Fee for each Identified Parcel, and must hold a public hearing regarding the Written Report.

On July 12, 2022, the City Council directed staff to prepare a Written Report. The 20-Year Program and Written Report, on file in the City Clerk's Office, provides a basis for setting the Fee for Fiscal Year 2022-23 at \$39.92 per sewer unit due to inflation. However, staff does not foresee a need to increase the Fee this year for improvements and upgrades to the City's System and, therefore, recommends that the Fee be maintained at the level established by the City Council for FY 2015-16, set at \$35.37 per sewer unit, which does not constitute an increase. Staff will monitor the City's needs during the Fiscal Year 2022-23 to determine whether the Fee should be increased in subsequent years, with ample time to comply with Proposition 218 as appropriate.

The City Clerk caused notice of the filing of the Written Report with the time and place of a hearing thereon to be published in accordance with Health and Safety Code section 5473.1. The Notice of Public Hearing ("Notice") on the Written Report and the proposed levy and collection of the Fee on the tax roll was published on July 8 and 14, 2022 in the San Gabriel Valley Tribune, no less than the required minimum 14-day notice.

As stated in the Notice, on July 26, 2022 at 6:00 p.m., the City Council must hear and consider all objections or protests, if any, to the proposed Fee. If the City Council finds that protests are made by the owners of a majority of the Identified Parcels, then the Written Report shall not be adopted, and although the City may still impose the Fees for Fiscal Year 2022-23, such fees must be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Upon conclusion of the Public Hearing, the City Council may adopt or reduce, but may not increase, the Fee.

The proposed Resolution No. 22-62 approves the Written Report, as recommended by staff and as modified, to maintain the amount of the Fee at \$35.37 per sewer unit and levies the Fee for Fiscal Year 2022-23, as authorized by the Ordinance.

**ATTACHMENT(S):**

- A. Resolution No. 22-62
- B. Written Report
- C. 20-Year Sewer Program

# ATTACHMENT A

## RESOLUTION NO. 22-62

### A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL LEVYING AN ANNUAL SEWER SERVICE FEE FOR FISCAL YEAR 2022-23

WHEREAS, The City is empowered by California Health and Safety Code Sections 5471 and Ordinance No. 1141 (the “Ordinance”) of the City Council of the City of South El Monte, adopted on July 27, 2010 the Ordinance, to levy an annual sewer service fee (the “Fee”) and to have such Fee collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

WHEREAS, The City Council has caused a written report (the “Written Report”) to be prepared and filed with the City Clerk containing a description of each parcel of real property within the City to which the Fee is applicable (the “Identified Parcels”) and the amount of the Fee for each Identified Parcel for Fiscal Year 2022-23, computed in conformity with the Ordinance.

WHEREAS, Following notice given in accordance with the law, the City Council held a full and fair public hearing on July 26, 2022, to consider the Written Report, and protests and objections to the proposed Fee, and whether to levy the Fee for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

WHEREAS, At the public hearing, all interested persons were afforded the opportunity to hear and be heard regarding protests and objections to the levy and collection of the proposed Fee. The City Council considered all oral and written statements, protests and communications made or filed by interested persons.

WHEREAS, Based upon the evidence presented at the hearing, including the Written Report, the City Council hereby finds and determines:

- (i) revenues to be derived from the proposed sewer service fee will not exceed the funds required to provide sewer service,
- (ii) revenues to be derived from the proposed sewer service fee will not be used for any purpose other than to provide sewer service,
- (iii) the amount of the proposed sewer service fee imposed upon any parcel will not exceed the proportional cost of the sewer service attributable to the parcel,
- (iv) no proposed sewer service fee will be imposed unless sewer service is actually used by, or immediately available to, the owner of the property in question, and
- (v) the proposed sewer service fee will not be imposed for general government services where the service is available to the public at large in substantially the same manner as it is to property owners.



THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

**SECTION 1.** Based upon the foregoing, the City Council hereby approves the Written Report as modified, maintaining the Fee at \$35.37 per sewer unit, and levies the Fee for Fiscal Year 2022-23 in the amount of \$35.37 per sewer unit, as set forth in the Written Report, as modified.

**SECTION 2.** The adoption of this Resolution constitutes the levy of the Fee against the Identified Parcels for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

**SECTION 3.** The fee shall be collected for each fiscal year on the County of Los Angeles tax roll in the same manner, by the same person, and at the same time as, together with and not separately from, the general taxes of the City.

**SECTION 4.** The City Clerk is hereby authorized and directed to file the Written Report, as modified, with the City Treasurer with a statement endorsed on said Written Report over the City Clerk's signature that the Written Report, as modified, has been approved and finally adopted by the City Council. Upon receipt of the Written Report, as modified, from the City Clerk, the City Treasurer shall enter the amount of the Fee against the Identified Parcels as they appear on the current assessment roll.

**SECTION 5.** The City Clerk is hereby further authorized and directed to file with the County Auditor of the County of Los Angeles a copy of the Written Report, as modified, with a statement endorsed thereon over the City Clerk's signature that the Written Report, as modified, has been approved and finally adopted by the City Council, with a certified copy of this Resolution.

**SECTION 6.** The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 26th day of July, 2022.

---

Gloria Olmos, Mayor

ATTEST:

---

Donna G. Schwartz, City Clerk

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES       ) SS:  
CITY OF SOUTH EL MONTE       )

I, Donna G. Schwartz, City Clerk of the City of South El Monte, hereby certify that the foregoing Resolution, being Resolution No. 22-62 was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 26th day of July, 2022 and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Donna G. Schwartz, City Clerk

# ATTACHMENT B

## Sewer Service Fee for 2022-2023

|    | Parcel No. | # of Units | Fee         | Agency Acct No. |
|----|------------|------------|-------------|-----------------|
|    |            | Rate =     | \$ 35.37    |                 |
| 1  | 5281001001 | 5          | \$ 176.85   | 262.52          |
| 2  | 5281001002 | 0.5        | \$ 70.74    | 262.52          |
| 3  | 5281001003 | 2          | \$ 70.74    | 262.52          |
| 4  | 5281001005 | 1          | \$ 35.37    | 262.52          |
| 5  | 5281001007 | 5          | \$ 176.85   | 262.52          |
| 6  | 5281001008 | 10         | \$ 353.70   | 262.52          |
| 7  | 5281002001 | 0.5        | \$ 70.74    | 262.52          |
| 8  | 5281002002 | 0.5        | \$ 70.74    | 262.52          |
| 9  | 5281002003 | 5          | \$ 176.85   | 262.52          |
| 10 | 5281002004 | 2          | \$ 70.74    | 262.52          |
| 11 | 5281002005 | 0.5        | \$ 70.74    | 262.52          |
| 12 | 5281002006 | 0.5        | \$ 17.69    | 262.52          |
| 13 | 5281002010 | 1          | \$ 35.37    | 262.52          |
| 14 | 5281002018 | 0.5        | \$ 17.69    | 262.52          |
| 15 | 5281002021 | 30         | \$ 1,061.10 | 262.52          |
| 16 | 5281003001 | 2          | \$ 70.74    | 262.52          |
| 17 | 5281003002 | 5          | \$ 176.85   | 262.52          |
| 18 | 5281003003 | 2          | \$ 70.74    | 262.52          |
| 19 | 5281003004 | 3          | \$ 106.11   | 262.52          |
| 20 | 5281003005 | 5          | \$ 176.85   | 262.52          |
| 21 | 5281003011 | 5          | \$ 176.85   | 262.52          |
| 22 | 5281003012 | 2          | \$ 70.74    | 262.52          |
| 23 | 5281003013 | 2          | \$ 70.74    | 262.52          |
| 24 | 5281003014 | 4          | \$ 141.48   | 262.52          |
| 25 | 5281003015 | 2          | \$ 70.74    | 262.52          |
| 26 | 5281003016 | 2          | \$ 70.74    | 262.52          |
| 27 | 5281003017 | 5          | \$ 176.85   | 262.52          |
| 28 | 5281003018 | 5          | \$ 176.85   | 262.52          |
| 29 | 5281003019 | 5          | \$ 176.85   | 262.52          |
| 30 | 5281003020 | 1          | \$ 35.37    | 262.52          |
| 31 | 5281003021 | 1          | \$ 35.37    | 262.52          |
| 32 | 5281003022 | 1          | \$ 35.37    | 262.52          |
| 33 | 5281003023 | 2          | \$ 70.74    | 262.52          |
| 34 | 5281003024 | 5          | \$ 176.85   | 262.52          |
| 35 | 5281003025 | 5          | \$ 176.85   | 262.52          |
| 36 | 5281004001 | 1          | \$ 35.37    | 262.52          |
| 37 | 5281004002 | 2          | \$ 70.74    | 262.52          |
| 38 | 5281004003 | 2          | \$ 70.74    | 262.52          |
| 39 | 5281004004 | 2          | \$ 70.74    | 262.52          |
| 40 | 5281004005 | 2          | \$ 70.74    | 262.52          |
| 41 | 5281004006 | 2          | \$ 70.74    | 262.52          |
| 42 | 5281004007 | 2          | \$ 70.74    | 262.52          |
| 43 | 5281004008 | 2          | \$ 70.74    | 262.52          |

## Sewer Service Fee for 2022-2023

|    |            |     |    |          |        |
|----|------------|-----|----|----------|--------|
| 44 | 5281004011 | 5   | \$ | 176.85   | 262.52 |
| 45 | 5281004012 | 5   | \$ | 176.85   | 262.52 |
| 46 | 5281004013 | 0.5 | \$ | 70.74    | 262.52 |
| 47 | 5281004014 | 5   | \$ | 176.85   | 262.52 |
| 48 | 5281004015 | 4   | \$ | 141.48   | 262.52 |
| 49 | 5281004016 | 17  | \$ | 601.29   | 262.52 |
| 50 | 5281004017 | 5   | \$ | 176.85   | 262.52 |
| 51 | 5281004018 | 5   | \$ | 176.85   | 262.52 |
| 52 | 5281004019 | 2   | \$ | 70.74    | 262.52 |
| 53 | 5281004020 | 5   | \$ | 176.85   | 262.52 |
| 54 | 5281004021 | 5   | \$ | 176.85   | 262.52 |
| 55 | 5281004022 | 5   | \$ | 176.85   | 262.52 |
| 56 | 5281004023 | 5   | \$ | 176.85   | 262.52 |
| 57 | 5281004024 | 5   | \$ | 176.85   | 262.52 |
| 58 | 5281004027 | 2   | \$ | 70.74    | 262.52 |
| 59 | 5281004028 | 1   | \$ | 35.37    | 262.52 |
| 60 | 5281004030 | 0.5 | \$ | 70.74    | 262.52 |
| 61 | 5281005001 | 100 | \$ | 3,537.00 | 262.52 |
| 62 | 5281005002 | 2   | \$ | 70.74    | 262.52 |
| 63 | 5281005003 | 5   | \$ | 176.85   | 262.52 |
| 64 | 5281005006 | 2   | \$ | 70.74    | 262.52 |
| 65 | 5281005007 | 5   | \$ | 176.85   | 262.52 |
| 66 | 5281005008 | 5   | \$ | 176.85   | 262.52 |
| 67 | 5281005009 | 5   | \$ | 176.85   | 262.52 |
| 68 | 5281005010 | 4   | \$ | 141.48   | 262.52 |
| 69 | 5281005011 | 2   | \$ | 70.74    | 262.52 |
| 70 | 5281005014 | 5   | \$ | 176.85   | 262.52 |
| 71 | 5281005015 | 5   | \$ | 176.85   | 262.52 |
| 72 | 5281005016 | 2   | \$ | 70.74    | 262.52 |
| 73 | 5281005017 | 5   | \$ | 176.85   | 262.52 |
| 74 | 5281005018 | 2   | \$ | 70.74    | 262.52 |
| 75 | 5281005019 | 3   | \$ | 106.11   | 262.52 |
| 76 | 5281005020 | 2   | \$ | 70.74    | 262.52 |
| 77 | 5281005027 | 5   | \$ | 176.85   | 262.52 |
| 78 | 5281005028 | 2   | \$ | 70.74    | 262.52 |
| 79 | 5281005029 | 2   | \$ | 70.74    | 262.52 |
| 80 | 5281006003 | 11  | \$ | 389.07   | 262.52 |
| 81 | 5281006004 | 1   | \$ | 35.37    | 262.52 |
| 82 | 5281006005 | 2   | \$ | 70.74    | 262.52 |
| 83 | 5281006006 | 5   | \$ | 176.85   | 262.52 |
| 84 | 5281007002 | 5   | \$ | 176.85   | 262.52 |
| 85 | 5281007011 | 3   | \$ | 106.11   | 262.52 |
| 86 | 5281007014 | 1   | \$ | 35.37    | 262.52 |
| 87 | 5281007015 | 2   | \$ | 70.74    | 262.52 |
| 88 | 5281007019 | 2   | \$ | 70.74    | 262.52 |
| 89 | 5281007020 | 5   | \$ | 176.85   | 262.52 |
| 90 | 5281007024 | 2   | \$ | 70.74    | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 91  | 5281007027 | 5   | \$ | 176.85 | 262.52 |
| 92  | 5281008003 | 2   | \$ | 70.74  | 262.52 |
| 93  | 5281008006 | 7   | \$ | 247.59 | 262.52 |
| 94  | 5281008007 | 2   | \$ | 70.74  | 262.52 |
| 95  | 5281008018 | 0.5 | \$ | 70.74  | 262.52 |
| 96  | 5281008019 | 0.5 | \$ | 70.74  | 262.52 |
| 97  | 5281008022 | 5   | \$ | 176.85 | 262.52 |
| 98  | 5281008027 | 5   | \$ | 176.85 | 262.52 |
| 99  | 5281008028 | 5   | \$ | 176.85 | 262.52 |
| 100 | 5281008030 | 2   | \$ | 70.74  | 262.52 |
| 101 | 5281009002 | 5   | \$ | 176.85 | 262.52 |
| 102 | 5281009003 | 7   | \$ | 247.59 | 262.52 |
| 103 | 5281009006 | 6   | \$ | 212.22 | 262.52 |
| 104 | 5281009023 | 5   | \$ | 176.85 | 262.52 |
| 105 | 5281009025 | 5   | \$ | 176.85 | 262.52 |
| 106 | 5281009028 | 5   | \$ | 176.85 | 262.52 |
| 107 | 5281010007 | 5   | \$ | 176.85 | 262.52 |
| 108 | 5281010010 | 0.5 | \$ | 70.74  | 262.52 |
| 109 | 5281010020 | 5   | \$ | 176.85 | 262.52 |
| 110 | 5281010024 | 2   | \$ | 70.74  | 262.52 |
| 111 | 5281010027 | 7.5 | \$ | 265.28 | 262.52 |
| 112 | 5281011003 | 2   | \$ | 70.74  | 262.52 |
| 113 | 5281011006 | 5   | \$ | 176.85 | 262.52 |
| 114 | 5281012002 | 5   | \$ | 176.85 | 262.52 |
| 115 | 5281012003 | 2   | \$ | 70.74  | 262.52 |
| 116 | 5281012005 | 4   | \$ | 141.48 | 262.52 |
| 117 | 5281012006 | 5   | \$ | 176.85 | 262.52 |
| 118 | 5281012007 | 5   | \$ | 176.85 | 262.52 |
| 119 | 5281012010 | 0.5 | \$ | 35.37  | 262.52 |
| 120 | 5281012011 | 5   | \$ | 176.85 | 262.52 |
| 121 | 5281012012 | 0.5 | \$ | 35.37  | 262.52 |
| 122 | 5281012013 | 5   | \$ | 176.85 | 262.52 |
| 123 | 5281012014 | 5   | \$ | 176.85 | 262.52 |
| 124 | 5281012015 | 2   | \$ | 70.74  | 262.52 |
| 125 | 5281012016 | 1   | \$ | 35.37  | 262.52 |
| 126 | 5281012017 | 2   | \$ | 70.74  | 262.52 |
| 127 | 5281012018 | 1   | \$ | 35.37  | 262.52 |
| 128 | 5281012019 | 2   | \$ | 70.74  | 262.52 |
| 129 | 5281012020 | 5   | \$ | 176.85 | 262.52 |
| 130 | 5281012021 | 5   | \$ | 176.85 | 262.52 |
| 131 | 5281012023 | 2   | \$ | 70.74  | 262.52 |
| 132 | 5281013001 | 5   | \$ | 176.85 | 262.52 |
| 133 | 5281013002 | 5   | \$ | 176.85 | 262.52 |
| 134 | 5281013003 | 2   | \$ | 70.74  | 262.52 |
| 135 | 5281013006 | 0.5 | \$ | 35.37  | 262.52 |
| 136 | 5281013007 | 0.5 | \$ | 35.37  | 262.52 |
| 137 | 5281013008 | 1   | \$ | 35.37  | 262.52 |



## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 138 | 5281013014 | 0.5 | \$ | 70.74  | 262.52 |
| 139 | 5281013015 | 5   | \$ | 176.85 | 262.52 |
| 140 | 5281013019 | 0.5 | \$ | 35.37  | 262.52 |
| 141 | 5281013020 | 2   | \$ | 70.74  | 262.52 |
| 142 | 5281013021 | 2   | \$ | 70.74  | 262.52 |
| 143 | 5281013023 | 5   | \$ | 176.85 | 262.52 |
| 144 | 5281013025 | 5   | \$ | 176.85 | 262.52 |
| 145 | 5281013026 | 2   | \$ | 70.74  | 262.52 |
| 146 | 5281013027 | 2   | \$ | 70.74  | 262.52 |
| 147 | 5281013028 | 6   | \$ | 212.22 | 262.52 |
| 148 | 5281014005 | 2   | \$ | 70.74  | 262.52 |
| 149 | 5281014006 | 2   | \$ | 70.74  | 262.52 |
| 150 | 5281014007 | 0.5 | \$ | 17.69  | 262.52 |
| 151 | 5281014008 | 0.5 | \$ | 17.69  | 262.52 |
| 152 | 5281014009 | 2   | \$ | 70.74  | 262.52 |
| 153 | 5281014014 | 5   | \$ | 176.85 | 262.52 |
| 154 | 5281014015 | 5   | \$ | 176.85 | 262.52 |
| 155 | 5281014016 | 2   | \$ | 70.74  | 262.52 |
| 156 | 5281014017 | 5   | \$ | 176.85 | 262.52 |
| 157 | 5281014018 | 5   | \$ | 176.85 | 262.52 |
| 158 | 5281014019 | 0.5 | \$ | 17.69  | 262.52 |
| 159 | 5281014020 | 5   | \$ | 176.85 | 262.52 |
| 160 | 5281014021 | 2   | \$ | 70.74  | 262.52 |
| 161 | 5281014025 | 5   | \$ | 176.85 | 262.52 |
| 162 | 5281014029 | 2   | \$ | 70.74  | 262.52 |
| 163 | 5281014033 | 2   | \$ | 70.74  | 262.52 |
| 164 | 5281014034 | 2   | \$ | 70.74  | 262.52 |
| 165 | 5281014035 | 5   | \$ | 176.85 | 262.52 |
| 166 | 5281015001 | 5   | \$ | 176.85 | 262.52 |
| 167 | 5281015002 | 1   | \$ | 35.37  | 262.52 |
| 168 | 5281015003 | 5   | \$ | 176.85 | 262.52 |
| 169 | 5281015006 | 6   | \$ | 212.22 | 262.52 |
| 170 | 5281015007 | 2   | \$ | 70.74  | 262.52 |
| 171 | 5281015011 | 2   | \$ | 70.74  | 262.52 |
| 172 | 5281015012 | 5   | \$ | 176.85 | 262.52 |
| 173 | 5281015013 | 1   | \$ | 35.37  | 262.52 |
| 174 | 5281015014 | 1   | \$ | 35.37  | 262.52 |
| 175 | 5281015026 | 2   | \$ | 265.28 | 262.52 |
| 176 | 5281015018 | 5   | \$ | 176.85 | 262.52 |
| 177 | 5281015019 | 5   | \$ | 176.85 | 262.52 |
| 178 | 5281015020 | 2   | \$ | 70.74  | 262.52 |
| 179 | 5281015021 | 5   | \$ | 176.85 | 262.52 |
| 180 | 5281015024 | 2   | \$ | 70.74  | 262.52 |
| 181 | 5281015025 | 2   | \$ | 70.74  | 262.52 |
| 182 | 5281016001 | 4   | \$ | 141.48 | 262.52 |
| 183 | 5281016002 | 2   | \$ | 70.74  | 262.52 |
| 184 | 5281016003 | 0.5 | \$ | 17.69  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 185 | 5281016004 | 0.5 | \$ | 17.69  | 262.52 |
| 186 | 5281016011 | 1   | \$ | 35.37  | 262.52 |
| 187 | 5281016013 | 3   | \$ | 106.11 | 262.52 |
| 188 | 5281016015 | 5   | \$ | 176.85 | 262.52 |
| 189 | 5281016016 | 2   | \$ | 70.74  | 262.52 |
| 190 | 5281016017 | 2   | \$ | 70.74  | 262.52 |
| 191 | 5281016018 | 5   | \$ | 176.85 | 262.52 |
| 192 | 5281016024 | 1   | \$ | 35.37  | 262.52 |
| 193 | 5281016025 | 5   | \$ | 176.85 | 262.52 |
| 194 | 5281016026 | 2   | \$ | 70.74  | 262.52 |
| 195 | 5281016027 | 5   | \$ | 176.85 | 262.52 |
| 196 | 5281017002 | 5   | \$ | 176.85 | 262.52 |
| 197 | 5281017003 | 5   | \$ | 176.85 | 262.52 |
| 198 | 5281017004 | 5   | \$ | 176.85 | 262.52 |
| 199 | 5281017005 | 5   | \$ | 176.85 | 262.52 |
| 200 | 5281017008 | 2   | \$ | 70.74  | 262.52 |
| 201 | 5281017011 | 2   | \$ | 70.74  | 262.52 |
| 202 | 5281017017 | 5   | \$ | 176.85 | 262.52 |
| 203 | 5281017022 | 5   | \$ | 176.85 | 262.52 |
| 204 | 5281017026 | 2   | \$ | 70.74  | 262.52 |
| 205 | 5281017029 | 5   | \$ | 176.85 | 262.52 |
| 206 | 5281017030 | 5   | \$ | 176.85 | 262.52 |
| 207 | 5281017031 | 2   | \$ | 70.74  | 262.52 |
| 208 | 5281017032 | 0.5 | \$ | 35.37  | 262.52 |
| 209 | 5281018001 | 2   | \$ | 70.74  | 262.52 |
| 210 | 5281018002 | 2   | \$ | 70.74  | 262.52 |
| 211 | 5281018003 | 2   | \$ | 70.74  | 262.52 |
| 212 | 5281018004 | 2   | \$ | 70.74  | 262.52 |
| 213 | 5281018005 | 0.5 | \$ | 35.37  | 262.52 |
| 214 | 5281018006 | 5   | \$ | 176.85 | 262.52 |
| 215 | 5281018007 | 2   | \$ | 70.74  | 262.52 |
| 216 | 5281018009 | 1   | \$ | 35.37  | 262.52 |
| 217 | 5281018010 | 5   | \$ | 176.85 | 262.52 |
| 218 | 5281018011 | 0.5 | \$ | 17.69  | 262.52 |
| 219 | 5281018012 | 1   | \$ | 35.37  | 262.52 |
| 220 | 5281018015 | 5   | \$ | 176.85 | 262.52 |
| 221 | 5281018016 | 2   | \$ | 70.74  | 262.52 |
| 222 | 5281018017 | 2   | \$ | 70.74  | 262.52 |
| 223 | 5281018018 | 5   | \$ | 176.85 | 262.52 |
| 224 | 5281018019 | 2   | \$ | 70.74  | 262.52 |
| 225 | 5281018020 | 1   | \$ | 35.37  | 262.52 |
| 226 | 5281018021 | 5   | \$ | 176.85 | 262.52 |
| 227 | 5281018022 | 1   | \$ | 35.37  | 262.52 |
| 228 | 5281019001 | 2   | \$ | 70.74  | 262.52 |
| 229 | 5281019006 | 12  | \$ | 424.44 | 262.52 |
| 230 | 5281019008 | 1   | \$ | 35.37  | 262.52 |
| 231 | 5281019009 | 2   | \$ | 70.74  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 232 | 5281019010 | 5   | \$ | 176.85 | 262.52 |
| 233 | 5281019011 | 2   | \$ | 70.74  | 262.52 |
| 234 | 5281019012 | 2   | \$ | 70.74  | 262.52 |
| 235 | 5281019013 | 2   | \$ | 70.74  | 262.52 |
| 236 | 5281019016 | 1   | \$ | 35.37  | 262.52 |
| 237 | 5281019018 | 2   | \$ | 70.74  | 262.52 |
| 238 | 5281019019 | 5   | \$ | 176.85 | 262.52 |
| 239 | 5281019022 | 1   | \$ | 35.37  | 262.52 |
| 240 | 5281019023 | 1   | \$ | 35.37  | 262.52 |
| 241 | 5281019024 | 0.5 | \$ | 70.74  | 262.52 |
| 242 | 5281020002 | 5   | \$ | 176.85 | 262.52 |
| 243 | 5281020003 | 5   | \$ | 176.85 | 262.52 |
| 244 | 5281020004 | 1   | \$ | 35.37  | 262.52 |
| 245 | 5281020006 | 2   | \$ | 70.74  | 262.52 |
| 246 | 5281020007 | 2   | \$ | 70.74  | 262.52 |
| 247 | 5281020008 | 5   | \$ | 176.85 | 262.52 |
| 248 | 5281020009 | 5   | \$ | 176.85 | 262.52 |
| 249 | 5281020010 | 5   | \$ | 176.85 | 262.52 |
| 250 | 5281020011 | 5   | \$ | 176.85 | 262.52 |
| 251 | 5281020012 | 5   | \$ | 176.85 | 262.52 |
| 252 | 5281020013 | 0.5 | \$ | 70.74  | 262.52 |
| 253 | 5281020014 | 0.5 | \$ | 70.74  | 262.52 |
| 254 | 5281020015 | 0.5 | \$ | 70.74  | 262.52 |
| 255 | 5281020016 | 2   | \$ | 70.74  | 262.52 |
| 256 | 5281020017 | 1   | \$ | 35.37  | 262.52 |
| 257 | 5281020021 | 5   | \$ | 176.85 | 262.52 |
| 258 | 5281020022 | 2   | \$ | 70.74  | 262.52 |
| 259 | 5281020023 | 1   | \$ | 35.37  | 262.52 |
| 260 | 5281020025 | 5   | \$ | 176.85 | 262.52 |
| 261 | 5281020026 | 5   | \$ | 176.85 | 262.52 |
| 262 | 5281021001 | 2   | \$ | 70.74  | 262.52 |
| 263 | 5281021002 | 2   | \$ | 70.74  | 262.52 |
| 264 | 5281021003 | 2   | \$ | 70.74  | 262.52 |
| 265 | 5281021006 | 5   | \$ | 176.85 | 262.52 |
| 266 | 5281021007 | 5   | \$ | 176.85 | 262.52 |
| 267 | 5281021009 | 5   | \$ | 176.85 | 262.52 |
| 268 | 5281021010 | 1   | \$ | 35.37  | 262.52 |
| 269 | 5281021011 | 1   | \$ | 35.37  | 262.52 |
| 270 | 5281021012 | 0.5 | \$ | 70.74  | 262.52 |
| 271 | 5281021013 | 5   | \$ | 176.85 | 262.52 |
| 272 | 5281021014 | 5   | \$ | 176.85 | 262.52 |
| 273 | 5281021015 | 0.5 | \$ | 17.69  | 262.52 |
| 274 | 5281021016 | 5   | \$ | 176.85 | 262.52 |
| 275 | 5281021017 | 5   | \$ | 176.85 | 262.52 |
| 276 | 5281021018 | 5   | \$ | 176.85 | 262.52 |
| 277 | 5281021021 | 5   | \$ | 176.85 | 262.52 |
| 278 | 5281021022 | 2   | \$ | 70.74  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 279 | 5281021023 | 2   | \$ | 70.74  | 262.52 |
| 280 | 5281021024 | 0.5 | \$ | 176.85 | 262.52 |
| 281 | 5281021025 | 2   | \$ | 70.74  | 262.52 |
| 282 | 5281022004 | 5   | \$ | 176.85 | 262.52 |
| 283 | 5281022005 | 5   | \$ | 176.85 | 262.52 |
| 284 | 5281022006 | 5   | \$ | 176.85 | 262.52 |
| 285 | 5281022007 | 5   | \$ | 176.85 | 262.52 |
| 286 | 5281022008 | 5   | \$ | 176.85 | 262.52 |
| 287 | 5281022011 | 5   | \$ | 176.85 | 262.52 |
| 288 | 5281022012 | 2   | \$ | 70.74  | 262.52 |
| 289 | 5281022015 | 1   | \$ | 35.37  | 262.52 |
| 290 | 5281022016 | 5   | \$ | 176.85 | 262.52 |
| 291 | 5281022017 | 2   | \$ | 70.74  | 262.52 |
| 292 | 5281022018 | 2   | \$ | 70.74  | 262.52 |
| 293 | 5281022020 | 0.5 | \$ | 106.11 | 262.52 |
| 294 | 5281022021 | 1   | \$ | 35.37  | 262.52 |
| 295 | 5281022022 | 5   | \$ | 176.85 | 262.52 |
| 296 | 5281022024 | 5   | \$ | 176.85 | 262.52 |
| 297 | 5281022025 | 5   | \$ | 176.85 | 262.52 |
| 298 | 5281022026 | 2   | \$ | 70.74  | 262.52 |
| 299 | 5281022027 | 5   | \$ | 176.85 | 262.52 |
| 300 | 5281022028 | 2   | \$ | 70.74  | 262.52 |
| 301 | 5281022029 | 2   | \$ | 70.74  | 262.52 |
| 302 | 5281023001 | 2   | \$ | 70.74  | 262.52 |
| 303 | 5281023002 | 5   | \$ | 176.85 | 262.52 |
| 304 | 5281023003 | 2   | \$ | 70.74  | 262.52 |
| 305 | 5281023004 | 5   | \$ | 176.85 | 262.52 |
| 306 | 5281023005 | 5   | \$ | 176.85 | 262.52 |
| 307 | 5281023006 | 2   | \$ | 70.74  | 262.52 |
| 308 | 5281023012 | 5   | \$ | 176.85 | 262.52 |
| 309 | 5281023013 | 5   | \$ | 176.85 | 262.52 |
| 310 | 5281023014 | 5   | \$ | 176.85 | 262.52 |
| 311 | 5281023015 | 5   | \$ | 176.85 | 262.52 |
| 312 | 5281023016 | 2   | \$ | 70.74  | 262.52 |
| 313 | 5281023017 | 2   | \$ | 70.74  | 262.52 |
| 314 | 5281023018 | 2   | \$ | 70.74  | 262.52 |
| 315 | 5281023019 | 2   | \$ | 70.74  | 262.52 |
| 316 | 5281023020 | 2   | \$ | 70.74  | 262.52 |
| 317 | 5281024001 | 5   | \$ | 176.85 | 262.52 |
| 318 | 5281024002 | 2   | \$ | 70.74  | 262.52 |
| 319 | 5281024008 | 1   | \$ | 35.37  | 262.52 |
| 320 | 5281024009 | 1   | \$ | 35.37  | 262.52 |
| 321 | 5281024010 | 2   | \$ | 70.74  | 262.52 |
| 322 | 5281024011 | 2   | \$ | 70.74  | 262.52 |
| 323 | 5281024022 | 1   | \$ | 35.37  | 262.52 |
| 324 | 5281024023 | 1   | \$ | 35.37  | 262.52 |
| 325 | 5281024027 | 6   | \$ | 212.22 | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |    |    |        |        |
|-----|------------|----|----|--------|--------|
| 326 | 5281024028 | 15 | \$ | 530.55 | 262.52 |
| 327 | 5281024029 | 2  | \$ | 70.74  | 262.52 |
| 328 | 5281024030 | 1  | \$ | 35.37  | 262.52 |
| 329 | 5281024032 | 1  | \$ | 35.37  | 262.52 |
| 330 | 5281024033 | 2  | \$ | 70.74  | 262.52 |
| 331 | 5281024034 | 5  | \$ | 176.85 | 262.52 |
| 332 | 8102003023 | 1  | \$ | 35.37  | 262.52 |
| 333 | 8102006003 | 5  | \$ | 176.85 | 262.52 |
| 334 | 8102006004 | 5  | \$ | 176.85 | 262.52 |
| 335 | 8102006029 | 5  | \$ | 176.85 | 262.52 |
| 336 | 8102007001 | 5  | \$ | 176.85 | 262.52 |
| 337 | 8102007002 | 5  | \$ | 176.85 | 262.52 |
| 338 | 8102007003 | 2  | \$ | 70.74  | 262.52 |
| 339 | 8102007004 | 2  | \$ | 70.74  | 262.52 |
| 340 | 8102007005 | 2  | \$ | 70.74  | 262.52 |
| 341 | 8102008007 | 3  | \$ | 106.11 | 262.52 |
| 342 | 8102008010 | 9  | \$ | 318.33 | 262.52 |
| 343 | 8102008011 | 1  | \$ | 35.37  | 262.52 |
| 344 | 8102008014 | 3  | \$ | 106.11 | 262.52 |
| 345 | 8102008015 | 2  | \$ | 70.74  | 262.52 |
| 346 | 8102008028 | 5  | \$ | 176.85 | 262.52 |
| 347 | 8102008029 | 5  | \$ | 176.85 | 262.52 |
| 348 | 8102008018 | 5  | \$ | 176.85 | 262.52 |
| 349 | 8102008021 | 1  | \$ | 35.37  | 262.52 |
| 350 | 8102008022 | 2  | \$ | 70.74  | 262.52 |
| 351 | 8102008023 | 5  | \$ | 176.85 | 262.52 |
| 352 | 8102008026 | 5  | \$ | 176.85 | 262.52 |
| 353 | 8102009001 | 2  | \$ | 70.74  | 262.52 |
| 354 | 8102009004 | 1  | \$ | 35.37  | 262.52 |
| 355 | 8102009005 | 1  | \$ | 35.37  | 262.52 |
| 356 | 8102009006 | 1  | \$ | 35.37  | 262.52 |
| 357 | 8102009007 | 1  | \$ | 35.37  | 262.52 |
| 358 | 8102009010 | 5  | \$ | 176.85 | 262.52 |
| 359 | 8102009011 | 5  | \$ | 176.85 | 262.52 |
| 360 | 8102009017 | 1  | \$ | 35.37  | 262.52 |
| 361 | 8102009018 | 5  | \$ | 176.85 | 262.52 |
| 362 | 8102009019 | 5  | \$ | 176.85 | 262.52 |
| 363 | 8102009023 | 1  | \$ | 35.37  | 262.52 |
| 364 | 8102009029 | 2  | \$ | 70.74  | 262.52 |
| 365 | 8102009030 | 5  | \$ | 176.85 | 262.52 |
| 366 | 8102009038 | 5  | \$ | 176.85 | 262.52 |
| 367 | 8102009039 | 1  | \$ | 35.37  | 262.52 |
| 368 | 8102009041 | 2  | \$ | 70.74  | 262.52 |
| 369 | 8102009042 | 1  | \$ | 35.37  | 262.52 |
| 370 | 8102009043 | 5  | \$ | 176.85 | 262.52 |
| 371 | 8102009044 | 5  | \$ | 176.85 | 262.52 |
| 372 | 8102009045 | 1  | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 373 | 8102010001 | 2   | \$ | 70.74  | 262.52 |
| 374 | 8102010002 | 2   | \$ | 70.74  | 262.52 |
| 375 | 8102010003 | 2   | \$ | 70.74  | 262.52 |
| 376 | 8102010004 | 5   | \$ | 176.85 | 262.52 |
| 377 | 8102010005 | 3   | \$ | 106.11 | 262.52 |
| 378 | 8102010006 | 2   | \$ | 70.74  | 262.52 |
| 379 | 8102010007 | 5   | \$ | 176.85 | 262.52 |
| 380 | 8102010008 | 5   | \$ | 176.85 | 262.52 |
| 381 | 8102010009 | 5   | \$ | 176.85 | 262.52 |
| 382 | 8102010011 | 1   | \$ | 35.37  | 262.52 |
| 383 | 8102010012 | 1   | \$ | 35.37  | 262.52 |
| 384 | 8102010013 | 2   | \$ | 70.74  | 262.52 |
| 385 | 8102010014 | 2   | \$ | 70.74  | 262.52 |
| 386 | 8102010015 | 5   | \$ | 176.85 | 262.52 |
| 387 | 8102010016 | 5   | \$ | 176.85 | 262.52 |
| 388 | 8102010017 | 5   | \$ | 176.85 | 262.52 |
| 389 | 8102010018 | 4   | \$ | 141.48 | 262.52 |
| 390 | 8102010019 | 5   | \$ | 176.85 | 262.52 |
| 391 | 8102010020 | 2   | \$ | 70.74  | 262.52 |
| 392 | 8102010021 | 5   | \$ | 176.85 | 262.52 |
| 393 | 8102010022 | 5   | \$ | 176.85 | 262.52 |
| 394 | 8102010023 | 1   | \$ | 35.37  | 262.52 |
| 395 | 8102010024 | 1   | \$ | 35.37  | 262.52 |
| 396 | 8102011001 | 5   | \$ | 176.85 | 262.52 |
| 397 | 8102011002 | 5   | \$ | 176.85 | 262.52 |
| 398 | 8102011003 | 5   | \$ | 176.85 | 262.52 |
| 399 | 8102011004 | 2   | \$ | 70.74  | 262.52 |
| 400 | 8102011005 | 5   | \$ | 176.85 | 262.52 |
| 401 | 8102011006 | 5   | \$ | 176.85 | 262.52 |
| 402 | 8102011007 | 2   | \$ | 70.74  | 262.52 |
| 403 | 8102011008 | 5   | \$ | 176.85 | 262.52 |
| 404 | 8102011011 | 5   | \$ | 176.85 | 262.52 |
| 405 | 8102011012 | 0.5 | \$ | 176.85 | 262.52 |
| 406 | 8102011013 | 5   | \$ | 176.85 | 262.52 |
| 407 | 8102011014 | 5   | \$ | 176.85 | 262.52 |
| 408 | 8102011015 | 2   | \$ | 70.74  | 262.52 |
| 409 | 8102011016 | 5   | \$ | 176.85 | 262.52 |
| 410 | 8102011017 | 2   | \$ | 70.74  | 262.52 |
| 411 | 8102011021 | 5   | \$ | 176.85 | 262.52 |
| 412 | 8102011023 | 5   | \$ | 176.85 | 262.52 |
| 413 | 8102011024 | 5   | \$ | 176.85 | 262.52 |
| 414 | 8102012002 | 5   | \$ | 176.85 | 262.52 |
| 415 | 8102012003 | 5   | \$ | 176.85 | 262.52 |
| 416 | 8102012004 | 5   | \$ | 176.85 | 262.52 |
| 417 | 8102012005 | 2   | \$ | 70.74  | 262.52 |
| 418 | 8102012006 | 5   | \$ | 176.85 | 262.52 |
| 419 | 8102012007 | 5   | \$ | 176.85 | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 420 | 8102012008 | 5   | \$ | 176.85 | 262.52 |
| 421 | 8102012009 | 5   | \$ | 176.85 | 262.52 |
| 422 | 8102012010 | 5   | \$ | 176.85 | 262.52 |
| 423 | 8102012012 | 2   | \$ | 70.74  | 262.52 |
| 424 | 8102012013 | 5   | \$ | 176.85 | 262.52 |
| 425 | 8102012014 | 5   | \$ | 176.85 | 262.52 |
| 426 | 8102012015 | 5   | \$ | 176.85 | 262.52 |
| 427 | 8102012016 | 1   | \$ | 35.37  | 262.52 |
| 428 | 8102012017 | 3   | \$ | 106.11 | 262.52 |
| 429 | 8102012018 | 2   | \$ | 70.74  | 262.52 |
| 430 | 8102012019 | 0.5 | \$ | 176.85 | 262.52 |
| 431 | 8102012020 | 5   | \$ | 176.85 | 262.52 |
| 432 | 8102012021 | 5   | \$ | 176.85 | 262.52 |
| 433 | 8102012022 | 5   | \$ | 176.85 | 262.52 |
| 434 | 8102013001 | 5   | \$ | 176.85 | 262.52 |
| 435 | 8102013002 | 2   | \$ | 70.74  | 262.52 |
| 436 | 8102013003 | 2   | \$ | 70.74  | 262.52 |
| 437 | 8102013004 | 2   | \$ | 70.74  | 262.52 |
| 438 | 8102013005 | 2   | \$ | 70.74  | 262.52 |
| 439 | 8102013006 | 5   | \$ | 176.85 | 262.52 |
| 440 | 8102013009 | 3   | \$ | 106.11 | 262.52 |
| 441 | 8102013010 | 3   | \$ | 106.11 | 262.52 |
| 442 | 8102013011 | 4   | \$ | 141.48 | 262.52 |
| 443 | 8102013012 | 5   | \$ | 176.85 | 262.52 |
| 444 | 8102013013 | 5   | \$ | 176.85 | 262.52 |
| 445 | 8102013014 | 5   | \$ | 176.85 | 262.52 |
| 446 | 8102013015 | 5   | \$ | 176.85 | 262.52 |
| 447 | 8102013016 | 5   | \$ | 176.85 | 262.52 |
| 448 | 8102013017 | 5   | \$ | 176.85 | 262.52 |
| 449 | 8102013018 | 2   | \$ | 70.74  | 262.52 |
| 450 | 8102014001 | 1   | \$ | 35.37  | 262.52 |
| 451 | 8102014002 | 3   | \$ | 106.11 | 262.52 |
| 452 | 8102014003 | 4   | \$ | 141.48 | 262.52 |
| 453 | 8102014004 | 3   | \$ | 106.11 | 262.52 |
| 454 | 8102014005 | 5   | \$ | 176.85 | 262.52 |
| 455 | 8102014007 | 2   | \$ | 70.74  | 262.52 |
| 456 | 8102014008 | 4   | \$ | 141.48 | 262.52 |
| 457 | 8102014009 | 5   | \$ | 176.85 | 262.52 |
| 458 | 8102014010 | 2   | \$ | 70.74  | 262.52 |
| 459 | 8102014011 | 1   | \$ | 35.37  | 262.52 |
| 460 | 8102014012 | 2   | \$ | 70.74  | 262.52 |
| 461 | 8102014013 | 5   | \$ | 176.85 | 262.52 |
| 462 | 8102014014 | 5   | \$ | 176.85 | 262.52 |
| 463 | 8102014015 | 5   | \$ | 176.85 | 262.52 |
| 464 | 8102014016 | 5   | \$ | 176.85 | 262.52 |
| 465 | 8102014017 | 5   | \$ | 176.85 | 262.52 |
| 466 | 8102014018 | 5   | \$ | 176.85 | 262.52 |



## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 467 | 8102014019 | 5   | \$ | 176.85 | 262.52 |
| 468 | 8102014020 | 5   | \$ | 176.85 | 262.52 |
| 469 | 8102014021 | 5   | \$ | 176.85 | 262.52 |
| 470 | 8102015001 | 3   | \$ | 106.11 | 262.52 |
| 471 | 8102015002 | 1   | \$ | 35.37  | 262.52 |
| 472 | 8102015003 | 1   | \$ | 35.37  | 262.52 |
| 473 | 8102015004 | 3   | \$ | 106.11 | 262.52 |
| 474 | 8102015005 | 3   | \$ | 106.11 | 262.52 |
| 475 | 8102015006 | 2   | \$ | 70.74  | 262.52 |
| 476 | 8102015007 | 1   | \$ | 35.37  | 262.52 |
| 477 | 8102015008 | 2   | \$ | 70.74  | 262.52 |
| 478 | 8102015009 | 2   | \$ | 70.74  | 262.52 |
| 479 | 8102015010 | 2   | \$ | 70.74  | 262.52 |
| 480 | 8102015011 | 1   | \$ | 35.37  | 262.52 |
| 481 | 8102015012 | 1   | \$ | 35.37  | 262.52 |
| 482 | 8102015013 | 5   | \$ | 176.85 | 262.52 |
| 483 | 8102015014 | 5   | \$ | 176.85 | 262.52 |
| 484 | 8102015015 | 3   | \$ | 106.11 | 262.52 |
| 485 | 8102015016 | 5   | \$ | 176.85 | 262.52 |
| 486 | 8102015019 | 0.5 | \$ | 17.69  | 262.52 |
| 487 | 8102015020 | 5   | \$ | 176.85 | 262.52 |
| 488 | 8102015023 | 5   | \$ | 176.85 | 262.52 |
| 489 | 8102015024 | 5   | \$ | 176.85 | 262.52 |
| 490 | 8102016001 | 5   | \$ | 176.85 | 262.52 |
| 491 | 8102016002 | 5   | \$ | 176.85 | 262.52 |
| 492 | 8102016003 | 2   | \$ | 70.74  | 262.52 |
| 493 | 8102016004 | 2   | \$ | 70.74  | 262.52 |
| 494 | 8102016005 | 5   | \$ | 176.85 | 262.52 |
| 495 | 8102016006 | 4   | \$ | 141.48 | 262.52 |
| 496 | 8102016007 | 3   | \$ | 106.11 | 262.52 |
| 497 | 8102016008 | 3   | \$ | 106.11 | 262.52 |
| 498 | 8102016009 | 3   | \$ | 106.11 | 262.52 |
| 499 | 8102016010 | 2   | \$ | 70.74  | 262.52 |
| 500 | 8102016011 | 2   | \$ | 70.74  | 262.52 |
| 501 | 8102016012 | 2   | \$ | 70.74  | 262.52 |
| 502 | 8102016013 | 4   | \$ | 141.48 | 262.52 |
| 503 | 8102016014 | 2   | \$ | 70.74  | 262.52 |
| 504 | 8102016015 | 2   | \$ | 70.74  | 262.52 |
| 505 | 8102016016 | 1   | \$ | 35.37  | 262.52 |
| 506 | 8102016017 | 3   | \$ | 106.11 | 262.52 |
| 507 | 8102016018 | 5   | \$ | 176.85 | 262.52 |
| 508 | 8102016019 | 3   | \$ | 106.11 | 262.52 |
| 509 | 8102016020 | 3   | \$ | 106.11 | 262.52 |
| 510 | 8102016021 | 2   | \$ | 70.74  | 262.52 |
| 511 | 8102016023 | 2   | \$ | 70.74  | 262.52 |
| 512 | 8102016024 | 4   | \$ | 141.48 | 262.52 |
| 513 | 8102017001 | 2   | \$ | 70.74  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 514 | 8102017002 | 1   | \$ | 35.37  | 262.52 |
| 515 | 8102017003 | 2   | \$ | 70.74  | 262.52 |
| 516 | 8102017004 | 2   | \$ | 70.74  | 262.52 |
| 517 | 8102017005 | 1   | \$ | 35.37  | 262.52 |
| 518 | 8102017006 | 3   | \$ | 106.11 | 262.52 |
| 519 | 8102017007 | 1   | \$ | 35.37  | 262.52 |
| 520 | 8102017008 | 3   | \$ | 106.11 | 262.52 |
| 521 | 8102017009 | 5   | \$ | 176.85 | 262.52 |
| 522 | 8102017010 | 5   | \$ | 176.85 | 262.52 |
| 523 | 8102017011 | 5   | \$ | 176.85 | 262.52 |
| 524 | 8102017012 | 5   | \$ | 176.85 | 262.52 |
| 525 | 8102017013 | 5   | \$ | 176.85 | 262.52 |
| 526 | 8102017014 | 2   | \$ | 70.74  | 262.52 |
| 527 | 8102017015 | 3   | \$ | 106.11 | 262.52 |
| 528 | 8102017016 | 1   | \$ | 35.37  | 262.52 |
| 529 | 8102017017 | 2   | \$ | 70.74  | 262.52 |
| 530 | 8102017018 | 3   | \$ | 106.11 | 262.52 |
| 531 | 8102017019 | 4   | \$ | 141.48 | 262.52 |
| 532 | 8102017020 | 0.5 | \$ | 70.74  | 262.52 |
| 533 | 8102017021 | 2   | \$ | 70.74  | 262.52 |
| 534 | 8102017022 | 2   | \$ | 70.74  | 262.52 |
| 535 | 8102018002 | 1   | \$ | 35.37  | 262.52 |
| 536 | 8102018003 | 5   | \$ | 176.85 | 262.52 |
| 537 | 8102018004 | 2   | \$ | 70.74  | 262.52 |
| 538 | 8102018005 | 5   | \$ | 176.85 | 262.52 |
| 539 | 8102018006 | 5   | \$ | 176.85 | 262.52 |
| 540 | 8102018007 | 5   | \$ | 176.85 | 262.52 |
| 541 | 8102018010 | 5   | \$ | 176.85 | 262.52 |
| 542 | 8102018011 | 5   | \$ | 176.85 | 262.52 |
| 543 | 8102018012 | 5   | \$ | 176.85 | 262.52 |
| 544 | 8102018013 | 1   | \$ | 35.37  | 262.52 |
| 545 | 8102018014 | 2   | \$ | 70.74  | 262.52 |
| 546 | 8102018015 | 1   | \$ | 35.37  | 262.52 |
| 547 | 8102018016 | 1   | \$ | 35.37  | 262.52 |
| 548 | 8102018017 | 1   | \$ | 35.37  | 262.52 |
| 549 | 8102018018 | 1   | \$ | 35.37  | 262.52 |
| 550 | 8102018019 | 1   | \$ | 35.37  | 262.52 |
| 551 | 8102018020 | 2   | \$ | 70.74  | 262.52 |
| 552 | 8102018021 | 1   | \$ | 35.37  | 262.52 |
| 553 | 8102018022 | 5   | \$ | 176.85 | 262.52 |
| 554 | 8102018023 | 2   | \$ | 70.74  | 262.52 |
| 555 | 8102018025 | 0.5 | \$ | 70.74  | 262.52 |
| 556 | 8102018026 | 0.5 | \$ | 17.69  | 262.52 |
| 557 | 8102018028 | 2   | \$ | 70.74  | 262.52 |
| 558 | 8102018029 | 2   | \$ | 70.74  | 262.52 |
| 559 | 8102019001 | 0.5 | \$ | 17.69  | 262.52 |
| 560 | 8102019002 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 561 | 8102019003 | 1   | \$ | 35.37  | 262.52 |
| 562 | 8102019004 | 2   | \$ | 70.74  | 262.52 |
| 563 | 8102019005 | 3   | \$ | 106.11 | 262.52 |
| 564 | 8102019006 | 1   | \$ | 35.37  | 262.52 |
| 565 | 8102019007 | 1   | \$ | 35.37  | 262.52 |
| 566 | 8102019008 | 1   | \$ | 35.37  | 262.52 |
| 567 | 8102019009 | 1   | \$ | 35.37  | 262.52 |
| 568 | 8102019010 | 1   | \$ | 35.37  | 262.52 |
| 569 | 8102019011 | 1   | \$ | 35.37  | 262.52 |
| 570 | 8102019012 | 2   | \$ | 70.74  | 262.52 |
| 571 | 8102019021 | 1   | \$ | 35.37  | 262.52 |
| 572 | 8102019022 | 1   | \$ | 35.37  | 262.52 |
| 573 | 8102020001 | 5   | \$ | 176.85 | 262.52 |
| 574 | 8102020002 | 5   | \$ | 176.85 | 262.52 |
| 575 | 8102020003 | 5   | \$ | 176.85 | 262.52 |
| 576 | 8102020006 | 5   | \$ | 176.85 | 262.52 |
| 577 | 8102020007 | 5   | \$ | 176.85 | 262.52 |
| 578 | 8102020008 | 5   | \$ | 176.85 | 262.52 |
| 579 | 8102020012 | 5   | \$ | 176.85 | 262.52 |
| 580 | 8102020013 | 5   | \$ | 176.85 | 262.52 |
| 581 | 8102020015 | 5   | \$ | 176.85 | 262.52 |
| 582 | 8102020016 | 0.5 | \$ | 70.74  | 262.52 |
| 583 | 8102020019 | 5   | \$ | 176.85 | 262.52 |
| 584 | 8102020020 | 5   | \$ | 176.85 | 262.52 |
| 585 | 8102020022 | 5   | \$ | 176.85 | 262.52 |
| 586 | 8102020023 | 5   | \$ | 176.85 | 262.52 |
| 587 | 8102020028 | 5   | \$ | 176.85 | 262.52 |
| 588 | 8102020034 | 5   | \$ | 176.85 | 262.52 |
| 589 | 8102020035 | 5   | \$ | 176.85 | 262.52 |
| 590 | 8102020036 | 5   | \$ | 176.85 | 262.52 |
| 591 | 8102020039 | 5   | \$ | 176.85 | 262.52 |
| 592 | 8102020040 | 0.5 | \$ | 17.69  | 262.52 |
| 593 | 8102020041 | 5   | \$ | 176.85 | 262.52 |
| 594 | 8102021001 | 5   | \$ | 176.85 | 262.52 |
| 595 | 8102021002 | 5   | \$ | 176.85 | 262.52 |
| 596 | 8102021003 | 5   | \$ | 176.85 | 262.52 |
| 597 | 8102021004 | 5   | \$ | 176.85 | 262.52 |
| 598 | 8102021005 | 5   | \$ | 176.85 | 262.52 |
| 599 | 8102021006 | 5   | \$ | 176.85 | 262.52 |
| 600 | 8102021007 | 2   | \$ | 70.74  | 262.52 |
| 601 | 8102021008 | 5   | \$ | 176.85 | 262.52 |
| 602 | 8102021009 | 5   | \$ | 176.85 | 262.52 |
| 603 | 8102021010 | 5   | \$ | 176.85 | 262.52 |
| 604 | 8102021012 | 5   | \$ | 176.85 | 262.52 |
| 605 | 8102021013 | 5   | \$ | 176.85 | 262.52 |
| 606 | 8102021014 | 5   | \$ | 176.85 | 262.52 |
| 607 | 8102021016 | 5   | \$ | 176.85 | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 608 | 8102022001 | 5   | \$ | 176.85 | 262.52 |
| 609 | 8102022002 | 5   | \$ | 176.85 | 262.52 |
| 610 | 8102022003 | 5   | \$ | 176.85 | 262.52 |
| 611 | 8102022004 | 2   | \$ | 70.74  | 262.52 |
| 612 | 8102022005 | 5   | \$ | 176.85 | 262.52 |
| 613 | 8102022006 | 5   | \$ | 176.85 | 262.52 |
| 614 | 8102022010 | 5   | \$ | 176.85 | 262.52 |
| 615 | 8102022011 | 2   | \$ | 70.74  | 262.52 |
| 616 | 8102022018 | 5   | \$ | 176.85 | 262.52 |
| 617 | 8102022020 | 5   | \$ | 176.85 | 262.52 |
| 618 | 8102022021 | 0.5 | \$ | 17.69  | 262.52 |
| 619 | 8102022022 | 5   | \$ | 176.85 | 262.52 |
| 620 | 8102022023 | 5   | \$ | 176.85 | 262.52 |
| 621 | 8102022024 | 0.5 | \$ | 70.74  | 262.52 |
| 622 | 8102022025 | 5   | \$ | 176.85 | 262.52 |
| 623 | 8102022026 | 5   | \$ | 176.85 | 262.52 |
| 624 | 8102022027 | 5   | \$ | 176.85 | 262.52 |
| 625 | 8102022028 | 5   | \$ | 176.85 | 262.52 |
| 626 | 8102022029 | 5   | \$ | 176.85 | 262.52 |
| 627 | 8102023001 | 5   | \$ | 176.85 | 262.52 |
| 628 | 8102023004 | 5   | \$ | 176.85 | 262.52 |
| 629 | 8102023005 | 5   | \$ | 176.85 | 262.52 |
| 630 | 8102023008 | 5   | \$ | 176.85 | 262.52 |
| 631 | 8102023009 | 5   | \$ | 176.85 | 262.52 |
| 632 | 8102023010 | 5   | \$ | 176.85 | 262.52 |
| 633 | 8102023011 | 5   | \$ | 176.85 | 262.52 |
| 634 | 8102023012 | 5   | \$ | 176.85 | 262.52 |
| 635 | 8102023013 | 5   | \$ | 176.85 | 262.52 |
| 636 | 8102023014 | 5   | \$ | 176.85 | 262.52 |
| 637 | 8102023015 | 5   | \$ | 176.85 | 262.52 |
| 638 | 8102023016 | 5   | \$ | 176.85 | 262.52 |
| 639 | 8102023017 | 5   | \$ | 176.85 | 262.52 |
| 640 | 8102024004 | 5   | \$ | 176.85 | 262.52 |
| 641 | 8102024005 | 5   | \$ | 176.85 | 262.52 |
| 642 | 8102024006 | 5   | \$ | 176.85 | 262.52 |
| 643 | 8102024008 | 5   | \$ | 176.85 | 262.52 |
| 644 | 8102024009 | 5   | \$ | 176.85 | 262.52 |
| 645 | 8102024011 | 5   | \$ | 176.85 | 262.52 |
| 646 | 8102024012 | 5   | \$ | 176.85 | 262.52 |
| 647 | 8102024013 | 5   | \$ | 176.85 | 262.52 |
| 648 | 8102024014 | 5   | \$ | 176.85 | 262.52 |
| 649 | 8102024015 | 5   | \$ | 176.85 | 262.52 |
| 650 | 8102024016 | 5   | \$ | 176.85 | 262.52 |
| 651 | 8102024017 | 2   | \$ | 70.74  | 262.52 |
| 652 | 8102024018 | 3   | \$ | 106.11 | 262.52 |
| 653 | 8102024019 | 1   | \$ | 35.37  | 262.52 |
| 654 | 8102024020 | 6   | \$ | 212.22 | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |          |        |
|-----|------------|-----|----|----------|--------|
| 655 | 8102024021 | 4   | \$ | 141.48   | 262.52 |
| 656 | 8102024022 | 1   | \$ | 35.37    | 262.52 |
| 657 | 8102024023 | 4   | \$ | 141.48   | 262.52 |
| 658 | 8102024024 | 3   | \$ | 106.11   | 262.52 |
| 659 | 8102024025 | 3   | \$ | 106.11   | 262.52 |
| 660 | 8102024030 | 6   | \$ | 212.22   | 262.52 |
| 661 | 8102024031 | 4   | \$ | 141.48   | 262.52 |
| 662 | 8102024032 | 5   | \$ | 176.85   | 262.52 |
| 663 | 8102024033 | 0.5 | \$ | 17.69    | 262.52 |
| 664 | 8102024034 | 5   | \$ | 176.85   | 262.52 |
| 665 | 8102024035 | 100 | \$ | 3,537.00 | 262.52 |
| 666 | 8102024036 | 4   | \$ | 141.48   | 262.52 |
| 667 | 8102024037 | 3   | \$ | 106.11   | 262.52 |
| 668 | 8102024038 | 9   | \$ | 318.33   | 262.52 |
| 669 | 8102024039 | 5   | \$ | 176.85   | 262.52 |
| 670 | 8102024040 | 2   | \$ | 70.74    | 262.52 |
| 671 | 8102025001 | 1   | \$ | 35.37    | 262.52 |
| 672 | 8102025002 | 1   | \$ | 35.37    | 262.52 |
| 673 | 8102025005 | 1   | \$ | 35.37    | 262.52 |
| 674 | 8102025006 | 4   | \$ | 141.48   | 262.52 |
| 675 | 8102025007 | 4   | \$ | 141.48   | 262.52 |
| 676 | 8102025008 | 6   | \$ | 212.22   | 262.52 |
| 677 | 8102025009 | 5   | \$ | 176.85   | 262.52 |
| 678 | 8102025010 | 2   | \$ | 70.74    | 262.52 |
| 679 | 8102025011 | 1   | \$ | 35.37    | 262.52 |
| 680 | 8102025012 | 1   | \$ | 35.37    | 262.52 |
| 681 | 8102025013 | 1   | \$ | 35.37    | 262.52 |
| 682 | 8102025014 | 3   | \$ | 106.11   | 262.52 |
| 683 | 8102025015 | 2   | \$ | 70.74    | 262.52 |
| 684 | 8102025016 | 3   | \$ | 106.11   | 262.52 |
| 685 | 8102025017 | 4   | \$ | 141.48   | 262.52 |
| 686 | 8102025018 | 2   | \$ | 70.74    | 262.52 |
| 687 | 8102025019 | 1   | \$ | 35.37    | 262.52 |
| 688 | 8102025020 | 1   | \$ | 35.37    | 262.52 |
| 689 | 8102025021 | 3   | \$ | 106.11   | 262.52 |
| 690 | 8102025022 | 2   | \$ | 70.74    | 262.52 |
| 691 | 8102025023 | 1   | \$ | 35.37    | 262.52 |
| 692 | 8102025024 | 3   | \$ | 106.11   | 262.52 |
| 693 | 8102025025 | 2   | \$ | 70.74    | 262.52 |
| 694 | 8102025026 | 3   | \$ | 106.11   | 262.52 |
| 695 | 8102025027 | 2   | \$ | 70.74    | 262.52 |
| 696 | 8102025028 | 1   | \$ | 35.37    | 262.52 |
| 697 | 8102025029 | 4   | \$ | 141.48   | 262.52 |
| 698 | 8102025030 | 2   | \$ | 70.74    | 262.52 |
| 699 | 8102025031 | 2   | \$ | 70.74    | 262.52 |
| 700 | 8102025032 | 4   | \$ | 141.48   | 262.52 |
| 701 | 8102025033 | 1   | \$ | 106.11   | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 702 | 8102025034 | 6   | \$ | 212.22 | 262.52 |
| 703 | 8102025035 | 4   | \$ | 141.48 | 262.52 |
| 704 | 8102026015 | 2   | \$ | 70.74  | 262.52 |
| 705 | 8102026016 | 2   | \$ | 70.74  | 262.52 |
| 706 | 8102026017 | 4   | \$ | 141.48 | 262.52 |
| 707 | 8102026018 | 7   | \$ | 247.59 | 262.52 |
| 708 | 8102026019 | 2   | \$ | 70.74  | 262.52 |
| 709 | 8102026020 | 3   | \$ | 106.11 | 262.52 |
| 710 | 8102026021 | 4   | \$ | 141.48 | 262.52 |
| 711 | 8102026022 | 3   | \$ | 106.11 | 262.52 |
| 712 | 8102026023 | 6   | \$ | 212.22 | 262.52 |
| 713 | 8102026024 | 2   | \$ | 70.74  | 262.52 |
| 714 | 8102026025 | 1   | \$ | 35.37  | 262.52 |
| 715 | 8102026026 | 3   | \$ | 106.11 | 262.52 |
| 716 | 8102026027 | 6   | \$ | 212.22 | 262.52 |
| 717 | 8102026028 | 4   | \$ | 141.48 | 262.52 |
| 718 | 8102026029 | 4   | \$ | 141.48 | 262.52 |
| 719 | 8102026030 | 4   | \$ | 141.48 | 262.52 |
| 720 | 8102026031 | 6   | \$ | 212.22 | 262.52 |
| 721 | 8102027002 | 4   | \$ | 141.48 | 262.52 |
| 722 | 8102028001 | 5   | \$ | 176.85 | 262.52 |
| 723 | 8102028002 | 0.5 | \$ | 17.69  | 262.52 |
| 724 | 8102028004 | 1   | \$ | 35.37  | 262.52 |
| 725 | 8102028005 | 1   | \$ | 35.37  | 262.52 |
| 726 | 8102028008 | 5   | \$ | 176.85 | 262.52 |
| 727 | 8102028009 | 1   | \$ | 35.37  | 262.52 |
| 728 | 8102028019 | 7   | \$ | 247.59 | 262.52 |
| 729 | 8102028020 | 3   | \$ | 106.11 | 262.52 |
| 730 | 8102028021 | 9   | \$ | 318.33 | 262.52 |
| 731 | 8102028022 | 9   | \$ | 318.33 | 262.52 |
| 732 | 8102028023 | 5   | \$ | 176.85 | 262.52 |
| 733 | 8102028024 | 2   | \$ | 70.74  | 262.52 |
| 734 | 8102028027 | 2   | \$ | 70.74  | 262.52 |
| 735 | 8102028028 | 0.5 | \$ | 17.69  | 262.52 |
| 736 | 8102029001 | 5   | \$ | 176.85 | 262.52 |
| 737 | 8102029002 | 2   | \$ | 70.74  | 262.52 |
| 738 | 8102029003 | 2   | \$ | 70.74  | 262.52 |
| 739 | 8102029004 | 2   | \$ | 70.74  | 262.52 |
| 740 | 8102029010 | 5   | \$ | 176.85 | 262.52 |
| 741 | 8102029011 | 4   | \$ | 141.48 | 262.52 |
| 742 | 8102029012 | 1   | \$ | 35.37  | 262.52 |
| 743 | 8102029013 | 2   | \$ | 70.74  | 262.52 |
| 744 | 8102029014 | 3   | \$ | 106.11 | 262.52 |
| 745 | 8102029021 | 4   | \$ | 141.48 | 262.52 |
| 746 | 8102029022 | 5   | \$ | 176.85 | 262.52 |
| 747 | 8102029023 | 4   | \$ | 141.48 | 262.52 |
| 748 | 8102029024 | 3   | \$ | 106.11 | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |       |        |
|-----|------------|-----|----|-------|--------|
| 749 | 8102029028 | 0.5 | \$ | 17.69 | 262.52 |
| 750 | 8102029029 | 0.5 | \$ | 17.69 | 262.52 |
| 751 | 8102029030 | 0.5 | \$ | 17.69 | 262.52 |
| 752 | 8102029031 | 0.5 | \$ | 17.69 | 262.52 |
| 753 | 8102029032 | 0.5 | \$ | 17.69 | 262.52 |
| 754 | 8102029033 | 0.5 | \$ | 17.69 | 262.52 |
| 755 | 8102029034 | 0.5 | \$ | 17.69 | 262.52 |
| 756 | 8102029035 | 0.5 | \$ | 17.69 | 262.52 |
| 757 | 8102029036 | 0.5 | \$ | 17.69 | 262.52 |
| 758 | 8102029037 | 0.5 | \$ | 17.69 | 262.52 |
| 759 | 8102029038 | 0.5 | \$ | 17.69 | 262.52 |
| 760 | 8102029039 | 0.5 | \$ | 17.69 | 262.52 |
| 761 | 8102029040 | 0.5 | \$ | 17.69 | 262.52 |
| 762 | 8102029041 | 0.5 | \$ | 17.69 | 262.52 |
| 763 | 8102029042 | 0.5 | \$ | 17.69 | 262.52 |
| 764 | 8102029043 | 0.5 | \$ | 17.69 | 262.52 |
| 765 | 8102029044 | 0.5 | \$ | 17.69 | 262.52 |
| 766 | 8102029045 | 0.5 | \$ | 17.69 | 262.52 |
| 767 | 8102029046 | 0.5 | \$ | 17.69 | 262.52 |
| 768 | 8102029047 | 0.5 | \$ | 17.69 | 262.52 |
| 769 | 8102029048 | 0.5 | \$ | 17.69 | 262.52 |
| 770 | 8102029049 | 0.5 | \$ | 17.69 | 262.52 |
| 771 | 8102029050 | 0.5 | \$ | 17.69 | 262.52 |
| 772 | 8102029051 | 0.5 | \$ | 17.69 | 262.52 |
| 773 | 8102029053 | 0.5 | \$ | 17.69 | 262.52 |
| 774 | 8102029054 | 0.5 | \$ | 17.69 | 262.52 |
| 775 | 8102029055 | 0.5 | \$ | 17.69 | 262.52 |
| 776 | 8102029056 | 0.5 | \$ | 17.69 | 262.52 |
| 777 | 8102029057 | 0.5 | \$ | 17.69 | 262.52 |
| 778 | 8102029058 | 0.5 | \$ | 17.69 | 262.52 |
| 779 | 8102029059 | 0.5 | \$ | 17.69 | 262.52 |
| 780 | 8102029060 | 0.5 | \$ | 17.69 | 262.52 |
| 781 | 8102029061 | 0.5 | \$ | 17.69 | 262.52 |
| 782 | 8102029062 | 0.5 | \$ | 17.69 | 262.52 |
| 783 | 8102029063 | 0.5 | \$ | 17.69 | 262.52 |
| 784 | 8102029064 | 0.5 | \$ | 17.69 | 262.52 |
| 785 | 8102029065 | 0.5 | \$ | 17.69 | 262.52 |
| 786 | 8102029066 | 0.5 | \$ | 17.69 | 262.52 |
| 787 | 8102029067 | 0.5 | \$ | 17.69 | 262.52 |
| 788 | 8102029068 | 0.5 | \$ | 17.69 | 262.52 |
| 789 | 8102029069 | 0.5 | \$ | 17.69 | 262.52 |
| 790 | 8102029070 | 0.5 | \$ | 17.69 | 262.52 |
| 791 | 8102029071 | 0.5 | \$ | 17.69 | 262.52 |
| 792 | 8102029072 | 0.5 | \$ | 17.69 | 262.52 |
| 793 | 8102029073 | 0.5 | \$ | 17.69 | 262.52 |
| 794 | 8102029074 | 0.5 | \$ | 17.69 | 262.52 |
| 795 | 8102029075 | 0.5 | \$ | 17.69 | 262.52 |



## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 796 | 8102029076 | 0.5 | \$ | 17.69  | 262.52 |
| 797 | 8102029077 | 0.5 | \$ | 17.69  | 262.52 |
| 798 | 8102029078 | 0.5 | \$ | 17.69  | 262.52 |
| 799 | 8102029079 | 0.5 | \$ | 17.69  | 262.52 |
| 800 | 8102029080 | 0.5 | \$ | 17.69  | 262.52 |
| 801 | 8102029082 | 0.5 | \$ | 17.69  | 262.52 |
| 802 | 8102029083 | 0.5 | \$ | 17.69  | 262.52 |
| 803 | 8102029084 | 0.5 | \$ | 17.69  | 262.52 |
| 804 | 8102029085 | 0.5 | \$ | 17.69  | 262.52 |
| 805 | 8102029086 | 0.5 | \$ | 17.69  | 262.52 |
| 806 | 8102029087 | 0.5 | \$ | 17.69  | 262.52 |
| 807 | 8102029088 | 0.5 | \$ | 17.69  | 262.52 |
| 808 | 8102029089 | 0.5 | \$ | 17.69  | 262.52 |
| 809 | 8102029090 | 0.5 | \$ | 17.69  | 262.52 |
| 810 | 8102029091 | 0.5 | \$ | 17.69  | 262.52 |
| 811 | 8102029092 | 0.5 | \$ | 17.69  | 262.52 |
| 812 | 8102029093 | 0.5 | \$ | 17.69  | 262.52 |
| 813 | 8102029094 | 0.5 | \$ | 17.69  | 262.52 |
| 814 | 8102029095 | 0.5 | \$ | 17.69  | 262.52 |
| 815 | 8102029096 | 0.5 | \$ | 17.69  | 262.52 |
| 816 | 8102029097 | 0.5 | \$ | 17.69  | 262.52 |
| 817 | 8102029098 | 0.5 | \$ | 17.69  | 262.52 |
| 818 | 8102029099 | 0.5 | \$ | 17.69  | 262.52 |
| 819 | 8102029100 | 0.5 | \$ | 17.69  | 262.52 |
| 820 | 8102029101 | 0.5 | \$ | 17.69  | 262.52 |
| 821 | 8102029102 | 0.5 | \$ | 17.69  | 262.52 |
| 822 | 8102030001 | 3   | \$ | 106.11 | 262.52 |
| 823 | 8102030002 | 1   | \$ | 35.37  | 262.52 |
| 824 | 8102030003 | 22  | \$ | 778.14 | 262.52 |
| 825 | 8102030004 | 11  | \$ | 389.07 | 262.52 |
| 826 | 8102030005 | 10  | \$ | 353.70 | 262.52 |
| 827 | 8102030006 | 8   | \$ | 282.96 | 262.52 |
| 828 | 8102030007 | 2   | \$ | 70.74  | 262.52 |
| 829 | 8102030010 | 5   | \$ | 176.85 | 262.52 |
| 830 | 8102030011 | 2   | \$ | 70.74  | 262.52 |
| 831 | 8102030012 | 5   | \$ | 176.85 | 262.52 |
| 832 | 8102030014 | 18  | \$ | 636.66 | 262.52 |
| 833 | 8102030015 | 2   | \$ | 70.74  | 262.52 |
| 834 | 8102030016 | 5   | \$ | 176.85 | 262.52 |
| 835 | 8102030017 | 5   | \$ | 176.85 | 262.52 |
| 836 | 8102030018 | 5   | \$ | 176.85 | 262.52 |
| 837 | 8102031001 | 2   | \$ | 70.74  | 262.52 |
| 838 | 8102031002 | 1   | \$ | 35.37  | 262.52 |
| 839 | 8102031003 | 2   | \$ | 70.74  | 262.52 |
| 840 | 8102031004 | 1   | \$ | 35.37  | 262.52 |
| 841 | 8102031005 | 1   | \$ | 35.37  | 262.52 |
| 842 | 8102031006 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |          |        |
|-----|------------|-----|----|----------|--------|
| 843 | 8102031007 | 3   | \$ | 106.11   | 262.52 |
| 844 | 8102031008 | 1   | \$ | 35.37    | 262.52 |
| 845 | 8102031011 | 1   | \$ | 35.37    | 262.52 |
| 846 | 8102031012 | 2   | \$ | 70.74    | 262.52 |
| 847 | 8102031013 | 1   | \$ | 35.37    | 262.52 |
| 848 | 8102031014 | 1   | \$ | 35.37    | 262.52 |
| 849 | 8102031015 | 1   | \$ | 35.37    | 262.52 |
| 850 | 8102031016 | 32  | \$ | 1,131.84 | 262.52 |
| 851 | 8102031017 | 1   | \$ | 35.37    | 262.52 |
| 852 | 8102031019 | 1   | \$ | 35.37    | 262.52 |
| 853 | 8102031023 | 1   | \$ | 35.37    | 262.52 |
| 854 | 8102031024 | 1   | \$ | 35.37    | 262.52 |
| 855 | 8102031025 | 2   | \$ | 70.74    | 262.52 |
| 856 | 8102031026 | 1   | \$ | 35.37    | 262.52 |
| 857 | 8102031028 | 1   | \$ | 35.37    | 262.52 |
| 858 | 8102031029 | 5   | \$ | 176.85   | 262.52 |
| 859 | 8102032001 | 25  | \$ | 884.25   | 262.52 |
| 860 | 8102032002 | 1   | \$ | 35.37    | 262.52 |
| 861 | 8102032003 | 4   | \$ | 141.48   | 262.52 |
| 862 | 8102032004 | 2   | \$ | 70.74    | 262.52 |
| 863 | 8102032005 | 2   | \$ | 70.74    | 262.52 |
| 864 | 8102032006 | 1   | \$ | 35.37    | 262.52 |
| 865 | 8102032007 | 1   | \$ | 35.37    | 262.52 |
| 866 | 8102032008 | 4   | \$ | 141.48   | 262.52 |
| 867 | 8102032009 | 4   | \$ | 141.48   | 262.52 |
| 868 | 8102032010 | 4   | \$ | 141.48   | 262.52 |
| 869 | 8102032011 | 2   | \$ | 70.74    | 262.52 |
| 870 | 8102032013 | 0.5 | \$ | 35.37    | 262.52 |
| 871 | 8102032014 | 1   | \$ | 35.37    | 262.52 |
| 872 | 8102032015 | 1   | \$ | 35.37    | 262.52 |
| 873 | 8102032016 | 1   | \$ | 35.37    | 262.52 |
| 874 | 8102032017 | 2   | \$ | 70.74    | 262.52 |
| 875 | 8102032018 | 1   | \$ | 35.37    | 262.52 |
| 876 | 8102032019 | 0.5 | \$ | 17.69    | 262.52 |
| 877 | 8102032022 | 0.5 | \$ | 17.69    | 262.52 |
| 878 | 8102032025 | 0.5 | \$ | 17.69    | 262.52 |
| 879 | 8102032026 | 0.5 | \$ | 35.37    | 262.52 |
| 880 | 8102032027 | 1   | \$ | 35.37    | 262.52 |
| 881 | 8102032028 | 0.5 | \$ | 17.69    | 262.52 |
| 882 | 8102032029 | 5   | \$ | 176.85   | 262.52 |
| 883 | 8102032030 | 5   | \$ | 176.85   | 262.52 |
| 884 | 8102033001 | 2   | \$ | 70.74    | 262.52 |
| 885 | 8102033002 | 1   | \$ | 35.37    | 262.52 |
| 886 | 8102033003 | 1   | \$ | 35.37    | 262.52 |
| 887 | 8102033004 | 1   | \$ | 35.37    | 262.52 |
| 888 | 8102033005 | 4   | \$ | 141.48   | 262.52 |
| 889 | 8102033006 | 1   | \$ | 35.37    | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |        |        |
|-----|------------|-----|----|--------|--------|
| 890 | 8102033007 | 1   | \$ | 35.37  | 262.52 |
| 891 | 8102033008 | 1   | \$ | 35.37  | 262.52 |
| 892 | 8102033009 | 1   | \$ | 35.37  | 262.52 |
| 893 | 8102033010 | 3   | \$ | 106.11 | 262.52 |
| 894 | 8102033011 | 1   | \$ | 35.37  | 262.52 |
| 895 | 8102033013 | 3   | \$ | 106.11 | 262.52 |
| 896 | 8102033014 | 2   | \$ | 70.74  | 262.52 |
| 897 | 8102033015 | 1   | \$ | 35.37  | 262.52 |
| 898 | 8102033016 | 0.5 | \$ | 17.69  | 262.52 |
| 899 | 8102033017 | 3   | \$ | 106.11 | 262.52 |
| 900 | 8102033018 | 3   | \$ | 106.11 | 262.52 |
| 901 | 8102033019 | 1   | \$ | 35.37  | 262.52 |
| 902 | 8102033020 | 4   | \$ | 141.48 | 262.52 |
| 903 | 8102033021 | 4   | \$ | 141.48 | 262.52 |
| 904 | 8102033022 | 0.5 | \$ | 35.37  | 262.52 |
| 905 | 8102034002 | 2   | \$ | 70.74  | 262.52 |
| 906 | 8102034003 | 1   | \$ | 35.37  | 262.52 |
| 907 | 8102034004 | 1   | \$ | 35.37  | 262.52 |
| 908 | 8102034005 | 1   | \$ | 35.37  | 262.52 |
| 909 | 8102034006 | 1   | \$ | 35.37  | 262.52 |
| 910 | 8102034007 | 1   | \$ | 35.37  | 262.52 |
| 911 | 8102034008 | 1   | \$ | 35.37  | 262.52 |
| 912 | 8102034009 | 2   | \$ | 70.74  | 262.52 |
| 913 | 8102034010 | 5   | \$ | 176.85 | 262.52 |
| 914 | 8102034011 | 2   | \$ | 70.74  | 262.52 |
| 915 | 8102034012 | 2   | \$ | 70.74  | 262.52 |
| 916 | 8102034013 | 1   | \$ | 35.37  | 262.52 |
| 917 | 8102034014 | 2   | \$ | 70.74  | 262.52 |
| 918 | 8102034015 | 1   | \$ | 35.37  | 262.52 |
| 919 | 8102034016 | 1   | \$ | 35.37  | 262.52 |
| 920 | 8102034017 | 2   | \$ | 70.74  | 262.52 |
| 921 | 8102034018 | 5   | \$ | 176.85 | 262.52 |
| 922 | 8102034019 | 1   | \$ | 35.37  | 262.52 |
| 923 | 8102034020 | 1   | \$ | 35.37  | 262.52 |
| 924 | 8102034021 | 1   | \$ | 35.37  | 262.52 |
| 925 | 8102034022 | 2   | \$ | 70.74  | 262.52 |
| 926 | 8102034023 | 1   | \$ | 35.37  | 262.52 |
| 927 | 8102034024 | 4   | \$ | 141.48 | 262.52 |
| 928 | 8102035001 | 1   | \$ | 35.37  | 262.52 |
| 929 | 8102035004 | 1   | \$ | 35.37  | 262.52 |
| 930 | 8102035005 | 4   | \$ | 141.48 | 262.52 |
| 931 | 8102035006 | 2   | \$ | 70.74  | 262.52 |
| 932 | 8102035007 | 1   | \$ | 35.37  | 262.52 |
| 933 | 8102035010 | 2   | \$ | 70.74  | 262.52 |
| 934 | 8102035011 | 1   | \$ | 35.37  | 262.52 |
| 935 | 8102035012 | 3   | \$ | 106.11 | 262.52 |
| 936 | 8102035013 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|     |            |     |    |          |        |
|-----|------------|-----|----|----------|--------|
| 937 | 8102035014 | 2   | \$ | 70.74    | 262.52 |
| 938 | 8102035015 | 2   | \$ | 70.74    | 262.52 |
| 939 | 8102035016 | 1   | \$ | 35.37    | 262.52 |
| 940 | 8102035017 | 0.5 | \$ | 17.69    | 262.52 |
| 941 | 8102035018 | 2   | \$ | 70.74    | 262.52 |
| 942 | 8102035019 | 5   | \$ | 176.85   | 262.52 |
| 943 | 8102035020 | 2   | \$ | 70.74    | 262.52 |
| 944 | 8102035021 | 2   | \$ | 70.74    | 262.52 |
| 945 | 8102035022 | 2   | \$ | 70.74    | 262.52 |
| 946 | 8102035023 | 2   | \$ | 70.74    | 262.52 |
| 947 | 8102036003 | 0.5 | \$ | 17.69    | 262.52 |
| 948 | 8102036008 | 5   | \$ | 176.85   | 262.52 |
| 949 | 8102036011 | 43  | \$ | 1,520.91 | 262.52 |
| 950 | 8102036012 | 1   | \$ | 35.37    | 262.52 |
| 951 | 8102036014 | 0.5 | \$ | 17.69    | 262.52 |
| 952 | 8102036018 | 5   | \$ | 176.85   | 262.52 |
| 953 | 8102036019 | 5   | \$ | 176.85   | 262.52 |
| 954 | 8102037001 | 2   | \$ | 70.74    | 262.52 |
| 955 | 8102037014 | 5   | \$ | 176.85   | 262.52 |
| 956 | 8102037015 | 5   | \$ | 176.85   | 262.52 |
| 957 | 8102037016 | 5   | \$ | 176.85   | 262.52 |
| 958 | 8102037017 | 0.5 | \$ | 17.69    | 262.52 |
| 959 | 8102037018 | 5   | \$ | 176.85   | 262.52 |
| 960 | 8102037020 | 2   | \$ | 70.74    | 262.52 |
| 961 | 8102037021 | 2   | \$ | 70.74    | 262.52 |
| 962 | 8102038003 | 5   | \$ | 176.85   | 262.52 |
| 963 | 8102038015 | 5   | \$ | 176.85   | 262.52 |
| 964 | 8102038016 | 5   | \$ | 176.85   | 262.52 |
| 965 | 8102038029 | 5   | \$ | 176.85   | 262.52 |
| 966 | 8102038030 | 5   | \$ | 176.85   | 262.52 |
| 967 | 8102038031 | 5   | \$ | 176.85   | 262.52 |
| 968 | 8102038032 | 5   | \$ | 176.85   | 262.52 |
| 969 | 8102038033 | 5   | \$ | 176.85   | 262.52 |
| 970 | 8102038034 | 2   | \$ | 70.74    | 262.52 |
| 971 | 8102038035 | 5   | \$ | 176.85   | 262.52 |
| 972 | 8102038036 | 5   | \$ | 176.85   | 262.52 |
| 973 | 8102038037 | 5   | \$ | 176.85   | 262.52 |
| 974 | 8102038038 | 5   | \$ | 176.85   | 262.52 |
| 975 | 8102038039 | 5   | \$ | 176.85   | 262.52 |
| 976 | 8102038040 | 5   | \$ | 176.85   | 262.52 |
| 977 | 8102038041 | 5   | \$ | 176.85   | 262.52 |
| 978 | 8102038042 | 5   | \$ | 176.85   | 262.52 |
| 979 | 8102039005 | 5   | \$ | 176.85   | 262.52 |
| 980 | 8102039006 | 5   | \$ | 176.85   | 262.52 |
| 981 | 8102039007 | 5   | \$ | 176.85   | 262.52 |
| 982 | 8102039008 | 5   | \$ | 176.85   | 262.52 |
| 983 | 8102039009 | 5   | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |    |    |          |        |
|------|------------|----|----|----------|--------|
| 984  | 8102039010 | 5  | \$ | 176.85   | 262.52 |
| 985  | 8102039013 | 5  | \$ | 176.85   | 262.52 |
| 986  | 8102039014 | 5  | \$ | 176.85   | 262.52 |
| 987  | 8102039015 | 5  | \$ | 176.85   | 262.52 |
| 988  | 8102039016 | 5  | \$ | 176.85   | 262.52 |
| 989  | 8102039017 | 2  | \$ | 70.74    | 262.52 |
| 990  | 8102039018 | 2  | \$ | 70.74    | 262.52 |
| 991  | 8102039019 | 5  | \$ | 176.85   | 262.52 |
| 992  | 8102039033 | 5  | \$ | 176.85   | 262.52 |
| 993  | 8102039036 | 2  | \$ | 70.74    | 262.52 |
| 994  | 8102039037 | 20 | \$ | 1,061.10 | 262.52 |
| 995  | 8102040001 | 5  | \$ | 176.85   | 262.52 |
| 996  | 8102040002 | 1  | \$ | 35.37    | 262.52 |
| 997  | 8102040003 | 5  | \$ | 176.85   | 262.52 |
| 998  | 8102040004 | 5  | \$ | 176.85   | 262.52 |
| 999  | 8102040005 | 5  | \$ | 176.85   | 262.52 |
| 1000 | 8102040006 | 5  | \$ | 176.85   | 262.52 |
| 1001 | 8102040011 | 2  | \$ | 70.74    | 262.52 |
| 1002 | 8102040012 | 2  | \$ | 70.74    | 262.52 |
| 1003 | 8102040013 | 5  | \$ | 176.85   | 262.52 |
| 1004 | 8102040016 | 5  | \$ | 176.85   | 262.52 |
| 1005 | 8102040017 | 5  | \$ | 176.85   | 262.52 |
| 1006 | 8102040018 | 5  | \$ | 176.85   | 262.52 |
| 1007 | 8102040019 | 5  | \$ | 176.85   | 262.52 |
| 1008 | 8102040020 | 5  | \$ | 176.85   | 262.52 |
| 1009 | 8102040023 | 5  | \$ | 176.85   | 262.52 |
| 1010 | 8102040024 | 5  | \$ | 176.85   | 262.52 |
| 1011 | 8102040026 | 5  | \$ | 176.85   | 262.52 |
| 1012 | 8102040027 | 2  | \$ | 70.74    | 262.52 |
| 1013 | 8103007001 | 2  | \$ | 70.74    | 262.52 |
| 1014 | 8103007002 | 2  | \$ | 70.74    | 262.52 |
| 1015 | 8103007003 | 1  | \$ | 35.37    | 262.52 |
| 1016 | 8103007004 | 1  | \$ | 35.37    | 262.52 |
| 1017 | 8103007005 | 1  | \$ | 35.37    | 262.52 |
| 1018 | 8103007006 | 1  | \$ | 35.37    | 262.52 |
| 1019 | 8103007007 | 1  | \$ | 35.37    | 262.52 |
| 1020 | 8103007008 | 1  | \$ | 35.37    | 262.52 |
| 1021 | 8103007009 | 1  | \$ | 35.37    | 262.52 |
| 1022 | 8103007010 | 1  | \$ | 35.37    | 262.52 |
| 1023 | 8103007011 | 1  | \$ | 35.37    | 262.52 |
| 1024 | 8103007012 | 1  | \$ | 35.37    | 262.52 |
| 1025 | 8103007013 | 1  | \$ | 35.37    | 262.52 |
| 1026 | 8103007014 | 1  | \$ | 35.37    | 262.52 |
| 1027 | 8103007015 | 1  | \$ | 35.37    | 262.52 |
| 1028 | 8103007016 | 1  | \$ | 35.37    | 262.52 |
| 1029 | 8103007017 | 1  | \$ | 35.37    | 262.52 |
| 1030 | 8103007018 | 2  | \$ | 70.74    | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 1031 | 8103007019 | 1 | \$ | 35.37 | 262.52 |
| 1032 | 8103007020 | 1 | \$ | 35.37 | 262.52 |
| 1033 | 8103008001 | 2 | \$ | 70.74 | 262.52 |
| 1034 | 8103008002 | 1 | \$ | 35.37 | 262.52 |
| 1035 | 8103008003 | 1 | \$ | 35.37 | 262.52 |
| 1036 | 8103008004 | 1 | \$ | 35.37 | 262.52 |
| 1037 | 8103008005 | 1 | \$ | 35.37 | 262.52 |
| 1038 | 8103008006 | 1 | \$ | 35.37 | 262.52 |
| 1039 | 8103008007 | 1 | \$ | 35.37 | 262.52 |
| 1040 | 8103008008 | 1 | \$ | 35.37 | 262.52 |
| 1041 | 8103008009 | 1 | \$ | 35.37 | 262.52 |
| 1042 | 8103008010 | 1 | \$ | 35.37 | 262.52 |
| 1043 | 8103008013 | 1 | \$ | 35.37 | 262.52 |
| 1044 | 8103008014 | 1 | \$ | 35.37 | 262.52 |
| 1045 | 8103008015 | 1 | \$ | 35.37 | 262.52 |
| 1046 | 8103008016 | 1 | \$ | 35.37 | 262.52 |
| 1047 | 8103008017 | 1 | \$ | 35.37 | 262.52 |
| 1048 | 8103008018 | 1 | \$ | 35.37 | 262.52 |
| 1049 | 8103008019 | 1 | \$ | 35.37 | 262.52 |
| 1050 | 8103008020 | 1 | \$ | 35.37 | 262.52 |
| 1051 | 8103008021 | 1 | \$ | 35.37 | 262.52 |
| 1052 | 8103008025 | 1 | \$ | 35.37 | 262.52 |
| 1053 | 8103008026 | 1 | \$ | 35.37 | 262.52 |
| 1054 | 8103009001 | 2 | \$ | 70.74 | 262.52 |
| 1055 | 8103009002 | 1 | \$ | 35.37 | 262.52 |
| 1056 | 8103009003 | 1 | \$ | 35.37 | 262.52 |
| 1057 | 8103009004 | 1 | \$ | 35.37 | 262.52 |
| 1058 | 8103009005 | 1 | \$ | 35.37 | 262.52 |
| 1059 | 8103009006 | 1 | \$ | 35.37 | 262.52 |
| 1060 | 8103009007 | 1 | \$ | 35.37 | 262.52 |
| 1061 | 8103009008 | 1 | \$ | 35.37 | 262.52 |
| 1062 | 8103009009 | 1 | \$ | 35.37 | 262.52 |
| 1063 | 8103009011 | 1 | \$ | 35.37 | 262.52 |
| 1064 | 8103009014 | 1 | \$ | 35.37 | 262.52 |
| 1065 | 8103009015 | 1 | \$ | 35.37 | 262.52 |
| 1066 | 8103009016 | 1 | \$ | 35.37 | 262.52 |
| 1067 | 8103009017 | 1 | \$ | 35.37 | 262.52 |
| 1068 | 8103009018 | 1 | \$ | 35.37 | 262.52 |
| 1069 | 8103009019 | 2 | \$ | 70.74 | 262.52 |
| 1070 | 8103010001 | 1 | \$ | 35.37 | 262.52 |
| 1071 | 8103010002 | 1 | \$ | 35.37 | 262.52 |
| 1072 | 8103010003 | 1 | \$ | 35.37 | 262.52 |
| 1073 | 8103010004 | 1 | \$ | 35.37 | 262.52 |
| 1074 | 8103010005 | 1 | \$ | 35.37 | 262.52 |
| 1075 | 8103010006 | 1 | \$ | 35.37 | 262.52 |
| 1076 | 8103010007 | 1 | \$ | 35.37 | 262.52 |
| 1077 | 8103010008 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1078 | 8103010009 | 1 | \$ | 35.37  | 262.52 |
| 1079 | 8103010010 | 1 | \$ | 35.37  | 262.52 |
| 1080 | 8103010011 | 1 | \$ | 35.37  | 262.52 |
| 1081 | 8103010012 | 1 | \$ | 35.37  | 262.52 |
| 1082 | 8103010013 | 1 | \$ | 35.37  | 262.52 |
| 1083 | 8103010014 | 1 | \$ | 35.37  | 262.52 |
| 1084 | 8103010015 | 1 | \$ | 35.37  | 262.52 |
| 1085 | 8103010016 | 1 | \$ | 35.37  | 262.52 |
| 1086 | 8103011001 | 1 | \$ | 35.37  | 262.52 |
| 1087 | 8103011002 | 1 | \$ | 35.37  | 262.52 |
| 1088 | 8103011003 | 1 | \$ | 35.37  | 262.52 |
| 1089 | 8103011004 | 1 | \$ | 35.37  | 262.52 |
| 1090 | 8103011005 | 1 | \$ | 35.37  | 262.52 |
| 1091 | 8103011006 | 1 | \$ | 35.37  | 262.52 |
| 1092 | 8103011007 | 1 | \$ | 35.37  | 262.52 |
| 1093 | 8103011012 | 1 | \$ | 35.37  | 262.52 |
| 1094 | 8103011013 | 1 | \$ | 35.37  | 262.52 |
| 1095 | 8103011014 | 1 | \$ | 35.37  | 262.52 |
| 1096 | 8103011015 | 3 | \$ | 106.11 | 262.52 |
| 1097 | 8103011016 | 1 | \$ | 35.37  | 262.52 |
| 1098 | 8103011017 | 1 | \$ | 35.37  | 262.52 |
| 1099 | 8103011018 | 1 | \$ | 35.37  | 262.52 |
| 1100 | 8103011020 | 1 | \$ | 35.37  | 262.52 |
| 1101 | 8103011021 | 1 | \$ | 35.37  | 262.52 |
| 1102 | 8103011022 | 1 | \$ | 35.37  | 262.52 |
| 1103 | 8103011023 | 1 | \$ | 35.37  | 262.52 |
| 1104 | 8103011025 | 1 | \$ | 35.37  | 262.52 |
| 1105 | 8103011026 | 1 | \$ | 35.37  | 262.52 |
| 1106 | 8103011027 | 1 | \$ | 35.37  | 262.52 |
| 1107 | 8103011028 | 1 | \$ | 35.37  | 262.52 |
| 1108 | 8103011030 | 1 | \$ | 35.37  | 262.52 |
| 1109 | 8103011031 | 1 | \$ | 35.37  | 262.52 |
| 1110 | 8103011032 | 1 | \$ | 35.37  | 262.52 |
| 1111 | 8103012001 | 1 | \$ | 35.37  | 262.52 |
| 1112 | 8103012002 | 2 | \$ | 70.74  | 262.52 |
| 1113 | 8103012003 | 1 | \$ | 35.37  | 262.52 |
| 1114 | 8103012004 | 1 | \$ | 35.37  | 262.52 |
| 1115 | 8103012005 | 1 | \$ | 35.37  | 262.52 |
| 1116 | 8103012006 | 1 | \$ | 35.37  | 262.52 |
| 1117 | 8103012007 | 1 | \$ | 35.37  | 262.52 |
| 1118 | 8103012008 | 1 | \$ | 35.37  | 262.52 |
| 1119 | 8103012010 | 1 | \$ | 35.37  | 262.52 |
| 1120 | 8103012011 | 2 | \$ | 70.74  | 262.52 |
| 1121 | 8103012012 | 1 | \$ | 35.37  | 262.52 |
| 1122 | 8103012013 | 1 | \$ | 35.37  | 262.52 |
| 1123 | 8103012015 | 1 | \$ | 35.37  | 262.52 |
| 1124 | 8103012016 | 1 | \$ | 35.37  | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1125 | 8103012017 | 1 | \$ | 35.37  | 262.52 |
| 1126 | 8103012019 | 1 | \$ | 35.37  | 262.52 |
| 1127 | 8103012020 | 1 | \$ | 35.37  | 262.52 |
| 1128 | 8103012021 | 1 | \$ | 35.37  | 262.52 |
| 1129 | 8103012022 | 1 | \$ | 35.37  | 262.52 |
| 1130 | 8103012023 | 1 | \$ | 35.37  | 262.52 |
| 1131 | 8103012024 | 1 | \$ | 35.37  | 262.52 |
| 1132 | 8103012025 | 1 | \$ | 35.37  | 262.52 |
| 1133 | 8103012026 | 1 | \$ | 35.37  | 262.52 |
| 1134 | 8103012027 | 1 | \$ | 35.37  | 262.52 |
| 1135 | 8103013001 | 1 | \$ | 35.37  | 262.52 |
| 1136 | 8103013002 | 1 | \$ | 35.37  | 262.52 |
| 1137 | 8103013003 | 1 | \$ | 35.37  | 262.52 |
| 1138 | 8103013004 | 1 | \$ | 35.37  | 262.52 |
| 1139 | 8103013005 | 1 | \$ | 35.37  | 262.52 |
| 1140 | 8103013008 | 1 | \$ | 35.37  | 262.52 |
| 1141 | 8103013009 | 1 | \$ | 35.37  | 262.52 |
| 1142 | 8103013010 | 1 | \$ | 35.37  | 262.52 |
| 1143 | 8103013011 | 1 | \$ | 35.37  | 262.52 |
| 1144 | 8103013012 | 1 | \$ | 35.37  | 262.52 |
| 1145 | 8103013013 | 1 | \$ | 35.37  | 262.52 |
| 1146 | 8103013014 | 1 | \$ | 35.37  | 262.52 |
| 1147 | 8103013015 | 1 | \$ | 35.37  | 262.52 |
| 1148 | 8103013016 | 2 | \$ | 70.74  | 262.52 |
| 1149 | 8103013017 | 1 | \$ | 35.37  | 262.52 |
| 1150 | 8103013018 | 2 | \$ | 70.74  | 262.52 |
| 1151 | 8103013019 | 3 | \$ | 106.11 | 262.52 |
| 1152 | 8103013020 | 1 | \$ | 35.37  | 262.52 |
| 1153 | 8103013022 | 1 | \$ | 35.37  | 262.52 |
| 1154 | 8103014001 | 1 | \$ | 35.37  | 262.52 |
| 1155 | 8103014002 | 1 | \$ | 35.37  | 262.52 |
| 1156 | 8103014004 | 1 | \$ | 35.37  | 262.52 |
| 1157 | 8103014005 | 2 | \$ | 70.74  | 262.52 |
| 1158 | 8103014006 | 1 | \$ | 35.37  | 262.52 |
| 1159 | 8103014007 | 1 | \$ | 35.37  | 262.52 |
| 1160 | 8103014008 | 1 | \$ | 35.37  | 262.52 |
| 1161 | 8103014009 | 1 | \$ | 35.37  | 262.52 |
| 1162 | 8103014011 | 3 | \$ | 106.11 | 262.52 |
| 1163 | 8103014012 | 2 | \$ | 70.74  | 262.52 |
| 1164 | 8103014013 | 1 | \$ | 35.37  | 262.52 |
| 1165 | 8103014014 | 1 | \$ | 35.37  | 262.52 |
| 1166 | 8103014015 | 1 | \$ | 35.37  | 262.52 |
| 1167 | 8103014017 | 1 | \$ | 35.37  | 262.52 |
| 1168 | 8103014018 | 1 | \$ | 35.37  | 262.52 |
| 1169 | 8103014019 | 1 | \$ | 35.37  | 262.52 |
| 1170 | 8103014021 | 1 | \$ | 35.37  | 262.52 |
| 1171 | 8103014022 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1172 | 8103014023 | 1 | \$ | 35.37  | 262.52 |
| 1173 | 8103014024 | 1 | \$ | 35.37  | 262.52 |
| 1174 | 8103014026 | 2 | \$ | 70.74  | 262.52 |
| 1175 | 8103014027 | 2 | \$ | 70.74  | 262.52 |
| 1176 | 8103015001 | 1 | \$ | 35.37  | 262.52 |
| 1177 | 8103015002 | 1 | \$ | 35.37  | 262.52 |
| 1178 | 8103015003 | 1 | \$ | 35.37  | 262.52 |
| 1179 | 8103015006 | 2 | \$ | 70.74  | 262.52 |
| 1180 | 8103015007 | 1 | \$ | 35.37  | 262.52 |
| 1181 | 8103015008 | 1 | \$ | 35.37  | 262.52 |
| 1182 | 8103015009 | 1 | \$ | 35.37  | 262.52 |
| 1183 | 8103015010 | 1 | \$ | 35.37  | 262.52 |
| 1184 | 8103015011 | 2 | \$ | 70.74  | 262.52 |
| 1185 | 8103015012 | 2 | \$ | 70.74  | 262.52 |
| 1186 | 8103015013 | 2 | \$ | 70.74  | 262.52 |
| 1187 | 8103015014 | 1 | \$ | 35.37  | 262.52 |
| 1188 | 8103015015 | 1 | \$ | 35.37  | 262.52 |
| 1189 | 8103015016 | 1 | \$ | 35.37  | 262.52 |
| 1190 | 8103015017 | 1 | \$ | 35.37  | 262.52 |
| 1191 | 8103015018 | 1 | \$ | 35.37  | 262.52 |
| 1192 | 8103015019 | 1 | \$ | 35.37  | 262.52 |
| 1193 | 8103015020 | 2 | \$ | 70.74  | 262.52 |
| 1194 | 8103015021 | 3 | \$ | 106.11 | 262.52 |
| 1195 | 8103015022 | 1 | \$ | 35.37  | 262.52 |
| 1196 | 8103015024 | 3 | \$ | 106.11 | 262.52 |
| 1197 | 8103015025 | 1 | \$ | 35.37  | 262.52 |
| 1198 | 8103015026 | 1 | \$ | 35.37  | 262.52 |
| 1199 | 8103016001 | 1 | \$ | 35.37  | 262.52 |
| 1200 | 8103016002 | 1 | \$ | 35.37  | 262.52 |
| 1201 | 8103016003 | 1 | \$ | 35.37  | 262.52 |
| 1202 | 8103016004 | 1 | \$ | 35.37  | 262.52 |
| 1203 | 8103016005 | 1 | \$ | 35.37  | 262.52 |
| 1204 | 8103016006 | 2 | \$ | 70.74  | 262.52 |
| 1205 | 8103016007 | 1 | \$ | 35.37  | 262.52 |
| 1206 | 8103016009 | 2 | \$ | 70.74  | 262.52 |
| 1207 | 8103016010 | 1 | \$ | 35.37  | 262.52 |
| 1208 | 8103016011 | 1 | \$ | 35.37  | 262.52 |
| 1209 | 8103016012 | 1 | \$ | 35.37  | 262.52 |
| 1210 | 8103016013 | 1 | \$ | 35.37  | 262.52 |
| 1211 | 8103016014 | 2 | \$ | 70.74  | 262.52 |
| 1212 | 8103016015 | 1 | \$ | 35.37  | 262.52 |
| 1213 | 8103016016 | 1 | \$ | 35.37  | 262.52 |
| 1214 | 8103016017 | 1 | \$ | 35.37  | 262.52 |
| 1215 | 8103016018 | 1 | \$ | 35.37  | 262.52 |
| 1216 | 8103016019 | 2 | \$ | 70.74  | 262.52 |
| 1217 | 8103016021 | 1 | \$ | 35.37  | 262.52 |
| 1218 | 8103016022 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1219 | 8103017004 | 5 | \$ | 176.85 | 262.52 |
| 1220 | 8103017005 | 2 | \$ | 70.74  | 262.52 |
| 1221 | 8103017006 | 1 | \$ | 35.37  | 262.52 |
| 1222 | 8103017007 | 1 | \$ | 35.37  | 262.52 |
| 1223 | 8103017008 | 1 | \$ | 35.37  | 262.52 |
| 1224 | 8103017009 | 1 | \$ | 35.37  | 262.52 |
| 1225 | 8103017010 | 1 | \$ | 35.37  | 262.52 |
| 1226 | 8103017014 | 5 | \$ | 176.85 | 262.52 |
| 1227 | 8103017019 | 5 | \$ | 176.85 | 262.52 |
| 1228 | 8103017020 | 5 | \$ | 176.85 | 262.52 |
| 1229 | 8103017021 | 5 | \$ | 176.85 | 262.52 |
| 1230 | 8103017022 | 2 | \$ | 70.74  | 262.52 |
| 1231 | 8103017026 | 2 | \$ | 70.74  | 262.52 |
| 1232 | 8103017027 | 2 | \$ | 70.74  | 262.52 |
| 1233 | 8103017029 | 2 | \$ | 70.74  | 262.52 |
| 1234 | 8103018001 | 2 | \$ | 70.74  | 262.52 |
| 1235 | 8103018002 | 2 | \$ | 70.74  | 262.52 |
| 1236 | 8103018003 | 2 | \$ | 70.74  | 262.52 |
| 1237 | 8103018033 | 1 | \$ | 35.37  | 262.52 |
| 1238 | 8103018031 | 0 | \$ | 17.69  | 262.52 |
| 1239 | 8103018032 | 0 | \$ | 17.69  | 262.52 |
| 1240 | 8103018005 | 2 | \$ | 70.74  | 262.52 |
| 1241 | 8103018006 | 3 | \$ | 106.11 | 262.52 |
| 1242 | 8103018007 | 2 | \$ | 70.74  | 262.52 |
| 1243 | 8103018010 | 2 | \$ | 70.74  | 262.52 |
| 1244 | 8103018011 | 5 | \$ | 176.85 | 262.52 |
| 1245 | 8103018012 | 5 | \$ | 176.85 | 262.52 |
| 1246 | 8103018015 | 5 | \$ | 176.85 | 262.52 |
| 1247 | 8103018020 | 2 | \$ | 70.74  | 262.52 |
| 1248 | 8103018021 | 3 | \$ | 106.11 | 262.52 |
| 1249 | 8103018024 | 5 | \$ | 176.85 | 262.52 |
| 1250 | 8103018025 | 5 | \$ | 176.85 | 262.52 |
| 1251 | 8103018029 | 5 | \$ | 176.85 | 262.52 |
| 1252 | 8103018030 | 2 | \$ | 70.74  | 262.52 |
| 1253 | 8103019012 | 5 | \$ | 176.85 | 262.52 |
| 1254 | 8103019013 | 2 | \$ | 70.74  | 262.52 |
| 1255 | 8103019015 | 2 | \$ | 70.74  | 262.52 |
| 1256 | 8103019017 | 2 | \$ | 70.74  | 262.52 |
| 1257 | 8103019018 | 2 | \$ | 70.74  | 262.52 |
| 1258 | 8103019019 | 2 | \$ | 70.74  | 262.52 |
| 1259 | 8103019020 | 2 | \$ | 70.74  | 262.52 |
| 1260 | 8103019021 | 2 | \$ | 70.74  | 262.52 |
| 1261 | 8103020002 | 2 | \$ | 70.74  | 262.52 |
| 1262 | 8103020009 | 5 | \$ | 176.85 | 262.52 |
| 1263 | 8103020012 | 2 | \$ | 70.74  | 262.52 |
| 1264 | 8103020015 | 5 | \$ | 176.85 | 262.52 |
| 1265 | 8103020018 | 5 | \$ | 176.85 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1266 | 8103020019 | 5   | \$ | 176.85 | 262.52 |
| 1267 | 8103020020 | 2   | \$ | 70.74  | 262.52 |
| 1268 | 8103020023 | 5   | \$ | 176.85 | 262.52 |
| 1269 | 8103020024 | 5   | \$ | 176.85 | 262.52 |
| 1270 | 8103020026 | 5   | \$ | 176.85 | 262.52 |
| 1271 | 8103020027 | 5   | \$ | 176.85 | 262.52 |
| 1272 | 8103020035 | 2   | \$ | 106.11 | 262.52 |
| 1273 | 8103020030 | 5   | \$ | 176.85 | 262.52 |
| 1274 | 8103020031 | 5   | \$ | 176.85 | 262.52 |
| 1275 | 8103020034 | 5   | \$ | 176.85 | 262.52 |
| 1276 | 8103020036 | 7.5 | \$ | 247.59 | 262.52 |
| 1277 | 8103021009 | 1   | \$ | 35.37  | 262.52 |
| 1278 | 8103021012 | 1   | \$ | 35.37  | 262.52 |
| 1279 | 8103021015 | 2   | \$ | 70.74  | 262.52 |
| 1280 | 8103021018 | 5   | \$ | 176.85 | 262.52 |
| 1281 | 8103021020 | 5   | \$ | 176.85 | 262.52 |
| 1282 | 8103021021 | 5   | \$ | 176.85 | 262.52 |
| 1283 | 8103021022 | 5   | \$ | 176.85 | 262.52 |
| 1284 | 8103021025 | 1   | \$ | 35.37  | 262.52 |
| 1285 | 8103021026 | 1   | \$ | 35.37  | 262.52 |
| 1286 | 8103021035 | 1   | \$ | 35.37  | 262.52 |
| 1287 | 8103021038 | 5   | \$ | 176.85 | 262.52 |
| 1288 | 8103021040 | 5   | \$ | 176.85 | 262.52 |
| 1289 | 8103021041 | 5   | \$ | 176.85 | 262.52 |
| 1290 | 8103021042 | 5   | \$ | 176.85 | 262.52 |
| 1291 | 8103021043 | 5   | \$ | 176.85 | 262.52 |
| 1292 | 8103021044 | 5   | \$ | 176.85 | 262.52 |
| 1293 | 8103021045 | 5   | \$ | 176.85 | 262.52 |
| 1294 | 8103021046 | 1   | \$ | 35.37  | 262.52 |
| 1295 | 8103021047 | 5   | \$ | 176.85 | 262.52 |
| 1296 | 8103021048 | 1   | \$ | 35.37  | 262.52 |
| 1297 | 8103022001 | 5   | \$ | 176.85 | 262.52 |
| 1298 | 8103022008 | 0.5 | \$ | 70.74  | 262.52 |
| 1299 | 8103022015 | 2   | \$ | 70.74  | 262.52 |
| 1300 | 8103022018 | 2   | \$ | 70.74  | 262.52 |
| 1301 | 8103022019 | 1   | \$ | 35.37  | 262.52 |
| 1302 | 8103022020 | 3   | \$ | 106.11 | 262.52 |
| 1303 | 8103022021 | 3   | \$ | 106.11 | 262.52 |
| 1304 | 8103022024 | 3   | \$ | 106.11 | 262.52 |
| 1305 | 8103022025 | 5   | \$ | 176.85 | 262.52 |
| 1306 | 8103022026 | 1   | \$ | 35.37  | 262.52 |
| 1307 | 8103022028 | 1   | \$ | 35.37  | 262.52 |
| 1308 | 8103022029 | 1   | \$ | 35.37  | 262.52 |
| 1309 | 8103022030 | 1   | \$ | 35.37  | 262.52 |
| 1310 | 8103022031 | 1   | \$ | 35.37  | 262.52 |
| 1311 | 8103022032 | 1   | \$ | 35.37  | 262.52 |
| 1312 | 8103022033 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1313 | 8103022035 | 2 | \$ | 70.74  | 262.52 |
| 1314 | 8103022036 | 1 | \$ | 35.37  | 262.52 |
| 1315 | 8103022037 | 2 | \$ | 70.74  | 262.52 |
| 1316 | 8103022038 | 1 | \$ | 35.37  | 262.52 |
| 1317 | 8103022039 | 1 | \$ | 35.37  | 262.52 |
| 1318 | 8103022040 | 1 | \$ | 35.37  | 262.52 |
| 1319 | 8103022042 | 2 | \$ | 70.74  | 262.52 |
| 1320 | 8103022043 | 1 | \$ | 35.37  | 262.52 |
| 1321 | 8103022044 | 1 | \$ | 35.37  | 262.52 |
| 1322 | 8103022045 | 1 | \$ | 35.37  | 262.52 |
| 1323 | 8103023001 | 4 | \$ | 141.48 | 262.52 |
| 1324 | 8103023002 | 2 | \$ | 70.74  | 262.52 |
| 1325 | 8103023003 | 5 | \$ | 176.85 | 262.52 |
| 1326 | 8103023004 | 2 | \$ | 70.74  | 262.52 |
| 1327 | 8103023005 | 2 | \$ | 70.74  | 262.52 |
| 1328 | 8103023006 | 2 | \$ | 70.74  | 262.52 |
| 1329 | 8103023007 | 2 | \$ | 70.74  | 262.52 |
| 1330 | 8103023008 | 1 | \$ | 35.37  | 262.52 |
| 1331 | 8103023009 | 4 | \$ | 141.48 | 262.52 |
| 1332 | 8103023010 | 2 | \$ | 70.74  | 262.52 |
| 1333 | 8103023023 | 2 | \$ | 70.74  | 262.52 |
| 1334 | 8103023025 | 2 | \$ | 70.74  | 262.52 |
| 1335 | 8103023027 | 1 | \$ | 35.37  | 262.52 |
| 1336 | 8103023029 | 1 | \$ | 35.37  | 262.52 |
| 1337 | 8103023031 | 1 | \$ | 35.37  | 262.52 |
| 1338 | 8103023035 | 1 | \$ | 35.37  | 262.52 |
| 1339 | 8103023036 | 1 | \$ | 35.37  | 262.52 |
| 1340 | 8103023037 | 1 | \$ | 35.37  | 262.52 |
| 1341 | 8103023038 | 1 | \$ | 35.37  | 262.52 |
| 1342 | 8103023043 | 1 | \$ | 35.37  | 262.52 |
| 1343 | 8103023044 | 1 | \$ | 35.37  | 262.52 |
| 1344 | 8103023045 | 1 | \$ | 35.37  | 262.52 |
| 1345 | 8103023046 | 1 | \$ | 35.37  | 262.52 |
| 1346 | 8103023047 | 1 | \$ | 35.37  | 262.52 |
| 1347 | 8103023048 | 1 | \$ | 35.37  | 262.52 |
| 1348 | 8103023049 | 1 | \$ | 35.37  | 262.52 |
| 1349 | 8103023050 | 1 | \$ | 35.37  | 262.52 |
| 1350 | 8103023051 | 1 | \$ | 35.37  | 262.52 |
| 1351 | 8103023052 | 1 | \$ | 35.37  | 262.52 |
| 1352 | 8103023053 | 1 | \$ | 35.37  | 262.52 |
| 1353 | 8103023054 | 1 | \$ | 35.37  | 262.52 |
| 1354 | 8103023055 | 1 | \$ | 35.37  | 262.52 |
| 1355 | 8103023061 | 1 | \$ | 35.37  | 262.52 |
| 1356 | 8103023062 | 2 | \$ | 70.74  | 262.52 |
| 1357 | 8103023063 | 1 | \$ | 35.37  | 262.52 |
| 1358 | 8103023064 | 1 | \$ | 35.37  | 262.52 |
| 1359 | 8103023065 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1360 | 8103023066 | 17  | \$ | 601.29 | 262.52 |
| 1361 | 8103024002 | 1   | \$ | 35.37  | 262.52 |
| 1362 | 8103024003 | 5   | \$ | 176.85 | 262.52 |
| 1363 | 8103024004 | 2   | \$ | 70.74  | 262.52 |
| 1364 | 8103024007 | 5   | \$ | 176.85 | 262.52 |
| 1365 | 8103024008 | 2   | \$ | 70.74  | 262.52 |
| 1366 | 8103024009 | 2   | \$ | 70.74  | 262.52 |
| 1367 | 8103024010 | 2   | \$ | 70.74  | 262.52 |
| 1368 | 8103024011 | 5   | \$ | 176.85 | 262.52 |
| 1369 | 8103024022 | 1   | \$ | 35.37  | 262.52 |
| 1370 | 8103024024 | 2   | \$ | 70.74  | 262.52 |
| 1371 | 8103024025 | 1   | \$ | 35.37  | 262.52 |
| 1372 | 8103024028 | 11  | \$ | 389.07 | 262.52 |
| 1373 | 8103024031 | 1   | \$ | 35.37  | 262.52 |
| 1374 | 8103024033 | 8   | \$ | 282.96 | 262.52 |
| 1375 | 8103024034 | 1   | \$ | 35.37  | 262.52 |
| 1376 | 8103024035 | 0.5 | \$ | 17.69  | 262.52 |
| 1377 | 8103024036 | 5   | \$ | 176.85 | 262.52 |
| 1378 | 8103024037 | 1   | \$ | 35.37  | 262.52 |
| 1379 | 8103024038 | 22  | \$ | 778.14 | 262.52 |
| 1380 | 8103024047 | 5   | \$ | 176.85 | 262.52 |
| 1381 | 8103024049 | 1   | \$ | 35.37  | 262.52 |
| 1382 | 8103024050 | 1   | \$ | 35.37  | 262.52 |
| 1383 | 8103024051 | 1   | \$ | 35.37  | 262.52 |
| 1384 | 8103024052 | 1   | \$ | 35.37  | 262.52 |
| 1385 | 8103024053 | 1   | \$ | 35.37  | 262.52 |
| 1386 | 8103024054 | 1   | \$ | 35.37  | 262.52 |
| 1387 | 8103024055 | 1   | \$ | 35.37  | 262.52 |
| 1388 | 8103024056 | 1   | \$ | 35.37  | 262.52 |
| 1389 | 8103024057 | 1   | \$ | 35.37  | 262.52 |
| 1390 | 8103024058 | 1   | \$ | 35.37  | 262.52 |
| 1391 | 8103024059 | 1   | \$ | 35.37  | 262.52 |
| 1392 | 8103024060 | 1   | \$ | 35.37  | 262.52 |
| 1393 | 8103025001 | 2   | \$ | 70.74  | 262.52 |
| 1394 | 8103025002 | 1   | \$ | 35.37  | 262.52 |
| 1395 | 8103025007 | 2   | \$ | 70.74  | 262.52 |
| 1396 | 8103025008 | 5   | \$ | 176.85 | 262.52 |
| 1397 | 8103025011 | 5   | \$ | 176.85 | 262.52 |
| 1398 | 8103025012 | 5   | \$ | 176.85 | 262.52 |
| 1399 | 8103025013 | 5   | \$ | 176.85 | 262.52 |
| 1400 | 8103025014 | 5   | \$ | 176.85 | 262.52 |
| 1401 | 8103025015 | 2   | \$ | 70.74  | 262.52 |
| 1402 | 8103025016 | 2   | \$ | 70.74  | 262.52 |
| 1403 | 8103025017 | 5   | \$ | 176.85 | 262.52 |
| 1404 | 8103025018 | 1   | \$ | 35.37  | 262.52 |
| 1405 | 8103025019 | 1   | \$ | 35.37  | 262.52 |
| 1406 | 8103025020 | 2   | \$ | 70.74  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1407 | 8103025021 | 2   | \$ | 70.74  | 262.52 |
| 1408 | 8103025022 | 2   | \$ | 70.74  | 262.52 |
| 1409 | 8103025023 | 5   | \$ | 176.85 | 262.52 |
| 1410 | 8103025024 | 2   | \$ | 70.74  | 262.52 |
| 1411 | 8103025025 | 5   | \$ | 176.85 | 262.52 |
| 1412 | 8103025026 | 5   | \$ | 176.85 | 262.52 |
| 1413 | 8103025027 | 1   | \$ | 35.37  | 262.52 |
| 1414 | 8103025028 | 1   | \$ | 35.37  | 262.52 |
| 1415 | 8103025029 | 2   | \$ | 70.74  | 262.52 |
| 1416 | 8103025030 | 2   | \$ | 70.74  | 262.52 |
| 1417 | 8103025031 | 2   | \$ | 70.74  | 262.52 |
| 1418 | 8103025032 | 2   | \$ | 70.74  | 262.52 |
| 1419 | 8103025035 | 5   | \$ | 176.85 | 262.52 |
| 1420 | 8103025036 | 2   | \$ | 70.74  | 262.52 |
| 1421 | 8103025037 | 5   | \$ | 176.85 | 262.52 |
| 1422 | 8103025038 | 5   | \$ | 176.85 | 262.52 |
| 1423 | 8103025039 | 0.5 | \$ | 35.37  | 262.52 |
| 1424 | 8103025042 | 1   | \$ | 35.37  | 262.52 |
| 1425 | 8103025043 | 5   | \$ | 176.85 | 262.52 |
| 1426 | 8103025044 | 5   | \$ | 176.85 | 262.52 |
| 1427 | 8103025045 | 5   | \$ | 176.85 | 262.52 |
| 1428 | 8103025046 | 5   | \$ | 176.85 | 262.52 |
| 1429 | 8103025048 | 5   | \$ | 176.85 | 262.52 |
| 1430 | 8103025049 | 5   | \$ | 176.85 | 262.52 |
| 1431 | 8104015003 | 1   | \$ | 35.37  | 262.52 |
| 1432 | 8104015008 | 3   | \$ | 106.11 | 262.52 |
| 1433 | 8104015009 | 1   | \$ | 35.37  | 262.52 |
| 1434 | 8104015012 | 1   | \$ | 35.37  | 262.52 |
| 1435 | 8104015013 | 4   | \$ | 141.48 | 262.52 |
| 1436 | 8104015015 | 1   | \$ | 35.37  | 262.52 |
| 1437 | 8104015016 | 1   | \$ | 35.37  | 262.52 |
| 1438 | 8104015017 | 3   | \$ | 106.11 | 262.52 |
| 1439 | 8104015018 | 8   | \$ | 282.96 | 262.52 |
| 1440 | 8104015019 | 1   | \$ | 35.37  | 262.52 |
| 1441 | 8104015022 | 2   | \$ | 70.74  | 262.52 |
| 1442 | 8104015023 | 1   | \$ | 35.37  | 262.52 |
| 1443 | 8104015024 | 2   | \$ | 70.74  | 262.52 |
| 1444 | 8104015027 | 1   | \$ | 35.37  | 262.52 |
| 1445 | 8104015028 | 1   | \$ | 35.37  | 262.52 |
| 1446 | 8104015029 | 1   | \$ | 35.37  | 262.52 |
| 1447 | 8104015030 | 1   | \$ | 35.37  | 262.52 |
| 1448 | 8104015031 | 1   | \$ | 35.37  | 262.52 |
| 1449 | 8104015032 | 1   | \$ | 35.37  | 262.52 |
| 1450 | 8104015033 | 1   | \$ | 35.37  | 262.52 |
| 1451 | 8104015036 | 1   | \$ | 35.37  | 262.52 |
| 1452 | 8104015037 | 3   | \$ | 106.11 | 262.52 |
| 1453 | 8104016008 | 1   | \$ | 35.37  | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |    |    |          |        |
|------|------------|----|----|----------|--------|
| 1454 | 8104016022 | 2  | \$ | 70.74    | 262.52 |
| 1455 | 8104017010 | 6  | \$ | 212.22   | 262.52 |
| 1456 | 8104017011 | 8  | \$ | 282.96   | 262.52 |
| 1457 | 8104017012 | 8  | \$ | 282.96   | 262.52 |
| 1458 | 8104017013 | 10 | \$ | 353.70   | 262.52 |
| 1459 | 8104017016 | 1  | \$ | 35.37    | 262.52 |
| 1460 | 8104017017 | 1  | \$ | 35.37    | 262.52 |
| 1461 | 8104017018 | 1  | \$ | 35.37    | 262.52 |
| 1462 | 8104017019 | 1  | \$ | 35.37    | 262.52 |
| 1463 | 8104017020 | 1  | \$ | 35.37    | 262.52 |
| 1464 | 8104017021 | 1  | \$ | 35.37    | 262.52 |
| 1465 | 8104017022 | 1  | \$ | 35.37    | 262.52 |
| 1466 | 8104017023 | 1  | \$ | 35.37    | 262.52 |
| 1467 | 8104017024 | 1  | \$ | 35.37    | 262.52 |
| 1468 | 8104017025 | 1  | \$ | 35.37    | 262.52 |
| 1469 | 8104017026 | 1  | \$ | 35.37    | 262.52 |
| 1470 | 8104017027 | 1  | \$ | 35.37    | 262.52 |
| 1471 | 8104017028 | 1  | \$ | 35.37    | 262.52 |
| 1472 | 8104017029 | 1  | \$ | 35.37    | 262.52 |
| 1473 | 8104017030 | 1  | \$ | 35.37    | 262.52 |
| 1474 | 8104017031 | 1  | \$ | 35.37    | 262.52 |
| 1475 | 8104017032 | 1  | \$ | 35.37    | 262.52 |
| 1476 | 8104017033 | 1  | \$ | 35.37    | 262.52 |
| 1477 | 8104017034 | 1  | \$ | 35.37    | 262.52 |
| 1478 | 8104017035 | 1  | \$ | 35.37    | 262.52 |
| 1479 | 8104018001 | 2  | \$ | 70.74    | 262.52 |
| 1480 | 8104018002 | 2  | \$ | 70.74    | 262.52 |
| 1481 | 8104018004 | 1  | \$ | 35.37    | 262.52 |
| 1482 | 8104018005 | 1  | \$ | 35.37    | 262.52 |
| 1483 | 8104018006 | 1  | \$ | 35.37    | 262.52 |
| 1484 | 8104018010 | 1  | \$ | 35.37    | 262.52 |
| 1485 | 8104018011 | 1  | \$ | 35.37    | 262.52 |
| 1486 | 8104018012 | 1  | \$ | 35.37    | 262.52 |
| 1487 | 8104018013 | 2  | \$ | 70.74    | 262.52 |
| 1488 | 8104018016 | 2  | \$ | 70.74    | 262.52 |
| 1489 | 8104018018 | 1  | \$ | 35.37    | 262.52 |
| 1490 | 8104018019 | 2  | \$ | 70.74    | 262.52 |
| 1491 | 8104018020 | 7  | \$ | 247.59   | 262.52 |
| 1492 | 8104018021 | 5  | \$ | 176.85   | 262.52 |
| 1493 | 8104018025 | 4  | \$ | 141.48   | 262.52 |
| 1494 | 8104018028 | 3  | \$ | 106.11   | 262.52 |
| 1495 | 8104018030 | 4  | \$ | 141.48   | 262.52 |
| 1496 | 8104018035 | 1  | \$ | 35.37    | 262.52 |
| 1497 | 8104018038 | 4  | \$ | 141.48   | 262.52 |
| 1498 | 8104018039 | 2  | \$ | 70.74    | 262.52 |
| 1499 | 8104018040 | 35 | \$ | 1,237.95 | 262.52 |
| 1500 | 8104018041 | 5  | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |    |    |        |        |
|------|------------|----|----|--------|--------|
| 1501 | 8104018042 | 3  | \$ | 106.11 | 262.52 |
| 1502 | 8104020013 | 1  | \$ | 35.37  | 262.52 |
| 1503 | 8104020014 | 5  | \$ | 176.85 | 262.52 |
| 1504 | 8104020015 | 1  | \$ | 35.37  | 262.52 |
| 1505 | 8104020016 | 2  | \$ | 70.74  | 262.52 |
| 1506 | 8104020017 | 6  | \$ | 212.22 | 262.52 |
| 1507 | 8104020018 | 9  | \$ | 318.33 | 262.52 |
| 1508 | 8104020019 | 1  | \$ | 35.37  | 262.52 |
| 1509 | 8104020021 | 7  | \$ | 247.59 | 262.52 |
| 1510 | 8104020024 | 1  | \$ | 35.37  | 262.52 |
| 1511 | 8104020025 | 1  | \$ | 35.37  | 262.52 |
| 1512 | 8104021007 | 5  | \$ | 176.85 | 262.52 |
| 1513 | 8104021008 | 2  | \$ | 70.74  | 262.52 |
| 1514 | 8104021009 | 2  | \$ | 70.74  | 262.52 |
| 1515 | 8104021010 | 4  | \$ | 141.48 | 262.52 |
| 1516 | 8104021011 | 7  | \$ | 247.59 | 262.52 |
| 1517 | 8104021013 | 9  | \$ | 318.33 | 262.52 |
| 1518 | 8104021014 | 14 | \$ | 495.18 | 262.52 |
| 1519 | 8104021015 | 1  | \$ | 35.37  | 262.52 |
| 1520 | 8104021017 | 5  | \$ | 176.85 | 262.52 |
| 1521 | 8104021018 | 2  | \$ | 70.74  | 262.52 |
| 1522 | 8104021020 | 2  | \$ | 70.74  | 262.52 |
| 1523 | 8104021021 | 1  | \$ | 35.37  | 262.52 |
| 1524 | 8104021022 | 1  | \$ | 35.37  | 262.52 |
| 1525 | 8104021027 | 5  | \$ | 176.85 | 262.52 |
| 1526 | 8104021028 | 2  | \$ | 70.74  | 262.52 |
| 1527 | 8104021029 | 1  | \$ | 35.37  | 262.52 |
| 1528 | 8104021030 | 2  | \$ | 70.74  | 262.52 |
| 1529 | 8104021031 | 2  | \$ | 70.74  | 262.52 |
| 1530 | 8104022003 | 4  | \$ | 141.48 | 262.52 |
| 1531 | 8104022004 | 2  | \$ | 70.74  | 262.52 |
| 1532 | 8104022007 | 5  | \$ | 176.85 | 262.52 |
| 1533 | 8104022008 | 5  | \$ | 176.85 | 262.52 |
| 1534 | 8104022010 | 7  | \$ | 247.59 | 262.52 |
| 1535 | 8104022011 | 1  | \$ | 35.37  | 262.52 |
| 1536 | 8104022012 | 9  | \$ | 318.33 | 262.52 |
| 1537 | 8104022013 | 4  | \$ | 141.48 | 262.52 |
| 1538 | 8104022014 | 3  | \$ | 106.11 | 262.52 |
| 1539 | 8104022015 | 3  | \$ | 106.11 | 262.52 |
| 1540 | 8104022016 | 1  | \$ | 35.37  | 262.52 |
| 1541 | 8104022017 | 5  | \$ | 176.85 | 262.52 |
| 1542 | 8104022018 | 5  | \$ | 176.85 | 262.52 |
| 1543 | 8104022019 | 2  | \$ | 70.74  | 262.52 |
| 1544 | 8104022020 | 2  | \$ | 70.74  | 262.52 |
| 1545 | 8104023001 | 9  | \$ | 318.33 | 262.52 |
| 1546 | 8104023002 | 8  | \$ | 282.96 | 262.52 |
| 1547 | 8104023003 | 2  | \$ | 70.74  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1548 | 8104023004 | 2   | \$ | 70.74  | 262.52 |
| 1549 | 8104023006 | 1   | \$ | 35.37  | 262.52 |
| 1550 | 8104023007 | 5   | \$ | 176.85 | 262.52 |
| 1551 | 8104023009 | 4   | \$ | 141.48 | 262.52 |
| 1552 | 8104023010 | 22  | \$ | 778.14 | 262.52 |
| 1553 | 8104023011 | 10  | \$ | 353.70 | 262.52 |
| 1554 | 8104023012 | 17  | \$ | 601.29 | 262.52 |
| 1555 | 8104023013 | 13  | \$ | 459.81 | 262.52 |
| 1556 | 8104023014 | 11  | \$ | 389.07 | 262.52 |
| 1557 | 8104023018 | 1   | \$ | 35.37  | 262.52 |
| 1558 | 8104023019 | 1   | \$ | 35.37  | 262.52 |
| 1559 | 8104023020 | 3   | \$ | 106.11 | 262.52 |
| 1560 | 8104023021 | 1   | \$ | 35.37  | 262.52 |
| 1561 | 8104023022 | 1   | \$ | 35.37  | 262.52 |
| 1562 | 8104023023 | 1   | \$ | 35.37  | 262.52 |
| 1563 | 8104023024 | 2   | \$ | 70.74  | 262.52 |
| 1564 | 8104023025 | 11  | \$ | 389.07 | 262.52 |
| 1565 | 8104023026 | 2   | \$ | 70.74  | 262.52 |
| 1566 | 8104024001 | 9   | \$ | 318.33 | 262.52 |
| 1567 | 8104024002 | 1   | \$ | 35.37  | 262.52 |
| 1568 | 8104024003 | 1   | \$ | 35.37  | 262.52 |
| 1569 | 8104024004 | 1   | \$ | 35.37  | 262.52 |
| 1570 | 8104024005 | 4   | \$ | 141.48 | 262.52 |
| 1571 | 8104024007 | 3   | \$ | 106.11 | 262.52 |
| 1572 | 8104024009 | 2   | \$ | 70.74  | 262.52 |
| 1573 | 8104024010 | 1   | \$ | 35.37  | 262.52 |
| 1574 | 8104024011 | 16  | \$ | 565.92 | 262.52 |
| 1575 | 8104024012 | 6   | \$ | 212.22 | 262.52 |
| 1576 | 8104024013 | 5   | \$ | 176.85 | 262.52 |
| 1577 | 8104024014 | 6   | \$ | 212.22 | 262.52 |
| 1578 | 8104024015 | 5   | \$ | 176.85 | 262.52 |
| 1579 | 8104024016 | 12  | \$ | 424.44 | 262.52 |
| 1580 | 8104024017 | 8   | \$ | 282.96 | 262.52 |
| 1581 | 8104024018 | 6   | \$ | 212.22 | 262.52 |
| 1582 | 8104025009 | 1   | \$ | 35.37  | 262.52 |
| 1583 | 8104025010 | 3   | \$ | 106.11 | 262.52 |
| 1584 | 8104025011 | 2   | \$ | 70.74  | 262.52 |
| 1585 | 8104025012 | 1   | \$ | 35.37  | 262.52 |
| 1586 | 8104025013 | 1   | \$ | 35.37  | 262.52 |
| 1587 | 8104025014 | 1   | \$ | 35.37  | 262.52 |
| 1588 | 8104025015 | 1   | \$ | 35.37  | 262.52 |
| 1589 | 8104025016 | 0.5 | \$ | 35.37  | 262.52 |
| 1590 | 8104025017 | 1   | \$ | 35.37  | 262.52 |
| 1591 | 8104025018 | 2   | \$ | 70.74  | 262.52 |
| 1592 | 8104025019 | 4   | \$ | 141.48 | 262.52 |
| 1593 | 8104025020 | 1   | \$ | 35.37  | 262.52 |
| 1594 | 8104025021 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 1595 | 8104025022 | 1   | \$ | 35.37    | 262.52 |
| 1596 | 8104025023 | 1   | \$ | 35.37    | 262.52 |
| 1597 | 8104025024 | 0.5 | \$ | 35.37    | 262.52 |
| 1598 | 8104025025 | 1   | \$ | 35.37    | 262.52 |
| 1599 | 8104025026 | 1   | \$ | 35.37    | 262.52 |
| 1600 | 8104026001 | 0.5 | \$ | 17.69    | 262.52 |
| 1601 | 8104026002 | 1   | \$ | 35.37    | 262.52 |
| 1602 | 8104026003 | 1   | \$ | 35.37    | 262.52 |
| 1603 | 8104026004 | 2   | \$ | 70.74    | 262.52 |
| 1604 | 8104026007 | 0.5 | \$ | 17.69    | 262.52 |
| 1605 | 8104026011 | 5   | \$ | 176.85   | 262.52 |
| 1606 | 8104026013 | 2   | \$ | 70.74    | 262.52 |
| 1607 | 8104026014 | 5   | \$ | 176.85   | 262.52 |
| 1608 | 8104026017 | 5   | \$ | 176.85   | 262.52 |
| 1609 | 8104026018 | 5   | \$ | 176.85   | 262.52 |
| 1610 | 8104026021 | 2   | \$ | 70.74    | 262.52 |
| 1611 | 8104026022 | 2   | \$ | 70.74    | 262.52 |
| 1612 | 8104027005 | 5   | \$ | 176.85   | 262.52 |
| 1613 | 8104027016 | 2   | \$ | 70.74    | 262.52 |
| 1614 | 8104027017 | 2   | \$ | 70.74    | 262.52 |
| 1615 | 8104027018 | 2   | \$ | 70.74    | 262.52 |
| 1616 | 8104027019 | 2   | \$ | 70.74    | 262.52 |
| 1617 | 8104027020 | 2   | \$ | 70.74    | 262.52 |
| 1618 | 8104027021 | 2   | \$ | 70.74    | 262.52 |
| 1619 | 8104027022 | 2   | \$ | 70.74    | 262.52 |
| 1620 | 8104027023 | 2   | \$ | 70.74    | 262.52 |
| 1621 | 8104027024 | 2   | \$ | 70.74    | 262.52 |
| 1622 | 8104027025 | 2   | \$ | 70.74    | 262.52 |
| 1623 | 8104027026 | 2   | \$ | 70.74    | 262.52 |
| 1624 | 8104027027 | 2   | \$ | 70.74    | 262.52 |
| 1625 | 8104027028 | 2   | \$ | 70.74    | 262.52 |
| 1626 | 8104027029 | 2   | \$ | 70.74    | 262.52 |
| 1627 | 8104027030 | 2   | \$ | 70.74    | 262.52 |
| 1628 | 8104027031 | 2   | \$ | 70.74    | 262.52 |
| 1629 | 8104027032 | 2   | \$ | 70.74    | 262.52 |
| 1630 | 8104027034 | 0.5 | \$ | 17.69    | 262.52 |
| 1631 | 8104027035 | 5   | \$ | 176.85   | 262.52 |
| 1632 | 8104028009 | 5   | \$ | 176.85   | 262.52 |
| 1633 | 8104028010 | 5   | \$ | 176.85   | 262.52 |
| 1634 | 8104028022 | 5   | \$ | 176.85   | 262.52 |
| 1635 | 8104028031 | 5   | \$ | 176.85   | 262.52 |
| 1636 | 8104028032 | 5   | \$ | 176.85   | 262.52 |
| 1637 | 8104028033 | 5   | \$ | 176.85   | 262.52 |
| 1638 | 8104028034 | 5   | \$ | 176.85   | 262.52 |
| 1639 | 8104028035 | 5   | \$ | 176.85   | 262.52 |
| 1640 | 8104028042 | 5   | \$ | 176.85   | 262.52 |
| 1641 | 8104028043 | 100 | \$ | 3,537.00 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1642 | 8104028044 | 2   | \$ | 70.74  | 262.52 |
| 1643 | 8104028045 | 5   | \$ | 176.85 | 262.52 |
| 1644 | 8104028046 | 5   | \$ | 176.85 | 262.52 |
| 1645 | 8104028047 | 2   | \$ | 70.74  | 262.52 |
| 1646 | 8104029003 | 0.5 | \$ | 35.37  | 262.52 |
| 1647 | 8104029013 | 0.5 | \$ | 35.37  | 262.52 |
| 1648 | 8104029016 | 5   | \$ | 176.85 | 262.52 |
| 1649 | 8104029017 | 2   | \$ | 70.74  | 262.52 |
| 1650 | 8104029018 | 0.5 | \$ | 17.69  | 262.52 |
| 1651 | 8104029019 | 0.5 | \$ | 17.69  | 262.52 |
| 1652 | 8104029021 | 2   | \$ | 70.74  | 262.52 |
| 1653 | 8104029022 | 2   | \$ | 70.74  | 262.52 |
| 1654 | 8104029023 | 5   | \$ | 176.85 | 262.52 |
| 1655 | 8105019006 | 2   | \$ | 70.74  | 262.52 |
| 1656 | 8105019007 | 1   | \$ | 35.37  | 262.52 |
| 1657 | 8105019008 | 6   | \$ | 212.22 | 262.52 |
| 1658 | 8105019009 | 2   | \$ | 70.74  | 262.52 |
| 1659 | 8105019010 | 5   | \$ | 176.85 | 262.52 |
| 1660 | 8105019011 | 2   | \$ | 70.74  | 262.52 |
| 1661 | 8105019012 | 0.5 | \$ | 70.74  | 262.52 |
| 1662 | 8105019013 | 5   | \$ | 176.85 | 262.52 |
| 1663 | 8105019014 | 1   | \$ | 35.37  | 262.52 |
| 1664 | 8105019015 | 0.5 | \$ | 35.37  | 262.52 |
| 1665 | 8105019016 | 2   | \$ | 70.74  | 262.52 |
| 1666 | 8105019017 | 1   | \$ | 35.37  | 262.52 |
| 1667 | 8105021001 | 5   | \$ | 176.85 | 262.52 |
| 1668 | 8105021002 | 5   | \$ | 176.85 | 262.52 |
| 1669 | 8105021005 | 5   | \$ | 176.85 | 262.52 |
| 1670 | 8105021006 | 1   | \$ | 35.37  | 262.52 |
| 1671 | 8105021007 | 2   | \$ | 70.74  | 262.52 |
| 1672 | 8105021008 | 5   | \$ | 176.85 | 262.52 |
| 1673 | 8105021018 | 2   | \$ | 70.74  | 262.52 |
| 1674 | 8105021019 | 5   | \$ | 176.85 | 262.52 |
| 1675 | 8105021020 | 0.5 | \$ | 17.69  | 262.52 |
| 1676 | 8105021021 | 1   | \$ | 35.37  | 262.52 |
| 1677 | 8105021022 | 1   | \$ | 35.37  | 262.52 |
| 1678 | 8113001032 | 1   | \$ | 35.37  | 262.52 |
| 1679 | 8113001033 | 1   | \$ | 35.37  | 262.52 |
| 1680 | 8113001034 | 1   | \$ | 35.37  | 262.52 |
| 1681 | 8113001035 | 1   | \$ | 35.37  | 262.52 |
| 1682 | 8113001036 | 1   | \$ | 35.37  | 262.52 |
| 1683 | 8113001037 | 1   | \$ | 35.37  | 262.52 |
| 1684 | 8113001040 | 1   | \$ | 35.37  | 262.52 |
| 1685 | 8113001041 | 1   | \$ | 35.37  | 262.52 |
| 1686 | 8113001042 | 1   | \$ | 35.37  | 262.52 |
| 1687 | 8113001043 | 1   | \$ | 35.37  | 262.52 |
| 1688 | 8113001044 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 1689 | 8113001045 | 1 | \$ | 35.37 | 262.52 |
| 1690 | 8113001046 | 1 | \$ | 35.37 | 262.52 |
| 1691 | 8113001047 | 1 | \$ | 35.37 | 262.52 |
| 1692 | 8113001048 | 1 | \$ | 35.37 | 262.52 |
| 1693 | 8113001049 | 1 | \$ | 35.37 | 262.52 |
| 1694 | 8113001050 | 1 | \$ | 35.37 | 262.52 |
| 1695 | 8113001051 | 1 | \$ | 35.37 | 262.52 |
| 1696 | 8113001052 | 1 | \$ | 35.37 | 262.52 |
| 1697 | 8113001053 | 1 | \$ | 35.37 | 262.52 |
| 1698 | 8113001054 | 1 | \$ | 35.37 | 262.52 |
| 1699 | 8113001055 | 1 | \$ | 35.37 | 262.52 |
| 1700 | 8113001058 | 1 | \$ | 35.37 | 262.52 |
| 1701 | 8113001059 | 1 | \$ | 35.37 | 262.52 |
| 1702 | 8113001060 | 1 | \$ | 35.37 | 262.52 |
| 1703 | 8113001061 | 1 | \$ | 35.37 | 262.52 |
| 1704 | 8113001062 | 1 | \$ | 35.37 | 262.52 |
| 1705 | 8113001069 | 1 | \$ | 35.37 | 262.52 |
| 1706 | 8113001070 | 1 | \$ | 35.37 | 262.52 |
| 1707 | 8113001071 | 1 | \$ | 35.37 | 262.52 |
| 1708 | 8113001072 | 1 | \$ | 35.37 | 262.52 |
| 1709 | 8113001073 | 1 | \$ | 35.37 | 262.52 |
| 1710 | 8113002001 | 1 | \$ | 35.37 | 262.52 |
| 1711 | 8113002004 | 1 | \$ | 35.37 | 262.52 |
| 1712 | 8113002005 | 1 | \$ | 35.37 | 262.52 |
| 1713 | 8113002006 | 1 | \$ | 35.37 | 262.52 |
| 1714 | 8113002007 | 1 | \$ | 35.37 | 262.52 |
| 1715 | 8113002018 | 1 | \$ | 35.37 | 262.52 |
| 1716 | 8113002021 | 1 | \$ | 35.37 | 262.52 |
| 1717 | 8113002022 | 1 | \$ | 35.37 | 262.52 |
| 1718 | 8113002023 | 1 | \$ | 35.37 | 262.52 |
| 1719 | 8113002024 | 1 | \$ | 35.37 | 262.52 |
| 1720 | 8113002025 | 1 | \$ | 35.37 | 262.52 |
| 1721 | 8113002026 | 1 | \$ | 35.37 | 262.52 |
| 1722 | 8113002027 | 1 | \$ | 35.37 | 262.52 |
| 1723 | 8113002028 | 1 | \$ | 35.37 | 262.52 |
| 1724 | 8113002029 | 1 | \$ | 35.37 | 262.52 |
| 1725 | 8113002034 | 1 | \$ | 35.37 | 262.52 |
| 1726 | 8113002035 | 1 | \$ | 35.37 | 262.52 |
| 1727 | 8113002036 | 1 | \$ | 35.37 | 262.52 |
| 1728 | 8113002037 | 1 | \$ | 35.37 | 262.52 |
| 1729 | 8113002038 | 1 | \$ | 35.37 | 262.52 |
| 1730 | 8113002039 | 1 | \$ | 35.37 | 262.52 |
| 1731 | 8113002040 | 1 | \$ | 35.37 | 262.52 |
| 1732 | 8113002041 | 1 | \$ | 35.37 | 262.52 |
| 1733 | 8113002042 | 1 | \$ | 35.37 | 262.52 |
| 1734 | 8113002043 | 1 | \$ | 35.37 | 262.52 |
| 1735 | 8113002044 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1736 | 8113002045 | 1 | \$ | 35.37  | 262.52 |
| 1737 | 8113002046 | 1 | \$ | 35.37  | 262.52 |
| 1738 | 8113003029 | 1 | \$ | 35.37  | 262.52 |
| 1739 | 8113003030 | 1 | \$ | 35.37  | 262.52 |
| 1740 | 8113003031 | 1 | \$ | 35.37  | 262.52 |
| 1741 | 8113003032 | 1 | \$ | 35.37  | 262.52 |
| 1742 | 8113003033 | 1 | \$ | 35.37  | 262.52 |
| 1743 | 8113003034 | 1 | \$ | 35.37  | 262.52 |
| 1744 | 8113003035 | 1 | \$ | 35.37  | 262.52 |
| 1745 | 8113003036 | 1 | \$ | 35.37  | 262.52 |
| 1746 | 8113003037 | 1 | \$ | 35.37  | 262.52 |
| 1747 | 8113003038 | 1 | \$ | 35.37  | 262.52 |
| 1748 | 8113003039 | 1 | \$ | 35.37  | 262.52 |
| 1749 | 8113003040 | 1 | \$ | 35.37  | 262.52 |
| 1750 | 8113003041 | 1 | \$ | 35.37  | 262.52 |
| 1751 | 8113003042 | 1 | \$ | 35.37  | 262.52 |
| 1752 | 8113003043 | 1 | \$ | 35.37  | 262.52 |
| 1753 | 8113003044 | 1 | \$ | 35.37  | 262.52 |
| 1754 | 8113003045 | 1 | \$ | 35.37  | 262.52 |
| 1755 | 8113003046 | 1 | \$ | 35.37  | 262.52 |
| 1756 | 8113003047 | 1 | \$ | 35.37  | 262.52 |
| 1757 | 8113003052 | 1 | \$ | 35.37  | 262.52 |
| 1758 | 8113003053 | 1 | \$ | 35.37  | 262.52 |
| 1759 | 8113003054 | 1 | \$ | 35.37  | 262.52 |
| 1760 | 8113003055 | 1 | \$ | 35.37  | 262.52 |
| 1761 | 8113003056 | 1 | \$ | 35.37  | 262.52 |
| 1762 | 8113003057 | 1 | \$ | 35.37  | 262.52 |
| 1763 | 8113003058 | 1 | \$ | 35.37  | 262.52 |
| 1764 | 8113003059 | 1 | \$ | 35.37  | 262.52 |
| 1765 | 8113003060 | 1 | \$ | 35.37  | 262.52 |
| 1766 | 8113003061 | 1 | \$ | 35.37  | 262.52 |
| 1767 | 8113003062 | 1 | \$ | 35.37  | 262.52 |
| 1768 | 8113003063 | 1 | \$ | 35.37  | 262.52 |
| 1769 | 8113003064 | 1 | \$ | 35.37  | 262.52 |
| 1770 | 8113003066 | 5 | \$ | 176.85 | 262.52 |
| 1771 | 8113003068 | 1 | \$ | 35.37  | 262.52 |
| 1772 | 8113003069 | 1 | \$ | 35.37  | 262.52 |
| 1773 | 8113004005 | 1 | \$ | 35.37  | 262.52 |
| 1774 | 8113004006 | 1 | \$ | 35.37  | 262.52 |
| 1775 | 8113004007 | 1 | \$ | 35.37  | 262.52 |
| 1776 | 8113004008 | 1 | \$ | 35.37  | 262.52 |
| 1777 | 8113004009 | 1 | \$ | 35.37  | 262.52 |
| 1778 | 8113004010 | 1 | \$ | 35.37  | 262.52 |
| 1779 | 8113004011 | 1 | \$ | 35.37  | 262.52 |
| 1780 | 8113004027 | 1 | \$ | 35.37  | 262.52 |
| 1781 | 8113004028 | 1 | \$ | 35.37  | 262.52 |
| 1782 | 8113004029 | 1 | \$ | 35.37  | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 1783 | 8113004030 | 1   | \$ | 35.37  | 262.52 |
| 1784 | 8113004031 | 1   | \$ | 35.37  | 262.52 |
| 1785 | 8113004032 | 1   | \$ | 35.37  | 262.52 |
| 1786 | 8113004033 | 1   | \$ | 35.37  | 262.52 |
| 1787 | 8113004034 | 1   | \$ | 35.37  | 262.52 |
| 1788 | 8113004042 | 1   | \$ | 35.37  | 262.52 |
| 1789 | 8113004044 | 0.5 | \$ | 17.69  | 262.52 |
| 1790 | 8113004048 | 4   | \$ | 141.48 | 262.52 |
| 1791 | 8113004049 | 1   | \$ | 35.37  | 262.52 |
| 1792 | 8113004050 | 1   | \$ | 35.37  | 262.52 |
| 1793 | 8113004051 | 1   | \$ | 35.37  | 262.52 |
| 1794 | 8113004052 | 1   | \$ | 35.37  | 262.52 |
| 1795 | 8113004053 | 1   | \$ | 35.37  | 262.52 |
| 1796 | 8113004054 | 1   | \$ | 35.37  | 262.52 |
| 1797 | 8113004055 | 1   | \$ | 35.37  | 262.52 |
| 1798 | 8113005001 | 1   | \$ | 35.37  | 262.52 |
| 1799 | 8113005002 | 1   | \$ | 35.37  | 262.52 |
| 1800 | 8113005003 | 1   | \$ | 35.37  | 262.52 |
| 1801 | 8113005004 | 1   | \$ | 35.37  | 262.52 |
| 1802 | 8113005005 | 1   | \$ | 35.37  | 262.52 |
| 1803 | 8113005006 | 1   | \$ | 35.37  | 262.52 |
| 1804 | 8113005007 | 1   | \$ | 35.37  | 262.52 |
| 1805 | 8113005008 | 1   | \$ | 35.37  | 262.52 |
| 1806 | 8113005009 | 1   | \$ | 35.37  | 262.52 |
| 1807 | 8113005010 | 1   | \$ | 35.37  | 262.52 |
| 1808 | 8113005011 | 1   | \$ | 35.37  | 262.52 |
| 1809 | 8113005012 | 1   | \$ | 35.37  | 262.52 |
| 1810 | 8113005013 | 1   | \$ | 35.37  | 262.52 |
| 1811 | 8113005014 | 1   | \$ | 35.37  | 262.52 |
| 1812 | 8113005015 | 1   | \$ | 35.37  | 262.52 |
| 1813 | 8113005016 | 1   | \$ | 35.37  | 262.52 |
| 1814 | 8113005017 | 1   | \$ | 35.37  | 262.52 |
| 1815 | 8113005018 | 1   | \$ | 35.37  | 262.52 |
| 1816 | 8113005020 | 1   | \$ | 35.37  | 262.52 |
| 1817 | 8113005021 | 1   | \$ | 35.37  | 262.52 |
| 1818 | 8113005022 | 1   | \$ | 35.37  | 262.52 |
| 1819 | 8113005023 | 1   | \$ | 35.37  | 262.52 |
| 1820 | 8113005024 | 1   | \$ | 35.37  | 262.52 |
| 1821 | 8113005025 | 1   | \$ | 35.37  | 262.52 |
| 1822 | 8113005026 | 1   | \$ | 35.37  | 262.52 |
| 1823 | 8113005027 | 1   | \$ | 35.37  | 262.52 |
| 1824 | 8113005028 | 1   | \$ | 35.37  | 262.52 |
| 1825 | 8113005029 | 1   | \$ | 35.37  | 262.52 |
| 1826 | 8113005030 | 1   | \$ | 35.37  | 262.52 |
| 1827 | 8113005031 | 1   | \$ | 35.37  | 262.52 |
| 1828 | 8113006001 | 1   | \$ | 35.37  | 262.52 |
| 1829 | 8113006002 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 1830 | 8113006003 | 1 | \$ | 35.37  | 262.52 |
| 1831 | 8113006004 | 1 | \$ | 35.37  | 262.52 |
| 1832 | 8113006005 | 1 | \$ | 35.37  | 262.52 |
| 1833 | 8113006006 | 1 | \$ | 35.37  | 262.52 |
| 1834 | 8113006007 | 1 | \$ | 35.37  | 262.52 |
| 1835 | 8113006008 | 1 | \$ | 35.37  | 262.52 |
| 1836 | 8113006009 | 1 | \$ | 35.37  | 262.52 |
| 1837 | 8113006010 | 1 | \$ | 35.37  | 262.52 |
| 1838 | 8113006011 | 1 | \$ | 35.37  | 262.52 |
| 1839 | 8113006012 | 1 | \$ | 35.37  | 262.52 |
| 1840 | 8113006013 | 1 | \$ | 35.37  | 262.52 |
| 1841 | 8113006014 | 1 | \$ | 35.37  | 262.52 |
| 1842 | 8113006015 | 1 | \$ | 35.37  | 262.52 |
| 1843 | 8113006018 | 1 | \$ | 35.37  | 262.52 |
| 1844 | 8113006019 | 1 | \$ | 35.37  | 262.52 |
| 1845 | 8113006020 | 1 | \$ | 35.37  | 262.52 |
| 1846 | 8113006021 | 1 | \$ | 35.37  | 262.52 |
| 1847 | 8113006022 | 1 | \$ | 35.37  | 262.52 |
| 1848 | 8113006023 | 1 | \$ | 35.37  | 262.52 |
| 1849 | 8113006024 | 1 | \$ | 35.37  | 262.52 |
| 1850 | 8113006025 | 1 | \$ | 35.37  | 262.52 |
| 1851 | 8113006026 | 1 | \$ | 35.37  | 262.52 |
| 1852 | 8113006027 | 1 | \$ | 35.37  | 262.52 |
| 1853 | 8113006028 | 1 | \$ | 35.37  | 262.52 |
| 1854 | 8113006029 | 1 | \$ | 35.37  | 262.52 |
| 1855 | 8113006030 | 1 | \$ | 35.37  | 262.52 |
| 1856 | 8113007001 | 1 | \$ | 35.37  | 262.52 |
| 1857 | 8113007002 | 1 | \$ | 35.37  | 262.52 |
| 1858 | 8113007003 | 1 | \$ | 35.37  | 262.52 |
| 1859 | 8113007004 | 1 | \$ | 35.37  | 262.52 |
| 1860 | 8113007005 | 1 | \$ | 35.37  | 262.52 |
| 1861 | 8113007006 | 1 | \$ | 35.37  | 262.52 |
| 1862 | 8113007007 | 1 | \$ | 35.37  | 262.52 |
| 1863 | 8113007008 | 1 | \$ | 35.37  | 262.52 |
| 1864 | 8113007009 | 2 | \$ | 70.74  | 262.52 |
| 1865 | 8113007010 | 1 | \$ | 35.37  | 262.52 |
| 1866 | 8113007011 | 1 | \$ | 35.37  | 262.52 |
| 1867 | 8113007012 | 1 | \$ | 35.37  | 262.52 |
| 1868 | 8113007019 | 1 | \$ | 35.37  | 262.52 |
| 1869 | 8113007020 | 1 | \$ | 35.37  | 262.52 |
| 1870 | 8113007021 | 1 | \$ | 35.37  | 262.52 |
| 1871 | 8113007022 | 1 | \$ | 35.37  | 262.52 |
| 1872 | 8113007023 | 1 | \$ | 35.37  | 262.52 |
| 1873 | 8113007029 | 4 | \$ | 141.48 | 262.52 |
| 1874 | 8113007030 | 1 | \$ | 35.37  | 262.52 |
| 1875 | 8113007031 | 1 | \$ | 35.37  | 262.52 |
| 1876 | 8113007032 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 1877 | 8113008014 | 1 | \$ | 35.37 | 262.52 |
| 1878 | 8113008017 | 1 | \$ | 35.37 | 262.52 |
| 1879 | 8113008018 | 1 | \$ | 35.37 | 262.52 |
| 1880 | 8113008019 | 1 | \$ | 35.37 | 262.52 |
| 1881 | 8113008020 | 1 | \$ | 35.37 | 262.52 |
| 1882 | 8113008021 | 1 | \$ | 35.37 | 262.52 |
| 1883 | 8113008022 | 1 | \$ | 35.37 | 262.52 |
| 1884 | 8113008023 | 1 | \$ | 35.37 | 262.52 |
| 1885 | 8113008024 | 1 | \$ | 35.37 | 262.52 |
| 1886 | 8113008025 | 1 | \$ | 35.37 | 262.52 |
| 1887 | 8113008026 | 1 | \$ | 35.37 | 262.52 |
| 1888 | 8113008027 | 1 | \$ | 35.37 | 262.52 |
| 1889 | 8113008028 | 1 | \$ | 35.37 | 262.52 |
| 1890 | 8113008029 | 1 | \$ | 35.37 | 262.52 |
| 1891 | 8113008031 | 1 | \$ | 35.37 | 262.52 |
| 1892 | 8113008032 | 1 | \$ | 35.37 | 262.52 |
| 1893 | 8113008033 | 1 | \$ | 35.37 | 262.52 |
| 1894 | 8113008034 | 1 | \$ | 35.37 | 262.52 |
| 1895 | 8113008035 | 1 | \$ | 35.37 | 262.52 |
| 1896 | 8113008036 | 1 | \$ | 35.37 | 262.52 |
| 1897 | 8113008037 | 1 | \$ | 35.37 | 262.52 |
| 1898 | 8113008038 | 1 | \$ | 35.37 | 262.52 |
| 1899 | 8113008039 | 1 | \$ | 35.37 | 262.52 |
| 1900 | 8113008042 | 1 | \$ | 35.37 | 262.52 |
| 1901 | 8113008043 | 1 | \$ | 35.37 | 262.52 |
| 1902 | 8113008044 | 1 | \$ | 35.37 | 262.52 |
| 1903 | 8113008045 | 1 | \$ | 35.37 | 262.52 |
| 1904 | 8113009002 | 1 | \$ | 35.37 | 262.52 |
| 1905 | 8113009005 | 1 | \$ | 35.37 | 262.52 |
| 1906 | 8113009006 | 1 | \$ | 35.37 | 262.52 |
| 1907 | 8113009007 | 1 | \$ | 35.37 | 262.52 |
| 1908 | 8113009016 | 1 | \$ | 35.37 | 262.52 |
| 1909 | 8113009026 | 1 | \$ | 35.37 | 262.52 |
| 1910 | 8113009027 | 1 | \$ | 35.37 | 262.52 |
| 1911 | 8113009029 | 1 | \$ | 35.37 | 262.52 |
| 1912 | 8113009030 | 1 | \$ | 35.37 | 262.52 |
| 1913 | 8113009032 | 1 | \$ | 35.37 | 262.52 |
| 1914 | 8113009035 | 1 | \$ | 35.37 | 262.52 |
| 1915 | 8113009036 | 1 | \$ | 35.37 | 262.52 |
| 1916 | 8113009037 | 1 | \$ | 35.37 | 262.52 |
| 1917 | 8113009040 | 1 | \$ | 35.37 | 262.52 |
| 1918 | 8113009041 | 1 | \$ | 35.37 | 262.52 |
| 1919 | 8113010001 | 1 | \$ | 35.37 | 262.52 |
| 1920 | 8113010002 | 1 | \$ | 35.37 | 262.52 |
| 1921 | 8113010003 | 1 | \$ | 35.37 | 262.52 |
| 1922 | 8113010004 | 1 | \$ | 35.37 | 262.52 |
| 1923 | 8113010005 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 1924 | 8113010006 | 1 | \$ | 35.37 | 262.52 |
| 1925 | 8113010007 | 1 | \$ | 35.37 | 262.52 |
| 1926 | 8113010008 | 1 | \$ | 35.37 | 262.52 |
| 1927 | 8113010009 | 1 | \$ | 35.37 | 262.52 |
| 1928 | 8113010010 | 1 | \$ | 35.37 | 262.52 |
| 1929 | 8113010011 | 1 | \$ | 35.37 | 262.52 |
| 1930 | 8113010012 | 1 | \$ | 35.37 | 262.52 |
| 1931 | 8113010013 | 1 | \$ | 35.37 | 262.52 |
| 1932 | 8113010014 | 1 | \$ | 35.37 | 262.52 |
| 1933 | 8113010015 | 1 | \$ | 35.37 | 262.52 |
| 1934 | 8113010016 | 1 | \$ | 35.37 | 262.52 |
| 1935 | 8113010017 | 2 | \$ | 70.74 | 262.52 |
| 1936 | 8113010018 | 1 | \$ | 35.37 | 262.52 |
| 1937 | 8113010019 | 1 | \$ | 35.37 | 262.52 |
| 1938 | 8113010020 | 1 | \$ | 35.37 | 262.52 |
| 1939 | 8113010021 | 1 | \$ | 35.37 | 262.52 |
| 1940 | 8113010022 | 1 | \$ | 35.37 | 262.52 |
| 1941 | 8113010023 | 1 | \$ | 35.37 | 262.52 |
| 1942 | 8113010024 | 1 | \$ | 35.37 | 262.52 |
| 1943 | 8113010025 | 1 | \$ | 35.37 | 262.52 |
| 1944 | 8113010026 | 1 | \$ | 35.37 | 262.52 |
| 1945 | 8113010027 | 1 | \$ | 35.37 | 262.52 |
| 1946 | 8113010028 | 1 | \$ | 35.37 | 262.52 |
| 1947 | 8113010029 | 1 | \$ | 35.37 | 262.52 |
| 1948 | 8113010030 | 1 | \$ | 35.37 | 262.52 |
| 1949 | 8113010031 | 1 | \$ | 35.37 | 262.52 |
| 1950 | 8113010032 | 1 | \$ | 35.37 | 262.52 |
| 1951 | 8113010033 | 1 | \$ | 35.37 | 262.52 |
| 1952 | 8113010034 | 1 | \$ | 35.37 | 262.52 |
| 1953 | 8113011001 | 2 | \$ | 70.74 | 262.52 |
| 1954 | 8113011002 | 1 | \$ | 35.37 | 262.52 |
| 1955 | 8113011003 | 1 | \$ | 35.37 | 262.52 |
| 1956 | 8113011004 | 1 | \$ | 35.37 | 262.52 |
| 1957 | 8113011005 | 1 | \$ | 35.37 | 262.52 |
| 1958 | 8113011006 | 1 | \$ | 35.37 | 262.52 |
| 1959 | 8113011007 | 1 | \$ | 35.37 | 262.52 |
| 1960 | 8113011008 | 1 | \$ | 35.37 | 262.52 |
| 1961 | 8113011009 | 1 | \$ | 35.37 | 262.52 |
| 1962 | 8113011010 | 1 | \$ | 35.37 | 262.52 |
| 1963 | 8113011011 | 1 | \$ | 35.37 | 262.52 |
| 1964 | 8113011012 | 1 | \$ | 35.37 | 262.52 |
| 1965 | 8113011013 | 1 | \$ | 35.37 | 262.52 |
| 1966 | 8113011014 | 1 | \$ | 35.37 | 262.52 |
| 1967 | 8113011015 | 1 | \$ | 35.37 | 262.52 |
| 1968 | 8113011016 | 1 | \$ | 35.37 | 262.52 |
| 1969 | 8113011017 | 1 | \$ | 35.37 | 262.52 |
| 1970 | 8113011018 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |    |    |        |        |
|------|------------|----|----|--------|--------|
| 1971 | 8113011019 | 1  | \$ | 35.37  | 262.52 |
| 1972 | 8113011020 | 1  | \$ | 35.37  | 262.52 |
| 1973 | 8113011021 | 1  | \$ | 35.37  | 262.52 |
| 1974 | 8113011022 | 2  | \$ | 70.74  | 262.52 |
| 1975 | 8113012006 | 1  | \$ | 35.37  | 262.52 |
| 1976 | 8113012013 | 3  | \$ | 106.11 | 262.52 |
| 1977 | 8113012014 | 6  | \$ | 212.22 | 262.52 |
| 1978 | 8113012015 | 2  | \$ | 70.74  | 262.52 |
| 1979 | 8113012027 | 1  | \$ | 35.37  | 262.52 |
| 1980 | 8113012029 | 5  | \$ | 176.85 | 262.52 |
| 1981 | 8113013010 | 2  | \$ | 70.74  | 262.52 |
| 1982 | 8113013016 | 10 | \$ | 353.70 | 262.52 |
| 1983 | 8113014004 | 2  | \$ | 70.74  | 262.52 |
| 1984 | 8113014006 | 3  | \$ | 106.11 | 262.52 |
| 1985 | 8113014017 | 2  | \$ | 70.74  | 262.52 |
| 1986 | 8113014018 | 3  | \$ | 106.11 | 262.52 |
| 1987 | 8113015008 | 2  | \$ | 70.74  | 262.52 |
| 1988 | 8113015014 | 2  | \$ | 70.74  | 262.52 |
| 1989 | 8113016023 | 1  | \$ | 35.37  | 262.52 |
| 1990 | 8113016024 | 1  | \$ | 35.37  | 262.52 |
| 1991 | 8113016025 | 1  | \$ | 35.37  | 262.52 |
| 1992 | 8113016026 | 1  | \$ | 35.37  | 262.52 |
| 1993 | 8113016027 | 1  | \$ | 35.37  | 262.52 |
| 1994 | 8113016028 | 1  | \$ | 35.37  | 262.52 |
| 1995 | 8113016029 | 1  | \$ | 35.37  | 262.52 |
| 1996 | 8113016030 | 1  | \$ | 35.37  | 262.52 |
| 1997 | 8113016031 | 1  | \$ | 35.37  | 262.52 |
| 1998 | 8113016032 | 1  | \$ | 35.37  | 262.52 |
| 1999 | 8113016033 | 1  | \$ | 35.37  | 262.52 |
| 2000 | 8113016034 | 1  | \$ | 35.37  | 262.52 |
| 2001 | 8113016035 | 1  | \$ | 35.37  | 262.52 |
| 2002 | 8113016036 | 1  | \$ | 35.37  | 262.52 |
| 2003 | 8113016037 | 1  | \$ | 35.37  | 262.52 |
| 2004 | 8113016038 | 1  | \$ | 35.37  | 262.52 |
| 2005 | 8113017032 | 1  | \$ | 35.37  | 262.52 |
| 2006 | 8113017061 | 1  | \$ | 35.37  | 262.52 |
| 2007 | 8113017062 | 1  | \$ | 35.37  | 262.52 |
| 2008 | 8113017063 | 1  | \$ | 35.37  | 262.52 |
| 2009 | 8113017064 | 1  | \$ | 35.37  | 262.52 |
| 2010 | 8113017065 | 1  | \$ | 35.37  | 262.52 |
| 2011 | 8113017066 | 1  | \$ | 35.37  | 262.52 |
| 2012 | 8113017067 | 1  | \$ | 35.37  | 262.52 |
| 2013 | 8113017068 | 1  | \$ | 35.37  | 262.52 |
| 2014 | 8113017069 | 1  | \$ | 35.37  | 262.52 |
| 2015 | 8113017070 | 1  | \$ | 35.37  | 262.52 |
| 2016 | 8113017071 | 1  | \$ | 35.37  | 262.52 |
| 2017 | 8113017072 | 1  | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |    |    |        |        |
|------|------------|----|----|--------|--------|
| 2018 | 8113018009 | 1  | \$ | 35.37  | 262.52 |
| 2019 | 8113019017 | 1  | \$ | 35.37  | 262.52 |
| 2020 | 8113020019 | 1  | \$ | 35.37  | 262.52 |
| 2021 | 8113020024 | 1  | \$ | 35.37  | 262.52 |
| 2022 | 8113020026 | 1  | \$ | 35.37  | 262.52 |
| 2023 | 8113020031 | 1  | \$ | 35.37  | 262.52 |
| 2024 | 8113021015 | 2  | \$ | 70.74  | 262.52 |
| 2025 | 8113021028 | 1  | \$ | 35.37  | 262.52 |
| 2026 | 8113021029 | 1  | \$ | 35.37  | 262.52 |
| 2027 | 8113023005 | 1  | \$ | 35.37  | 262.52 |
| 2028 | 8113023006 | 1  | \$ | 35.37  | 262.52 |
| 2029 | 8113023007 | 1  | \$ | 35.37  | 262.52 |
| 2030 | 8113023008 | 1  | \$ | 35.37  | 262.52 |
| 2031 | 8113023009 | 1  | \$ | 35.37  | 262.52 |
| 2032 | 8113023010 | 1  | \$ | 35.37  | 262.52 |
| 2033 | 8113023011 | 1  | \$ | 35.37  | 262.52 |
| 2034 | 8113023012 | 1  | \$ | 35.37  | 262.52 |
| 2035 | 8113023013 | 1  | \$ | 35.37  | 262.52 |
| 2036 | 8113023014 | 1  | \$ | 35.37  | 262.52 |
| 2037 | 8113023015 | 1  | \$ | 35.37  | 262.52 |
| 2038 | 8113023023 | 1  | \$ | 35.37  | 262.52 |
| 2039 | 8113023024 | 1  | \$ | 35.37  | 262.52 |
| 2040 | 8113023031 | 1  | \$ | 35.37  | 262.52 |
| 2041 | 8113023032 | 1  | \$ | 35.37  | 262.52 |
| 2042 | 8113023033 | 1  | \$ | 35.37  | 262.52 |
| 2043 | 8113023034 | 1  | \$ | 35.37  | 262.52 |
| 2044 | 8113023035 | 1  | \$ | 35.37  | 262.52 |
| 2045 | 8113023036 | 1  | \$ | 35.37  | 262.52 |
| 2046 | 8113023037 | 1  | \$ | 35.37  | 262.52 |
| 2047 | 8113023038 | 1  | \$ | 35.37  | 262.52 |
| 2048 | 8113028044 | 1  | \$ | 35.37  | 262.52 |
| 2049 | 8113029041 | 1  | \$ | 35.37  | 262.52 |
| 2050 | 8113029043 | 2  | \$ | 70.74  | 262.52 |
| 2051 | 8113029044 | 5  | \$ | 176.85 | 262.52 |
| 2052 | 8113029045 | 5  | \$ | 176.85 | 262.52 |
| 2053 | 8113029046 | 5  | \$ | 176.85 | 262.52 |
| 2054 | 8113029047 | 5  | \$ | 176.85 | 262.52 |
| 2055 | 8113029050 | 5  | \$ | 176.85 | 262.52 |
| 2056 | 8113029051 | 5  | \$ | 176.85 | 262.52 |
| 2057 | 8113029052 | 5  | \$ | 176.85 | 262.52 |
| 2058 | 8113029053 | 5  | \$ | 176.85 | 262.52 |
| 2059 | 8113029054 | 5  | \$ | 176.85 | 262.52 |
| 2060 | 8113029055 | 2  | \$ | 70.74  | 262.52 |
| 2061 | 8113029056 | 5  | \$ | 176.85 | 262.52 |
| 2062 | 8113029057 | 5  | \$ | 176.85 | 262.52 |
| 2063 | 8114002020 | 10 | \$ | 353.70 | 262.52 |
| 2064 | 8114002023 | 1  | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 2065 | 8114002026 | 5   | \$ | 176.85   | 262.52 |
| 2066 | 8114002027 | 5   | \$ | 176.85   | 262.52 |
| 2067 | 8114003019 | 5   | \$ | 176.85   | 262.52 |
| 2068 | 8114003020 | 5   | \$ | 176.85   | 262.52 |
| 2069 | 8114009007 | 5   | \$ | 176.85   | 262.52 |
| 2070 | 8114009008 | 5   | \$ | 176.85   | 262.52 |
| 2071 | 8114009010 | 1   | \$ | 35.37    | 262.52 |
| 2072 | 8114009013 | 2   | \$ | 70.74    | 262.52 |
| 2073 | 8114010004 | 2   | \$ | 70.74    | 262.52 |
| 2074 | 8114010012 | 5   | \$ | 176.85   | 262.52 |
| 2075 | 8114010015 | 5   | \$ | 176.85   | 262.52 |
| 2076 | 8114010018 | 5   | \$ | 176.85   | 262.52 |
| 2077 | 8114010019 | 2   | \$ | 70.74    | 262.52 |
| 2078 | 8114010020 | 2   | \$ | 70.74    | 262.52 |
| 2079 | 8114010021 | 2   | \$ | 70.74    | 262.52 |
| 2080 | 8114010023 | 2   | \$ | 70.74    | 262.52 |
| 2081 | 8114011004 | 5   | \$ | 176.85   | 262.52 |
| 2082 | 8114011005 | 5   | \$ | 176.85   | 262.52 |
| 2083 | 8114011007 | 2   | \$ | 70.74    | 262.52 |
| 2084 | 8114011012 | 5   | \$ | 176.85   | 262.52 |
| 2085 | 8114011013 | 200 | \$ | 7,074.00 | 262.52 |
| 2086 | 8114011015 | 2   | \$ | 70.74    | 262.52 |
| 2087 | 8114011016 | 2   | \$ | 70.74    | 262.52 |
| 2088 | 8114011017 | 2   | \$ | 70.74    | 262.52 |
| 2089 | 8114011018 | 2   | \$ | 70.74    | 262.52 |
| 2090 | 8114011019 | 2   | \$ | 70.74    | 262.52 |
| 2091 | 8114011020 | 2   | \$ | 70.74    | 262.52 |
| 2092 | 8114011021 | 2   | \$ | 70.74    | 262.52 |
| 2093 | 8114011022 | 2   | \$ | 70.74    | 262.52 |
| 2094 | 8114011023 | 2   | \$ | 70.74    | 262.52 |
| 2095 | 8114011024 | 2   | \$ | 70.74    | 262.52 |
| 2096 | 8114011025 | 2   | \$ | 70.74    | 262.52 |
| 2097 | 8114011026 | 2   | \$ | 70.74    | 262.52 |
| 2098 | 8114011027 | 2   | \$ | 70.74    | 262.52 |
| 2099 | 8114011028 | 2   | \$ | 70.74    | 262.52 |
| 2100 | 8114011029 | 2   | \$ | 70.74    | 262.52 |
| 2101 | 8114011030 | 2   | \$ | 70.74    | 262.52 |
| 2102 | 8114011031 | 2   | \$ | 70.74    | 262.52 |
| 2103 | 8114011032 | 2   | \$ | 70.74    | 262.52 |
| 2104 | 8114011033 | 2   | \$ | 70.74    | 262.52 |
| 2105 | 8114011034 | 2   | \$ | 70.74    | 262.52 |
| 2106 | 8114011035 | 2   | \$ | 70.74    | 262.52 |
| 2107 | 8114011036 | 2   | \$ | 70.74    | 262.52 |
| 2108 | 8114012001 | 5   | \$ | 176.85   | 262.52 |
| 2109 | 8114012005 | 5   | \$ | 176.85   | 262.52 |
| 2110 | 8114012007 | 5   | \$ | 176.85   | 262.52 |
| 2111 | 8114012008 | 5   | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 2112 | 8114012009 | 5   | \$ | 176.85 | 262.52 |
| 2113 | 8114012011 | 2   | \$ | 70.74  | 262.52 |
| 2114 | 8114012018 | 2   | \$ | 70.74  | 262.52 |
| 2115 | 8114012019 | 5   | \$ | 176.85 | 262.52 |
| 2116 | 8114012021 | 5   | \$ | 176.85 | 262.52 |
| 2117 | 8114012023 | 5   | \$ | 176.85 | 262.52 |
| 2118 | 8114012024 | 5   | \$ | 176.85 | 262.52 |
| 2119 | 8114012025 | 5   | \$ | 176.85 | 262.52 |
| 2120 | 8114012026 | 2   | \$ | 70.74  | 262.52 |
| 2121 | 8114012027 | 0.5 | \$ | 17.69  | 262.52 |
| 2122 | 8114012029 | 1   | \$ | 35.37  | 262.52 |
| 2123 | 8114012031 | 1   | \$ | 35.37  | 262.52 |
| 2124 | 8114012032 | 5   | \$ | 176.85 | 262.52 |
| 2125 | 8114012033 | 5   | \$ | 176.85 | 262.52 |
| 2126 | 8114012034 | 5   | \$ | 176.85 | 262.52 |
| 2127 | 8114012035 | 5   | \$ | 176.85 | 262.52 |
| 2128 | 8114012036 | 5   | \$ | 176.85 | 262.52 |
| 2129 | 8114012037 | 5   | \$ | 176.85 | 262.52 |
| 2130 | 8114012040 | 5   | \$ | 176.85 | 262.52 |
| 2131 | 8114013007 | 0.5 | \$ | 17.69  | 262.52 |
| 2132 | 8114013009 | 0.5 | \$ | 17.69  | 262.52 |
| 2133 | 8114013013 | 5   | \$ | 176.85 | 262.52 |
| 2134 | 8114013014 | 5   | \$ | 176.85 | 262.52 |
| 2135 | 8114013015 | 5   | \$ | 176.85 | 262.52 |
| 2136 | 8114013016 | 5   | \$ | 176.85 | 262.52 |
| 2137 | 8114013017 | 5   | \$ | 176.85 | 262.52 |
| 2138 | 8114013018 | 5   | \$ | 176.85 | 262.52 |
| 2139 | 8114014001 | 2   | \$ | 70.74  | 262.52 |
| 2140 | 8114014002 | 5   | \$ | 176.85 | 262.52 |
| 2141 | 8114014003 | 5   | \$ | 176.85 | 262.52 |
| 2142 | 8114014004 | 5   | \$ | 176.85 | 262.52 |
| 2143 | 8114014005 | 5   | \$ | 176.85 | 262.52 |
| 2144 | 8114014006 | 5   | \$ | 176.85 | 262.52 |
| 2145 | 8114014007 | 1   | \$ | 35.37  | 262.52 |
| 2146 | 8114014008 | 5   | \$ | 176.85 | 262.52 |
| 2147 | 8114014009 | 5   | \$ | 176.85 | 262.52 |
| 2148 | 8114014010 | 5   | \$ | 176.85 | 262.52 |
| 2149 | 8114014011 | 5   | \$ | 176.85 | 262.52 |
| 2150 | 8114014012 | 5   | \$ | 176.85 | 262.52 |
| 2151 | 8114014013 | 5   | \$ | 176.85 | 262.52 |
| 2152 | 8114014014 | 2   | \$ | 70.74  | 262.52 |
| 2153 | 8114014015 | 5   | \$ | 176.85 | 262.52 |
| 2154 | 8114014016 | 5   | \$ | 176.85 | 262.52 |
| 2155 | 8114014017 | 5   | \$ | 176.85 | 262.52 |
| 2156 | 8114014018 | 5   | \$ | 176.85 | 262.52 |
| 2157 | 8114014019 | 2   | \$ | 70.74  | 262.52 |
| 2158 | 8114014020 | 5   | \$ | 176.85 | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 2159 | 8114014021 | 5   | \$ | 176.85   | 262.52 |
| 2160 | 8114014022 | 5   | \$ | 176.85   | 262.52 |
| 2161 | 8114014023 | 5   | \$ | 176.85   | 262.52 |
| 2162 | 8114014024 | 5   | \$ | 176.85   | 262.52 |
| 2163 | 8114014025 | 5   | \$ | 176.85   | 262.52 |
| 2164 | 8114015002 | 1   | \$ | 35.37    | 262.52 |
| 2165 | 8114015003 | 1   | \$ | 35.37    | 262.52 |
| 2166 | 8114015005 | 1   | \$ | 35.37    | 262.52 |
| 2167 | 8114015006 | 1   | \$ | 35.37    | 262.52 |
| 2168 | 8114015007 | 2   | \$ | 70.74    | 262.52 |
| 2169 | 8114015008 | 2   | \$ | 70.74    | 262.52 |
| 2170 | 8114015009 | 2   | \$ | 70.74    | 262.52 |
| 2171 | 8114015010 | 2   | \$ | 70.74    | 262.52 |
| 2172 | 8114015011 | 1   | \$ | 35.37    | 262.52 |
| 2173 | 8114015012 | 3   | \$ | 106.11   | 262.52 |
| 2174 | 8114015013 | 2   | \$ | 70.74    | 262.52 |
| 2175 | 8114015014 | 2   | \$ | 70.74    | 262.52 |
| 2176 | 8114015015 | 2   | \$ | 70.74    | 262.52 |
| 2177 | 8114015016 | 1   | \$ | 35.37    | 262.52 |
| 2178 | 8114015017 | 1   | \$ | 35.37    | 262.52 |
| 2179 | 8114015020 | 1   | \$ | 35.37    | 262.52 |
| 2180 | 8114015021 | 2   | \$ | 70.74    | 262.52 |
| 2181 | 8114015022 | 2   | \$ | 70.74    | 262.52 |
| 2182 | 8114015023 | 2   | \$ | 70.74    | 262.52 |
| 2183 | 8114015024 | 1   | \$ | 35.37    | 262.52 |
| 2184 | 8114015025 | 2   | \$ | 70.74    | 262.52 |
| 2185 | 8114015026 | 1   | \$ | 35.37    | 262.52 |
| 2186 | 8114015027 | 2   | \$ | 70.74    | 262.52 |
| 2187 | 8114015028 | 1   | \$ | 35.37    | 262.52 |
| 2188 | 8114015029 | 1   | \$ | 35.37    | 262.52 |
| 2189 | 8114015030 | 3   | \$ | 106.11   | 262.52 |
| 2190 | 8114015031 | 1   | \$ | 35.37    | 262.52 |
| 2191 | 8114016001 | 1   | \$ | 35.37    | 262.52 |
| 2192 | 8114016002 | 1   | \$ | 35.37    | 262.52 |
| 2193 | 8114016003 | 1   | \$ | 35.37    | 262.52 |
| 2194 | 8114016004 | 1   | \$ | 35.37    | 262.52 |
| 2195 | 8114016005 | 1   | \$ | 35.37    | 262.52 |
| 2196 | 8114016006 | 1   | \$ | 35.37    | 262.52 |
| 2197 | 8114016007 | 1   | \$ | 35.37    | 262.52 |
| 2198 | 8114016008 | 1   | \$ | 35.37    | 262.52 |
| 2199 | 8114016009 | 1   | \$ | 35.37    | 262.52 |
| 2200 | 8114016010 | 1   | \$ | 35.37    | 262.52 |
| 2201 | 8114016011 | 1   | \$ | 35.37    | 262.52 |
| 2202 | 8114016012 | 1   | \$ | 35.37    | 262.52 |
| 2203 | 8114016016 | 2   | \$ | 70.74    | 262.52 |
| 2204 | 8114016017 | 100 | \$ | 3,537.00 | 262.52 |
| 2205 | 8114016018 | 5   | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2206 | 8114016019 | 5 | \$ | 176.85 | 262.52 |
| 2207 | 8114016024 | 2 | \$ | 70.74  | 262.52 |
| 2208 | 8114016025 | 5 | \$ | 176.85 | 262.52 |
| 2209 | 8114016026 | 5 | \$ | 176.85 | 262.52 |
| 2210 | 8114016027 | 5 | \$ | 176.85 | 262.52 |
| 2211 | 8114016028 | 5 | \$ | 176.85 | 262.52 |
| 2212 | 8114016029 | 5 | \$ | 176.85 | 262.52 |
| 2213 | 8114016032 | 5 | \$ | 176.85 | 262.52 |
| 2214 | 8114016034 | 2 | \$ | 70.74  | 262.52 |
| 2215 | 8114016035 | 5 | \$ | 176.85 | 262.52 |
| 2216 | 8114016036 | 5 | \$ | 176.85 | 262.52 |
| 2217 | 8114016037 | 5 | \$ | 176.85 | 262.52 |
| 2218 | 8114016038 | 5 | \$ | 176.85 | 262.52 |
| 2219 | 8114017001 | 1 | \$ | 35.37  | 262.52 |
| 2220 | 8114017002 | 1 | \$ | 35.37  | 262.52 |
| 2221 | 8114017003 | 1 | \$ | 35.37  | 262.52 |
| 2222 | 8114017004 | 1 | \$ | 35.37  | 262.52 |
| 2223 | 8114017005 | 1 | \$ | 35.37  | 262.52 |
| 2224 | 8114017006 | 1 | \$ | 35.37  | 262.52 |
| 2225 | 8114017007 | 1 | \$ | 35.37  | 262.52 |
| 2226 | 8114017008 | 1 | \$ | 35.37  | 262.52 |
| 2227 | 8114017009 | 1 | \$ | 35.37  | 262.52 |
| 2228 | 8114017010 | 1 | \$ | 35.37  | 262.52 |
| 2229 | 8114017011 | 1 | \$ | 35.37  | 262.52 |
| 2230 | 8114017012 | 1 | \$ | 35.37  | 262.52 |
| 2231 | 8114017013 | 1 | \$ | 35.37  | 262.52 |
| 2232 | 8114017014 | 1 | \$ | 35.37  | 262.52 |
| 2233 | 8114017015 | 1 | \$ | 35.37  | 262.52 |
| 2234 | 8114017016 | 1 | \$ | 35.37  | 262.52 |
| 2235 | 8114017017 | 1 | \$ | 35.37  | 262.52 |
| 2236 | 8114017018 | 1 | \$ | 35.37  | 262.52 |
| 2237 | 8114017019 | 1 | \$ | 35.37  | 262.52 |
| 2238 | 8114017020 | 1 | \$ | 35.37  | 262.52 |
| 2239 | 8114017021 | 1 | \$ | 35.37  | 262.52 |
| 2240 | 8114017022 | 1 | \$ | 35.37  | 262.52 |
| 2241 | 8114017023 | 1 | \$ | 35.37  | 262.52 |
| 2242 | 8114017024 | 1 | \$ | 35.37  | 262.52 |
| 2243 | 8114018018 | 2 | \$ | 70.74  | 262.52 |
| 2244 | 8114018019 | 1 | \$ | 35.37  | 262.52 |
| 2245 | 8114018020 | 1 | \$ | 35.37  | 262.52 |
| 2246 | 8114018021 | 1 | \$ | 35.37  | 262.52 |
| 2247 | 8114018022 | 1 | \$ | 35.37  | 262.52 |
| 2248 | 8114018023 | 1 | \$ | 35.37  | 262.52 |
| 2249 | 8114018024 | 1 | \$ | 35.37  | 262.52 |
| 2250 | 8114018025 | 1 | \$ | 35.37  | 262.52 |
| 2251 | 8114018026 | 1 | \$ | 35.37  | 262.52 |
| 2252 | 8114018027 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 2253 | 8114018028 | 1   | \$ | 35.37  | 262.52 |
| 2254 | 8114018029 | 2   | \$ | 70.74  | 262.52 |
| 2255 | 8114019007 | 5   | \$ | 176.85 | 262.52 |
| 2256 | 8114019008 | 5   | \$ | 176.85 | 262.52 |
| 2257 | 8114019015 | 5   | \$ | 176.85 | 262.52 |
| 2258 | 8114019016 | 5   | \$ | 176.85 | 262.52 |
| 2259 | 8114019017 | 5   | \$ | 176.85 | 262.52 |
| 2260 | 8114019018 | 2   | \$ | 70.74  | 262.52 |
| 2261 | 8114019019 | 5   | \$ | 176.85 | 262.52 |
| 2262 | 8114019023 | 1   | \$ | 35.37  | 262.52 |
| 2263 | 8114019024 | 2   | \$ | 70.74  | 262.52 |
| 2264 | 8114020013 | 5   | \$ | 176.85 | 262.52 |
| 2265 | 8114020014 | 2   | \$ | 70.74  | 262.52 |
| 2266 | 8114020016 | 1   | \$ | 35.37  | 262.52 |
| 2267 | 8114020020 | 5   | \$ | 176.85 | 262.52 |
| 2268 | 8114020023 | 2   | \$ | 70.74  | 262.52 |
| 2269 | 8114020025 | 5   | \$ | 176.85 | 262.52 |
| 2270 | 8114020026 | 0.5 | \$ | 35.37  | 262.52 |
| 2271 | 8114020027 | 5   | \$ | 176.85 | 262.52 |
| 2272 | 8114020029 | 5   | \$ | 176.85 | 262.52 |
| 2273 | 8114021001 | 5   | \$ | 176.85 | 262.52 |
| 2274 | 8114021002 | 5   | \$ | 176.85 | 262.52 |
| 2275 | 8114021007 | 1   | \$ | 35.37  | 262.52 |
| 2276 | 8114021016 | 5   | \$ | 176.85 | 262.52 |
| 2277 | 8114021017 | 5   | \$ | 176.85 | 262.52 |
| 2278 | 8114021018 | 5   | \$ | 176.85 | 262.52 |
| 2279 | 8114021019 | 1   | \$ | 35.37  | 262.52 |
| 2280 | 8114022005 | 5   | \$ | 176.85 | 262.52 |
| 2281 | 8114022006 | 5   | \$ | 176.85 | 262.52 |
| 2282 | 8114022009 | 5   | \$ | 176.85 | 262.52 |
| 2283 | 8114022010 | 2   | \$ | 70.74  | 262.52 |
| 2284 | 8114022011 | 5   | \$ | 176.85 | 262.52 |
| 2285 | 8114022012 | 5   | \$ | 176.85 | 262.52 |
| 2286 | 8114022019 | 2   | \$ | 70.74  | 262.52 |
| 2287 | 8114022029 | 5   | \$ | 176.85 | 262.52 |
| 2288 | 8114022031 | 5   | \$ | 176.85 | 262.52 |
| 2289 | 8114022032 | 5   | \$ | 176.85 | 262.52 |
| 2290 | 8114022037 | 2   | \$ | 70.74  | 262.52 |
| 2291 | 8114022038 | 5   | \$ | 176.85 | 262.52 |
| 2292 | 8114022043 | 5   | \$ | 176.85 | 262.52 |
| 2293 | 8114022046 | 5   | \$ | 176.85 | 262.52 |
| 2294 | 8114022047 | 5   | \$ | 176.85 | 262.52 |
| 2295 | 8114022048 | 5   | \$ | 176.85 | 262.52 |
| 2296 | 8114022049 | 5   | \$ | 176.85 | 262.52 |
| 2297 | 8114022050 | 2   | \$ | 70.74  | 262.52 |
| 2298 | 8114022051 | 2   | \$ | 70.74  | 262.52 |
| 2299 | 8114022052 | 5   | \$ | 176.85 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 2300 | 8114022053 | 2   | \$ | 70.74  | 262.52 |
| 2301 | 8114023002 | 5   | \$ | 176.85 | 262.52 |
| 2302 | 8114023004 | 1   | \$ | 35.37  | 262.52 |
| 2303 | 8114023014 | 0.5 | \$ | 17.69  | 262.52 |
| 2304 | 8114023015 | 5   | \$ | 176.85 | 262.52 |
| 2305 | 8114023016 | 5   | \$ | 176.85 | 262.52 |
| 2306 | 8114023038 | 5   | \$ | 176.85 | 262.52 |
| 2307 | 8114023039 | 5   | \$ | 176.85 | 262.52 |
| 2308 | 8114023040 | 2   | \$ | 70.74  | 262.52 |
| 2309 | 8114023041 | 5   | \$ | 176.85 | 262.52 |
| 2310 | 8114023043 | 5   | \$ | 176.85 | 262.52 |
| 2311 | 8114023044 | 5   | \$ | 176.85 | 262.52 |
| 2312 | 8114023047 | 1   | \$ | 35.37  | 262.52 |
| 2313 | 8114023048 | 2   | \$ | 70.74  | 262.52 |
| 2314 | 8114024007 | 1   | \$ | 35.37  | 262.52 |
| 2315 | 8114024008 | 1   | \$ | 35.37  | 262.52 |
| 2316 | 8114024016 | 1   | \$ | 35.37  | 262.52 |
| 2317 | 8114024019 | 1   | \$ | 35.37  | 262.52 |
| 2318 | 8114024020 | 1   | \$ | 35.37  | 262.52 |
| 2319 | 8114024021 | 2   | \$ | 70.74  | 262.52 |
| 2320 | 8114024022 | 1   | \$ | 35.37  | 262.52 |
| 2321 | 8114024023 | 1   | \$ | 35.37  | 262.52 |
| 2322 | 8114024024 | 1   | \$ | 35.37  | 262.52 |
| 2323 | 8114024045 | 0.5 | \$ | 35.37  | 262.52 |
| 2324 | 8114024046 | 0.5 | \$ | 35.37  | 262.52 |
| 2325 | 8114024047 | 1   | \$ | 35.37  | 262.52 |
| 2326 | 8114024048 | 1   | \$ | 35.37  | 262.52 |
| 2327 | 8114024049 | 0.5 | \$ | 35.37  | 262.52 |
| 2328 | 8114024050 | 1   | \$ | 35.37  | 262.52 |
| 2329 | 8114024051 | 1   | \$ | 35.37  | 262.52 |
| 2330 | 8114024052 | 0.5 | \$ | 35.37  | 262.52 |
| 2331 | 8114024053 | 0.5 | \$ | 35.37  | 262.52 |
| 2332 | 8114024054 | 1   | \$ | 35.37  | 262.52 |
| 2333 | 8114024055 | 1   | \$ | 35.37  | 262.52 |
| 2334 | 8114024056 | 1   | \$ | 35.37  | 262.52 |
| 2335 | 8114024057 | 1   | \$ | 35.37  | 262.52 |
| 2336 | 8114024058 | 0.5 | \$ | 35.37  | 262.52 |
| 2337 | 8114024059 | 0.5 | \$ | 35.37  | 262.52 |
| 2338 | 8114024060 | 1   | \$ | 35.37  | 262.52 |
| 2339 | 8114024061 | 0.5 | \$ | 35.37  | 262.52 |
| 2340 | 8114024062 | 1   | \$ | 35.37  | 262.52 |
| 2341 | 8114024063 | 1   | \$ | 35.37  | 262.52 |
| 2342 | 8114024064 | 1   | \$ | 35.37  | 262.52 |
| 2343 | 8114024065 | 1   | \$ | 35.37  | 262.52 |
| 2344 | 8114024066 | 1   | \$ | 35.37  | 262.52 |
| 2345 | 8114024067 | 1   | \$ | 35.37  | 262.52 |
| 2346 | 8114024068 | 0.5 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 2347 | 8114024069 | 0.5 | \$ | 35.37  | 262.52 |
| 2348 | 8114024070 | 1   | \$ | 35.37  | 262.52 |
| 2349 | 8114024071 | 0.5 | \$ | 35.37  | 262.52 |
| 2350 | 8114024072 | 0.5 | \$ | 35.37  | 262.52 |
| 2351 | 8114024073 | 0.5 | \$ | 35.37  | 262.52 |
| 2352 | 8114024074 | 0.5 | \$ | 35.37  | 262.52 |
| 2353 | 8114025001 | 1   | \$ | 35.37  | 262.52 |
| 2354 | 8114025002 | 1   | \$ | 35.37  | 262.52 |
| 2355 | 8114025003 | 1   | \$ | 35.37  | 262.52 |
| 2356 | 8114025004 | 1   | \$ | 35.37  | 262.52 |
| 2357 | 8114025005 | 1   | \$ | 35.37  | 262.52 |
| 2358 | 8114025006 | 1   | \$ | 35.37  | 262.52 |
| 2359 | 8114025007 | 1   | \$ | 35.37  | 262.52 |
| 2360 | 8114025008 | 2   | \$ | 70.74  | 262.52 |
| 2361 | 8114025009 | 1   | \$ | 35.37  | 262.52 |
| 2362 | 8114025010 | 1   | \$ | 35.37  | 262.52 |
| 2363 | 8114025011 | 1   | \$ | 35.37  | 262.52 |
| 2364 | 8114025012 | 1   | \$ | 35.37  | 262.52 |
| 2365 | 8114025014 | 5   | \$ | 176.85 | 262.52 |
| 2366 | 8114025015 | 5   | \$ | 176.85 | 262.52 |
| 2367 | 8114025016 | 5   | \$ | 176.85 | 262.52 |
| 2368 | 8114025019 | 5   | \$ | 176.85 | 262.52 |
| 2369 | 8114025020 | 5   | \$ | 176.85 | 262.52 |
| 2370 | 8114025021 | 5   | \$ | 176.85 | 262.52 |
| 2371 | 8114025022 | 5   | \$ | 176.85 | 262.52 |
| 2372 | 8114025025 | 5   | \$ | 176.85 | 262.52 |
| 2373 | 8114025026 | 5   | \$ | 176.85 | 262.52 |
| 2374 | 8114025027 | 5   | \$ | 176.85 | 262.52 |
| 2375 | 8114025028 | 5   | \$ | 176.85 | 262.52 |
| 2376 | 8114025029 | 5   | \$ | 176.85 | 262.52 |
| 2377 | 8114025030 | 5   | \$ | 176.85 | 262.52 |
| 2378 | 8114025031 | 5   | \$ | 176.85 | 262.52 |
| 2379 | 8114026001 | 1   | \$ | 35.37  | 262.52 |
| 2380 | 8114026002 | 1   | \$ | 35.37  | 262.52 |
| 2381 | 8114026003 | 1   | \$ | 35.37  | 262.52 |
| 2382 | 8114026004 | 1   | \$ | 35.37  | 262.52 |
| 2383 | 8114026005 | 1   | \$ | 35.37  | 262.52 |
| 2384 | 8114026006 | 2   | \$ | 70.74  | 262.52 |
| 2385 | 8114026007 | 3   | \$ | 106.11 | 262.52 |
| 2386 | 8114026008 | 1   | \$ | 35.37  | 262.52 |
| 2387 | 8114026009 | 1   | \$ | 35.37  | 262.52 |
| 2388 | 8114026010 | 2   | \$ | 70.74  | 262.52 |
| 2389 | 8114026011 | 2   | \$ | 70.74  | 262.52 |
| 2390 | 8114026013 | 1   | \$ | 35.37  | 262.52 |
| 2391 | 8114026014 | 1   | \$ | 35.37  | 262.52 |
| 2392 | 8114026015 | 1   | \$ | 35.37  | 262.52 |
| 2393 | 8114026016 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2394 | 8114026017 | 1 | \$ | 35.37 | 262.52 |
| 2395 | 8114026018 | 1 | \$ | 35.37 | 262.52 |
| 2396 | 8114026019 | 1 | \$ | 35.37 | 262.52 |
| 2397 | 8114026020 | 1 | \$ | 35.37 | 262.52 |
| 2398 | 8114026021 | 1 | \$ | 35.37 | 262.52 |
| 2399 | 8114026022 | 1 | \$ | 35.37 | 262.52 |
| 2400 | 8114026023 | 1 | \$ | 35.37 | 262.52 |
| 2401 | 8114026024 | 2 | \$ | 70.74 | 262.52 |
| 2402 | 8114026025 | 2 | \$ | 70.74 | 262.52 |
| 2403 | 8114026026 | 1 | \$ | 35.37 | 262.52 |
| 2404 | 8114026027 | 2 | \$ | 70.74 | 262.52 |
| 2405 | 8114027001 | 1 | \$ | 35.37 | 262.52 |
| 2406 | 8114027002 | 1 | \$ | 35.37 | 262.52 |
| 2407 | 8114027003 | 1 | \$ | 35.37 | 262.52 |
| 2408 | 8114027004 | 1 | \$ | 35.37 | 262.52 |
| 2409 | 8114027005 | 1 | \$ | 35.37 | 262.52 |
| 2410 | 8114027006 | 1 | \$ | 35.37 | 262.52 |
| 2411 | 8114027007 | 1 | \$ | 35.37 | 262.52 |
| 2412 | 8114027008 | 1 | \$ | 35.37 | 262.52 |
| 2413 | 8114027009 | 1 | \$ | 35.37 | 262.52 |
| 2414 | 8114027010 | 1 | \$ | 35.37 | 262.52 |
| 2415 | 8114027011 | 1 | \$ | 35.37 | 262.52 |
| 2416 | 8114027012 | 1 | \$ | 35.37 | 262.52 |
| 2417 | 8114027013 | 1 | \$ | 35.37 | 262.52 |
| 2418 | 8114027014 | 1 | \$ | 35.37 | 262.52 |
| 2419 | 8114027015 | 1 | \$ | 35.37 | 262.52 |
| 2420 | 8114027016 | 1 | \$ | 35.37 | 262.52 |
| 2421 | 8114027017 | 1 | \$ | 35.37 | 262.52 |
| 2422 | 8114027018 | 1 | \$ | 35.37 | 262.52 |
| 2423 | 8114027019 | 1 | \$ | 35.37 | 262.52 |
| 2424 | 8114027020 | 1 | \$ | 35.37 | 262.52 |
| 2425 | 8114027021 | 1 | \$ | 35.37 | 262.52 |
| 2426 | 8114027022 | 1 | \$ | 35.37 | 262.52 |
| 2427 | 8114028001 | 1 | \$ | 35.37 | 262.52 |
| 2428 | 8114028002 | 1 | \$ | 35.37 | 262.52 |
| 2429 | 8114028003 | 1 | \$ | 35.37 | 262.52 |
| 2430 | 8114028004 | 1 | \$ | 35.37 | 262.52 |
| 2431 | 8114028005 | 1 | \$ | 35.37 | 262.52 |
| 2432 | 8114028006 | 1 | \$ | 35.37 | 262.52 |
| 2433 | 8114028007 | 1 | \$ | 35.37 | 262.52 |
| 2434 | 8114028008 | 1 | \$ | 35.37 | 262.52 |
| 2435 | 8114028009 | 1 | \$ | 35.37 | 262.52 |
| 2436 | 8114028010 | 1 | \$ | 35.37 | 262.52 |
| 2437 | 8114028011 | 1 | \$ | 35.37 | 262.52 |
| 2438 | 8114028012 | 1 | \$ | 35.37 | 262.52 |
| 2439 | 8114028013 | 1 | \$ | 35.37 | 262.52 |
| 2440 | 8114028014 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2441 | 8114028015 | 1 | \$ | 35.37  | 262.52 |
| 2442 | 8114028016 | 1 | \$ | 35.37  | 262.52 |
| 2443 | 8114028017 | 1 | \$ | 35.37  | 262.52 |
| 2444 | 8114028018 | 1 | \$ | 35.37  | 262.52 |
| 2445 | 8114029001 | 1 | \$ | 35.37  | 262.52 |
| 2446 | 8114029002 | 1 | \$ | 35.37  | 262.52 |
| 2447 | 8114029003 | 1 | \$ | 35.37  | 262.52 |
| 2448 | 8114029004 | 1 | \$ | 35.37  | 262.52 |
| 2449 | 8114029005 | 1 | \$ | 35.37  | 262.52 |
| 2450 | 8114029006 | 1 | \$ | 35.37  | 262.52 |
| 2451 | 8114029007 | 1 | \$ | 35.37  | 262.52 |
| 2452 | 8114029008 | 1 | \$ | 35.37  | 262.52 |
| 2453 | 8114029009 | 1 | \$ | 35.37  | 262.52 |
| 2454 | 8114029010 | 1 | \$ | 35.37  | 262.52 |
| 2455 | 8114029011 | 1 | \$ | 35.37  | 262.52 |
| 2456 | 8114029012 | 1 | \$ | 35.37  | 262.52 |
| 2457 | 8114029013 | 1 | \$ | 35.37  | 262.52 |
| 2458 | 8114029014 | 1 | \$ | 35.37  | 262.52 |
| 2459 | 8114029015 | 1 | \$ | 35.37  | 262.52 |
| 2460 | 8114029016 | 1 | \$ | 35.37  | 262.52 |
| 2461 | 8114029017 | 1 | \$ | 35.37  | 262.52 |
| 2462 | 8114029018 | 1 | \$ | 35.37  | 262.52 |
| 2463 | 8114029019 | 1 | \$ | 35.37  | 262.52 |
| 2464 | 8114030001 | 1 | \$ | 35.37  | 262.52 |
| 2465 | 8114030002 | 1 | \$ | 35.37  | 262.52 |
| 2466 | 8114030003 | 1 | \$ | 35.37  | 262.52 |
| 2467 | 8114030004 | 1 | \$ | 35.37  | 262.52 |
| 2468 | 8114030005 | 1 | \$ | 35.37  | 262.52 |
| 2469 | 8114030006 | 1 | \$ | 35.37  | 262.52 |
| 2470 | 8114030007 | 1 | \$ | 35.37  | 262.52 |
| 2471 | 8114030008 | 1 | \$ | 35.37  | 262.52 |
| 2472 | 8114030009 | 1 | \$ | 35.37  | 262.52 |
| 2473 | 8114030010 | 1 | \$ | 35.37  | 262.52 |
| 2474 | 8114030011 | 1 | \$ | 35.37  | 262.52 |
| 2475 | 8114030012 | 1 | \$ | 35.37  | 262.52 |
| 2476 | 8114030013 | 1 | \$ | 35.37  | 262.52 |
| 2477 | 8114030014 | 1 | \$ | 35.37  | 262.52 |
| 2478 | 8114030015 | 1 | \$ | 35.37  | 262.52 |
| 2479 | 8114030016 | 1 | \$ | 35.37  | 262.52 |
| 2480 | 8114030017 | 1 | \$ | 35.37  | 262.52 |
| 2481 | 8114030018 | 1 | \$ | 35.37  | 262.52 |
| 2482 | 8114031001 | 1 | \$ | 35.37  | 262.52 |
| 2483 | 8114031002 | 3 | \$ | 106.11 | 262.52 |
| 2484 | 8114031003 | 1 | \$ | 35.37  | 262.52 |
| 2485 | 8114031004 | 2 | \$ | 70.74  | 262.52 |
| 2486 | 8114031005 | 5 | \$ | 176.85 | 262.52 |
| 2487 | 8114031006 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2488 | 8114031007 | 2 | \$ | 70.74  | 262.52 |
| 2489 | 8114031008 | 2 | \$ | 70.74  | 262.52 |
| 2490 | 8114031009 | 2 | \$ | 70.74  | 262.52 |
| 2491 | 8114031010 | 2 | \$ | 70.74  | 262.52 |
| 2492 | 8114031011 | 1 | \$ | 35.37  | 262.52 |
| 2493 | 8114031012 | 2 | \$ | 70.74  | 262.52 |
| 2494 | 8114031013 | 1 | \$ | 35.37  | 262.52 |
| 2495 | 8114031014 | 2 | \$ | 70.74  | 262.52 |
| 2496 | 8114031015 | 2 | \$ | 70.74  | 262.52 |
| 2497 | 8114031016 | 2 | \$ | 70.74  | 262.52 |
| 2498 | 8114031017 | 1 | \$ | 35.37  | 262.52 |
| 2499 | 8114031018 | 1 | \$ | 35.37  | 262.52 |
| 2500 | 8114031019 | 2 | \$ | 70.74  | 262.52 |
| 2501 | 8114031020 | 2 | \$ | 70.74  | 262.52 |
| 2502 | 8114031021 | 1 | \$ | 35.37  | 262.52 |
| 2503 | 8114031022 | 1 | \$ | 35.37  | 262.52 |
| 2504 | 8114031023 | 1 | \$ | 35.37  | 262.52 |
| 2505 | 8114031024 | 1 | \$ | 35.37  | 262.52 |
| 2506 | 8114031025 | 1 | \$ | 35.37  | 262.52 |
| 2507 | 8114031026 | 1 | \$ | 35.37  | 262.52 |
| 2508 | 8114031027 | 1 | \$ | 35.37  | 262.52 |
| 2509 | 8114032001 | 2 | \$ | 70.74  | 262.52 |
| 2510 | 8114032003 | 1 | \$ | 35.37  | 262.52 |
| 2511 | 8114032004 | 1 | \$ | 35.37  | 262.52 |
| 2512 | 8114032005 | 1 | \$ | 35.37  | 262.52 |
| 2513 | 8114032006 | 5 | \$ | 176.85 | 262.52 |
| 2514 | 8114032007 | 2 | \$ | 70.74  | 262.52 |
| 2515 | 8114032008 | 1 | \$ | 35.37  | 262.52 |
| 2516 | 8114032009 | 2 | \$ | 70.74  | 262.52 |
| 2517 | 8114032010 | 1 | \$ | 35.37  | 262.52 |
| 2518 | 8114032011 | 1 | \$ | 35.37  | 262.52 |
| 2519 | 8114032012 | 2 | \$ | 70.74  | 262.52 |
| 2520 | 8114032013 | 1 | \$ | 35.37  | 262.52 |
| 2521 | 8114032016 | 2 | \$ | 70.74  | 262.52 |
| 2522 | 8114032018 | 2 | \$ | 70.74  | 262.52 |
| 2523 | 8114032019 | 1 | \$ | 35.37  | 262.52 |
| 2524 | 8114032020 | 1 | \$ | 35.37  | 262.52 |
| 2525 | 8114032021 | 1 | \$ | 35.37  | 262.52 |
| 2526 | 8114032022 | 1 | \$ | 35.37  | 262.52 |
| 2527 | 8114032023 | 1 | \$ | 35.37  | 262.52 |
| 2528 | 8114032025 | 2 | \$ | 70.74  | 262.52 |
| 2529 | 8114032026 | 1 | \$ | 35.37  | 262.52 |
| 2530 | 8114032027 | 1 | \$ | 35.37  | 262.52 |
| 2531 | 8114032028 | 1 | \$ | 35.37  | 262.52 |
| 2532 | 8114032029 | 1 | \$ | 35.37  | 262.52 |
| 2533 | 8114033001 | 1 | \$ | 35.37  | 262.52 |
| 2534 | 8114033002 | 1 | \$ | 35.37  | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2535 | 8114033003 | 1 | \$ | 35.37  | 262.52 |
| 2536 | 8114033004 | 1 | \$ | 35.37  | 262.52 |
| 2537 | 8114033005 | 1 | \$ | 35.37  | 262.52 |
| 2538 | 8114033006 | 1 | \$ | 35.37  | 262.52 |
| 2539 | 8114033007 | 1 | \$ | 35.37  | 262.52 |
| 2540 | 8114033008 | 1 | \$ | 35.37  | 262.52 |
| 2541 | 8114033009 | 1 | \$ | 35.37  | 262.52 |
| 2542 | 8114033010 | 1 | \$ | 35.37  | 262.52 |
| 2543 | 8114033016 | 1 | \$ | 35.37  | 262.52 |
| 2544 | 8114033017 | 1 | \$ | 35.37  | 262.52 |
| 2545 | 8114033018 | 1 | \$ | 35.37  | 262.52 |
| 2546 | 8114033019 | 1 | \$ | 35.37  | 262.52 |
| 2547 | 8114033020 | 2 | \$ | 70.74  | 262.52 |
| 2548 | 8114033021 | 2 | \$ | 70.74  | 262.52 |
| 2549 | 8114033022 | 2 | \$ | 70.74  | 262.52 |
| 2550 | 8114033023 | 2 | \$ | 70.74  | 262.52 |
| 2551 | 8114033024 | 2 | \$ | 70.74  | 262.52 |
| 2552 | 8114033025 | 2 | \$ | 70.74  | 262.52 |
| 2553 | 8114033027 | 1 | \$ | 35.37  | 262.52 |
| 2554 | 8114033028 | 1 | \$ | 35.37  | 262.52 |
| 2555 | 8114034001 | 1 | \$ | 35.37  | 262.52 |
| 2556 | 8114034002 | 1 | \$ | 35.37  | 262.52 |
| 2557 | 8114034003 | 1 | \$ | 35.37  | 262.52 |
| 2558 | 8114034004 | 1 | \$ | 35.37  | 262.52 |
| 2559 | 8114034005 | 1 | \$ | 35.37  | 262.52 |
| 2560 | 8114034006 | 1 | \$ | 35.37  | 262.52 |
| 2561 | 8114034007 | 1 | \$ | 35.37  | 262.52 |
| 2562 | 8114034008 | 1 | \$ | 35.37  | 262.52 |
| 2563 | 8114034009 | 1 | \$ | 35.37  | 262.52 |
| 2564 | 8114034010 | 1 | \$ | 35.37  | 262.52 |
| 2565 | 8114034011 | 1 | \$ | 35.37  | 262.52 |
| 2566 | 8114034012 | 1 | \$ | 35.37  | 262.52 |
| 2567 | 8114034013 | 1 | \$ | 35.37  | 262.52 |
| 2568 | 8114034014 | 1 | \$ | 35.37  | 262.52 |
| 2569 | 8114034015 | 1 | \$ | 35.37  | 262.52 |
| 2570 | 8114034016 | 1 | \$ | 35.37  | 262.52 |
| 2571 | 8114034017 | 1 | \$ | 35.37  | 262.52 |
| 2572 | 8114034018 | 1 | \$ | 35.37  | 262.52 |
| 2573 | 8114034019 | 1 | \$ | 35.37  | 262.52 |
| 2574 | 8114034020 | 5 | \$ | 176.85 | 262.52 |
| 2575 | 8114035001 | 1 | \$ | 35.37  | 262.52 |
| 2576 | 8114035002 | 1 | \$ | 35.37  | 262.52 |
| 2577 | 8114035003 | 1 | \$ | 35.37  | 262.52 |
| 2578 | 8114035004 | 1 | \$ | 35.37  | 262.52 |
| 2579 | 8114035005 | 1 | \$ | 35.37  | 262.52 |
| 2580 | 8114035006 | 1 | \$ | 35.37  | 262.52 |
| 2581 | 8114035007 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2582 | 8114035008 | 1 | \$ | 35.37 | 262.52 |
| 2583 | 8114035009 | 1 | \$ | 35.37 | 262.52 |
| 2584 | 8114035010 | 1 | \$ | 35.37 | 262.52 |
| 2585 | 8114035011 | 1 | \$ | 35.37 | 262.52 |
| 2586 | 8114035012 | 1 | \$ | 35.37 | 262.52 |
| 2587 | 8114035013 | 1 | \$ | 35.37 | 262.52 |
| 2588 | 8114035014 | 1 | \$ | 35.37 | 262.52 |
| 2589 | 8114035015 | 1 | \$ | 35.37 | 262.52 |
| 2590 | 8114035016 | 1 | \$ | 35.37 | 262.52 |
| 2591 | 8114035017 | 1 | \$ | 35.37 | 262.52 |
| 2592 | 8114035018 | 1 | \$ | 35.37 | 262.52 |
| 2593 | 8114035019 | 1 | \$ | 35.37 | 262.52 |
| 2594 | 8114035020 | 1 | \$ | 35.37 | 262.52 |
| 2595 | 8114036001 | 1 | \$ | 35.37 | 262.52 |
| 2596 | 8114036002 | 1 | \$ | 35.37 | 262.52 |
| 2597 | 8114036003 | 1 | \$ | 35.37 | 262.52 |
| 2598 | 8114036004 | 1 | \$ | 35.37 | 262.52 |
| 2599 | 8114036005 | 1 | \$ | 35.37 | 262.52 |
| 2600 | 8114036006 | 1 | \$ | 35.37 | 262.52 |
| 2601 | 8114036007 | 1 | \$ | 35.37 | 262.52 |
| 2602 | 8114036008 | 1 | \$ | 35.37 | 262.52 |
| 2603 | 8114036009 | 1 | \$ | 35.37 | 262.52 |
| 2604 | 8114036010 | 1 | \$ | 35.37 | 262.52 |
| 2605 | 8114036011 | 1 | \$ | 35.37 | 262.52 |
| 2606 | 8114036012 | 1 | \$ | 35.37 | 262.52 |
| 2607 | 8114036013 | 1 | \$ | 35.37 | 262.52 |
| 2608 | 8114036014 | 1 | \$ | 35.37 | 262.52 |
| 2609 | 8114036015 | 1 | \$ | 35.37 | 262.52 |
| 2610 | 8114036016 | 1 | \$ | 35.37 | 262.52 |
| 2611 | 8114036017 | 1 | \$ | 35.37 | 262.52 |
| 2612 | 8114036018 | 1 | \$ | 35.37 | 262.52 |
| 2613 | 8114036019 | 1 | \$ | 35.37 | 262.52 |
| 2614 | 8114036020 | 1 | \$ | 35.37 | 262.52 |
| 2615 | 8114037001 | 1 | \$ | 35.37 | 262.52 |
| 2616 | 8114037002 | 1 | \$ | 35.37 | 262.52 |
| 2617 | 8114037003 | 1 | \$ | 35.37 | 262.52 |
| 2618 | 8114037004 | 1 | \$ | 35.37 | 262.52 |
| 2619 | 8114037005 | 1 | \$ | 35.37 | 262.52 |
| 2620 | 8114037006 | 1 | \$ | 35.37 | 262.52 |
| 2621 | 8114037007 | 1 | \$ | 35.37 | 262.52 |
| 2622 | 8114037008 | 1 | \$ | 35.37 | 262.52 |
| 2623 | 8114037009 | 1 | \$ | 35.37 | 262.52 |
| 2624 | 8114037010 | 1 | \$ | 35.37 | 262.52 |
| 2625 | 8114037011 | 1 | \$ | 35.37 | 262.52 |
| 2626 | 8114037012 | 1 | \$ | 35.37 | 262.52 |
| 2627 | 8114037013 | 1 | \$ | 35.37 | 262.52 |
| 2628 | 8114037014 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 2629 | 8114037015 | 1   | \$ | 35.37  | 262.52 |
| 2630 | 8114037016 | 1   | \$ | 35.37  | 262.52 |
| 2631 | 8114037017 | 1   | \$ | 35.37  | 262.52 |
| 2632 | 8114037018 | 1   | \$ | 35.37  | 262.52 |
| 2633 | 8114037019 | 1   | \$ | 35.37  | 262.52 |
| 2634 | 8114037020 | 1   | \$ | 35.37  | 262.52 |
| 2635 | 8114038001 | 1   | \$ | 35.37  | 262.52 |
| 2636 | 8114038002 | 1   | \$ | 35.37  | 262.52 |
| 2637 | 8114038003 | 1   | \$ | 35.37  | 262.52 |
| 2638 | 8114038004 | 1   | \$ | 35.37  | 262.52 |
| 2639 | 8114038005 | 1   | \$ | 35.37  | 262.52 |
| 2640 | 8114038006 | 1   | \$ | 35.37  | 262.52 |
| 2641 | 8114038007 | 1   | \$ | 35.37  | 262.52 |
| 2642 | 8114038008 | 1   | \$ | 35.37  | 262.52 |
| 2643 | 8114038009 | 1   | \$ | 35.37  | 262.52 |
| 2644 | 8114038010 | 1   | \$ | 35.37  | 262.52 |
| 2645 | 8114038011 | 1   | \$ | 35.37  | 262.52 |
| 2646 | 8114038012 | 1   | \$ | 35.37  | 262.52 |
| 2647 | 8114038013 | 1   | \$ | 35.37  | 262.52 |
| 2648 | 8114038014 | 1   | \$ | 35.37  | 262.52 |
| 2649 | 8114038015 | 1   | \$ | 35.37  | 262.52 |
| 2650 | 8114038016 | 1   | \$ | 35.37  | 262.52 |
| 2651 | 8114038017 | 1   | \$ | 35.37  | 262.52 |
| 2652 | 8114038024 | 2   | \$ | 70.74  | 262.52 |
| 2653 | 8114038025 | 1   | \$ | 35.37  | 262.52 |
| 2654 | 8116001004 | 1   | \$ | 35.37  | 262.52 |
| 2655 | 8116001005 | 5   | \$ | 176.85 | 262.52 |
| 2656 | 8116001007 | 2   | \$ | 70.74  | 262.52 |
| 2657 | 8116001009 | 5   | \$ | 176.85 | 262.52 |
| 2658 | 8116001010 | 3   | \$ | 106.11 | 262.52 |
| 2659 | 8116001011 | 3   | \$ | 106.11 | 262.52 |
| 2660 | 8116001012 | 3   | \$ | 106.11 | 262.52 |
| 2661 | 8116001013 | 7   | \$ | 247.59 | 262.52 |
| 2662 | 8116001014 | 4   | \$ | 141.48 | 262.52 |
| 2663 | 8116001015 | 2   | \$ | 70.74  | 262.52 |
| 2664 | 8116001016 | 1   | \$ | 35.37  | 262.52 |
| 2665 | 8116001026 | 1   | \$ | 35.37  | 262.52 |
| 2666 | 8116001027 | 1   | \$ | 35.37  | 262.52 |
| 2667 | 8116001028 | 1   | \$ | 35.37  | 262.52 |
| 2668 | 8116001029 | 1   | \$ | 35.37  | 262.52 |
| 2669 | 8116001030 | 1   | \$ | 35.37  | 262.52 |
| 2670 | 8116001031 | 2   | \$ | 70.74  | 262.52 |
| 2671 | 8116001032 | 1   | \$ | 35.37  | 262.52 |
| 2672 | 8116001034 | 4   | \$ | 141.48 | 262.52 |
| 2673 | 8116001035 | 2   | \$ | 70.74  | 262.52 |
| 2674 | 8116001036 | 1   | \$ | 35.37  | 262.52 |
| 2675 | 8116001037 | 0.5 | \$ | 17.69  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2676 | 8116001038 | 4 | \$ | 141.48 | 262.52 |
| 2677 | 8116001039 | 3 | \$ | 106.11 | 262.52 |
| 2678 | 8116001040 | 2 | \$ | 70.74  | 262.52 |
| 2679 | 8116001041 | 2 | \$ | 70.74  | 262.52 |
| 2680 | 8116001042 | 1 | \$ | 35.37  | 262.52 |
| 2681 | 8116001043 | 1 | \$ | 35.37  | 262.52 |
| 2682 | 8116001044 | 1 | \$ | 35.37  | 262.52 |
| 2683 | 8116002001 | 1 | \$ | 35.37  | 262.52 |
| 2684 | 8116002002 | 1 | \$ | 35.37  | 262.52 |
| 2685 | 8116002003 | 1 | \$ | 35.37  | 262.52 |
| 2686 | 8116002004 | 1 | \$ | 35.37  | 262.52 |
| 2687 | 8116002005 | 1 | \$ | 35.37  | 262.52 |
| 2688 | 8116002006 | 1 | \$ | 35.37  | 262.52 |
| 2689 | 8116002007 | 1 | \$ | 35.37  | 262.52 |
| 2690 | 8116002010 | 1 | \$ | 35.37  | 262.52 |
| 2691 | 8116002011 | 1 | \$ | 35.37  | 262.52 |
| 2692 | 8116002012 | 1 | \$ | 35.37  | 262.52 |
| 2693 | 8116002013 | 1 | \$ | 35.37  | 262.52 |
| 2694 | 8116002014 | 1 | \$ | 35.37  | 262.52 |
| 2695 | 8116002015 | 1 | \$ | 35.37  | 262.52 |
| 2696 | 8116002016 | 1 | \$ | 35.37  | 262.52 |
| 2697 | 8116002017 | 1 | \$ | 35.37  | 262.52 |
| 2698 | 8116002022 | 2 | \$ | 70.74  | 262.52 |
| 2699 | 8116002023 | 1 | \$ | 35.37  | 262.52 |
| 2700 | 8116002025 | 1 | \$ | 35.37  | 262.52 |
| 2701 | 8116002026 | 1 | \$ | 35.37  | 262.52 |
| 2702 | 8116002027 | 1 | \$ | 35.37  | 262.52 |
| 2703 | 8116002028 | 1 | \$ | 35.37  | 262.52 |
| 2704 | 8116003010 | 1 | \$ | 35.37  | 262.52 |
| 2705 | 8116003011 | 1 | \$ | 35.37  | 262.52 |
| 2706 | 8116003012 | 1 | \$ | 35.37  | 262.52 |
| 2707 | 8116003013 | 2 | \$ | 70.74  | 262.52 |
| 2708 | 8116003014 | 2 | \$ | 70.74  | 262.52 |
| 2709 | 8116003015 | 1 | \$ | 35.37  | 262.52 |
| 2710 | 8116003016 | 1 | \$ | 35.37  | 262.52 |
| 2711 | 8116003019 | 1 | \$ | 35.37  | 262.52 |
| 2712 | 8116003020 | 1 | \$ | 35.37  | 262.52 |
| 2713 | 8116003021 | 1 | \$ | 35.37  | 262.52 |
| 2714 | 8116003022 | 1 | \$ | 35.37  | 262.52 |
| 2715 | 8116003023 | 1 | \$ | 35.37  | 262.52 |
| 2716 | 8116003024 | 1 | \$ | 35.37  | 262.52 |
| 2717 | 8116003025 | 2 | \$ | 70.74  | 262.52 |
| 2718 | 8116003026 | 1 | \$ | 35.37  | 262.52 |
| 2719 | 8116003027 | 1 | \$ | 35.37  | 262.52 |
| 2720 | 8116003028 | 1 | \$ | 35.37  | 262.52 |
| 2721 | 8116004001 | 1 | \$ | 35.37  | 262.52 |
| 2722 | 8116004002 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2723 | 8116004003 | 1 | \$ | 35.37 | 262.52 |
| 2724 | 8116004004 | 1 | \$ | 35.37 | 262.52 |
| 2725 | 8116004005 | 1 | \$ | 35.37 | 262.52 |
| 2726 | 8116004006 | 1 | \$ | 35.37 | 262.52 |
| 2727 | 8116004007 | 1 | \$ | 35.37 | 262.52 |
| 2728 | 8116004008 | 1 | \$ | 35.37 | 262.52 |
| 2729 | 8116004009 | 1 | \$ | 35.37 | 262.52 |
| 2730 | 8116004010 | 1 | \$ | 35.37 | 262.52 |
| 2731 | 8116004011 | 1 | \$ | 35.37 | 262.52 |
| 2732 | 8116004023 | 1 | \$ | 35.37 | 262.52 |
| 2733 | 8116004024 | 1 | \$ | 35.37 | 262.52 |
| 2734 | 8116004025 | 1 | \$ | 35.37 | 262.52 |
| 2735 | 8116004026 | 1 | \$ | 35.37 | 262.52 |
| 2736 | 8116004027 | 1 | \$ | 35.37 | 262.52 |
| 2737 | 8116004028 | 1 | \$ | 35.37 | 262.52 |
| 2738 | 8116004029 | 1 | \$ | 35.37 | 262.52 |
| 2739 | 8116004030 | 1 | \$ | 35.37 | 262.52 |
| 2740 | 8116004031 | 1 | \$ | 35.37 | 262.52 |
| 2741 | 8116004032 | 1 | \$ | 35.37 | 262.52 |
| 2742 | 8116004033 | 1 | \$ | 35.37 | 262.52 |
| 2743 | 8116005001 | 1 | \$ | 35.37 | 262.52 |
| 2744 | 8116005002 | 1 | \$ | 35.37 | 262.52 |
| 2745 | 8116005003 | 1 | \$ | 35.37 | 262.52 |
| 2746 | 8116005004 | 1 | \$ | 35.37 | 262.52 |
| 2747 | 8116005005 | 1 | \$ | 35.37 | 262.52 |
| 2748 | 8116005006 | 1 | \$ | 35.37 | 262.52 |
| 2749 | 8116005007 | 1 | \$ | 35.37 | 262.52 |
| 2750 | 8116005008 | 1 | \$ | 35.37 | 262.52 |
| 2751 | 8116005009 | 1 | \$ | 35.37 | 262.52 |
| 2752 | 8116005010 | 1 | \$ | 35.37 | 262.52 |
| 2753 | 8116005021 | 1 | \$ | 35.37 | 262.52 |
| 2754 | 8116005022 | 1 | \$ | 35.37 | 262.52 |
| 2755 | 8116005024 | 1 | \$ | 35.37 | 262.52 |
| 2756 | 8116005025 | 1 | \$ | 35.37 | 262.52 |
| 2757 | 8116005026 | 1 | \$ | 35.37 | 262.52 |
| 2758 | 8116005027 | 1 | \$ | 35.37 | 262.52 |
| 2759 | 8116005028 | 1 | \$ | 35.37 | 262.52 |
| 2760 | 8116005029 | 1 | \$ | 35.37 | 262.52 |
| 2761 | 8116005030 | 1 | \$ | 35.37 | 262.52 |
| 2762 | 8116005031 | 1 | \$ | 35.37 | 262.52 |
| 2763 | 8116005032 | 1 | \$ | 35.37 | 262.52 |
| 2764 | 8116005033 | 1 | \$ | 35.37 | 262.52 |
| 2765 | 8116006006 | 1 | \$ | 35.37 | 262.52 |
| 2766 | 8116006014 | 1 | \$ | 35.37 | 262.52 |
| 2767 | 8116006022 | 1 | \$ | 35.37 |        |
| 2768 | 8116008001 | 1 | \$ | 35.37 | 262.52 |
| 2769 | 8116008002 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2770 | 8116008003 | 1 | \$ | 35.37 | 262.52 |
| 2771 | 8116008004 | 1 | \$ | 35.37 | 262.52 |
| 2772 | 8116008005 | 1 | \$ | 35.37 | 262.52 |
| 2773 | 8116008006 | 1 | \$ | 35.37 | 262.52 |
| 2774 | 8116008007 | 1 | \$ | 35.37 | 262.52 |
| 2775 | 8116008008 | 1 | \$ | 35.37 | 262.52 |
| 2776 | 8116008009 | 1 | \$ | 35.37 | 262.52 |
| 2777 | 8116008010 | 1 | \$ | 35.37 | 262.52 |
| 2778 | 8116008011 | 1 | \$ | 35.37 | 262.52 |
| 2779 | 8116008012 | 1 | \$ | 35.37 | 262.52 |
| 2780 | 8116008013 | 1 | \$ | 35.37 | 262.52 |
| 2781 | 8116008014 | 1 | \$ | 35.37 | 262.52 |
| 2782 | 8116008015 | 1 | \$ | 35.37 | 262.52 |
| 2783 | 8116008016 | 1 | \$ | 35.37 | 262.52 |
| 2784 | 8116008017 | 1 | \$ | 35.37 | 262.52 |
| 2785 | 8116008018 | 1 | \$ | 35.37 | 262.52 |
| 2786 | 8116008019 | 1 | \$ | 35.37 | 262.52 |
| 2787 | 8116008020 | 1 | \$ | 35.37 | 262.52 |
| 2788 | 8116008021 | 1 | \$ | 35.37 | 262.52 |
| 2789 | 8116008022 | 1 | \$ | 35.37 | 262.52 |
| 2790 | 8116008023 | 1 | \$ | 35.37 | 262.52 |
| 2791 | 8116008024 | 1 | \$ | 35.37 | 262.52 |
| 2792 | 8116008025 | 1 | \$ | 35.37 | 262.52 |
| 2793 | 8116008026 | 1 | \$ | 35.37 | 262.52 |
| 2794 | 8116008027 | 1 | \$ | 35.37 | 262.52 |
| 2795 | 8116008028 | 1 | \$ | 35.37 | 262.52 |
| 2796 | 8116008029 | 1 | \$ | 35.37 | 262.52 |
| 2797 | 8116008030 | 1 | \$ | 35.37 | 262.52 |
| 2798 | 8116008031 | 1 | \$ | 35.37 | 262.52 |
| 2799 | 8116008032 | 1 | \$ | 35.37 | 262.52 |
| 2800 | 8116009001 | 2 | \$ | 70.74 | 262.52 |
| 2801 | 8116009002 | 1 | \$ | 35.37 | 262.52 |
| 2802 | 8116009003 | 1 | \$ | 35.37 | 262.52 |
| 2803 | 8116009004 | 1 | \$ | 35.37 | 262.52 |
| 2804 | 8116009005 | 1 | \$ | 35.37 | 262.52 |
| 2805 | 8116009006 | 1 | \$ | 35.37 | 262.52 |
| 2806 | 8116009007 | 1 | \$ | 35.37 | 262.52 |
| 2807 | 8116009008 | 1 | \$ | 35.37 | 262.52 |
| 2808 | 8116009011 | 1 | \$ | 35.37 | 262.52 |
| 2809 | 8116009012 | 1 | \$ | 35.37 | 262.52 |
| 2810 | 8116009013 | 1 | \$ | 35.37 | 262.52 |
| 2811 | 8116009014 | 1 | \$ | 35.37 | 262.52 |
| 2812 | 8116009015 | 1 | \$ | 35.37 | 262.52 |
| 2813 | 8116009016 | 1 | \$ | 35.37 | 262.52 |
| 2814 | 8116009017 | 1 | \$ | 35.37 | 262.52 |
| 2815 | 8116009018 | 1 | \$ | 35.37 | 262.52 |
| 2816 | 8116009019 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2817 | 8116009020 | 1 | \$ | 35.37 | 262.52 |
| 2818 | 8116009021 | 1 | \$ | 35.37 | 262.52 |
| 2819 | 8116009022 | 1 | \$ | 35.37 | 262.52 |
| 2820 | 8116009023 | 2 | \$ | 70.74 | 262.52 |
| 2821 | 8116010001 | 1 | \$ | 35.37 | 262.52 |
| 2822 | 8116010002 | 1 | \$ | 35.37 | 262.52 |
| 2823 | 8116010003 | 1 | \$ | 35.37 | 262.52 |
| 2824 | 8116010004 | 1 | \$ | 35.37 | 262.52 |
| 2825 | 8116010005 | 1 | \$ | 35.37 | 262.52 |
| 2826 | 8116010006 | 1 | \$ | 35.37 | 262.52 |
| 2827 | 8116010007 | 1 | \$ | 35.37 | 262.52 |
| 2828 | 8116010008 | 1 | \$ | 35.37 | 262.52 |
| 2829 | 8116010009 | 1 | \$ | 35.37 | 262.52 |
| 2830 | 8116010010 | 1 | \$ | 35.37 | 262.52 |
| 2831 | 8116010011 | 1 | \$ | 35.37 | 262.52 |
| 2832 | 8116010012 | 1 | \$ | 35.37 | 262.52 |
| 2833 | 8116010013 | 1 | \$ | 35.37 | 262.52 |
| 2834 | 8116010014 | 1 | \$ | 35.37 | 262.52 |
| 2835 | 8116010015 | 1 | \$ | 35.37 | 262.52 |
| 2836 | 8116010016 | 1 | \$ | 35.37 | 262.52 |
| 2837 | 8116010017 | 1 | \$ | 35.37 | 262.52 |
| 2838 | 8116010018 | 1 | \$ | 35.37 | 262.52 |
| 2839 | 8116010019 | 1 | \$ | 35.37 | 262.52 |
| 2840 | 8116010020 | 1 | \$ | 35.37 | 262.52 |
| 2841 | 8116010021 | 1 | \$ | 35.37 | 262.52 |
| 2842 | 8116010022 | 1 | \$ | 35.37 | 262.52 |
| 2843 | 8116010023 | 1 | \$ | 35.37 | 262.52 |
| 2844 | 8116010024 | 1 | \$ | 35.37 | 262.52 |
| 2845 | 8116011001 | 1 | \$ | 35.37 | 262.52 |
| 2846 | 8116011002 | 1 | \$ | 35.37 | 262.52 |
| 2847 | 8116011003 | 1 | \$ | 35.37 | 262.52 |
| 2848 | 8116011004 | 1 | \$ | 35.37 | 262.52 |
| 2849 | 8116011005 | 1 | \$ | 35.37 | 262.52 |
| 2850 | 8116011006 | 1 | \$ | 35.37 | 262.52 |
| 2851 | 8116011007 | 1 | \$ | 35.37 | 262.52 |
| 2852 | 8116011008 | 1 | \$ | 35.37 | 262.52 |
| 2853 | 8116011009 | 1 | \$ | 35.37 | 262.52 |
| 2854 | 8116011010 | 1 | \$ | 35.37 | 262.52 |
| 2855 | 8116011011 | 1 | \$ | 35.37 | 262.52 |
| 2856 | 8116011012 | 1 | \$ | 35.37 | 262.52 |
| 2857 | 8116011013 | 1 | \$ | 35.37 | 262.52 |
| 2858 | 8116011014 | 1 | \$ | 35.37 | 262.52 |
| 2859 | 8116011015 | 1 | \$ | 35.37 | 262.52 |
| 2860 | 8116011016 | 1 | \$ | 35.37 | 262.52 |
| 2861 | 8116011017 | 1 | \$ | 35.37 | 262.52 |
| 2862 | 8116011018 | 1 | \$ | 35.37 | 262.52 |
| 2863 | 8116011019 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2864 | 8116011020 | 1 | \$ | 35.37 | 262.52 |
| 2865 | 8116011021 | 1 | \$ | 35.37 | 262.52 |
| 2866 | 8116012001 | 1 | \$ | 35.37 | 262.52 |
| 2867 | 8116012002 | 1 | \$ | 35.37 | 262.52 |
| 2868 | 8116012003 | 1 | \$ | 35.37 | 262.52 |
| 2869 | 8116012004 | 1 | \$ | 35.37 | 262.52 |
| 2870 | 8116012005 | 1 | \$ | 35.37 | 262.52 |
| 2871 | 8116012006 | 1 | \$ | 35.37 | 262.52 |
| 2872 | 8116012007 | 1 | \$ | 35.37 | 262.52 |
| 2873 | 8116012008 | 1 | \$ | 35.37 | 262.52 |
| 2874 | 8116012009 | 1 | \$ | 35.37 | 262.52 |
| 2875 | 8116012010 | 1 | \$ | 35.37 | 262.52 |
| 2876 | 8116012011 | 1 | \$ | 35.37 | 262.52 |
| 2877 | 8116012012 | 1 | \$ | 35.37 | 262.52 |
| 2878 | 8116012013 | 1 | \$ | 35.37 | 262.52 |
| 2879 | 8116012014 | 1 | \$ | 35.37 | 262.52 |
| 2880 | 8116012015 | 1 | \$ | 35.37 | 262.52 |
| 2881 | 8116012016 | 1 | \$ | 35.37 | 262.52 |
| 2882 | 8116012017 | 1 | \$ | 35.37 | 262.52 |
| 2883 | 8116012018 | 1 | \$ | 35.37 | 262.52 |
| 2884 | 8116012019 | 1 | \$ | 35.37 | 262.52 |
| 2885 | 8116012020 | 1 | \$ | 35.37 | 262.52 |
| 2886 | 8116012021 | 1 | \$ | 35.37 | 262.52 |
| 2887 | 8116012022 | 1 | \$ | 35.37 | 262.52 |
| 2888 | 8116012023 | 1 | \$ | 35.37 | 262.52 |
| 2889 | 8116012024 | 1 | \$ | 35.37 | 262.52 |
| 2890 | 8116012025 | 1 | \$ | 35.37 | 262.52 |
| 2891 | 8116012026 | 1 | \$ | 35.37 | 262.52 |
| 2892 | 8116012027 | 1 | \$ | 35.37 | 262.52 |
| 2893 | 8116012028 | 1 | \$ | 35.37 | 262.52 |
| 2894 | 8116012029 | 1 | \$ | 35.37 | 262.52 |
| 2895 | 8116012030 | 1 | \$ | 35.37 | 262.52 |
| 2896 | 8116013001 | 1 | \$ | 35.37 | 262.52 |
| 2897 | 8116013002 | 1 | \$ | 35.37 | 262.52 |
| 2898 | 8116013003 | 1 | \$ | 35.37 | 262.52 |
| 2899 | 8116013004 | 1 | \$ | 35.37 | 262.52 |
| 2900 | 8116013005 | 1 | \$ | 35.37 | 262.52 |
| 2901 | 8116013006 | 1 | \$ | 35.37 | 262.52 |
| 2902 | 8116013007 | 1 | \$ | 35.37 | 262.52 |
| 2903 | 8116013008 | 1 | \$ | 35.37 | 262.52 |
| 2904 | 8116013009 | 1 | \$ | 35.37 | 262.52 |
| 2905 | 8116013010 | 1 | \$ | 35.37 | 262.52 |
| 2906 | 8116013011 | 1 | \$ | 35.37 | 262.52 |
| 2907 | 8116013012 | 1 | \$ | 35.37 | 262.52 |
| 2908 | 8116013013 | 1 | \$ | 35.37 | 262.52 |
| 2909 | 8116013014 | 1 | \$ | 35.37 | 262.52 |
| 2910 | 8116013015 | 1 | \$ | 35.37 | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 2911 | 8116013016 | 1 | \$ | 35.37 | 262.52 |
| 2912 | 8116013017 | 1 | \$ | 35.37 | 262.52 |
| 2913 | 8116013018 | 1 | \$ | 35.37 | 262.52 |
| 2914 | 8116013019 | 1 | \$ | 35.37 | 262.52 |
| 2915 | 8116013020 | 1 | \$ | 35.37 | 262.52 |
| 2916 | 8116013021 | 1 | \$ | 35.37 | 262.52 |
| 2917 | 8116013022 | 1 | \$ | 35.37 | 262.52 |
| 2918 | 8116013023 | 1 | \$ | 35.37 | 262.52 |
| 2919 | 8116013024 | 1 | \$ | 35.37 | 262.52 |
| 2920 | 8116013025 | 1 | \$ | 35.37 | 262.52 |
| 2921 | 8116013026 | 1 | \$ | 35.37 | 262.52 |
| 2922 | 8116013027 | 1 | \$ | 35.37 | 262.52 |
| 2923 | 8116013028 | 1 | \$ | 35.37 | 262.52 |
| 2924 | 8116013029 | 1 | \$ | 35.37 | 262.52 |
| 2925 | 8116013030 | 1 | \$ | 35.37 | 262.52 |
| 2926 | 8116013031 | 1 | \$ | 35.37 | 262.52 |
| 2927 | 8116013032 | 1 | \$ | 35.37 | 262.52 |
| 2928 | 8116013033 | 1 | \$ | 35.37 | 262.52 |
| 2929 | 8116013034 | 1 | \$ | 35.37 | 262.52 |
| 2930 | 8116013035 | 1 | \$ | 35.37 | 262.52 |
| 2931 | 8116013036 | 1 | \$ | 35.37 | 262.52 |
| 2932 | 8116014001 | 1 | \$ | 35.37 | 262.52 |
| 2933 | 8116014002 | 1 | \$ | 35.37 | 262.52 |
| 2934 | 8116014003 | 1 | \$ | 35.37 | 262.52 |
| 2935 | 8116014004 | 1 | \$ | 35.37 | 262.52 |
| 2936 | 8116014005 | 1 | \$ | 35.37 | 262.52 |
| 2937 | 8116014006 | 1 | \$ | 35.37 | 262.52 |
| 2938 | 8116014007 | 1 | \$ | 35.37 | 262.52 |
| 2939 | 8116014008 | 1 | \$ | 35.37 | 262.52 |
| 2940 | 8116014009 | 1 | \$ | 35.37 | 262.52 |
| 2941 | 8116014010 | 1 | \$ | 35.37 | 262.52 |
| 2942 | 8116014011 | 1 | \$ | 35.37 | 262.52 |
| 2943 | 8116014012 | 1 | \$ | 35.37 | 262.52 |
| 2944 | 8116014013 | 1 | \$ | 35.37 | 262.52 |
| 2945 | 8116014014 | 1 | \$ | 35.37 | 262.52 |
| 2946 | 8116014015 | 1 | \$ | 35.37 | 262.52 |
| 2947 | 8116014016 | 1 | \$ | 35.37 | 262.52 |
| 2948 | 8116014017 | 1 | \$ | 35.37 | 262.52 |
| 2949 | 8116014018 | 1 | \$ | 35.37 | 262.52 |
| 2950 | 8116014019 | 1 | \$ | 35.37 | 262.52 |
| 2951 | 8116014020 | 1 | \$ | 35.37 | 262.52 |
| 2952 | 8116014021 | 1 | \$ | 35.37 | 262.52 |
| 2953 | 8116014022 | 1 | \$ | 35.37 | 262.52 |
| 2954 | 8116014023 | 1 | \$ | 35.37 | 262.52 |
| 2955 | 8116014024 | 1 | \$ | 35.37 | 262.52 |
| 2956 | 8116014025 | 1 | \$ | 35.37 | 262.52 |
| 2957 | 8116014026 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 2958 | 8116014027 | 1 | \$ | 35.37  | 262.52 |
| 2959 | 8116014028 | 1 | \$ | 35.37  | 262.52 |
| 2960 | 8116014029 | 1 | \$ | 35.37  | 262.52 |
| 2961 | 8116015001 | 1 | \$ | 35.37  | 262.52 |
| 2962 | 8116015002 | 1 | \$ | 35.37  | 262.52 |
| 2963 | 8116015003 | 1 | \$ | 35.37  | 262.52 |
| 2964 | 8116015004 | 1 | \$ | 35.37  | 262.52 |
| 2965 | 8116015005 | 1 | \$ | 35.37  | 262.52 |
| 2966 | 8116015006 | 1 | \$ | 35.37  | 262.52 |
| 2967 | 8116015007 | 1 | \$ | 35.37  | 262.52 |
| 2968 | 8116015008 | 1 | \$ | 35.37  | 262.52 |
| 2969 | 8116015009 | 1 | \$ | 35.37  | 262.52 |
| 2970 | 8116015010 | 1 | \$ | 35.37  | 262.52 |
| 2971 | 8116015011 | 1 | \$ | 35.37  | 262.52 |
| 2972 | 8116016003 | 2 | \$ | 70.74  | 262.52 |
| 2973 | 8116016004 | 2 | \$ | 70.74  | 262.52 |
| 2974 | 8116016005 | 2 | \$ | 70.74  | 262.52 |
| 2975 | 8116016006 | 4 | \$ | 141.48 | 262.52 |
| 2976 | 8116016007 | 3 | \$ | 106.11 | 262.52 |
| 2977 | 8116016010 | 3 | \$ | 106.11 | 262.52 |
| 2978 | 8116016011 | 3 | \$ | 106.11 | 262.52 |
| 2979 | 8116016012 | 1 | \$ | 35.37  | 262.52 |
| 2980 | 8116016013 | 2 | \$ | 70.74  | 262.52 |
| 2981 | 8116016014 | 1 | \$ | 35.37  | 262.52 |
| 2982 | 8116016015 | 4 | \$ | 141.48 | 262.52 |
| 2983 | 8116016016 | 3 | \$ | 106.11 | 262.52 |
| 2984 | 8116017001 | 5 | \$ | 176.85 | 262.52 |
| 2985 | 8116017002 | 5 | \$ | 176.85 | 262.52 |
| 2986 | 8116017003 | 5 | \$ | 176.85 | 262.52 |
| 2987 | 8116017004 | 5 | \$ | 176.85 | 262.52 |
| 2988 | 8116017005 | 5 | \$ | 176.85 | 262.52 |
| 2989 | 8116017006 | 5 | \$ | 176.85 | 262.52 |
| 2990 | 8116017007 | 5 | \$ | 176.85 | 262.52 |
| 2991 | 8116017008 | 5 | \$ | 176.85 | 262.52 |
| 2992 | 8116017009 | 5 | \$ | 176.85 | 262.52 |
| 2993 | 8116017010 | 5 | \$ | 176.85 | 262.52 |
| 2994 | 8116017013 | 5 | \$ | 176.85 | 262.52 |
| 2995 | 8116017014 | 2 | \$ | 70.74  | 262.52 |
| 2996 | 8116017015 | 5 | \$ | 176.85 | 262.52 |
| 2997 | 8116018003 | 2 | \$ | 70.74  | 262.52 |
| 2998 | 8116018004 | 5 | \$ | 176.85 | 262.52 |
| 2999 | 8116018005 | 5 | \$ | 176.85 | 262.52 |
| 3000 | 8116018006 | 5 | \$ | 176.85 | 262.52 |
| 3001 | 8116018007 | 5 | \$ | 176.85 | 262.52 |
| 3002 | 8116018008 | 5 | \$ | 176.85 | 262.52 |
| 3003 | 8116018009 | 5 | \$ | 176.85 | 262.52 |
| 3004 | 8116018010 | 5 | \$ | 176.85 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3005 | 8116018011 | 1 | \$ | 35.37  | 262.52 |
| 3006 | 8116018012 | 5 | \$ | 176.85 | 262.52 |
| 3007 | 8116018015 | 2 | \$ | 70.74  | 262.52 |
| 3008 | 8116018016 | 5 | \$ | 176.85 | 262.52 |
| 3009 | 8116018017 | 2 | \$ | 70.74  | 262.52 |
| 3010 | 8116018018 | 1 | \$ | 35.37  | 262.52 |
| 3011 | 8116019001 | 1 | \$ | 35.37  | 262.52 |
| 3012 | 8116019002 | 1 | \$ | 35.37  | 262.52 |
| 3013 | 8116019003 | 1 | \$ | 35.37  | 262.52 |
| 3014 | 8116019004 | 1 | \$ | 35.37  | 262.52 |
| 3015 | 8116019005 | 1 | \$ | 35.37  | 262.52 |
| 3016 | 8116019006 | 1 | \$ | 35.37  | 262.52 |
| 3017 | 8116019007 | 1 | \$ | 35.37  | 262.52 |
| 3018 | 8116019008 | 1 | \$ | 35.37  | 262.52 |
| 3019 | 8116019009 | 1 | \$ | 35.37  | 262.52 |
| 3020 | 8116019010 | 1 | \$ | 35.37  | 262.52 |
| 3021 | 8116019011 | 1 | \$ | 35.37  | 262.52 |
| 3022 | 8116019012 | 1 | \$ | 35.37  | 262.52 |
| 3023 | 8116019013 | 1 | \$ | 35.37  | 262.52 |
| 3024 | 8116020001 | 1 | \$ | 35.37  | 262.52 |
| 3025 | 8116020002 | 1 | \$ | 35.37  | 262.52 |
| 3026 | 8116020003 | 1 | \$ | 35.37  | 262.52 |
| 3027 | 8116020004 | 1 | \$ | 35.37  | 262.52 |
| 3028 | 8116020005 | 1 | \$ | 35.37  | 262.52 |
| 3029 | 8116020006 | 1 | \$ | 35.37  | 262.52 |
| 3030 | 8116020007 | 1 | \$ | 35.37  | 262.52 |
| 3031 | 8116020008 | 1 | \$ | 35.37  | 262.52 |
| 3032 | 8116020009 | 1 | \$ | 35.37  | 262.52 |
| 3033 | 8116020010 | 1 | \$ | 35.37  | 262.52 |
| 3034 | 8116020011 | 1 | \$ | 35.37  | 262.52 |
| 3035 | 8116020012 | 1 | \$ | 35.37  | 262.52 |
| 3036 | 8116020013 | 1 | \$ | 35.37  | 262.52 |
| 3037 | 8116020017 | 1 | \$ | 35.37  | 262.52 |
| 3038 | 8116020018 | 1 | \$ | 35.37  | 262.52 |
| 3039 | 8116020019 | 1 | \$ | 35.37  | 262.52 |
| 3040 | 8116020020 | 1 | \$ | 35.37  | 262.52 |
| 3041 | 8116020021 | 1 | \$ | 35.37  | 262.52 |
| 3042 | 8116020022 | 1 | \$ | 35.37  | 262.52 |
| 3043 | 8116021001 | 1 | \$ | 35.37  | 262.52 |
| 3044 | 8116021002 | 1 | \$ | 35.37  | 262.52 |
| 3045 | 8116021003 | 1 | \$ | 35.37  | 262.52 |
| 3046 | 8116021004 | 1 | \$ | 35.37  | 262.52 |
| 3047 | 8116021005 | 1 | \$ | 35.37  | 262.52 |
| 3048 | 8116021006 | 1 | \$ | 35.37  | 262.52 |
| 3049 | 8116021007 | 1 | \$ | 35.37  | 262.52 |
| 3050 | 8116021008 | 1 | \$ | 35.37  | 262.52 |
| 3051 | 8116021009 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 3052 | 8116021010 | 1   | \$ | 35.37    | 262.52 |
| 3053 | 8116021011 | 1   | \$ | 35.37    | 262.52 |
| 3054 | 8116022053 | 100 | \$ | 3,537.00 | 262.52 |
| 3055 | 8116022055 | 100 | \$ | 3,537.00 | 262.52 |
| 3056 | 8116022056 | 100 | \$ | 3,537.00 | 262.52 |
| 3057 | 8116022060 | 5   | \$ | 176.85   | 262.52 |
| 3058 | 8116022062 | 2   | \$ | 70.74    | 262.52 |
| 3059 | 8116022063 | 5   | \$ | 176.85   | 262.52 |
| 3060 | 8116023003 | 5   | \$ | 176.85   | 262.52 |
| 3061 | 8116023004 | 5   | \$ | 176.85   | 262.52 |
| 3062 | 8116023017 | 1   | \$ | 35.37    | 262.52 |
| 3063 | 8116023080 | 5   | \$ | 176.85   | 262.52 |
| 3064 | 8116023081 | 5   | \$ | 176.85   | 262.52 |
| 3065 | 8116023082 | 5   | \$ | 176.85   | 262.52 |
| 3066 | 8116023083 | 5   | \$ | 176.85   | 262.52 |
| 3067 | 8116023084 | 5   | \$ | 176.85   | 262.52 |
| 3068 | 8116023085 | 5   | \$ | 176.85   | 262.52 |
| 3069 | 8116023086 | 5   | \$ | 176.85   | 262.52 |
| 3070 | 8116023087 | 5   | \$ | 176.85   | 262.52 |
| 3071 | 8116023088 | 5   | \$ | 176.85   | 262.52 |
| 3072 | 8116023089 | 5   | \$ | 176.85   | 262.52 |
| 3073 | 8116023090 | 5   | \$ | 176.85   | 262.52 |
| 3074 | 8116023091 | 5   | \$ | 176.85   | 262.52 |
| 3075 | 8116023092 | 5   | \$ | 176.85   | 262.52 |
| 3076 | 8116023093 | 5   | \$ | 176.85   | 262.52 |
| 3077 | 8116023094 | 5   | \$ | 176.85   | 262.52 |
| 3078 | 8116023095 | 5   | \$ | 176.85   | 262.52 |
| 3079 | 8116023096 | 5   | \$ | 176.85   | 262.52 |
| 3080 | 8116023097 | 5   | \$ | 176.85   | 262.52 |
| 3081 | 8116023098 | 5   | \$ | 176.85   | 262.52 |
| 3082 | 8116023099 | 5   | \$ | 176.85   | 262.52 |
| 3083 | 8116023100 | 5   | \$ | 176.85   | 262.52 |
| 3084 | 8116023101 | 5   | \$ | 176.85   | 262.52 |
| 3085 | 8116023102 | 5   | \$ | 176.85   | 262.52 |
| 3086 | 8116023103 | 5   | \$ | 176.85   | 262.52 |
| 3087 | 8116023104 | 5   | \$ | 176.85   | 262.52 |
| 3088 | 8116023105 | 5   | \$ | 176.85   | 262.52 |
| 3089 | 8116023106 | 5   | \$ | 176.85   | 262.52 |
| 3090 | 8116023107 | 5   | \$ | 176.85   | 262.52 |
| 3091 | 8116023108 | 5   | \$ | 176.85   | 262.52 |
| 3092 | 8116023109 | 5   | \$ | 176.85   | 262.52 |
| 3093 | 8116023110 | 5   | \$ | 176.85   | 262.52 |
| 3094 | 8116023111 | 5   | \$ | 176.85   | 262.52 |
| 3095 | 8116023112 | 5   | \$ | 176.85   | 262.52 |
| 3096 | 8116023113 | 5   | \$ | 176.85   | 262.52 |
| 3097 | 8116023114 | 5   | \$ | 176.85   | 262.52 |
| 3098 | 8116023115 | 5   | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 3099 | 8116023116 | 5   | \$ | 176.85 | 262.52 |
| 3100 | 8116023117 | 5   | \$ | 176.85 | 262.52 |
| 3101 | 8116023118 | 5   | \$ | 176.85 | 262.52 |
| 3102 | 8116023119 | 5   | \$ | 176.85 | 262.52 |
| 3103 | 8116023120 | 5   | \$ | 176.85 | 262.52 |
| 3104 | 8116023121 | 5   | \$ | 176.85 | 262.52 |
| 3105 | 8116023122 | 5   | \$ | 176.85 | 262.52 |
| 3106 | 8116023123 | 5   | \$ | 176.85 | 262.52 |
| 3107 | 8116023124 | 5   | \$ | 176.85 | 262.52 |
| 3108 | 8116023125 | 5   | \$ | 176.85 | 262.52 |
| 3109 | 8116023126 | 5   | \$ | 176.85 | 262.52 |
| 3110 | 8116023127 | 5   | \$ | 176.85 | 262.52 |
| 3111 | 8116023128 | 5   | \$ | 176.85 | 262.52 |
| 3112 | 8116023129 | 5   | \$ | 176.85 | 262.52 |
| 3113 | 8116023130 | 5   | \$ | 176.85 | 262.52 |
| 3114 | 8116023131 | 5   | \$ | 176.85 | 262.52 |
| 3115 | 8116023132 | 5   | \$ | 176.85 | 262.52 |
| 3116 | 8116023133 | 0.5 | \$ | 17.69  | 262.52 |
| 3117 | 8116023136 | 2   | \$ | 70.74  | 262.52 |
| 3118 | 8116023137 | 2   | \$ | 70.74  | 262.52 |
| 3119 | 8116024001 | 1   | \$ | 35.37  | 262.52 |
| 3120 | 8116024002 | 1   | \$ | 35.37  | 262.52 |
| 3121 | 8116024003 | 1   | \$ | 35.37  | 262.52 |
| 3122 | 8116024004 | 1   | \$ | 35.37  | 262.52 |
| 3123 | 8116024005 | 1   | \$ | 35.37  | 262.52 |
| 3124 | 8116024006 | 1   | \$ | 35.37  | 262.52 |
| 3125 | 8116024007 | 1   | \$ | 35.37  | 262.52 |
| 3126 | 8116024008 | 1   | \$ | 35.37  | 262.52 |
| 3127 | 8116024009 | 1   | \$ | 35.37  | 262.52 |
| 3128 | 8116024010 | 1   | \$ | 35.37  | 262.52 |
| 3129 | 8116024011 | 1   | \$ | 35.37  | 262.52 |
| 3130 | 8116025001 | 1   | \$ | 35.37  | 262.52 |
| 3131 | 8116025002 | 1   | \$ | 35.37  | 262.52 |
| 3132 | 8116025003 | 1   | \$ | 35.37  | 262.52 |
| 3133 | 8116025004 | 1   | \$ | 35.37  | 262.52 |
| 3134 | 8116025005 | 1   | \$ | 35.37  | 262.52 |
| 3135 | 8116025006 | 1   | \$ | 35.37  | 262.52 |
| 3136 | 8116025007 | 1   | \$ | 35.37  | 262.52 |
| 3137 | 8116025008 | 1   | \$ | 35.37  | 262.52 |
| 3138 | 8116025009 | 1   | \$ | 35.37  | 262.52 |
| 3139 | 8116025010 | 1   | \$ | 35.37  | 262.52 |
| 3140 | 8116025011 | 1   | \$ | 35.37  | 262.52 |
| 3141 | 8116025012 | 1   | \$ | 35.37  | 262.52 |
| 3142 | 8116025013 | 1   | \$ | 35.37  | 262.52 |
| 3143 | 8116025014 | 1   | \$ | 35.37  | 262.52 |
| 3144 | 8116025015 | 1   | \$ | 35.37  | 262.52 |
| 3145 | 8116025016 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 3146 | 8116025017 | 1   | \$ | 35.37    | 262.52 |
| 3147 | 8116025018 | 1   | \$ | 35.37    | 262.52 |
| 3148 | 8116025019 | 1   | \$ | 35.37    | 262.52 |
| 3149 | 8116025020 | 1   | \$ | 35.37    | 262.52 |
| 3150 | 8116025021 | 1   | \$ | 35.37    | 262.52 |
| 3151 | 8116025022 | 1   | \$ | 35.37    | 262.52 |
| 3152 | 8116025023 | 1   | \$ | 35.37    | 262.52 |
| 3153 | 8116025024 | 1   | \$ | 35.37    | 262.52 |
| 3154 | 8116025025 | 1   | \$ | 35.37    | 262.52 |
| 3155 | 8116025026 | 1   | \$ | 35.37    | 262.52 |
| 3156 | 8116026001 | 5   | \$ | 176.85   | 262.52 |
| 3157 | 8116026002 | 1   | \$ | 35.37    | 262.52 |
| 3158 | 8116026003 | 2   | \$ | 70.74    | 262.52 |
| 3159 | 8116026007 | 5   | \$ | 176.85   | 262.52 |
| 3160 | 8116026008 | 5   | \$ | 176.85   | 262.52 |
| 3161 | 8116026009 | 1   | \$ | 35.37    | 262.52 |
| 3162 | 8116026010 | 1   | \$ | 35.37    | 262.52 |
| 3163 | 8116026011 | 1   | \$ | 35.37    | 262.52 |
| 3164 | 8116026012 | 5   | \$ | 176.85   | 262.52 |
| 3165 | 8116026013 | 1   | \$ | 35.37    | 262.52 |
| 3166 | 8116026014 | 5   | \$ | 176.85   | 262.52 |
| 3167 | 8116026015 | 5   | \$ | 176.85   | 262.52 |
| 3168 | 8116026016 | 5   | \$ | 176.85   | 262.52 |
| 3169 | 8116026021 | 5   | \$ | 176.85   | 262.52 |
| 3170 | 8116026022 | 5   | \$ | 176.85   | 262.52 |
| 3171 | 8116026023 | 5   | \$ | 176.85   | 262.52 |
| 3172 | 8116026024 | 5   | \$ | 176.85   | 262.52 |
| 3173 | 8116026025 | 5   | \$ | 176.85   | 262.52 |
| 3174 | 8116026026 | 5   | \$ | 176.85   | 262.52 |
| 3175 | 8116026027 | 5   | \$ | 176.85   | 262.52 |
| 3176 | 8117001001 | 0.5 | \$ | 17.69    | 262.52 |
| 3177 | 8117001002 | 5   | \$ | 176.85   | 262.52 |
| 3178 | 8117001003 | 5   | \$ | 176.85   | 262.52 |
| 3179 | 8117001005 | 5   | \$ | 176.85   | 262.52 |
| 3180 | 8117001010 | 5   | \$ | 176.85   | 262.52 |
| 3181 | 8117001011 | 100 | \$ | 3,537.00 | 262.52 |
| 3182 | 8117001014 | 2   | \$ | 70.74    | 262.52 |
| 3183 | 8117001016 | 5   | \$ | 176.85   | 262.52 |
| 3184 | 8117001020 | 5   | \$ | 176.85   | 262.52 |
| 3185 | 8117001021 | 5   | \$ | 176.85   | 262.52 |
| 3186 | 8117001023 | 0.5 | \$ | 17.69    | 262.52 |
| 3187 | 8117001024 | 2   | \$ | 70.74    | 262.52 |
| 3188 | 8117001025 | 5   | \$ | 176.85   | 262.52 |
| 3189 | 8117001031 | 100 | \$ | 3,537.00 | 262.52 |
| 3190 | 8117001036 | 5   | \$ | 176.85   | 262.52 |
| 3191 | 8117001037 | 2   | \$ | 70.74    | 262.52 |
| 3192 | 8117002001 | 5   | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |             |    |          |        |
|------|------------|-------------|----|----------|--------|
| 3193 | 8117002002 | 5           | \$ | 176.85   | 262.52 |
| 3194 | 8117002005 | 100         | \$ | 3,537.00 | 262.52 |
| 3195 | 8117002007 | 5           | \$ | 176.85   | 262.52 |
| 3196 | 8117002008 | 5           | \$ | 176.85   | 262.52 |
| 3197 | 8117003003 | 2           | \$ | 70.74    | 262.52 |
| 3198 | 8117003004 | 2           | \$ | 70.74    | 262.52 |
| 3199 | 8117003005 | 2           | \$ | 70.74    | 262.52 |
| 3200 | 8117004001 | 5           | \$ | 176.85   | 262.52 |
| 3201 | 8117004002 | 5           | \$ | 176.85   | 262.52 |
| 3202 | 8117004003 | 5           | \$ | 176.85   | 262.52 |
| 3203 | 8117006001 | 5           | \$ | 176.85   | 262.52 |
| 3204 | 8117006002 | 5           | \$ | 176.85   | 262.52 |
| 3205 | 8117006003 | 0.5         | \$ | 176.85   | 262.52 |
| 3206 | 8117006023 | 5           | \$ | 176.85   | 262.52 |
| 3207 | 8117006028 | 5           | \$ | 176.85   | 262.52 |
| 3208 | 8117006029 | 5           | \$ | 176.85   | 262.52 |
| 3209 | 8117006030 | 5           | \$ | 176.85   | 262.52 |
| 3210 | 8117006031 | 5           | \$ | 176.85   | 262.52 |
| 3211 | 8117006032 | 5           | \$ | 176.85   | 262.52 |
| 3212 | 8117006033 | 2           | \$ | 70.74    | 262.52 |
| 3213 | 8117007001 | 5           | \$ | 176.85   | 262.52 |
| 3214 | 8117007005 | 5           | \$ | 176.85   | 262.52 |
| 3215 | 8117007006 | 5           | \$ | 176.85   | 262.52 |
| 3216 | 8117007007 | 1           | \$ | 35.37    | 262.52 |
| 3217 | 8117007008 | 1           | \$ | 35.37    | 262.52 |
| 3218 | 8117007009 | 5           | \$ | 176.85   | 262.52 |
| 3219 | 8117007010 | 5           | \$ | 176.85   | 262.52 |
| 3220 | 8117007013 | 5           | \$ | 176.85   | 262.52 |
| 3221 | 8117007017 | 5           | \$ | 176.85   | 262.52 |
| 3222 | 8117007020 | 5           | \$ | 176.85   | 262.52 |
| 3223 | 8117007021 | 5           | \$ | 176.85   | 262.52 |
| 3224 | 8117007033 | 2           | \$ | 70.74    | 262.52 |
| 3225 | 8117007035 | 5           | \$ | 176.85   | 262.52 |
| 3226 | 8117007037 | 5           | \$ | 176.85   | 262.52 |
| 3227 | 8117007040 | 5           | \$ | 176.85   | 262.52 |
| 3228 | 8117007041 | 5           | \$ | 176.85   | 262.52 |
| 3229 | 8117007045 | 5           | \$ | 176.85   | 262.52 |
| 3230 | 8117007047 | 5           | \$ | 176.85   | 262.52 |
| 3231 | 8117007048 | 5.160606061 | \$ | 176.85   | 262.52 |
| 3232 | 8117007049 | 5           | \$ | 176.85   | 262.52 |
| 3233 | 8117007050 | 2           | \$ | 70.74    | 262.52 |
| 3234 | 8117007051 | 5           | \$ | 176.85   | 262.52 |
| 3235 | 8117007052 | 5           | \$ | 176.85   | 262.52 |
| 3236 | 8117007053 | 5           | \$ | 176.85   | 262.52 |
| 3237 | 8117007054 | 2           | \$ | 70.74    | 262.52 |
| 3238 | 8117008001 | 5           | \$ | 176.85   | 262.52 |
| 3239 | 8117008002 | 5           | \$ | 176.85   | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3240 | 8117008003 | 5 | \$ | 176.85 | 262.52 |
| 3241 | 8117008004 | 5 | \$ | 176.85 | 262.52 |
| 3242 | 8117008007 | 2 | \$ | 70.74  | 262.52 |
| 3243 | 8117008008 | 2 | \$ | 70.74  | 262.52 |
| 3244 | 8117008009 | 5 | \$ | 176.85 | 262.52 |
| 3245 | 8117008010 | 5 | \$ | 176.85 | 262.52 |
| 3246 | 8117008012 | 5 | \$ | 176.85 | 262.52 |
| 3247 | 8117008013 | 5 | \$ | 176.85 | 262.52 |
| 3248 | 8117008014 | 5 | \$ | 176.85 | 262.52 |
| 3249 | 8117008015 | 2 | \$ | 70.74  | 262.52 |
| 3250 | 8117008018 | 5 | \$ | 176.85 | 262.52 |
| 3251 | 8117008019 | 2 | \$ | 70.74  | 262.52 |
| 3252 | 8117008024 | 5 | \$ | 176.85 | 262.52 |
| 3253 | 8117008025 | 5 | \$ | 176.85 | 262.52 |
| 3254 | 8117008026 | 2 | \$ | 70.74  | 262.52 |
| 3255 | 8117008027 | 5 | \$ | 176.85 | 262.52 |
| 3256 | 8117009001 | 5 | \$ | 176.85 | 262.52 |
| 3257 | 8117009002 | 5 | \$ | 176.85 | 262.52 |
| 3258 | 8117009003 | 5 | \$ | 176.85 | 262.52 |
| 3259 | 8117009004 | 5 | \$ | 176.85 | 262.52 |
| 3260 | 8117009005 | 2 | \$ | 70.74  | 262.52 |
| 3261 | 8117009006 | 2 | \$ | 70.74  | 262.52 |
| 3262 | 8117009007 | 2 | \$ | 70.74  | 262.52 |
| 3263 | 8117009011 | 2 | \$ | 70.74  | 262.52 |
| 3264 | 8117009012 | 1 | \$ | 35.37  | 262.52 |
| 3265 | 8117009013 | 5 | \$ | 176.85 | 262.52 |
| 3266 | 8117009014 | 5 | \$ | 176.85 | 262.52 |
| 3267 | 8117009015 | 2 | \$ | 70.74  | 262.52 |
| 3268 | 8117009016 | 5 | \$ | 176.85 | 262.52 |
| 3269 | 8117009017 | 2 | \$ | 70.74  | 262.52 |
| 3270 | 8117009018 | 5 | \$ | 176.85 | 262.52 |
| 3271 | 8117009019 | 5 | \$ | 176.85 | 262.52 |
| 3272 | 8117009020 | 5 | \$ | 176.85 | 262.52 |
| 3273 | 8117011007 | 5 | \$ | 176.85 | 262.52 |
| 3274 | 8117011008 | 5 | \$ | 176.85 | 262.52 |
| 3275 | 8117011009 | 1 | \$ | 35.37  | 262.52 |
| 3276 | 8117011010 | 5 | \$ | 176.85 | 262.52 |
| 3277 | 8117011013 | 5 | \$ | 176.85 | 262.52 |
| 3278 | 8117011016 | 5 | \$ | 176.85 | 262.52 |
| 3279 | 8117011024 | 2 | \$ | 70.74  | 262.52 |
| 3280 | 8117011025 | 2 | \$ | 70.74  | 262.52 |
| 3281 | 8117011026 | 5 | \$ | 176.85 | 262.52 |
| 3282 | 8117011027 | 5 | \$ | 176.85 | 262.52 |
| 3283 | 8117011028 | 5 | \$ | 176.85 | 262.52 |
| 3284 | 8117011031 | 5 | \$ | 176.85 | 262.52 |
| 3285 | 8117011032 | 5 | \$ | 176.85 | 262.52 |
| 3286 | 8117011033 | 5 | \$ | 176.85 | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3287 | 8117011034 | 2 | \$ | 70.74  | 262.52 |
| 3288 | 8117012019 | 5 | \$ | 176.85 | 262.52 |
| 3289 | 8117012021 | 5 | \$ | 176.85 | 262.52 |
| 3290 | 8117012023 | 2 | \$ | 70.74  | 262.52 |
| 3291 | 8117012024 | 5 | \$ | 176.85 | 262.52 |
| 3292 | 8117012025 | 5 | \$ | 176.85 | 262.52 |
| 3293 | 8117012030 | 5 | \$ | 176.85 | 262.52 |
| 3294 | 8117012033 | 5 | \$ | 176.85 | 262.52 |
| 3295 | 8117012034 | 5 | \$ | 176.85 | 262.52 |
| 3296 | 8117012035 | 5 | \$ | 176.85 | 262.52 |
| 3297 | 8117012036 | 5 | \$ | 176.85 | 262.52 |
| 3298 | 8117012039 | 5 | \$ | 176.85 | 262.52 |
| 3299 | 8117012040 | 5 | \$ | 176.85 | 262.52 |
| 3300 | 8117012041 | 5 | \$ | 176.85 | 262.52 |
| 3301 | 8117012045 | 5 | \$ | 176.85 | 262.52 |
| 3302 | 8117012051 | 5 | \$ | 176.85 | 262.52 |
| 3303 | 8117012058 | 5 | \$ | 176.85 | 262.52 |
| 3304 | 8117012059 | 5 | \$ | 176.85 | 262.52 |
| 3305 | 8117012060 | 5 | \$ | 176.85 | 262.52 |
| 3306 | 8117012068 | 2 | \$ | 70.74  | 262.52 |
| 3307 | 8117012070 | 2 | \$ | 70.74  | 262.52 |
| 3308 | 8117012071 | 5 | \$ | 176.85 | 262.52 |
| 3309 | 8117012072 | 5 | \$ | 176.85 | 262.52 |
| 3310 | 8117012073 | 1 | \$ | 35.37  | 262.52 |
| 3311 | 8117012074 | 5 | \$ | 176.85 | 262.52 |
| 3312 | 8117012078 | 5 | \$ | 176.85 | 262.52 |
| 3313 | 8117012080 | 2 | \$ | 70.74  | 262.52 |
| 3314 | 8117012081 | 2 | \$ | 70.74  | 262.52 |
| 3315 | 8117013004 | 5 | \$ | 176.85 | 262.52 |
| 3316 | 8117013015 | 5 | \$ | 176.85 | 262.52 |
| 3317 | 8117013016 | 5 | \$ | 176.85 | 262.52 |
| 3318 | 8117013017 | 5 | \$ | 176.85 | 262.52 |
| 3319 | 8117013018 | 5 | \$ | 176.85 | 262.52 |
| 3320 | 8117013019 | 5 | \$ | 176.85 | 262.52 |
| 3321 | 8117013020 | 5 | \$ | 176.85 | 262.52 |
| 3322 | 8117013021 | 5 | \$ | 176.85 | 262.52 |
| 3323 | 8117013022 | 5 | \$ | 176.85 | 262.52 |
| 3324 | 8117013023 | 5 | \$ | 176.85 | 262.52 |
| 3325 | 8117013024 | 5 | \$ | 176.85 | 262.52 |
| 3326 | 8117014001 | 2 | \$ | 70.74  | 262.52 |
| 3327 | 8117014006 | 3 | \$ | 106.11 | 262.52 |
| 3328 | 8117014007 | 5 | \$ | 176.85 | 262.52 |
| 3329 | 8117014008 | 1 | \$ | 35.37  | 262.52 |
| 3330 | 8117014009 | 2 | \$ | 70.74  | 262.52 |
| 3331 | 8117014015 | 2 | \$ | 70.74  | 262.52 |
| 3332 | 8117014016 | 5 | \$ | 176.85 | 262.52 |
| 3333 | 8117014017 | 4 | \$ | 141.48 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 3334 | 8117014018 | 5   | \$ | 176.85   | 262.52 |
| 3335 | 8117014019 | 5   | \$ | 176.85   | 262.52 |
| 3336 | 8117014025 | 5   | \$ | 176.85   | 262.52 |
| 3337 | 8117014026 | 5   | \$ | 176.85   | 262.52 |
| 3338 | 8117015003 | 2   | \$ | 70.74    | 262.52 |
| 3339 | 8117015004 | 5   | \$ | 176.85   | 262.52 |
| 3340 | 8117015005 | 5   | \$ | 176.85   | 262.52 |
| 3341 | 8117015010 | 5   | \$ | 176.85   | 262.52 |
| 3342 | 8117015013 | 5   | \$ | 176.85   | 262.52 |
| 3343 | 8117015021 | 2   | \$ | 70.74    | 262.52 |
| 3344 | 8117015047 | 5   | \$ | 176.85   | 262.52 |
| 3345 | 8117015048 | 5   | \$ | 176.85   | 262.52 |
| 3346 | 8117015049 | 2   | \$ | 70.74    | 262.52 |
| 3347 | 8117015052 | 5   | \$ | 176.85   | 262.52 |
| 3348 | 8117015056 | 5   | \$ | 176.85   | 262.52 |
| 3349 | 8117015061 | 5   | \$ | 176.85   | 262.52 |
| 3350 | 8117015062 | 5   | \$ | 176.85   | 262.52 |
| 3351 | 8117015063 | 5   | \$ | 176.85   | 262.52 |
| 3352 | 8117015064 | 5   | \$ | 176.85   | 262.52 |
| 3353 | 8117015065 | 0.5 | \$ | 17.69    | 262.52 |
| 3354 | 8117015066 | 0.5 | \$ | 17.69    | 262.52 |
| 3355 | 8117016017 | 5   | \$ | 176.85   | 262.52 |
| 3356 | 8117016042 | 5   | \$ | 176.85   | 262.52 |
| 3357 | 8117016044 | 5   | \$ | 176.85   | 262.52 |
| 3358 | 8117016045 | 5   | \$ | 176.85   | 262.52 |
| 3359 | 8117016046 | 5   | \$ | 176.85   | 262.52 |
| 3360 | 8117016047 | 2   | \$ | 70.74    | 262.52 |
| 3361 | 8117016050 | 5   | \$ | 176.85   | 262.52 |
| 3362 | 8117016051 | 5   | \$ | 176.85   | 262.52 |
| 3363 | 8117016052 | 1   | \$ | 35.37    | 262.52 |
| 3364 | 8117016054 | 60  | \$ | 2,122.20 | 262.52 |
| 3365 | 8117016055 | 39  | \$ | 1,379.43 | 262.52 |
| 3366 | 8117016056 | 40  | \$ | 1,414.80 | 262.52 |
| 3367 | 8117016057 | 1   | \$ | 35.37    | 262.52 |
| 3368 | 8117016060 | 5   | \$ | 176.85   | 262.52 |
| 3369 | 8117017017 | 5   | \$ | 176.85   | 262.52 |
| 3370 | 8117017018 | 5   | \$ | 176.85   | 262.52 |
| 3371 | 8117017019 | 5   | \$ | 176.85   | 262.52 |
| 3372 | 8117017020 | 2   | \$ | 70.74    | 262.52 |
| 3373 | 8117017021 | 2   | \$ | 70.74    | 262.52 |
| 3374 | 8117017022 | 5   | \$ | 176.85   | 262.52 |
| 3375 | 8117017023 | 5   | \$ | 176.85   | 262.52 |
| 3376 | 8117017037 | 5   | \$ | 176.85   | 262.52 |
| 3377 | 8117017038 | 5   | \$ | 176.85   | 262.52 |
| 3378 | 8117017043 | 1   | \$ | 35.37    | 262.52 |
| 3379 | 8117017044 | 1   | \$ | 35.37    | 262.52 |
| 3380 | 8117017045 | 1   | \$ | 35.37    | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3381 | 8117017046 | 1 | \$ | 35.37  | 262.52 |
| 3382 | 8117017047 | 5 | \$ | 176.85 | 262.52 |
| 3383 | 8117017048 | 5 | \$ | 176.85 | 262.52 |
| 3384 | 8117017049 | 5 | \$ | 176.85 | 262.52 |
| 3385 | 8117018001 | 1 | \$ | 35.37  | 262.52 |
| 3386 | 8117018002 | 1 | \$ | 35.37  | 262.52 |
| 3387 | 8117018003 | 1 | \$ | 35.37  | 262.52 |
| 3388 | 8117018004 | 1 | \$ | 35.37  | 262.52 |
| 3389 | 8117018005 | 1 | \$ | 35.37  | 262.52 |
| 3390 | 8117018006 | 1 | \$ | 35.37  | 262.52 |
| 3391 | 8117018007 | 1 | \$ | 35.37  | 262.52 |
| 3392 | 8117018008 | 1 | \$ | 35.37  | 262.52 |
| 3393 | 8117018009 | 1 | \$ | 35.37  | 262.52 |
| 3394 | 8117018012 | 1 | \$ | 35.37  | 262.52 |
| 3395 | 8117018013 | 1 | \$ | 35.37  | 262.52 |
| 3396 | 8117018014 | 1 | \$ | 35.37  | 262.52 |
| 3397 | 8117018015 | 1 | \$ | 35.37  | 262.52 |
| 3398 | 8117018016 | 1 | \$ | 35.37  | 262.52 |
| 3399 | 8117018017 | 1 | \$ | 35.37  | 262.52 |
| 3400 | 8117018018 | 1 | \$ | 35.37  | 262.52 |
| 3401 | 8117018019 | 1 | \$ | 35.37  | 262.52 |
| 3402 | 8117018020 | 1 | \$ | 35.37  | 262.52 |
| 3403 | 8117018021 | 1 | \$ | 35.37  | 262.52 |
| 3404 | 8117018022 | 1 | \$ | 35.37  | 262.52 |
| 3405 | 8117018023 | 1 | \$ | 35.37  | 262.52 |
| 3406 | 8117018024 | 1 | \$ | 35.37  | 262.52 |
| 3407 | 8117018025 | 1 | \$ | 35.37  | 262.52 |
| 3408 | 8117018027 | 1 | \$ | 35.37  | 262.52 |
| 3409 | 8117018028 | 1 | \$ | 35.37  | 262.52 |
| 3410 | 8117018029 | 1 | \$ | 35.37  | 262.52 |
| 3411 | 8117019002 | 1 | \$ | 35.37  | 262.52 |
| 3412 | 8117019003 | 1 | \$ | 35.37  | 262.52 |
| 3413 | 8117019004 | 1 | \$ | 35.37  | 262.52 |
| 3414 | 8117019005 | 1 | \$ | 35.37  | 262.52 |
| 3415 | 8117019006 | 1 | \$ | 35.37  | 262.52 |
| 3416 | 8117019007 | 1 | \$ | 35.37  | 262.52 |
| 3417 | 8117019008 | 1 | \$ | 35.37  | 262.52 |
| 3418 | 8117019009 | 1 | \$ | 35.37  | 262.52 |
| 3419 | 8117019010 | 1 | \$ | 35.37  | 262.52 |
| 3420 | 8117019013 | 1 | \$ | 35.37  | 262.52 |
| 3421 | 8117019014 | 1 | \$ | 35.37  | 262.52 |
| 3422 | 8117019015 | 1 | \$ | 35.37  | 262.52 |
| 3423 | 8117019016 | 1 | \$ | 35.37  | 262.52 |
| 3424 | 8117019017 | 1 | \$ | 35.37  | 262.52 |
| 3425 | 8117019018 | 1 | \$ | 35.37  | 262.52 |
| 3426 | 8117019019 | 1 | \$ | 35.37  | 262.52 |
| 3427 | 8117019021 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3428 | 8117019022 | 1 | \$ | 35.37 | 262.52 |
| 3429 | 8117019023 | 1 | \$ | 35.37 | 262.52 |
| 3430 | 8117020001 | 1 | \$ | 35.37 | 262.52 |
| 3431 | 8117020002 | 1 | \$ | 35.37 | 262.52 |
| 3432 | 8117020003 | 1 | \$ | 35.37 | 262.52 |
| 3433 | 8117020004 | 1 | \$ | 35.37 | 262.52 |
| 3434 | 8117020005 | 1 | \$ | 35.37 | 262.52 |
| 3435 | 8117020006 | 1 | \$ | 35.37 | 262.52 |
| 3436 | 8117020007 | 1 | \$ | 35.37 | 262.52 |
| 3437 | 8117020008 | 1 | \$ | 35.37 | 262.52 |
| 3438 | 8117020009 | 1 | \$ | 35.37 | 262.52 |
| 3439 | 8117020010 | 1 | \$ | 35.37 | 262.52 |
| 3440 | 8117020020 | 1 | \$ | 35.37 | 262.52 |
| 3441 | 8117020021 | 1 | \$ | 35.37 | 262.52 |
| 3442 | 8117020022 | 1 | \$ | 35.37 | 262.52 |
| 3443 | 8117020023 | 1 | \$ | 35.37 | 262.52 |
| 3444 | 8117020024 | 1 | \$ | 35.37 | 262.52 |
| 3445 | 8117020025 | 1 | \$ | 35.37 | 262.52 |
| 3446 | 8117020026 | 1 | \$ | 35.37 | 262.52 |
| 3447 | 8117020027 | 1 | \$ | 35.37 | 262.52 |
| 3448 | 8117020028 | 1 | \$ | 35.37 | 262.52 |
| 3449 | 8117021001 | 1 | \$ | 35.37 | 262.52 |
| 3450 | 8117021002 | 1 | \$ | 35.37 | 262.52 |
| 3451 | 8117021003 | 1 | \$ | 35.37 | 262.52 |
| 3452 | 8117021004 | 1 | \$ | 35.37 | 262.52 |
| 3453 | 8117021005 | 1 | \$ | 35.37 | 262.52 |
| 3454 | 8117021006 | 1 | \$ | 35.37 | 262.52 |
| 3455 | 8117021007 | 1 | \$ | 35.37 | 262.52 |
| 3456 | 8117021008 | 1 | \$ | 35.37 | 262.52 |
| 3457 | 8117021009 | 1 | \$ | 35.37 | 262.52 |
| 3458 | 8117021010 | 1 | \$ | 35.37 | 262.52 |
| 3459 | 8117021011 | 1 | \$ | 35.37 | 262.52 |
| 3460 | 8117021012 | 1 | \$ | 35.37 | 262.52 |
| 3461 | 8117021013 | 1 | \$ | 35.37 | 262.52 |
| 3462 | 8117021014 | 1 | \$ | 35.37 | 262.52 |
| 3463 | 8117021015 | 1 | \$ | 35.37 | 262.52 |
| 3464 | 8117021016 | 1 | \$ | 35.37 | 262.52 |
| 3465 | 8117021017 | 1 | \$ | 35.37 | 262.52 |
| 3466 | 8117021018 | 1 | \$ | 35.37 | 262.52 |
| 3467 | 8117021019 | 1 | \$ | 35.37 | 262.52 |
| 3468 | 8117022001 | 1 | \$ | 35.37 | 262.52 |
| 3469 | 8117022002 | 1 | \$ | 35.37 | 262.52 |
| 3470 | 8117022003 | 1 | \$ | 35.37 | 262.52 |
| 3471 | 8117022004 | 1 | \$ | 35.37 | 262.52 |
| 3472 | 8117022005 | 1 | \$ | 35.37 | 262.52 |
| 3473 | 8117022006 | 1 | \$ | 35.37 | 262.52 |
| 3474 | 8117022007 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |    |    |          |        |
|------|------------|----|----|----------|--------|
| 3475 | 8117022008 | 1  | \$ | 35.37    | 262.52 |
| 3476 | 8117022009 | 1  | \$ | 35.37    | 262.52 |
| 3477 | 8117022010 | 1  | \$ | 35.37    | 262.52 |
| 3478 | 8117022011 | 1  | \$ | 35.37    | 262.52 |
| 3479 | 8117022012 | 1  | \$ | 35.37    | 262.52 |
| 3480 | 8117022013 | 1  | \$ | 35.37    | 262.52 |
| 3481 | 8117022014 | 1  | \$ | 35.37    | 262.52 |
| 3482 | 8117022015 | 1  | \$ | 35.37    | 262.52 |
| 3483 | 8117022016 | 1  | \$ | 35.37    | 262.52 |
| 3484 | 8117022017 | 1  | \$ | 35.37    | 262.52 |
| 3485 | 8117022018 | 1  | \$ | 35.37    | 262.52 |
| 3486 | 8117022019 | 1  | \$ | 35.37    | 262.52 |
| 3487 | 8117022020 | 1  | \$ | 35.37    | 262.52 |
| 3488 | 8117022021 | 1  | \$ | 35.37    | 262.52 |
| 3489 | 8117023002 | 1  | \$ | 35.37    | 262.52 |
| 3490 | 8117023003 | 1  | \$ | 35.37    | 262.52 |
| 3491 | 8117023004 | 1  | \$ | 35.37    | 262.52 |
| 3492 | 8117023005 | 1  | \$ | 35.37    | 262.52 |
| 3493 | 8117023006 | 1  | \$ | 35.37    | 262.52 |
| 3494 | 8117023007 | 1  | \$ | 35.37    | 262.52 |
| 3495 | 8117023008 | 1  | \$ | 35.37    | 262.52 |
| 3496 | 8117023009 | 1  | \$ | 35.37    | 262.52 |
| 3497 | 8117023010 | 1  | \$ | 35.37    | 262.52 |
| 3498 | 8117023011 | 1  | \$ | 35.37    | 262.52 |
| 3499 | 8117023012 | 1  | \$ | 35.37    | 262.52 |
| 3500 | 8117024004 | 40 | \$ | 1,414.80 | 262.52 |
| 3501 | 8118001006 | 5  | \$ | 176.85   | 262.52 |
| 3502 | 8118001007 | 1  | \$ | 35.37    | 262.52 |
| 3503 | 8118001008 | 1  | \$ | 35.37    | 262.52 |
| 3504 | 8118001009 | 1  | \$ | 35.37    | 262.52 |
| 3505 | 8118001010 | 1  | \$ | 35.37    | 262.52 |
| 3506 | 8118001011 | 1  | \$ | 35.37    | 262.52 |
| 3507 | 8118001012 | 1  | \$ | 35.37    | 262.52 |
| 3508 | 8118001013 | 1  | \$ | 35.37    | 262.52 |
| 3509 | 8118001014 | 1  | \$ | 35.37    | 262.52 |
| 3510 | 8118001015 | 1  | \$ | 35.37    | 262.52 |
| 3511 | 8118001016 | 1  | \$ | 35.37    | 262.52 |
| 3512 | 8118001017 | 1  | \$ | 35.37    | 262.52 |
| 3513 | 8118001018 | 1  | \$ | 35.37    | 262.52 |
| 3514 | 8118001019 | 2  | \$ | 70.74    | 262.52 |
| 3515 | 8118001020 | 2  | \$ | 70.74    | 262.52 |
| 3516 | 8118002001 | 5  | \$ | 176.85   | 262.52 |
| 3517 | 8118002003 | 2  | \$ | 70.74    | 262.52 |
| 3518 | 8118002006 | 5  | \$ | 176.85   | 262.52 |
| 3519 | 8118002007 | 5  | \$ | 176.85   | 262.52 |
| 3520 | 8118002010 | 5  | \$ | 176.85   | 262.52 |
| 3521 | 8118002011 | 2  | \$ | 70.74    | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3522 | 8118002012 | 5 | \$ | 176.85 | 262.52 |
| 3523 | 8118002013 | 5 | \$ | 176.85 | 262.52 |
| 3524 | 8118002014 | 5 | \$ | 176.85 | 262.52 |
| 3525 | 8118002015 | 5 | \$ | 176.85 | 262.52 |
| 3526 | 8118002016 | 5 | \$ | 176.85 | 262.52 |
| 3527 | 8118004003 | 1 | \$ | 35.37  | 262.52 |
| 3528 | 8118004004 | 1 | \$ | 35.37  | 262.52 |
| 3529 | 8118004005 | 1 | \$ | 35.37  | 262.52 |
| 3530 | 8118004006 | 1 | \$ | 35.37  | 262.52 |
| 3531 | 8118004007 | 1 | \$ | 35.37  | 262.52 |
| 3532 | 8118004008 | 1 | \$ | 35.37  | 262.52 |
| 3533 | 8118004009 | 1 | \$ | 35.37  | 262.52 |
| 3534 | 8118004010 | 1 | \$ | 35.37  | 262.52 |
| 3535 | 8118004011 | 1 | \$ | 35.37  | 262.52 |
| 3536 | 8118004012 | 1 | \$ | 35.37  | 262.52 |
| 3537 | 8118004013 | 1 | \$ | 35.37  | 262.52 |
| 3538 | 8118004014 | 1 | \$ | 35.37  | 262.52 |
| 3539 | 8118004015 | 1 | \$ | 35.37  | 262.52 |
| 3540 | 8118004016 | 1 | \$ | 35.37  | 262.52 |
| 3541 | 8118004017 | 1 | \$ | 35.37  | 262.52 |
| 3542 | 8118004018 | 1 | \$ | 35.37  | 262.52 |
| 3543 | 8118004019 | 1 | \$ | 35.37  | 262.52 |
| 3544 | 8118004020 | 1 | \$ | 35.37  | 262.52 |
| 3545 | 8118004021 | 1 | \$ | 35.37  | 262.52 |
| 3546 | 8118005001 | 1 | \$ | 35.37  | 262.52 |
| 3547 | 8118005002 | 1 | \$ | 35.37  | 262.52 |
| 3548 | 8118005003 | 1 | \$ | 35.37  | 262.52 |
| 3549 | 8118005004 | 1 | \$ | 35.37  | 262.52 |
| 3550 | 8118005005 | 1 | \$ | 35.37  | 262.52 |
| 3551 | 8118005006 | 1 | \$ | 35.37  | 262.52 |
| 3552 | 8118005007 | 1 | \$ | 35.37  | 262.52 |
| 3553 | 8118005008 | 1 | \$ | 35.37  | 262.52 |
| 3554 | 8118005009 | 1 | \$ | 35.37  | 262.52 |
| 3555 | 8118005010 | 1 | \$ | 35.37  | 262.52 |
| 3556 | 8118005011 | 1 | \$ | 35.37  | 262.52 |
| 3557 | 8118005012 | 1 | \$ | 35.37  | 262.52 |
| 3558 | 8118005013 | 1 | \$ | 35.37  | 262.52 |
| 3559 | 8118005014 | 1 | \$ | 35.37  | 262.52 |
| 3560 | 8118005015 | 1 | \$ | 35.37  | 262.52 |
| 3561 | 8118005016 | 1 | \$ | 35.37  | 262.52 |
| 3562 | 8118005017 | 1 | \$ | 35.37  | 262.52 |
| 3563 | 8118005018 | 1 | \$ | 35.37  | 262.52 |
| 3564 | 8118005019 | 1 | \$ | 35.37  | 262.52 |
| 3565 | 8118005020 | 1 | \$ | 35.37  | 262.52 |
| 3566 | 8118005021 | 1 | \$ | 35.37  | 262.52 |
| 3567 | 8118005022 | 1 | \$ | 35.37  | 262.52 |
| 3568 | 8118005023 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3569 | 8118005024 | 1 | \$ | 35.37 | 262.52 |
| 3570 | 8118005025 | 1 | \$ | 35.37 | 262.52 |
| 3571 | 8118005026 | 1 | \$ | 35.37 | 262.52 |
| 3572 | 8118005027 | 1 | \$ | 35.37 | 262.52 |
| 3573 | 8118005028 | 1 | \$ | 35.37 | 262.52 |
| 3574 | 8118005029 | 1 | \$ | 35.37 | 262.52 |
| 3575 | 8118005030 | 1 | \$ | 35.37 | 262.52 |
| 3576 | 8118005031 | 1 | \$ | 35.37 | 262.52 |
| 3577 | 8118005032 | 1 | \$ | 35.37 | 262.52 |
| 3578 | 8118005033 | 1 | \$ | 35.37 | 262.52 |
| 3579 | 8118005034 | 1 | \$ | 35.37 | 262.52 |
| 3580 | 8118005035 | 1 | \$ | 35.37 | 262.52 |
| 3581 | 8118005036 | 1 | \$ | 35.37 | 262.52 |
| 3582 | 8118005037 | 1 | \$ | 35.37 | 262.52 |
| 3583 | 8118005038 | 1 | \$ | 35.37 | 262.52 |
| 3584 | 8118006001 | 1 | \$ | 35.37 | 262.52 |
| 3585 | 8118006002 | 1 | \$ | 35.37 | 262.52 |
| 3586 | 8118006003 | 1 | \$ | 35.37 | 262.52 |
| 3587 | 8118006004 | 1 | \$ | 35.37 | 262.52 |
| 3588 | 8118006005 | 1 | \$ | 35.37 | 262.52 |
| 3589 | 8118006006 | 1 | \$ | 35.37 | 262.52 |
| 3590 | 8118006007 | 1 | \$ | 35.37 | 262.52 |
| 3591 | 8118006008 | 1 | \$ | 35.37 | 262.52 |
| 3592 | 8118006009 | 1 | \$ | 35.37 | 262.52 |
| 3593 | 8118006010 | 1 | \$ | 35.37 | 262.52 |
| 3594 | 8118006011 | 1 | \$ | 35.37 | 262.52 |
| 3595 | 8118006012 | 1 | \$ | 35.37 | 262.52 |
| 3596 | 8118006013 | 1 | \$ | 35.37 | 262.52 |
| 3597 | 8118006014 | 1 | \$ | 35.37 | 262.52 |
| 3598 | 8118006015 | 1 | \$ | 35.37 | 262.52 |
| 3599 | 8118006016 | 1 | \$ | 35.37 | 262.52 |
| 3600 | 8118006017 | 1 | \$ | 35.37 | 262.52 |
| 3601 | 8118006018 | 1 | \$ | 35.37 | 262.52 |
| 3602 | 8118006019 | 1 | \$ | 35.37 | 262.52 |
| 3603 | 8118006020 | 1 | \$ | 35.37 | 262.52 |
| 3604 | 8118006021 | 1 | \$ | 35.37 | 262.52 |
| 3605 | 8118006022 | 1 | \$ | 35.37 | 262.52 |
| 3606 | 8118006023 | 1 | \$ | 35.37 | 262.52 |
| 3607 | 8118006024 | 1 | \$ | 35.37 | 262.52 |
| 3608 | 8118006025 | 1 | \$ | 35.37 | 262.52 |
| 3609 | 8118006026 | 1 | \$ | 35.37 | 262.52 |
| 3610 | 8118006027 | 1 | \$ | 35.37 | 262.52 |
| 3611 | 8118006028 | 1 | \$ | 35.37 | 262.52 |
| 3612 | 8118006029 | 1 | \$ | 35.37 | 262.52 |
| 3613 | 8118006030 | 1 | \$ | 35.37 | 262.52 |
| 3614 | 8118006031 | 1 | \$ | 35.37 | 262.52 |
| 3615 | 8118006032 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3616 | 8118006033 | 1 | \$ | 35.37 | 262.52 |
| 3617 | 8118006034 | 1 | \$ | 35.37 | 262.52 |
| 3618 | 8118006035 | 1 | \$ | 35.37 | 262.52 |
| 3619 | 8118006036 | 1 | \$ | 35.37 | 262.52 |
| 3620 | 8118006037 | 1 | \$ | 35.37 | 262.52 |
| 3621 | 8118006038 | 1 | \$ | 35.37 | 262.52 |
| 3622 | 8118007011 | 1 | \$ | 35.37 | 262.52 |
| 3623 | 8118007012 | 1 | \$ | 35.37 | 262.52 |
| 3624 | 8118007013 | 1 | \$ | 35.37 | 262.52 |
| 3625 | 8118007014 | 1 | \$ | 35.37 | 262.52 |
| 3626 | 8118007015 | 1 | \$ | 35.37 | 262.52 |
| 3627 | 8118007016 | 1 | \$ | 35.37 | 262.52 |
| 3628 | 8118007017 | 1 | \$ | 35.37 | 262.52 |
| 3629 | 8118007018 | 1 | \$ | 35.37 | 262.52 |
| 3630 | 8118007019 | 1 | \$ | 35.37 | 262.52 |
| 3631 | 8118007020 | 1 | \$ | 35.37 | 262.52 |
| 3632 | 8118007021 | 1 | \$ | 35.37 | 262.52 |
| 3633 | 8118007022 | 1 | \$ | 35.37 | 262.52 |
| 3634 | 8118007023 | 1 | \$ | 35.37 | 262.52 |
| 3635 | 8118007024 | 1 | \$ | 35.37 | 262.52 |
| 3636 | 8118007025 | 1 | \$ | 35.37 | 262.52 |
| 3637 | 8118007026 | 1 | \$ | 35.37 | 262.52 |
| 3638 | 8118007027 | 1 | \$ | 35.37 | 262.52 |
| 3639 | 8118007028 | 1 | \$ | 35.37 | 262.52 |
| 3640 | 8118007029 | 1 | \$ | 35.37 | 262.52 |
| 3641 | 8118007030 | 1 | \$ | 35.37 | 262.52 |
| 3642 | 8118007031 | 1 | \$ | 35.37 | 262.52 |
| 3643 | 8118007032 | 1 | \$ | 35.37 | 262.52 |
| 3644 | 8118007033 | 1 | \$ | 35.37 | 262.52 |
| 3645 | 8118007034 | 1 | \$ | 35.37 | 262.52 |
| 3646 | 8118007035 | 1 | \$ | 35.37 | 262.52 |
| 3647 | 8118007036 | 1 | \$ | 35.37 | 262.52 |
| 3648 | 8118007037 | 1 | \$ | 35.37 | 262.52 |
| 3649 | 8118007038 | 1 | \$ | 35.37 | 262.52 |
| 3650 | 8118007039 | 1 | \$ | 35.37 | 262.52 |
| 3651 | 8118007040 | 1 | \$ | 35.37 | 262.52 |
| 3652 | 8118007041 | 1 | \$ | 35.37 | 262.52 |
| 3653 | 8118007042 | 1 | \$ | 35.37 | 262.52 |
| 3654 | 8118007043 | 1 | \$ | 35.37 | 262.52 |
| 3655 | 8118007044 | 1 | \$ | 35.37 | 262.52 |
| 3656 | 8118007045 | 1 | \$ | 35.37 | 262.52 |
| 3657 | 8118007046 | 1 | \$ | 35.37 | 262.52 |
| 3658 | 8118007047 | 1 | \$ | 35.37 | 262.52 |
| 3659 | 8118007048 | 1 | \$ | 35.37 | 262.52 |
| 3660 | 8118007049 | 1 | \$ | 35.37 | 262.52 |
| 3661 | 8118008001 | 1 | \$ | 35.37 | 262.52 |
| 3662 | 8118008002 | 1 | \$ | 35.37 | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3663 | 8118008003 | 1 | \$ | 35.37 | 262.52 |
| 3664 | 8118008004 | 1 | \$ | 35.37 | 262.52 |
| 3665 | 8118008005 | 1 | \$ | 35.37 | 262.52 |
| 3666 | 8118008006 | 1 | \$ | 35.37 | 262.52 |
| 3667 | 8118008007 | 1 | \$ | 35.37 | 262.52 |
| 3668 | 8118008008 | 1 | \$ | 35.37 | 262.52 |
| 3669 | 8118008009 | 1 | \$ | 35.37 | 262.52 |
| 3670 | 8118008010 | 1 | \$ | 35.37 | 262.52 |
| 3671 | 8118008011 | 1 | \$ | 35.37 | 262.52 |
| 3672 | 8118008012 | 1 | \$ | 35.37 | 262.52 |
| 3673 | 8118008013 | 1 | \$ | 35.37 | 262.52 |
| 3674 | 8118008014 | 1 | \$ | 35.37 | 262.52 |
| 3675 | 8118008015 | 1 | \$ | 35.37 | 262.52 |
| 3676 | 8118008016 | 1 | \$ | 35.37 | 262.52 |
| 3677 | 8118008017 | 1 | \$ | 35.37 | 262.52 |
| 3678 | 8118008018 | 1 | \$ | 35.37 | 262.52 |
| 3679 | 8118008019 | 1 | \$ | 35.37 | 262.52 |
| 3680 | 8118008020 | 1 | \$ | 35.37 | 262.52 |
| 3681 | 8118008021 | 1 | \$ | 35.37 | 262.52 |
| 3682 | 8118008022 | 1 | \$ | 35.37 | 262.52 |
| 3683 | 8118008023 | 1 | \$ | 35.37 | 262.52 |
| 3684 | 8118008024 | 1 | \$ | 35.37 | 262.52 |
| 3685 | 8118008025 | 1 | \$ | 35.37 | 262.52 |
| 3686 | 8118008026 | 1 | \$ | 35.37 | 262.52 |
| 3687 | 8118008027 | 1 | \$ | 35.37 | 262.52 |
| 3688 | 8118008028 | 1 | \$ | 35.37 | 262.52 |
| 3689 | 8118008029 | 1 | \$ | 35.37 | 262.52 |
| 3690 | 8118008030 | 1 | \$ | 35.37 | 262.52 |
| 3691 | 8118008031 | 1 | \$ | 35.37 | 262.52 |
| 3692 | 8118008032 | 1 | \$ | 35.37 | 262.52 |
| 3693 | 8118008033 | 1 | \$ | 35.37 | 262.52 |
| 3694 | 8118008034 | 1 | \$ | 35.37 | 262.52 |
| 3695 | 8118008035 | 1 | \$ | 35.37 | 262.52 |
| 3696 | 8118008036 | 1 | \$ | 35.37 | 262.52 |
| 3697 | 8118008037 | 1 | \$ | 35.37 | 262.52 |
| 3698 | 8118008038 | 1 | \$ | 35.37 | 262.52 |
| 3699 | 8118008042 | 1 | \$ | 35.37 | 262.52 |
| 3700 | 8118009001 | 1 | \$ | 35.37 | 262.52 |
| 3701 | 8118009002 | 1 | \$ | 35.37 | 262.52 |
| 3702 | 8118009003 | 1 | \$ | 35.37 | 262.52 |
| 3703 | 8118009004 | 1 | \$ | 35.37 | 262.52 |
| 3704 | 8118009005 | 1 | \$ | 35.37 | 262.52 |
| 3705 | 8118009006 | 1 | \$ | 35.37 | 262.52 |
| 3706 | 8118009007 | 1 | \$ | 35.37 | 262.52 |
| 3707 | 8118009008 | 1 | \$ | 35.37 | 262.52 |
| 3708 | 8118009009 | 1 | \$ | 35.37 | 262.52 |
| 3709 | 8118009010 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3710 | 8118009011 | 1 | \$ | 35.37 | 262.52 |
| 3711 | 8118009012 | 1 | \$ | 35.37 | 262.52 |
| 3712 | 8118009013 | 1 | \$ | 35.37 | 262.52 |
| 3713 | 8118009014 | 1 | \$ | 35.37 | 262.52 |
| 3714 | 8118009015 | 1 | \$ | 35.37 | 262.52 |
| 3715 | 8118009016 | 1 | \$ | 35.37 | 262.52 |
| 3716 | 8118009017 | 1 | \$ | 35.37 | 262.52 |
| 3717 | 8118009018 | 1 | \$ | 35.37 | 262.52 |
| 3718 | 8118009019 | 1 | \$ | 35.37 | 262.52 |
| 3719 | 8118009020 | 1 | \$ | 35.37 | 262.52 |
| 3720 | 8118009021 | 1 | \$ | 35.37 | 262.52 |
| 3721 | 8118009022 | 1 | \$ | 35.37 | 262.52 |
| 3722 | 8118009023 | 1 | \$ | 35.37 | 262.52 |
| 3723 | 8118009026 | 2 | \$ | 70.74 | 262.52 |
| 3724 | 8118009027 | 1 | \$ | 35.37 | 262.52 |
| 3725 | 8118009028 | 1 | \$ | 35.37 | 262.52 |
| 3726 | 8118010002 | 1 | \$ | 35.37 | 262.52 |
| 3727 | 8118010003 | 1 | \$ | 35.37 | 262.52 |
| 3728 | 8118010004 | 1 | \$ | 35.37 | 262.52 |
| 3729 | 8118010005 | 1 | \$ | 35.37 | 262.52 |
| 3730 | 8118010006 | 1 | \$ | 35.37 | 262.52 |
| 3731 | 8118010007 | 1 | \$ | 35.37 | 262.52 |
| 3732 | 8118010008 | 1 | \$ | 35.37 | 262.52 |
| 3733 | 8118010009 | 1 | \$ | 35.37 | 262.52 |
| 3734 | 8118010010 | 1 | \$ | 35.37 | 262.52 |
| 3735 | 8118010011 | 1 | \$ | 35.37 | 262.52 |
| 3736 | 8118010012 | 1 | \$ | 35.37 | 262.52 |
| 3737 | 8118010013 | 1 | \$ | 35.37 | 262.52 |
| 3738 | 8118010014 | 1 | \$ | 35.37 | 262.52 |
| 3739 | 8118010015 | 1 | \$ | 35.37 | 262.52 |
| 3740 | 8118010016 | 1 | \$ | 35.37 | 262.52 |
| 3741 | 8118010017 | 1 | \$ | 35.37 | 262.52 |
| 3742 | 8118010018 | 1 | \$ | 35.37 | 262.52 |
| 3743 | 8118010019 | 1 | \$ | 35.37 | 262.52 |
| 3744 | 8118010020 | 1 | \$ | 35.37 | 262.52 |
| 3745 | 8118010021 | 1 | \$ | 35.37 | 262.52 |
| 3746 | 8118010022 | 1 | \$ | 35.37 | 262.52 |
| 3747 | 8118010023 | 1 | \$ | 35.37 | 262.52 |
| 3748 | 8118010024 | 1 | \$ | 35.37 | 262.52 |
| 3749 | 8118010025 | 1 | \$ | 35.37 | 262.52 |
| 3750 | 8118010026 | 1 | \$ | 35.37 | 262.52 |
| 3751 | 8118010027 | 1 | \$ | 35.37 | 262.52 |
| 3752 | 8118010028 | 1 | \$ | 35.37 | 262.52 |
| 3753 | 8118010029 | 1 | \$ | 35.37 | 262.52 |
| 3754 | 8118010030 | 1 | \$ | 35.37 | 262.52 |
| 3755 | 8118010031 | 1 | \$ | 35.37 | 262.52 |
| 3756 | 8118010032 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3757 | 8118010033 | 1 | \$ | 35.37  | 262.52 |
| 3758 | 8118010034 | 1 | \$ | 35.37  | 262.52 |
| 3759 | 8118011018 | 1 | \$ | 35.37  | 262.52 |
| 3760 | 8118011019 | 1 | \$ | 35.37  | 262.52 |
| 3761 | 8118011020 | 1 | \$ | 35.37  | 262.52 |
| 3762 | 8118011021 | 1 | \$ | 35.37  | 262.52 |
| 3763 | 8118011022 | 1 | \$ | 35.37  | 262.52 |
| 3764 | 8118011023 | 1 | \$ | 35.37  | 262.52 |
| 3765 | 8118011024 | 1 | \$ | 35.37  | 262.52 |
| 3766 | 8118011025 | 1 | \$ | 35.37  | 262.52 |
| 3767 | 8118011026 | 1 | \$ | 35.37  | 262.52 |
| 3768 | 8118011027 | 1 | \$ | 35.37  | 262.52 |
| 3769 | 8118011028 | 1 | \$ | 35.37  | 262.52 |
| 3770 | 8118011029 | 1 | \$ | 35.37  | 262.52 |
| 3771 | 8118011030 | 1 | \$ | 35.37  | 262.52 |
| 3772 | 8118011031 | 1 | \$ | 35.37  | 262.52 |
| 3773 | 8118011032 | 1 | \$ | 35.37  | 262.52 |
| 3774 | 8118011033 | 1 | \$ | 35.37  | 262.52 |
| 3775 | 8118011034 | 1 | \$ | 35.37  | 262.52 |
| 3776 | 8118011035 | 1 | \$ | 35.37  | 262.52 |
| 3777 | 8118011036 | 1 | \$ | 35.37  | 262.52 |
| 3778 | 8118011037 | 1 | \$ | 35.37  | 262.52 |
| 3779 | 8118011038 | 1 | \$ | 35.37  | 262.52 |
| 3780 | 8118011039 | 1 | \$ | 35.37  | 262.52 |
| 3781 | 8118011040 | 1 | \$ | 35.37  | 262.52 |
| 3782 | 8118012050 | 1 | \$ | 35.37  | 262.52 |
| 3783 | 8118012051 | 1 | \$ | 35.37  | 262.52 |
| 3784 | 8118012052 | 1 | \$ | 35.37  | 262.52 |
| 3785 | 8118012053 | 1 | \$ | 35.37  | 262.52 |
| 3786 | 8118012054 | 1 | \$ | 35.37  | 262.52 |
| 3787 | 8118012055 | 1 | \$ | 35.37  | 262.52 |
| 3788 | 8118012056 | 1 | \$ | 35.37  | 262.52 |
| 3789 | 8118012058 | 5 | \$ | 176.85 | 262.52 |
| 3790 | 8118012060 | 2 | \$ | 70.74  | 262.52 |
| 3791 | 8118012064 | 1 | \$ | 35.37  | 262.52 |
| 3792 | 8118012065 | 1 | \$ | 35.37  | 262.52 |
| 3793 | 8118012066 | 1 | \$ | 35.37  | 262.52 |
| 3794 | 8118012067 | 1 | \$ | 35.37  | 262.52 |
| 3795 | 8118012068 | 1 | \$ | 35.37  | 262.52 |
| 3796 | 8118012069 | 1 | \$ | 35.37  | 262.52 |
| 3797 | 8118012070 | 1 | \$ | 35.37  | 262.52 |
| 3798 | 8118012071 | 1 | \$ | 35.37  | 262.52 |
| 3799 | 8118012072 | 1 | \$ | 35.37  | 262.52 |
| 3800 | 8118012073 | 1 | \$ | 35.37  | 262.52 |
| 3801 | 8118013012 | 1 | \$ | 35.37  | 262.52 |
| 3802 | 8118013013 | 1 | \$ | 35.37  | 262.52 |
| 3803 | 8118013014 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3804 | 8118013015 | 1 | \$ | 35.37 | 262.52 |
| 3805 | 8118013016 | 1 | \$ | 35.37 | 262.52 |
| 3806 | 8118013017 | 1 | \$ | 35.37 | 262.52 |
| 3807 | 8118013018 | 1 | \$ | 35.37 | 262.52 |
| 3808 | 8118013019 | 1 | \$ | 35.37 | 262.52 |
| 3809 | 8118013020 | 1 | \$ | 35.37 | 262.52 |
| 3810 | 8118013021 | 1 | \$ | 35.37 | 262.52 |
| 3811 | 8118013022 | 1 | \$ | 35.37 | 262.52 |
| 3812 | 8118013023 | 1 | \$ | 35.37 | 262.52 |
| 3813 | 8118013024 | 1 | \$ | 35.37 | 262.52 |
| 3814 | 8118013025 | 1 | \$ | 35.37 | 262.52 |
| 3815 | 8118013026 | 1 | \$ | 35.37 | 262.52 |
| 3816 | 8118013027 | 1 | \$ | 35.37 | 262.52 |
| 3817 | 8118013028 | 1 | \$ | 35.37 | 262.52 |
| 3818 | 8118013029 | 1 | \$ | 35.37 | 262.52 |
| 3819 | 8118013030 | 1 | \$ | 35.37 | 262.52 |
| 3820 | 8118013031 | 1 | \$ | 35.37 | 262.52 |
| 3821 | 8118013032 | 1 | \$ | 35.37 | 262.52 |
| 3822 | 8118013033 | 1 | \$ | 35.37 | 262.52 |
| 3823 | 8118014022 | 1 | \$ | 35.37 | 262.52 |
| 3824 | 8118014023 | 1 | \$ | 35.37 | 262.52 |
| 3825 | 8118014024 | 1 | \$ | 35.37 | 262.52 |
| 3826 | 8118014025 | 1 | \$ | 35.37 | 262.52 |
| 3827 | 8118014026 | 1 | \$ | 35.37 | 262.52 |
| 3828 | 8118014027 | 1 | \$ | 35.37 | 262.52 |
| 3829 | 8118014028 | 1 | \$ | 35.37 | 262.52 |
| 3830 | 8118014029 | 1 | \$ | 35.37 | 262.52 |
| 3831 | 8118014030 | 1 | \$ | 35.37 | 262.52 |
| 3832 | 8118014031 | 1 | \$ | 35.37 | 262.52 |
| 3833 | 8118014032 | 1 | \$ | 35.37 | 262.52 |
| 3834 | 8118014033 | 1 | \$ | 35.37 | 262.52 |
| 3835 | 8118014034 | 1 | \$ | 35.37 | 262.52 |
| 3836 | 8118014035 | 1 | \$ | 35.37 | 262.52 |
| 3837 | 8118014036 | 1 | \$ | 35.37 | 262.52 |
| 3838 | 8118014037 | 1 | \$ | 35.37 | 262.52 |
| 3839 | 8118014038 | 1 | \$ | 35.37 | 262.52 |
| 3840 | 8118014039 | 1 | \$ | 35.37 | 262.52 |
| 3841 | 8118014040 | 1 | \$ | 35.37 | 262.52 |
| 3842 | 8118014041 | 1 | \$ | 35.37 | 262.52 |
| 3843 | 8118014042 | 1 | \$ | 35.37 | 262.52 |
| 3844 | 8118014043 | 1 | \$ | 35.37 | 262.52 |
| 3845 | 8118014044 | 1 | \$ | 35.37 | 262.52 |
| 3846 | 8118014045 | 1 | \$ | 35.37 | 262.52 |
| 3847 | 8118014046 | 1 | \$ | 35.37 | 262.52 |
| 3848 | 8118014047 | 1 | \$ | 35.37 | 262.52 |
| 3849 | 8118014048 | 1 | \$ | 35.37 | 262.52 |
| 3850 | 8118014049 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3851 | 8118014050 | 1 | \$ | 35.37  | 262.52 |
| 3852 | 8118014051 | 1 | \$ | 35.37  | 262.52 |
| 3853 | 8118014052 | 1 | \$ | 35.37  | 262.52 |
| 3854 | 8118014053 | 1 | \$ | 35.37  | 262.52 |
| 3855 | 8118014054 | 1 | \$ | 35.37  | 262.52 |
| 3856 | 8118014055 | 1 | \$ | 35.37  | 262.52 |
| 3857 | 8118014056 | 1 | \$ | 35.37  | 262.52 |
| 3858 | 8118014057 | 1 | \$ | 35.37  | 262.52 |
| 3859 | 8118014058 | 1 | \$ | 35.37  | 262.52 |
| 3860 | 8118014059 | 1 | \$ | 35.37  | 262.52 |
| 3861 | 8118014060 | 1 | \$ | 35.37  | 262.52 |
| 3862 | 8118014061 | 1 | \$ | 35.37  | 262.52 |
| 3863 | 8118014062 | 1 | \$ | 35.37  | 262.52 |
| 3864 | 8118015003 | 1 | \$ | 35.37  | 262.52 |
| 3865 | 8118015004 | 1 | \$ | 35.37  | 262.52 |
| 3866 | 8118015005 | 1 | \$ | 35.37  | 262.52 |
| 3867 | 8118015011 | 1 | \$ | 35.37  | 262.52 |
| 3868 | 8118015012 | 1 | \$ | 35.37  | 262.52 |
| 3869 | 8118015013 | 1 | \$ | 35.37  | 262.52 |
| 3870 | 8118015014 | 1 | \$ | 35.37  | 262.52 |
| 3871 | 8118015015 | 1 | \$ | 35.37  | 262.52 |
| 3872 | 8118015018 | 1 | \$ | 35.37  | 262.52 |
| 3873 | 8118015019 | 1 | \$ | 35.37  | 262.52 |
| 3874 | 8118015020 | 1 | \$ | 35.37  | 262.52 |
| 3875 | 8118015021 | 1 | \$ | 35.37  | 262.52 |
| 3876 | 8118015022 | 1 | \$ | 35.37  | 262.52 |
| 3877 | 8118015023 | 1 | \$ | 35.37  | 262.52 |
| 3878 | 8118015024 | 1 | \$ | 35.37  | 262.52 |
| 3879 | 8118015025 | 1 | \$ | 35.37  | 262.52 |
| 3880 | 8118015026 | 1 | \$ | 35.37  | 262.52 |
| 3881 | 8118015027 | 1 | \$ | 35.37  | 262.52 |
| 3882 | 8118015028 | 2 | \$ | 70.74  | 262.52 |
| 3883 | 8118015029 | 2 | \$ | 70.74  | 262.52 |
| 3884 | 8118015030 | 1 | \$ | 35.37  | 262.52 |
| 3885 | 8118015031 | 1 | \$ | 35.37  | 262.52 |
| 3886 | 8118015034 | 1 | \$ | 35.37  | 262.52 |
| 3887 | 8118015035 | 1 | \$ | 35.37  | 262.52 |
| 3888 | 8118015036 | 1 | \$ | 35.37  | 262.52 |
| 3889 | 8118015038 | 3 | \$ | 106.11 | 262.52 |
| 3890 | 8118015039 | 1 | \$ | 35.37  | 262.52 |
| 3891 | 8118015040 | 1 | \$ | 35.37  | 262.52 |
| 3892 | 8118015041 | 2 | \$ | 70.74  | 262.52 |
| 3893 | 8118015042 | 4 | \$ | 141.48 | 262.52 |
| 3894 | 8118015044 | 1 | \$ | 35.37  | 262.52 |
| 3895 | 8118015045 | 1 | \$ | 35.37  | 262.52 |
| 3896 | 8118015046 | 1 | \$ | 35.37  | 262.52 |
| 3897 | 8118015047 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |       |        |
|------|------------|-----|----|-------|--------|
| 3898 | 8118015048 | 1   | \$ | 35.37 | 262.52 |
| 3899 | 8118015049 | 2   | \$ | 70.74 | 262.52 |
| 3900 | 8118015050 | 0.5 | \$ | 17.69 | 262.52 |
| 3901 | 8118015051 | 1   | \$ | 35.37 | 262.52 |
| 3902 | 8118015052 | 1   | \$ | 35.37 | 262.52 |
| 3903 | 8118015053 | 1   | \$ | 35.37 | 262.52 |
| 3904 | 8118016055 | 1   | \$ | 35.37 | 262.52 |
| 3905 | 8118016056 | 1   | \$ | 35.37 | 262.52 |
| 3906 | 8118016057 | 1   | \$ | 35.37 | 262.52 |
| 3907 | 8118016058 | 1   | \$ | 35.37 | 262.52 |
| 3908 | 8118016059 | 1   | \$ | 35.37 | 262.52 |
| 3909 | 8118016060 | 1   | \$ | 35.37 | 262.52 |
| 3910 | 8118016061 | 1   | \$ | 35.37 | 262.52 |
| 3911 | 8118016062 | 1   | \$ | 35.37 | 262.52 |
| 3912 | 8118016063 | 1   | \$ | 35.37 | 262.52 |
| 3913 | 8118016064 | 1   | \$ | 35.37 | 262.52 |
| 3914 | 8118016065 | 1   | \$ | 35.37 | 262.52 |
| 3915 | 8118016066 | 1   | \$ | 35.37 | 262.52 |
| 3916 | 8118016067 | 1   | \$ | 35.37 | 262.52 |
| 3917 | 8118016068 | 1   | \$ | 35.37 | 262.52 |
| 3918 | 8118016069 | 1   | \$ | 35.37 | 262.52 |
| 3919 | 8118016070 | 1   | \$ | 35.37 | 262.52 |
| 3920 | 8118016071 | 1   | \$ | 35.37 | 262.52 |
| 3921 | 8118016072 | 1   | \$ | 35.37 | 262.52 |
| 3922 | 8118016073 | 1   | \$ | 35.37 | 262.52 |
| 3923 | 8118016074 | 1   | \$ | 35.37 | 262.52 |
| 3924 | 8118016075 | 1   | \$ | 35.37 | 262.52 |
| 3925 | 8118016076 | 1   | \$ | 35.37 | 262.52 |
| 3926 | 8118016077 | 1   | \$ | 35.37 | 262.52 |
| 3927 | 8118016078 | 1   | \$ | 35.37 | 262.52 |
| 3928 | 8118016079 | 1   | \$ | 35.37 | 262.52 |
| 3929 | 8118016080 | 1   | \$ | 35.37 | 262.52 |
| 3930 | 8118017036 | 1   | \$ | 35.37 | 262.52 |
| 3931 | 8118017037 | 1   | \$ | 35.37 | 262.52 |
| 3932 | 8118017038 | 1   | \$ | 35.37 | 262.52 |
| 3933 | 8118017039 | 1   | \$ | 35.37 | 262.52 |
| 3934 | 8118017040 | 1   | \$ | 35.37 | 262.52 |
| 3935 | 8118017041 | 1   | \$ | 35.37 | 262.52 |
| 3936 | 8118017042 | 1   | \$ | 35.37 | 262.52 |
| 3937 | 8118017043 | 1   | \$ | 35.37 | 262.52 |
| 3938 | 8118017044 | 1   | \$ | 35.37 | 262.52 |
| 3939 | 8118017045 | 1   | \$ | 35.37 | 262.52 |
| 3940 | 8118017046 | 1   | \$ | 35.37 | 262.52 |
| 3941 | 8118017047 | 1   | \$ | 35.37 | 262.52 |
| 3942 | 8118017048 | 1   | \$ | 35.37 | 262.52 |
| 3943 | 8118017049 | 1   | \$ | 35.37 | 262.52 |
| 3944 | 8118017051 | 1   | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 3945 | 8118017052 | 1 | \$ | 35.37 | 262.52 |
| 3946 | 8118017053 | 1 | \$ | 35.37 | 262.52 |
| 3947 | 8118017054 | 1 | \$ | 35.37 | 262.52 |
| 3948 | 8118017055 | 1 | \$ | 35.37 | 262.52 |
| 3949 | 8118017056 | 1 | \$ | 35.37 | 262.52 |
| 3950 | 8118017057 | 1 | \$ | 35.37 | 262.52 |
| 3951 | 8118017058 | 1 | \$ | 35.37 | 262.52 |
| 3952 | 8118017059 | 1 | \$ | 35.37 | 262.52 |
| 3953 | 8118017060 | 1 | \$ | 35.37 | 262.52 |
| 3954 | 8118017061 | 1 | \$ | 35.37 | 262.52 |
| 3955 | 8118017062 | 1 | \$ | 35.37 | 262.52 |
| 3956 | 8118017063 | 1 | \$ | 35.37 | 262.52 |
| 3957 | 8118017064 | 1 | \$ | 35.37 | 262.52 |
| 3958 | 8118017065 | 1 | \$ | 35.37 | 262.52 |
| 3959 | 8118017066 | 1 | \$ | 35.37 | 262.52 |
| 3960 | 8118017067 | 1 | \$ | 35.37 | 262.52 |
| 3961 | 8118017068 | 1 | \$ | 35.37 | 262.52 |
| 3962 | 8118017069 | 1 | \$ | 35.37 | 262.52 |
| 3963 | 8118017070 | 1 | \$ | 35.37 | 262.52 |
| 3964 | 8118017071 | 1 | \$ | 35.37 | 262.52 |
| 3965 | 8118017072 | 1 | \$ | 35.37 | 262.52 |
| 3966 | 8118018018 | 1 | \$ | 35.37 | 262.52 |
| 3967 | 8118018019 | 1 | \$ | 35.37 | 262.52 |
| 3968 | 8118018020 | 1 | \$ | 35.37 | 262.52 |
| 3969 | 8118018021 | 1 | \$ | 35.37 | 262.52 |
| 3970 | 8118018022 | 1 | \$ | 35.37 | 262.52 |
| 3971 | 8118018023 | 1 | \$ | 35.37 | 262.52 |
| 3972 | 8118018024 | 1 | \$ | 35.37 | 262.52 |
| 3973 | 8118018025 | 1 | \$ | 35.37 | 262.52 |
| 3974 | 8118018026 | 1 | \$ | 35.37 | 262.52 |
| 3975 | 8118018027 | 1 | \$ | 35.37 | 262.52 |
| 3976 | 8118018028 | 1 | \$ | 35.37 | 262.52 |
| 3977 | 8118018029 | 1 | \$ | 35.37 | 262.52 |
| 3978 | 8118018030 | 1 | \$ | 35.37 | 262.52 |
| 3979 | 8118018031 | 1 | \$ | 35.37 | 262.52 |
| 3980 | 8118018032 | 1 | \$ | 35.37 | 262.52 |
| 3981 | 8118018033 | 1 | \$ | 35.37 | 262.52 |
| 3982 | 8118018034 | 1 | \$ | 35.37 | 262.52 |
| 3983 | 8118018035 | 1 | \$ | 35.37 | 262.52 |
| 3984 | 8118018036 | 1 | \$ | 35.37 | 262.52 |
| 3985 | 8118018037 | 1 | \$ | 35.37 | 262.52 |
| 3986 | 8118018038 | 1 | \$ | 35.37 | 262.52 |
| 3987 | 8118018039 | 1 | \$ | 35.37 | 262.52 |
| 3988 | 8118018040 | 1 | \$ | 35.37 | 262.52 |
| 3989 | 8118018041 | 1 | \$ | 35.37 | 262.52 |
| 3990 | 8118018042 | 1 | \$ | 35.37 | 262.52 |
| 3991 | 8118018043 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 3992 | 8118018044 | 1 | \$ | 35.37  | 262.52 |
| 3993 | 8118018045 | 1 | \$ | 35.37  | 262.52 |
| 3994 | 8118018046 | 1 | \$ | 35.37  | 262.52 |
| 3995 | 8118018047 | 1 | \$ | 35.37  | 262.52 |
| 3996 | 8118018048 | 1 | \$ | 35.37  | 262.52 |
| 3997 | 8118018049 | 1 | \$ | 35.37  | 262.52 |
| 3998 | 8118018050 | 1 | \$ | 35.37  | 262.52 |
| 3999 | 8118018051 | 1 | \$ | 35.37  | 262.52 |
| 4000 | 8118018054 | 1 | \$ | 35.37  | 262.52 |
| 4001 | 8118018055 | 1 | \$ | 35.37  | 262.52 |
| 4002 | 8118018056 | 1 | \$ | 35.37  | 262.52 |
| 4003 | 8118018057 | 1 | \$ | 35.37  | 262.52 |
| 4004 | 8118018058 | 1 | \$ | 35.37  | 262.52 |
| 4005 | 8118018059 | 1 | \$ | 35.37  | 262.52 |
| 4006 | 8118018060 | 1 | \$ | 35.37  | 262.52 |
| 4007 | 8118018061 | 1 | \$ | 35.37  | 262.52 |
| 4008 | 8118018062 | 1 | \$ | 35.37  | 262.52 |
| 4009 | 8118018063 | 1 | \$ | 35.37  | 262.52 |
| 4010 | 8118018064 | 1 | \$ | 35.37  | 262.52 |
| 4011 | 8118018065 | 1 | \$ | 35.37  | 262.52 |
| 4012 | 8118018066 | 1 | \$ | 35.37  | 262.52 |
| 4013 | 8118018067 | 1 | \$ | 35.37  | 262.52 |
| 4014 | 8118018068 | 1 | \$ | 35.37  | 262.52 |
| 4015 | 8118018069 | 1 | \$ | 35.37  | 262.52 |
| 4016 | 8118018070 | 1 | \$ | 35.37  | 262.52 |
| 4017 | 8118018071 | 1 | \$ | 35.37  | 262.52 |
| 4018 | 8118018072 | 1 | \$ | 35.37  | 262.52 |
| 4019 | 8118018073 | 1 | \$ | 35.37  | 262.52 |
| 4020 | 8118018074 | 1 | \$ | 35.37  | 262.52 |
| 4021 | 8118018075 | 1 | \$ | 35.37  | 262.52 |
| 4022 | 8118018076 | 1 | \$ | 35.37  | 262.52 |
| 4023 | 8118019002 | 1 | \$ | 35.37  | 262.52 |
| 4024 | 8118019003 | 5 | \$ | 176.85 | 262.52 |
| 4025 | 8118019006 | 5 | \$ | 176.85 | 262.52 |
| 4026 | 8118019008 | 5 | \$ | 176.85 | 262.52 |
| 4027 | 8118019019 | 5 | \$ | 176.85 | 262.52 |
| 4028 | 8118019021 | 1 | \$ | 35.37  | 262.52 |
| 4029 | 8118019025 | 1 | \$ | 35.37  | 262.52 |
| 4030 | 8118019026 | 1 | \$ | 35.37  | 262.52 |
| 4031 | 8118019027 | 5 | \$ | 176.85 | 262.52 |
| 4032 | 8118019029 | 5 | \$ | 176.85 | 262.52 |
| 4033 | 8118019030 | 5 | \$ | 176.85 | 262.52 |
| 4034 | 8118019031 | 2 | \$ | 70.74  | 262.52 |
| 4035 | 8118020010 | 5 | \$ | 176.85 | 262.52 |
| 4036 | 8118020011 | 5 | \$ | 176.85 | 262.52 |
| 4037 | 8118020012 | 5 | \$ | 176.85 | 262.52 |
| 4038 | 8118020013 | 5 | \$ | 176.85 | 262.52 |



## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 4039 | 8118020023 | 5 | \$ | 176.85 | 262.52 |
| 4040 | 8118020024 | 5 | \$ | 176.85 | 262.52 |
| 4041 | 8118020027 | 5 | \$ | 176.85 | 262.52 |
| 4042 | 8118020032 | 5 | \$ | 176.85 | 262.52 |
| 4043 | 8118020033 | 2 | \$ | 70.74  | 262.52 |
| 4044 | 8118020037 | 5 | \$ | 176.85 | 262.52 |
| 4045 | 8118020038 | 2 | \$ | 70.74  | 262.52 |
| 4046 | 8118021055 | 1 | \$ | 35.37  | 262.52 |
| 4047 | 8118021056 | 1 | \$ | 35.37  | 262.52 |
| 4048 | 8118021057 | 1 | \$ | 35.37  | 262.52 |
| 4049 | 8118021058 | 1 | \$ | 35.37  | 262.52 |
| 4050 | 8118021059 | 1 | \$ | 35.37  | 262.52 |
| 4051 | 8118021060 | 1 | \$ | 35.37  | 262.52 |
| 4052 | 8118021061 | 1 | \$ | 35.37  | 262.52 |
| 4053 | 8118021062 | 1 | \$ | 35.37  | 262.52 |
| 4054 | 8118021063 | 1 | \$ | 35.37  | 262.52 |
| 4055 | 8118021064 | 1 | \$ | 35.37  | 262.52 |
| 4056 | 8118021065 | 1 | \$ | 35.37  | 262.52 |
| 4057 | 8118021066 | 1 | \$ | 35.37  | 262.52 |
| 4058 | 8118021067 | 1 | \$ | 35.37  | 262.52 |
| 4059 | 8118021068 | 1 | \$ | 35.37  | 262.52 |
| 4060 | 8118021069 | 1 | \$ | 35.37  | 262.52 |
| 4061 | 8118021070 | 1 | \$ | 35.37  | 262.52 |
| 4062 | 8118021071 | 1 | \$ | 35.37  | 262.52 |
| 4063 | 8118021072 | 1 | \$ | 35.37  | 262.52 |
| 4064 | 8118021073 | 1 | \$ | 35.37  | 262.52 |
| 4065 | 8118021075 | 1 | \$ | 35.37  | 262.52 |
| 4066 | 8118021076 | 1 | \$ | 35.37  | 262.52 |
| 4067 | 8118021077 | 1 | \$ | 35.37  | 262.52 |
| 4068 | 8118021078 | 1 | \$ | 35.37  | 262.52 |
| 4069 | 8118021079 | 1 | \$ | 35.37  | 262.52 |
| 4070 | 8118021080 | 1 | \$ | 35.37  | 262.52 |
| 4071 | 8118021081 | 1 | \$ | 35.37  | 262.52 |
| 4072 | 8118021082 | 1 | \$ | 35.37  | 262.52 |
| 4073 | 8118021083 | 1 | \$ | 35.37  | 262.52 |
| 4074 | 8118021084 | 1 | \$ | 35.37  | 262.52 |
| 4075 | 8118021085 | 1 | \$ | 35.37  | 262.52 |
| 4076 | 8118021086 | 1 | \$ | 35.37  | 262.52 |
| 4077 | 8118021087 | 1 | \$ | 35.37  | 262.52 |
| 4078 | 8118021088 | 1 | \$ | 35.37  | 262.52 |
| 4079 | 8118021089 | 1 | \$ | 35.37  | 262.52 |
| 4080 | 8118021090 | 1 | \$ | 35.37  | 262.52 |
| 4081 | 8118021091 | 1 | \$ | 35.37  | 262.52 |
| 4082 | 8118021092 | 1 | \$ | 35.37  | 262.52 |
| 4083 | 8118021093 | 1 | \$ | 35.37  | 262.52 |
| 4084 | 8118021094 | 1 | \$ | 35.37  | 262.52 |
| 4085 | 8118021095 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 4086 | 8118021096 | 1 | \$ | 35.37  | 262.52 |
| 4087 | 8118021097 | 1 | \$ | 35.37  | 262.52 |
| 4088 | 8118021098 | 1 | \$ | 35.37  | 262.52 |
| 4089 | 8118021099 | 1 | \$ | 35.37  | 262.52 |
| 4090 | 8118021100 | 1 | \$ | 35.37  | 262.52 |
| 4091 | 8118021101 | 1 | \$ | 35.37  | 262.52 |
| 4092 | 8118021102 | 1 | \$ | 35.37  | 262.52 |
| 4093 | 8118021103 | 1 | \$ | 35.37  | 262.52 |
| 4094 | 8118021104 | 1 | \$ | 35.37  | 262.52 |
| 4095 | 8118021105 | 1 | \$ | 35.37  | 262.52 |
| 4096 | 8118021106 | 1 | \$ | 35.37  | 262.52 |
| 4097 | 8118021107 | 1 | \$ | 35.37  | 262.52 |
| 4098 | 8118021108 | 1 | \$ | 35.37  | 262.52 |
| 4099 | 8118021109 | 1 | \$ | 35.37  | 262.52 |
| 4100 | 8118021110 | 1 | \$ | 35.37  | 262.52 |
| 4101 | 8118021111 | 1 | \$ | 35.37  | 262.52 |
| 4102 | 8118021112 | 1 | \$ | 35.37  | 262.52 |
| 4103 | 8118021113 | 1 | \$ | 35.37  | 262.52 |
| 4104 | 8118021114 | 1 | \$ | 35.37  | 262.52 |
| 4105 | 8118021115 | 1 | \$ | 35.37  | 262.52 |
| 4106 | 8118021116 | 1 | \$ | 35.37  | 262.52 |
| 4107 | 8118021117 | 1 | \$ | 35.37  | 262.52 |
| 4108 | 8118021118 | 1 | \$ | 35.37  | 262.52 |
| 4109 | 8118021119 | 1 | \$ | 35.37  | 262.52 |
| 4110 | 8118021120 | 1 | \$ | 35.37  | 262.52 |
| 4111 | 8118021121 | 1 | \$ | 35.37  | 262.52 |
| 4112 | 8118021122 | 1 | \$ | 35.37  | 262.52 |
| 4113 | 8118021123 | 1 | \$ | 35.37  | 262.52 |
| 4114 | 8118021124 | 1 | \$ | 35.37  | 262.52 |
| 4115 | 8118021125 | 1 | \$ | 35.37  | 262.52 |
| 4116 | 8118021126 | 1 | \$ | 35.37  | 262.52 |
| 4117 | 8118021127 | 1 | \$ | 35.37  | 262.52 |
| 4118 | 8119006031 | 1 | \$ | 35.37  | 262.52 |
| 4119 | 8119006033 | 4 | \$ | 141.48 | 262.52 |
| 4120 | 8119006036 | 1 | \$ | 35.37  | 262.52 |
| 4121 | 8119006037 | 1 | \$ | 35.37  | 262.52 |
| 4122 | 8119006038 | 1 | \$ | 35.37  | 262.52 |
| 4123 | 8119006039 | 1 | \$ | 35.37  | 262.52 |
| 4124 | 8119006040 | 1 | \$ | 35.37  | 262.52 |
| 4125 | 8119006044 | 1 | \$ | 35.37  | 262.52 |
| 4126 | 8119006045 | 1 | \$ | 35.37  | 262.52 |
| 4127 | 8119006047 | 1 | \$ | 35.37  | 262.52 |
| 4128 | 8119006048 | 1 | \$ | 35.37  | 262.52 |
| 4129 | 8119006049 | 1 | \$ | 35.37  | 262.52 |
| 4130 | 8119006050 | 1 | \$ | 35.37  | 262.52 |
| 4131 | 8119006051 | 1 | \$ | 35.37  | 262.52 |
| 4132 | 8119006052 | 1 | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 4133 | 8119006053 | 1 | \$ | 35.37 | 262.52 |
| 4134 | 8119006054 | 2 | \$ | 70.74 | 262.52 |
| 4135 | 8119006056 | 1 | \$ | 35.37 | 262.52 |
| 4136 | 8119006057 | 1 | \$ | 35.37 | 262.52 |
| 4137 | 8119006058 | 1 | \$ | 35.37 | 262.52 |
| 4138 | 8119006059 | 1 | \$ | 35.37 | 262.52 |
| 4139 | 8119006060 | 1 | \$ | 35.37 | 262.52 |
| 4140 | 8119006062 | 2 | \$ | 70.74 | 262.52 |
| 4141 | 8119006063 | 1 | \$ | 35.37 | 262.52 |
| 4142 | 8119006065 | 1 | \$ | 35.37 | 262.52 |
| 4143 | 8119007029 | 1 | \$ | 35.37 | 262.52 |
| 4144 | 8119007030 | 1 | \$ | 35.37 | 262.52 |
| 4145 | 8119007047 | 1 | \$ | 35.37 | 262.52 |
| 4146 | 8119007048 | 1 | \$ | 35.37 | 262.52 |
| 4147 | 8119007049 | 1 | \$ | 35.37 | 262.52 |
| 4148 | 8119007050 | 1 | \$ | 35.37 | 262.52 |
| 4149 | 8119007053 | 1 | \$ | 35.37 | 262.52 |
| 4150 | 8119007054 | 1 | \$ | 35.37 | 262.52 |
| 4151 | 8119007055 | 1 | \$ | 35.37 | 262.52 |
| 4152 | 8119007056 | 1 | \$ | 35.37 | 262.52 |
| 4153 | 8119007057 | 1 | \$ | 35.37 | 262.52 |
| 4154 | 8119007060 | 2 | \$ | 70.74 | 262.52 |
| 4155 | 8119007061 | 1 | \$ | 35.37 | 262.52 |
| 4156 | 8119007062 | 1 | \$ | 35.37 | 262.52 |
| 4157 | 8119007066 | 1 | \$ | 35.37 | 262.52 |
| 4158 | 8119007067 | 1 | \$ | 35.37 | 262.52 |
| 4159 | 8119007068 | 1 | \$ | 35.37 | 262.52 |
| 4160 | 8119007069 | 1 | \$ | 35.37 | 262.52 |
| 4161 | 8119007071 | 1 | \$ | 35.37 | 262.52 |
| 4162 | 8119007073 | 2 | \$ | 70.74 | 262.52 |
| 4163 | 8119007074 | 1 | \$ | 35.37 | 262.52 |
| 4164 | 8119007075 | 2 | \$ | 70.74 | 262.52 |
| 4165 | 8119007076 | 1 | \$ | 35.37 | 262.52 |
| 4166 | 8119007080 | 1 | \$ | 35.37 | 262.52 |
| 4167 | 8119007081 | 1 | \$ | 35.37 | 262.52 |
| 4168 | 8119007082 | 1 | \$ | 35.37 | 262.52 |
| 4169 | 8119007084 | 1 | \$ | 35.37 | 262.52 |
| 4170 | 8119007086 | 1 | \$ | 35.37 | 262.52 |
| 4171 | 8119007087 | 1 | \$ | 35.37 | 262.52 |
| 4172 | 8119007088 | 1 | \$ | 35.37 | 262.52 |
| 4173 | 8119007089 | 1 | \$ | 35.37 | 262.52 |
| 4174 | 8119007090 | 1 | \$ | 35.37 | 262.52 |
| 4175 | 8119007091 | 1 | \$ | 35.37 | 262.52 |
| 4176 | 8119007092 | 1 | \$ | 35.37 | 262.52 |
| 4177 | 8119007093 | 1 | \$ | 35.37 | 262.52 |
| 4178 | 8119007094 | 1 | \$ | 35.37 | 262.52 |
| 4179 | 8119007095 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |          |        |
|------|------------|-----|----|----------|--------|
| 4180 | 8119007096 | 1   | \$ | 35.37    | 262.52 |
| 4181 | 8119007097 | 1   | \$ | 35.37    | 262.52 |
| 4182 | 8119008020 | 25  | \$ | 884.25   | 262.52 |
| 4183 | 8119008031 | 40  | \$ | 1,414.80 | 262.52 |
| 4184 | 8119008033 | 5   | \$ | 176.85   | 262.52 |
| 4185 | 8119008034 | 1   | \$ | 35.37    | 262.52 |
| 4186 | 8119008035 | 1   | \$ | 35.37    | 262.52 |
| 4187 | 8119008036 | 40  | \$ | 1,839.24 | 262.52 |
| 4188 | 8119008039 | 2   | \$ | 70.74    | 262.52 |
| 4189 | 8119008040 | 5   | \$ | 176.85   | 262.52 |
| 4190 | 8119008041 | 40  | \$ | 1,414.80 | 262.52 |
| 4191 | 8119008043 | 5   | \$ | 176.85   | 262.52 |
| 4192 | 8119008044 | 5   | \$ | 176.85   | 262.52 |
| 4193 | 8119008045 | 5   | \$ | 176.85   | 262.52 |
| 4194 | 8119011067 | 1   | \$ | 35.37    | 262.52 |
| 4195 | 8581015001 | 5   | \$ | 176.85   | 262.52 |
| 4196 | 8581015002 | 1   | \$ | 35.37    | 262.52 |
| 4197 | 8581015003 | 3   | \$ | 106.11   | 262.52 |
| 4198 | 8581015004 | 5   | \$ | 176.85   | 262.52 |
| 4199 | 8581015005 | 2   | \$ | 70.74    | 262.52 |
| 4200 | 8581015006 | 5   | \$ | 176.85   | 262.52 |
| 4201 | 8581015007 | 2   | \$ | 70.74    | 262.52 |
| 4202 | 8581015011 | 0.5 | \$ | 17.69    | 262.52 |
| 4203 | 8581015020 | 2   | \$ | 70.74    | 262.52 |
| 4204 | 8581015037 | 5   | \$ | 176.85   | 262.52 |
| 4205 | 8581015042 | 2   | \$ | 70.74    | 262.52 |
| 4206 | 8581015043 | 0.5 | \$ | 17.69    | 262.52 |
| 4207 | 8581017026 | 5   | \$ | 176.85   | 262.52 |
| 4208 | 8581017027 | 1   | \$ | 35.37    | 262.52 |
| 4209 | 8581036001 | 1   | \$ | 35.37    | 262.52 |
| 4210 | 8581036002 | 2   | \$ | 70.74    | 262.52 |
| 4211 | 8581036003 | 1   | \$ | 35.37    | 262.52 |
| 4212 | 8581036004 | 25  | \$ | 742.77   | 262.52 |
| 4213 | 8581036005 | 5   | \$ | 176.85   | 262.52 |
| 4214 | 8581036008 | 1   | \$ | 35.37    | 262.52 |
| 4215 | 8581036009 | 9   | \$ | 318.33   | 262.52 |
| 4216 | 8581036010 | 9   | \$ | 318.33   | 262.52 |
| 4217 | 8581036011 | 1   | \$ | 35.37    | 262.52 |
| 4218 | 8581036036 | 0.5 | \$ | 70.74    | 262.52 |
| 4219 | 8581037001 | 1   | \$ | 35.37    | 262.52 |
| 4220 | 8581037002 | 0.5 | \$ | 17.69    | 262.52 |
| 4221 | 8581037003 | 1   | \$ | 35.37    | 262.52 |
| 4222 | 8581037004 | 0.5 | \$ | 17.69    | 262.52 |
| 4223 | 8581037005 | 0.5 | \$ | 17.69    | 262.52 |
| 4224 | 8581037006 | 1   | \$ | 35.37    | 262.52 |
| 4225 | 8581037007 | 2   | \$ | 70.74    | 262.52 |
| 4226 | 8581037008 | 2   | \$ | 70.74    | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |     |    |        |        |
|------|------------|-----|----|--------|--------|
| 4227 | 8581037009 | 2   | \$ | 70.74  | 262.52 |
| 4228 | 8581037010 | 13  | \$ | 459.81 | 262.52 |
| 4229 | 8581038010 | 1   | \$ | 35.37  | 262.52 |
| 4230 | 8581038030 | 2   | \$ | 70.74  | 262.52 |
| 4231 | 8595017001 | 2   | \$ | 70.74  | 262.52 |
| 4232 | 8595017002 | 0.5 | \$ | 35.37  | 262.52 |
| 4233 | 8595017016 | 1   | \$ | 35.37  | 262.52 |
| 4234 | 8117016064 | 2   | \$ | 70.74  | 262.52 |
| 4235 | 8117016065 | 2   | \$ | 70.74  | 262.52 |
| 4236 | 8117016066 | 2   | \$ | 70.74  | 262.52 |
| 4237 | 8117016067 | 2   | \$ | 70.74  | 262.52 |
| 4238 | 8117016068 | 2   | \$ | 70.74  | 262.52 |
| 4239 | 8117016069 | 2   | \$ | 70.74  | 262.52 |
| 4240 | 8117016070 | 2   | \$ | 70.74  | 262.52 |
| 4241 | 8117007055 | 5   | \$ | 176.85 | 262.52 |
| 4242 | 8117007056 | 5   | \$ | 176.85 | 262.52 |
| 4243 | 8114009015 | 1   | \$ | 35.37  | 262.52 |
| 4244 | 8114009016 | 1   | \$ | 35.37  | 262.52 |
| 4245 | 8119008048 | 1   | \$ | 35.37  | 262.52 |
| 4246 | 8119008049 | 1   | \$ | 35.37  | 262.52 |
| 4247 | 8119008050 | 1   | \$ | 35.37  | 262.52 |
| 4248 | 8119008051 | 1   | \$ | 35.37  | 262.52 |
| 4249 | 8119008052 | 1   | \$ | 35.37  | 262.52 |
| 4250 | 8119008053 | 1   | \$ | 35.37  | 262.52 |
| 4251 | 8119008054 | 1   | \$ | 35.37  | 262.52 |
| 4252 | 8119008055 | 1   | \$ | 35.37  | 262.52 |
| 4253 | 8119008056 | 1   | \$ | 35.37  | 262.52 |
| 4254 | 8119008057 | 1   | \$ | 35.37  | 262.52 |
| 4255 | 8119008058 | 1   | \$ | 35.37  | 262.52 |
| 4256 | 8119008059 | 1   | \$ | 35.37  | 262.52 |
| 4257 | 8119008060 | 1   | \$ | 35.37  | 262.52 |
| 4258 | 8119008061 | 1   | \$ | 35.37  | 262.52 |
| 4259 | 8119008062 | 1   | \$ | 35.37  | 262.52 |
| 4260 | 8119008063 | 1   | \$ | 35.37  | 262.52 |
| 4261 | 8119008064 | 1   | \$ | 35.37  | 262.52 |
| 4262 | 8119008065 | 1   | \$ | 35.37  | 262.52 |
| 4263 | 8119008066 | 1   | \$ | 35.37  | 262.52 |
| 4264 | 8119008067 | 1   | \$ | 35.37  | 262.52 |
| 4265 | 8119008068 | 1   | \$ | 35.37  | 262.52 |
| 4266 | 8119008069 | 1   | \$ | 35.37  | 262.52 |
| 4267 | 8119008070 | 1   | \$ | 35.37  | 262.52 |
| 4268 | 8119008071 | 1   | \$ | 35.37  | 262.52 |
| 4269 | 8119008072 | 1   | \$ | 35.37  | 262.52 |
| 4270 | 8119008073 | 1   | \$ | 35.37  | 262.52 |
| 4271 | 8119008074 | 1   | \$ | 35.37  | 262.52 |
| 4272 | 8119008075 | 1   | \$ | 35.37  | 262.52 |
| 4273 | 8119008076 | 1   | \$ | 35.37  | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 4274 | 8119008077 | 1 | \$ | 35.37 | 262.52 |
| 4275 | 8119008078 | 1 | \$ | 35.37 | 262.52 |
| 4276 | 8119008079 | 1 | \$ | 35.37 | 262.52 |
| 4277 | 8119008080 | 1 | \$ | 35.37 | 262.52 |
| 4278 | 8119008081 | 1 | \$ | 35.37 | 262.52 |
| 4279 | 8119008082 | 1 | \$ | 35.37 | 262.52 |
| 4280 | 8119008083 | 1 | \$ | 35.37 | 262.52 |
| 4281 | 8119008084 | 1 | \$ | 35.37 | 262.52 |
| 4282 | 8119008085 | 1 | \$ | 35.37 | 262.52 |
| 4283 | 8119008086 | 1 | \$ | 35.37 | 262.52 |
| 4284 | 8119008087 | 1 | \$ | 35.37 | 262.52 |
| 4285 | 8119008088 | 1 | \$ | 35.37 | 262.52 |
| 4286 | 8119008089 | 1 | \$ | 35.37 | 262.52 |
| 4287 | 8119008090 | 1 | \$ | 35.37 | 262.52 |
| 4288 | 8119008091 | 1 | \$ | 35.37 | 262.52 |
| 4289 | 8119008092 | 1 | \$ | 35.37 | 262.52 |
| 4290 | 8119008093 | 1 | \$ | 35.37 | 262.52 |
| 4291 | 8119008094 | 1 | \$ | 35.37 | 262.52 |
| 4292 | 8119008095 | 1 | \$ | 35.37 | 262.52 |
| 4293 | 8119008096 | 1 | \$ | 35.37 | 262.52 |
| 4294 | 8119008097 | 1 | \$ | 35.37 | 262.52 |
| 4295 | 8119008098 | 1 | \$ | 35.37 | 262.52 |
| 4296 | 8119008099 | 1 | \$ | 35.37 | 262.52 |
| 4297 | 8119008100 | 1 | \$ | 35.37 | 262.52 |
| 4298 | 8119008101 | 1 | \$ | 35.37 | 262.52 |
| 4299 | 8119008102 | 1 | \$ | 35.37 | 262.52 |
| 4300 | 8119008103 | 1 | \$ | 35.37 | 262.52 |
| 4301 | 8119008104 | 1 | \$ | 35.37 | 262.52 |
| 4302 | 8119008105 | 1 | \$ | 35.37 | 262.52 |
| 4303 | 8119008106 | 1 | \$ | 35.37 | 262.52 |
| 4304 | 8119008107 | 1 | \$ | 35.37 | 262.52 |
| 4305 | 8119008108 | 1 | \$ | 35.37 | 262.52 |
| 4306 | 8119008109 | 1 | \$ | 35.37 | 262.52 |
| 4307 | 8119008110 | 1 | \$ | 35.37 | 262.52 |
| 4308 | 8119008111 | 1 | \$ | 35.37 | 262.52 |
| 4309 | 8119008112 | 1 | \$ | 35.37 | 262.52 |
| 4310 | 8119008113 | 1 | \$ | 35.37 | 262.52 |
| 4311 | 8119008114 | 1 | \$ | 35.37 | 262.52 |
| 4312 | 8119008115 | 1 | \$ | 35.37 | 262.52 |
| 4313 | 8119008116 | 1 | \$ | 35.37 | 262.52 |
| 4314 | 8119008117 | 1 | \$ | 35.37 | 262.52 |
| 4315 | 8119008118 | 1 | \$ | 35.37 | 262.52 |
| 4316 | 8119008119 | 1 | \$ | 35.37 | 262.52 |
| 4317 | 8119008120 | 1 | \$ | 35.37 | 262.52 |
| 4318 | 8119008121 | 1 | \$ | 35.37 | 262.52 |
| 4319 | 8119008122 | 1 | \$ | 35.37 | 262.52 |
| 4320 | 8119008123 | 1 | \$ | 35.37 | 262.52 |

## Sewer Service Fee for 2022-2023

|      |            |   |    |       |        |
|------|------------|---|----|-------|--------|
| 4321 | 8119008124 | 1 | \$ | 35.37 | 262.52 |
| 4322 | 8119008125 | 1 | \$ | 35.37 | 262.52 |
| 4323 | 8119008126 | 1 | \$ | 35.37 | 262.52 |
| 4324 | 8119008127 | 1 | \$ | 35.37 | 262.52 |
| 4325 | 8119008128 | 1 | \$ | 35.37 | 262.52 |
| 4326 | 8119008129 | 1 | \$ | 35.37 | 262.52 |
| 4327 | 8119008130 | 1 | \$ | 35.37 | 262.52 |
| 4328 | 8119008131 | 1 | \$ | 35.37 | 262.52 |
| 4329 | 8119008132 | 1 | \$ | 35.37 | 262.52 |
| 4330 | 8119008133 | 1 | \$ | 35.37 | 262.52 |
| 4331 | 8119008134 | 1 | \$ | 35.37 | 262.52 |
| 4332 | 8119008135 | 1 | \$ | 35.37 | 262.52 |
| 4333 | 8119008136 | 1 | \$ | 35.37 | 262.52 |
| 4334 | 8119008137 | 1 | \$ | 35.37 | 262.52 |
| 4335 | 8119008138 | 1 | \$ | 35.37 | 262.52 |
| 4336 | 8119008139 | 1 | \$ | 35.37 | 262.52 |
| 4337 | 8119008140 | 1 | \$ | 35.37 | 262.52 |
| 4338 | 8119008141 | 1 | \$ | 35.37 | 262.52 |
| 4339 | 8119008142 | 1 | \$ | 35.37 | 262.52 |
| 4340 | 8119008143 | 1 | \$ | 35.37 | 262.52 |
| 4341 | 8119008144 | 1 | \$ | 35.37 | 262.52 |
| 4342 | 8119008145 | 1 | \$ | 35.37 | 262.52 |
| 4343 | 8119008146 | 1 | \$ | 35.37 | 262.52 |
| 4344 | 8119008147 | 1 | \$ | 35.37 | 262.52 |
| 4345 | 8119008148 | 1 | \$ | 35.37 | 262.52 |
| 4346 | 8119008149 | 1 | \$ | 35.37 | 262.52 |
| 4347 | 8119008150 | 1 | \$ | 35.37 | 262.52 |
| 4348 | 8119008151 | 1 | \$ | 35.37 | 262.52 |
| 4349 | 8119008152 | 1 | \$ | 35.37 | 262.52 |
| 4350 | 8119008153 | 1 | \$ | 35.37 | 262.52 |
| 4351 | 8119008154 | 1 | \$ | 35.37 | 262.52 |
| 4352 | 8119008155 | 1 | \$ | 35.37 | 262.52 |
| 4353 | 8119008156 | 1 | \$ | 35.37 | 262.52 |
| 4354 | 8119008157 | 1 | \$ | 35.37 | 262.52 |
| 4355 | 8119008158 | 1 | \$ | 35.37 | 262.52 |
| 4356 | 8119008159 | 1 | \$ | 35.37 | 262.52 |
| 4357 | 8119008160 | 1 | \$ | 35.37 | 262.52 |
| 4358 | 8119008161 | 1 | \$ | 35.37 | 262.52 |
| 4359 | 8119008162 | 1 | \$ | 35.37 | 262.52 |
| 4360 | 8119008163 | 1 | \$ | 35.37 | 262.52 |
| 4361 | 8119008164 | 1 | \$ | 35.37 | 262.52 |
| 4362 | 8119008165 | 1 | \$ | 35.37 | 262.52 |
| 4363 | 8119008166 | 1 | \$ | 35.37 | 262.52 |
| 4364 | 8119008167 | 1 | \$ | 35.37 | 262.52 |
| 4365 | 8119008168 | 1 | \$ | 35.37 | 262.52 |
| 4366 | 8119008169 | 1 | \$ | 35.37 | 262.52 |
| 4367 | 8119008170 | 1 | \$ | 35.37 | 262.52 |

### Sewer Service Fee for 2022-2023

|      |            |   |    |        |        |
|------|------------|---|----|--------|--------|
| 4368 | 8113011024 | 1 | \$ | 35.37  | 262.52 |
| 4369 | 8113011025 | 1 | \$ | 35.37  | 262.52 |
| 4370 | 8117013027 | 5 | \$ | 176.85 | 262.52 |
| 4371 | 8117012086 | 2 | \$ | 70.74  | 262.52 |
| 4372 | 8113009045 | 1 | \$ | 35.37  | 262.52 |
| 4373 | 8113009047 | 1 | \$ | 35.37  | 262.52 |
| 4374 | 8113009048 | 1 | \$ | 35.37  | 262.52 |
| 4375 | 8113009049 | 1 | \$ | 35.37  | 262.52 |
| 4376 | 8104026025 | 1 | \$ | 35.37  | 262.52 |
| 4377 | 8104026026 | 1 | \$ | 35.37  | 262.52 |
| 4378 | 8119008171 | 5 | \$ | 176.85 | 262.52 |

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**\$ 395,100.84**



# ATTACHMENT C

# City of South El Monte

## Sewer Rate Study

Funding Alternative E1 - Collect Needed Funds from Sewer Assessment Fees, 20 Year Program, 7% of Pipeline Replacement

| Year of Program | Pipe Footage                                   |                                               | Pipe Replacement Unit Cost | Adjustment Factor for Year 2009 Base Prices | Cost of Improvements                        |                                            |                             |                        |                          |                    |                        |               |                             | Bond                          |                     | Total Annual Expenditure | Annual Unit Sewer Rate | Annual Total Fee Collection | Bond Proceedings | Sewer Fund Balance |
|-----------------|------------------------------------------------|-----------------------------------------------|----------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|-----------------------------|------------------------|--------------------------|--------------------|------------------------|---------------|-----------------------------|-------------------------------|---------------------|--------------------------|------------------------|-----------------------------|------------------|--------------------|
|                 | Footage of Pipe Replacement Short Term Program | Footage of Pipe Replacement Long Term Program |                            |                                             | Cost of Pipe Replacement Short Term Program | Cost of Pipe Replacement Long Term Program | Program Administration Cost | CCTV Analysis & Report | Update Sewer Master Plan | Design Engineering | PM, CM, and Inspection | Contingencies | Total Cost for Improvements | Bond Issuance Fee and Deposit | Bond Annual Payment |                          |                        |                             |                  |                    |
| 1               |                                                |                                               |                            | 1.00                                        |                                             |                                            | \$100,000                   | \$25,000               | \$20,000                 | \$14,754           |                        | \$15,975      | \$175,729                   | \$ -                          | \$ -                | \$175,729                | \$33.00                | \$362,588                   | \$ -             | \$186,858          |
| 2               | 853                                            |                                               | \$210                      | 1.03                                        | \$184,424                                   | \$ -                                       | \$100,000                   |                        |                          | \$15,197           | \$22,131               | \$32,175      | \$353,927                   |                               | \$ -                | \$353,927                | \$33.53                | \$368,389                   |                  | \$201,320          |
| 3               | 853                                            |                                               | \$210                      | 1.06                                        | \$189,957                                   | \$ -                                       | \$100,000                   |                        |                          | \$15,652           | \$22,795               | \$32,840      | \$361,245                   |                               | \$ -                | \$361,245                | \$34.06                | \$374,283                   |                  | \$214,359          |
| 4               | 853                                            |                                               | \$210                      | 1.09                                        | \$195,656                                   | \$ -                                       | \$100,000                   |                        |                          | \$16,122           | \$23,479               | \$33,526      | \$368,782                   |                               | \$ -                | \$368,782                | \$34.61                | \$380,272                   |                  | \$225,848          |
| 5               | 853                                            | 0                                             | \$210                      | 1.13                                        | \$201,525                                   | \$ -                                       | \$100,000                   |                        |                          | \$16,606           | \$24,183               | \$34,231      | \$376,545                   |                               | \$ -                | \$376,545                | \$35.16                | \$386,356                   |                  | \$235,659          |
| 6               | 853                                            | 0                                             | \$210                      | 1.16                                        | \$207,571                                   | \$ -                                       | \$100,000                   |                        |                          | \$17,104           | \$24,909               | \$34,958      | \$384,542                   |                               | \$ -                | \$384,542                | \$35.73                | \$392,538                   |                  | \$243,655          |
| 7               | 853                                            | 0                                             | \$210                      | 1.19                                        | \$213,798                                   | \$ -                                       | \$100,000                   |                        |                          | \$17,617           | \$25,656               | \$35,707      | \$392,778                   |                               | \$ -                | \$392,778                | \$36.30                | \$398,818                   |                  | \$249,695          |
| 8               | 853                                            | 0                                             | \$210                      | 1.23                                        | \$220,212                                   | \$ -                                       | \$100,000                   |                        |                          | \$18,145           | \$26,425               | \$36,478      | \$401,261                   |                               | \$ -                | \$401,261                | \$36.88                | \$405,199                   |                  | \$253,633          |
| 9               | 853                                            | 0                                             | \$210                      | 1.27                                        | \$226,819                                   | \$ -                                       | \$100,000                   |                        |                          | \$18,690           | \$27,218               | \$37,273      | \$409,999                   |                               | \$ -                | \$409,999                | \$37.47                | \$411,683                   |                  | \$255,316          |
| 10              | 853                                            | 0                                             | \$210                      | 1.30                                        | \$233,623                                   | \$ -                                       | \$100,000                   |                        |                          | \$19,251           | \$28,035               | \$38,091      | \$418,999                   |                               | \$ -                | \$418,999                | \$38.07                | \$418,270                   |                  | \$254,587          |
| 11              | 853                                            | 0                                             | \$210                      | 1.34                                        | \$240,632                                   | \$ -                                       | \$100,000                   |                        |                          | \$19,828           | \$28,876               | \$38,934      | \$428,269                   |                               | \$ -                | \$428,269                | \$38.68                | \$424,962                   |                  | \$251,279          |
| 12              | 853                                            | 0                                             | \$210                      | 1.38                                        | \$247,851                                   | \$ -                                       | \$100,000                   |                        |                          | \$20,423           | \$29,742               | \$39,802      | \$437,817                   |                               | \$ -                | \$437,817                | \$39.30                | \$431,761                   |                  | \$245,223          |
| 13              | 853                                            | 0                                             | \$210                      | 1.43                                        | \$255,286                                   | \$ -                                       | \$100,000                   |                        |                          | \$21,036           | \$30,634               | \$40,696      | \$447,652                   |                               | \$ -                | \$447,652                | \$39.92                | \$438,669                   |                  | \$236,241          |
| 14              | 853                                            | 0                                             | \$210                      | 1.47                                        | \$262,945                                   | \$ -                                       | \$100,000                   |                        |                          | \$21,667           | \$31,553               | \$41,616      | \$457,781                   |                               | \$ -                | \$457,781                | \$40.56                | \$445,688                   |                  | \$224,148          |
| 15              | 853                                            | 0                                             | \$210                      | 1.51                                        | \$270,833                                   | \$ -                                       | \$100,000                   |                        |                          | \$22,317           | \$32,500               | \$42,565      | \$468,215                   |                               | \$ -                | \$468,215                | \$41.21                | \$452,819                   |                  | \$208,752          |
| 16              | 853                                            | 0                                             | \$210                      | 1.56                                        | \$278,958                                   | \$ -                                       | \$100,000                   |                        |                          | \$22,986           | \$33,475               | \$43,542      | \$478,961                   |                               | \$ -                | \$478,961                | \$41.87                | \$460,064                   |                  | \$189,855          |
| 17              | 853                                            | 0                                             | \$210                      | 1.60                                        | \$287,327                                   | \$ -                                       | \$100,000                   |                        |                          | \$23,676           | \$34,479               | \$44,548      | \$490,030                   |                               | \$ -                | \$490,030                | \$42.54                | \$467,425                   |                  | \$167,250          |
| 18              | 853                                            | 0                                             | \$210                      | 1.65                                        | \$295,947                                   | \$ -                                       | \$100,000                   |                        |                          | \$24,386           | \$35,514               | \$45,585      | \$501,431                   |                               | \$ -                | \$501,431                | \$43.22                | \$474,904                   |                  | \$140,723          |
| 19              | 853                                            | 0                                             | \$210                      | 1.70                                        | \$304,825                                   | \$ -                                       | \$100,000                   |                        |                          | \$25,118           | \$36,579               | \$46,652      | \$513,174                   |                               | \$ -                | \$513,174                | \$43.91                | \$482,503                   |                  | \$110,052          |
| 20              | 853                                            | 0                                             | \$210                      | 1.75                                        | \$313,970                                   | \$ -                                       | \$100,000                   |                        |                          |                    | \$37,676               | \$45,165      | \$496,811                   |                               | \$ -                | \$496,811                | \$44.62                | \$490,223                   |                  | \$103,463          |
| Total           | 16,207                                         | 0                                             |                            |                                             | \$4,632,159                                 | \$ -                                       | \$2,000,000                 | \$25,000               | \$20,000                 | \$370,575          | \$555,859              | \$760,359     | \$8,363,948                 | \$ -                          | \$ -                | \$8,363,948              |                        | \$8,467,414                 | \$ -             | \$103,463          |



## City Council Agenda Report

### Agenda Item No. 9.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Colby Cataldi, Community Development Director

**SUBJECT:** CONSIDERATION AND APPROVAL TO REJECT BIDS AND  
REBID THE MERCED GREENWAY AVENUE PROJECT

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**SUMMARY:** The Merced Avenue Greenway Project in the City of South El Monte is a multi-benefit green street project which includes decentralized Low Impact Development (LID) and Best Management Practices (BMPs) within the right-of-way that slow, capture, treat, and infiltrate storm water runoff. Plans, specifications, and revised cost estimates (referred to as the construction bid package or as the PS&E package) are prepared, and the project is ready to be readvertised for construction bids once receiving additional funds from various granting agencies.

**RECOMMENDED ACTION:** Staff recommends City Council authorize re-advertise the Notice Inviting Bids (NIB) for the Merced Avenue Greenway Improvements Project.

**FISCAL IMPACT:** The construction cost will be funded through various special funds including CNRA (Prop 68), Water Board (Prop 1), Measure W (Rio Hondo), United States Bureau of Reclamation, and the Rivers and Mountains Conservancy, for a combined total grant amount of \$9.9 million. Staff will return to City Council after construction bids are received to establish the final construction cost.

**DISCUSSION:** The City developed and submitted a series of grant applications which were recently awarded for a total of \$9.8 Million. These grants will support the entire construction of the proposed project.

The proposed improvements include roadway resurfacing, reconstruction of concrete curb ramps, sidewalks, curb, and gutter at the following general location: Merced Avenue between Rush Street and Lerma Road. Work also includes re-striping and pavement marking to incorporate new traffic lanes, bike lanes, a bikeway, and a pedestrian crossing on Merced Avenue between Rush Street and Lerma Road.

On February 16, 2021, the City received approval of funding for the Merced Avenue Greenway Project in the amount of \$2,589,214 from the State Water Resources Control

Board.

On March 25, 2021, the City was awarded a grant in the amount of \$299,953 from the United States Bureau of Reclamation (WaterSMART Program).

On July 17, 2021, the City received funding in the amount of \$3,000,000 from the California National Resources Agency (CNRA).

On September 14, 2021, the City received approval of funding in the amount of \$3,197,240 from the FY 21-22 funding cycle of the County of Los Angeles Measure W (Safe Clean Water Program).

On September 20, 2021, the City was awarded a grant in the amount of \$731,720 from the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC).

All five grants awarded for construction on the south corridor total \$9.8 Million. These grants support the entire construction of the greenway as well as the partners' engagement, monitoring, technical assistance, and training activities necessary for implementation.

At the February 8, 2022 Council meeting, Council approved the authorization to advertise a notice inviting bids (NIB) for the Merced Avenue Greenway Improvement project. On May 25, 2022 at 2:00 p.m., city staff publicly opened and read aloud two (2) bids received. The bids received exceeded the budget for the project, which has caused staff to seek additional grant funding from various agencies. Once additional funding is secured, the project will be readvertised for construction bids. Therefore, staff recommends City Council authorize staff to advertise a Notice Inviting Bids for Merced Avenue Greenway Improvements.

**ATTACHMENT(S):**

- A. Draft Notice Inviting Bids
- B. Construction Contract Form

# ATTACHMENT A

**NOTICE INVITING BIDS  
FOR****MERCED AVENUE GREENWAY PROJECT****City Project No.: [ENTER CITY PROJECT NO]**

**NOTICE IS HEREBY GIVEN** that the City of South El Monte, California ("City") invites sealed Bids for the Project. The City will receive such Bids at the City Clerk's office, City Hall, 1415 N. Santa Anita Avenue, South El Monte, California 91733 up to [ENTER BID DUE TIME] on [ENTER BID DUE DATE], at which time they will be publicly opened and read aloud.

**SCOPE OF WORK.** The Project includes, without limitation, furnishing all necessary labor, materials, equipment and other incidental and appurtenant work necessary to satisfactorily complete the Project, as more specifically described in the Contract Documents. This Work will be performed in strict conformance with the Contract Documents, permits from regulatory agencies with jurisdiction, and applicable regulations. The quantity of Work to be performed and materials to be furnished are approximations only, being given as a basis for the comparison of Bids. Actual quantities of Work to be performed may vary at the discretion of the City Engineer.

**OBTAINING BID DOCUMENTS.** Copies of the Bidding and Contract Documents, Plans and Specifications can be obtained as follows:

1. Please e-mail your request with your contact information to: [okan.demirci@transtech.org](mailto:okan.demirci@transtech.org). Upon receipt of your e-mail, you will be registered as a plan holder, and a pdf file of the Bidding and Contract Documents, Plans and Specifications will be e-mailed to you at no cost.
2. Hard copy of the Bidding and Contract Documents, Plans and Specifications can be picked up at a non-refundable cost of \$100 from City of South El Monte, 1415 N. Santa Anita Avenue, South El Monte, CA 91733. Please first e-mail to [okan.demirci@transtech.org](mailto:okan.demirci@transtech.org) and request a hard copy 2 days in advance. Make check payable to "City of SOUTH EL MONTE". Place a note on the check as follows: Cost for Plan Set for AGENCY PROJECT NO: [ENTER CITY PROJECT NO].
3. Hard copies will not be mailed.

**MODIFICATIONS AND ALTERNATIVE PROPOSALS:** Unauthorized conditions, limitations or provisions attached to a proposal will render it informal and may cause its rejection. The complete proposal forms shall be without interlineations, alterations or erasures. All blank spaces in the proposal shall be properly filled. No oral, telegraphic or telephonic proposals or modifications will be considered.

**DISCREPANCIES IN PROPOSALS:** In case of discrepancy between words and figures, the words shall prevail. If the amounts bid on individual items (if called for) do not in fact add up to the total amount shown by the bidder, the correctly added total of the individual items shall prevail over the total figure shown by the bidder if there is a discrepancy between these figures. The estimated quantities and amounts are for the purpose of comparison of bids only.

**DISQUALIFICATION OF BIDDERS:** No person, firm or corporation shall be allowed to make, file or be interested in more than one bid for the same work, unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting

prices to other bidders or making a prime proposal. If there is a reason to believe that collusion exists among the bidders, all bids will be rejected.

**TIME OF COMPLETION.** The Contractor shall complete all work within [ENTER PROJECT DURATION] working days of the issuance of the Notice to Proceed.

**ESTIMATED COST OF WORK.** Estimated cost is in the range of \$[ENTER ENG ESTIMATE].

**PRE-BID MEETING AND SITE VISIT.** A pre-bid meeting will not be held. No allowances for cost adjustments will be made if a Bidder fails to adequately examine the Project site before submitting a Bid.

**REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS.** In accordance with Labor Code Sections 1725.5 and 1771.1, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5 [with limited exceptions for bid purposes only under Labor Code Section 1771.1(a)].

**PREVAILING WAGES.** In accordance with Labor Code Section 1770 *et seq.*, the Project is a "public work." The selected Bidder (Contractor) and any Subcontractors shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Director of Public Works, and are available to any interested party upon request. The Contractor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at each job site. This Project is subject to compliance monitoring and enforcement by the DIR.

**DBE:** There is no mandatory DBE Participation requirement. All bidders are required to comply with all applicable competitive bidding and labor compliance laws including, but not limited to, active solicitation of subcontract bids from minority-owned businesses, women-owned businesses, and businesses owned by disabled veterans. The City hereby notifies all qualified bidders that it will affirmatively insure that qualified minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, religion, or handicap in consideration for an award. Attention is directed to the provisions of Section 1777.5 (Chapter 1411, Statutes of 1968) and 1777.5 of the Labor Code concerning the employment of apprentices by the Contractor's or any such subcontractors under hire. The bidders and the selected Contractor shall not allow discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, religion, or handicap.

**BONDS.** Each Bid must be accompanied by a cash deposit, cashier's check, certified check or Bidder's Bond issued by a Surety insurer, made payable to the City and in an amount not less than ten percent (10%) of the total Bid submitted. Personal or company checks are not acceptable. Upon Contract award, the Contractor shall provide faithful performance and payment Bonds, each in a sum equal to the Contract Price. All Bonds must be issued by a California admitted Surety insurer using the forms set forth in the Contract Documents, or in any other form approved by the City Attorney. Failure to enter into the Contract with the City, including the submission of all required Bonds and insurance coverages, within fifteen (15) Days after the date of the mailing of written notice of contract award to the Bidder, shall subject the Bid security to forfeiture to the extent provided by law.

**LICENSES.** Each Bidder shall possess a valid Class A Contractor's license issued by the California State Contractors License Board at the time of the Bid submission, unless this Project has any federal funding, in which case the successful Bidder must possess such a license at the time of Contract award. The successful Contractor must also possess a current City business license.

**RETENTION SUBSTITUTION.** Five percent (5%) of any progress payment will be withheld as retention. In accordance with Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld may be deposited with the City or with a State or federally chartered bank as escrow agent, which shall then pay such moneys to the Contractor. Upon satisfactory completion of the Project, the securities shall be returned to the Contractor. Alternatively, the Contractor may request that the City make payments of earned retentions directly to an escrow agent at the Contractor's expense. No such substitutions shall be accepted until all related documents are approved by the City Attorney.

**RETENTION OF RECORDS.** Contract shall retain all records for 5 years.

**LIQUIDATED DAMAGES.** Liquidated damages is \$1,000 per calendar day.

**AWARD OF CONTRACT.** The City reserves the right to reject any Bid or all Bids, and to waive any irregularities or informalities in any Bid or in the bidding. The award of the contract, if made by the City, will be to the lowest responsive and responsible bidder.

If there are any questions regarding this project, please contact in writing via e-mail:

Okan Demirci, PE

[okan.demirci@transtech.org](mailto:okan.demirci@transtech.org)

All inquiries must be submitted in writing.

By:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date



# ATTACHMENT B

## **CHECKLIST FOR EXECUTION OF CONTRACT**

TO BE SUBMITTED BY SUCCESSFUL BIDDER:

- \_\_\_\_\_ Two (2) executed and notarized copies of the Contract
- \_\_\_\_\_ Payment Bond in amount of the Contract
- \_\_\_\_\_ Performance Bond in amount of the Contract
- \_\_\_\_\_ Workers' Compensation Certificate
- \_\_\_\_\_ Liability insurance certificate in the amounts specified in Article 5.1(a) of the Contract, naming the City as a co-insured
- \_\_\_\_\_ Automobile insurance certificate in the amount specified in Article 5.1(b) of the Contract, naming the City as a co-insured
- \_\_\_\_\_ Copy of City business license
- \_\_\_\_\_ Additional insured endorsement – comprehensive general liability
- \_\_\_\_\_ Additional insured endorsement – automobile liability
- \_\_\_\_\_ Additional insured endorsement – excess liability

**PUBLIC WORKS AGREEMENT**

**By and Between**

**CITY OF SOUTH EL MONTE**

**and**

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**AGREEMENT FOR PUBLIC WORKS SERVICES  
BETWEEN THE CITY OF SOUTH EL MONTE AND**

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THIS AGREEMENT FOR PUBLIC WORKS SERVICES (herein "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of SOUTH EL MONTE, a municipal corporation ("City") and \_\_\_\_\_, a \_\_\_\_\_ ("Contractor"). City and Contractor may be referred to, individually or collectively, as "Party" or "Parties."

**RECITALS**

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of South El Monte Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

**OPERATIVE PROVISIONS**

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

**ARTICLE 1. WORK OF CONTRACTOR**

**1.1 Scope of Work.**

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Work" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the work required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this

Agreement, the phrase “highest professional standards” shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

## **1.2 Bid Documents.**

The Scope of Work shall include the “General Provisions” and “Special Provisions” in the bid documents for the project entitled \_\_\_\_\_, including any documents or exhibits referenced therein (collectively, “bid documents”), all of which are incorporated herein by this reference. In the event of any inconsistency between the terms of the bid documents and this Agreement, the terms of this Agreement shall govern.

## **1.3 Compliance with Law.**

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

## **1.4 Compliance with California Labor Law.**

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a “public work” as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations (“DIR”) implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by regulation.

(b) Prevailing Wages. Contractor shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the Department of Industrial Relations (DIR) determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to the City, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(d) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified

in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810.

(g) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each worker employed in the performance of this Agreement by the Contractor 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 Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, 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.”

Contractor's Authorized Initials \_\_\_\_\_

(i) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall take all actions necessary

to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

### **1.5 Licenses, Permits, Fees and Assessments.**

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

### **1.6 Familiarity with Work.**

(a) By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of work to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

(b) Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown or latent conditions, materially different from those indicated; or (iii) unknown physical conditions at the site of any unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, and will materially affect the performance of the services hereunder.

(c) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of the work, shall issue a change order per Section 1.10 of this Agreement.

(d) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under the Agreement. Contractor shall retain any and all rights provided

either by contract or by law, which pertain to the resolution of disputes and protests between the contracting parties.

(e) City will compensate Contractor to the extent required by Government Code Section 4215 by issuing a change order per Section 1.10 of this Agreement.

### **1.7 Protection and Care of Work and Materials.**

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

### **1.8 Warranty.**

Contractor warrants all work under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the work or non-conformance of the work to the Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act as soon as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair, remove and replace any portions of the work (or work of other contractors) damaged by its defective work or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers, and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense.



Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

### **1.9 Further Responsibilities of Parties.**

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

### **1.10 Additional Work and Change Orders.**

(a) City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Work or make changes by altering, adding to, or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor ("Change Order"). All Change Orders must be signed by the Contractor and Contract Officer prior to commencing the extra work thereunder.

(b) Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$25,000, whichever is less; or any increase in the time to perform of up to one hundred eighty (180) days; and does not materially affect the Work and which are not detrimental to the Work or to the interest of the City, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council.

(c) Any adjustment in the Contract Sum for a Change Order must be in accordance with the rates set forth in the Schedule of Compensation in Exhibit "C". If the rates in the Schedule of Compensation do not cover the type of work in the Change Order, the cost of such work shall not exceed an amount agreed upon in writing and signed by Contractor and Contract Officer. If the cost of the Change Order cannot be agreed upon, the City will pay for actual work of the Change Order completed, to the satisfaction of the City, as follows:

(i) Labor: the cost of labor shall be the actual cost for wages of workers and subcontractors performing the work for the Change Order at the time such work is done. The use of labor classifications that would increase the cost of such work shall not be permitted.

(ii) Materials and Equipment: the cost of materials and equipment shall be at cost to Contractor or lowest current price which such materials and equipment are reasonably available at the time the work is done, whichever is lower.

(iii) If the cost of the extra work cannot be agreed upon, the Contractor must provide a daily report that includes invoices for labor, materials, and equipment costs for the work under the Change Order. The daily report must include: list of names of workers, classifications, and hours worked; description and list of quantities of materials used; type of

equipment, size, identification number, and hours of operation, including loading and transportation, if applicable; description of other City authorized services and expenditures in such detail as the City may require. Failure to submit a daily report by the close of the next working day may, at the City's sole and absolute discretion, waive the Contractor's rights for that day.

(d) It is expressly understood by Contractor that the provisions of this Section 1.10 shall not apply to services specifically set forth in the Scope of Work. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

(e) No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

### **1.11 Special Requirements.**

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

## **ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.**

### **2.1 Contract Sum.**

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed \$\_\_\_\_\_ (\_\_\_\_\_ Dollars) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.10.

### **2.2 Method of Compensation.**

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services less the contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

### **2.3 Reimbursable Expenses.**

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the

attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

## **2.4 Invoices.**

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

## **2.5 Waiver.**

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

# **ARTICLE 3. PERFORMANCE SCHEDULE**

## **3.1 Time of Essence.**

Time is of the essence in the performance of this Agreement.

## **3.2 Schedule of Performance.**

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this

reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

### **3.3 Force Majeure.**

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

### **3.4 Inspection and Final Acceptance.**

City may inspect and accept or reject any of Contractor's work under this Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within forty-five (45) days after submitted to City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

### **3.5 Term.**

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

## **ARTICLE 4. COORDINATION OF WORK**

### **4.1 Representatives and Personnel of Contractor.**

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)

(Title)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

#### **4.2 Status of Contractor.**

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

#### **4.3 Contract Officer.**

The Contract Officer shall be [\_\_\_\_\_] or] such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

#### **4.4 Independent Contractor.**

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein,

except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

#### **4.5 Prohibition Against Subcontracting or Assignment.**

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor's expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

### **ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS**

#### **5.1 Insurance Coverages.**

Without limiting Contractor's indemnification of City, and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General liability insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile liability insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with Services

to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. Contractor shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' compensation insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

## **5.2 General Insurance Requirements.**

(a) Proof of insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(c) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium

paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement.

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

(g) Enforcement of contract provisions (non-estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements not limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.



(l) Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass through clause. Contractor agrees to ensure that its subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors, and others engaged in the project will be submitted to City for review.

(n) Agency's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-insured retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely notice of claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

### **5.3 Indemnification.**

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors' reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

In addition, Contractor agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by Contractor under this Agreement, and of which the Contractor is not the patentee or assignee or has not the lawful right to sell the same.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

#### **5.4 Notification of Third-Party Claims.**

City shall timely notify Contractor of the receipt of any third-party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

#### **5.5 Performance and Labor Bonds.**

Concurrently with execution of this Agreement Contractor shall deliver to the City, the following:

(a) A performance bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement.

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement.

Both the performance and labors bonds required under this Section 5.5 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement and pays all labor and materials for work and services under this Agreement.

#### **5.6 Sufficiency of Insurer or Surety.**

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by Section 5.5 may be changed accordingly upon receipt of written notice from the Risk Manager.

#### **5.7 Substitution of Securities.**

Pursuant to Public Contract Code Section 22300, substitution of eligible equivalent securities for any funds withheld to ensure performance under this Agreement may be permitted at the request and sole expense of the Contractor. Alternatively, the Contractor may, pursuant to an escrow agreement in a form prescribed by Public Contract Code Section 22300, request payment of retentions funds earned directly to the escrow agent at the sole expense of the Contractor.

#### **5.8 Release of Securities.**

City shall release the Performance and Labor Bonds when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement;

(b) the Work has been accepted; and

(c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Labor

Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

## **ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION**

### **6.1 Records.**

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the “books and records”), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor’s business, custody of the books and records may be given to City, and access shall be provided by Contractor’s successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

### **6.2 Reports.**

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

### **6.3 Ownership of Documents.**

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the “documents and materials”) prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted

documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

#### **6.4 Confidentiality and Release of Information.**

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

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

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

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

### **ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION**

#### **7.1 California Law.**

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other

appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

## **7.2 Disputes.**

(a) Default; Cure. In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall proceed with payment on the invoices only when the default is cured. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

(b) Dispute Resolution. This Agreement is subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the California Public Contract Code regarding the resolution of public works claims of less than \$375,000. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the Contractor, for the response to such claims by the City, for a mandatory meet and confer conference upon the request of the Contractor, for mandatory non-binding mediation in the event litigation is commenced, and for mandatory judicial arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein.

## **7.3 Retention of Funds.**

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

#### **7.4 Waiver.**

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

#### **7.5 Rights and Remedies are Cumulative.**

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

#### **7.6 Legal Action.**

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a claim pursuant to Government Code Sections 905 et seq. and 910 et seq., in order to pursue a legal action under this Agreement.

#### **7.7 Liquidated Damages.**

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of \$ \_\_\_\_\_ (\_\_\_\_\_ Dollars) as liquidated damages for each working day of delay in the performance of any service required hereunder, as specified in the Schedule of Performance (Exhibit "D"). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages. Pursuant to Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the project when such delay was caused by the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

#### **7.8 Termination Prior to Expiration of Term.**

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Contractor, except that where termination is due to the fault of the Contractor, the period of notice may be

such shorter time as may be determined by the Contract Officer. In addition, the Contractor reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Contractor may determine. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

#### **7.9 Termination for Default of Contractor.**

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

#### **7.10 Attorneys' Fees.**

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

#### **7.11 Unfair Business Practices Claims.**

In entering into this Agreement, Contractor offers and agrees to assign to the 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. § 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials related to this Agreement. This assignment shall be made and become effective at the time the City renders final payment to the Contractor without further acknowledgment of the Parties.



## **ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION**

### **8.1 Non-liability of City Officers and Employees.**

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

### **8.2 Conflict of Interest.**

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

### **8.3 Covenant Against Discrimination.**

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

### **8.4 Unauthorized Aliens.**

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

## **ARTICLE 9. MISCELLANEOUS PROVISIONS**

### **9.1 Notices.**

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of South El Monte, 1415 Santa Anita Ave., South El Monte California 91733, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

### **9.2 Interpretation.**

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

### **9.3 Counterparts.**

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

### **9.4 Integration; Amendment.**

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

### **9.5 Severability.**

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

## **9.6 Warranty & Representation of Non-Collusion.**

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “noninterests” pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor’s Authorized Initials \_\_\_\_\_

## **9.7 Corporate Authority.**

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

**[SIGNATURES ON FOLLOWING PAGE]**

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date and year first-above written.

**CITY:**

CITY OF SOUTH EL MONTE, a municipal corporation

\_\_\_\_\_  
Gloria Olmos, Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz  
City Clerk

APPROVED AS TO FORM:

**ALESHIRE & WYNDER, LLP**

\_\_\_\_\_  
Anthony R. Taylor  
City Attorney

**CONTRACTOR:**

\_\_\_\_\_  
By: \_\_\_\_\_  
Name:  
Title:

By: \_\_\_\_\_  
Name:  
Title:

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.**

## CALIFORNIA ALL-PURPOSE 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 \_\_\_\_\_, 2019 before me, \_\_\_\_\_, personally appeared \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) whose names(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.

Signature: \_\_\_\_\_

### OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

#### CAPACITY CLAIMED BY SIGNER

#### DESCRIPTION OF ATTACHED DOCUMENT

☐

INDIVIDUAL

☐

CORPORATE OFFICER

\_\_\_\_\_  
TITLE(S)

\_\_\_\_\_  
TITLE OR TYPE OF DOCUMENT

☐

PARTNER(S)

☐

LIMITED

☐

GENERAL

\_\_\_\_\_  
NUMBER OF PAGES

☐

ATTORNEY-IN-FACT

☐

TRUSTEE(S)

☐

GUARDIAN/CONSERVATOR

☐

OTHER \_\_\_\_\_

\_\_\_\_\_  
DATE OF DOCUMENT

#### SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

\_\_\_\_\_  
SIGNER(S) OTHER THAN NAMED ABOVE

## CALIFORNIA ALL-PURPOSE 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 \_\_\_\_\_, 2019 before me, \_\_\_\_\_, personally appeared \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) whose names(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.

Signature: \_\_\_\_\_

### OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

#### CAPACITY CLAIMED BY SIGNER

#### DESCRIPTION OF ATTACHED DOCUMENT

☐

INDIVIDUAL

☐

CORPORATE OFFICER

\_\_\_\_\_  
TITLE(S)

\_\_\_\_\_  
TITLE OR TYPE OF DOCUMENT

☐

PARTNER(S)

☐

LIMITED

☐

GENERAL

\_\_\_\_\_  
NUMBER OF PAGES

☐

ATTORNEY-IN-FACT

☐

TRUSTEE(S)

☐

GUARDIAN/CONSERVATOR

☐

OTHER \_\_\_\_\_

\_\_\_\_\_  
DATE OF DOCUMENT

#### SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

\_\_\_\_\_  
SIGNER(S) OTHER THAN NAMED ABOVE

## **EXHIBIT “A”**

### **SCOPE OF WORK**

- I.** Contractor shall perform all of the work and comply with all of the specifications and requirements in the “General Provisions” and “Special Provisions” included in the bid documents \_\_\_\_\_ for the \_\_\_\_\_ project \_\_\_\_\_, including any documents or exhibits referenced therein. The bid documents shall include, but not limited to, those bid specifications and documents provided in Exhibit “A-1”.
- II.** Brief description of the work to be performed:
- III.** In addition to the requirements of Section 6.2, during performance of the work, Contractor will keep the City apprised of the status of performance by delivering status reports as may be required by the City from time to time.
- IV.** All work is subject to review and acceptance by the City, and must be revised by the Contractor without additional charge to the City until found satisfactory and accepted by City.
- V.** Contractor shall provide safe and continuous passage for pedestrian and vehicular traffic in accordance with the Work Area Traffic Control Handbook (WATCH), latest edition.

**EXHIBIT “A-1”**

**BID SPECIFICATIONS AND DOCUMENTS**



**EXHIBIT “B”**

**SPECIAL REQUIREMENTS**

**(Superseding Contract Boilerplate)**

## **EXHIBIT “C”**

### **SCHEDULE OF COMPENSATION**

- I.** Contractor shall perform all work at the rates on the Bid Sheet submitted as part of Contractor’s Proposal, and listed below:

| <b>Item No.</b> | <b>DESCRIPTION</b> | <b>Quantity</b> | <b>Unit</b> | <b>SUB-BUDGET</b> |
|-----------------|--------------------|-----------------|-------------|-------------------|
| 1               |                    |                 |             |                   |
| 2               |                    |                 |             |                   |
| 3               |                    |                 |             |                   |
|                 |                    |                 |             |                   |
|                 | <b>TOTAL</b>       |                 |             |                   |

- II.** A retention of five percent (5%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.
- III.** Within the budgeted amounts for each item on the Bid Sheet, and with the approval of the Contract Officer, funds may be shifted from one item’s subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Work is approved per Section 1.10.
- IV.** The City will compensate Contractor for the Services performed upon submission of a valid invoice. Each invoice is to include:
- A.** Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.
  - B.** Line items for all materials and equipment properly charged to the Services.
  - C.** Line items for all other approved reimbursable expenses claimed, with supporting documentation.
  - D.** Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.
- V.** The total compensation for the Services shall not exceed the amount provided in Section 2.1 of this Agreement.

**EXHIBIT “D”**

**SCHEDULE OF PERFORMANCE**

- I.** Contractor shall perform all work timely in accordance with the following schedule:

|           |               | <b><u>Days to Perform</u></b> | <b><u>Deadline Date</u></b> |
|-----------|---------------|-------------------------------|-----------------------------|
| <b>A.</b> | <b>Task A</b> | _____                         | _____                       |
| <b>B.</b> | <b>Task B</b> | _____                         | _____                       |
| <b>C.</b> | <b>Task C</b> | _____                         | _____                       |

- II.** Contractor shall deliver the following tangible work products to the City by the following dates.

- A.
- B.
- C.

- III.** The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

## PERFORMANCE BOND

WHEREAS, the CITY OF SOUTH EL MONTE, ("City"), has awarded to \_\_\_\_\_, as Contractor ("Principal"), a Contract for the work \_\_\_\_\_ entitled \_\_\_\_\_ and \_\_\_\_\_ described \_\_\_\_\_ as follows: \_\_\_\_\_;

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of \_\_\_\_\_ (\$ \_\_\_\_\_), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on \_\_\_\_\_ 20 \_\_\_\_.

PRINCIPAL

(Seal if Corporation)

By \_\_\_\_\_

Title \_\_\_\_\_

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

\_\_\_\_\_ (name and address of Surety)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (name and address of Surety's agent for service  
of  
process in California, if different from above)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

\_\_\_\_\_  
SURETY

By \_\_\_\_\_  
(Attorney-in-Fact)

APPROVED:

\_\_\_\_\_  
(Attorney for CITY)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

**PAYMENT BOND**  
**(Labor and Material Bond)**

WHEREAS, the CITY OF SOUTH EL MONTE, ("City"), has awarded to \_\_\_\_\_, as Contractor ("Principal"), a Contract for the work \_\_\_\_\_ entitled \_\_\_\_\_ and \_\_\_\_\_ described \_\_\_\_\_ as follows: \_\_\_\_\_;

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of \_\_\_\_\_ (\$ \_\_\_\_\_), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on \_\_\_\_\_, 20\_\_\_\_.

PRINCIPAL

(Seal if Corporation)

By\_\_\_\_\_

Title\_\_\_\_\_

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

\_\_\_\_\_ (name and address of Surety)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (name and address of Surety's agent for service  
of process in California, if different from above)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

\_\_\_\_\_  
SURETY

By\_\_\_\_\_  
(Attorney-in-Fact)

APPROVED:

\_\_\_\_\_  
(Attorney for CITY)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

## WORKERS COMPENSATION INSURANCE CERTIFICATE

Description of Contract: **City of South El Monte**  
Project: \_\_\_\_\_

Type of Insurance: Workers' Compensation and  
Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

POLICY NUMBER      EXPIRATION DATE      LIMITS OF LIABILITY

Workers' Compensation:  
Statutory Limits Under the Laws  
of the State of California

Employers' Liability:

\$ \_\_\_\_\_ Each Accident

\$ \_\_\_\_\_ Disease - Policy Limit

\$ \_\_\_\_\_ Disease - Each Employee

\_\_\_\_\_  
Named Insured (Contractor)

\_\_\_\_\_  
Insurance Company

\_\_\_\_\_  
Street Number

\_\_\_\_\_  
Street Number

\_\_\_\_\_  
City and State

\_\_\_\_\_  
City and State

By \_\_\_\_\_  
(Company Representative)

(SEE NOTICE ON NEXT PAGE)



Insurance Company Agent for Service  
of Process in California:

---

Name

---

Agency

---

Street Number

---

City and State

---

Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.

## ADDITIONAL INSURED ENDORSEMENT COMPREHENSIVE GENERAL LIABILITY

---

*Name and address of named insured ("Named Insured")*

---

*Name and address of Insurance Company ("Company")*

---

*General description of agreement(s), permit(s), license(s), and/or activity(ies) insured*

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The \_\_\_\_\_  
("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.
2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.
3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.
4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.
5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.
6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.
7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at: City Manager, City of South El Monte, 1415 Santa Anita Ave., South El Monte, California 91733.

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

| <u>TYPE OF COVERAGES TO WHICH<br/>THIS ENDORSEMENT ATTACHES</u> | <u>POLICY PERIOD<br/>FROM/TO</u> | <u>LIMITS OF<br/>LIABILITY</u> |
|-----------------------------------------------------------------|----------------------------------|--------------------------------|
|                                                                 |                                  |                                |
|                                                                 |                                  |                                |
|                                                                 |                                  |                                |

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- |                                                        |                                                      |
|--------------------------------------------------------|------------------------------------------------------|
| <input type="checkbox"/> Contractual Liability         | <input type="checkbox"/> Explosion Hazard            |
| <input type="checkbox"/> Owners/Landlords/Tenants      | <input type="checkbox"/> Collapse Hazard             |
| <input type="checkbox"/> Manufacturers/Contractors     | <input type="checkbox"/> Underground Property Damage |
| <input type="checkbox"/> Products/Completed Operations | <input type="checkbox"/> Pollution Liability         |
| <input type="checkbox"/> Broad Form Property Damage    | <input type="checkbox"/> Liquor Liability            |
| <input type="checkbox"/> Extended Bodily Injury        | <input type="checkbox"/> _____                       |
| <input type="checkbox"/> Broad Form Comprehensive      | <input type="checkbox"/> _____                       |
| General Liability Endorsement                          | <input type="checkbox"/> _____                       |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ \_\_\_\_\_ applies to all coverage(s) except: \_\_\_\_\_  
(*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on \_\_\_\_\_ at 12:01 a.m. and forms a part of Policy Number \_\_\_\_\_.

(signatures on following page)

I, \_\_\_\_\_ (*print name*), hereby  
declare under penalty of perjury under the laws of the State of California, that I have the authority to bind  
the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Representative

Telephone No.: (\_\_\_\_\_) \_\_\_\_\_

(*Original signature only; no facsimile signature  
or initialed signature accepted*)

## ADDITIONAL INSURED ENDORSEMENT AUTOMOBILE LIABILITY

---

*Name and address of named insured ("Named Insured")*

---

*Name and address of Insurance Company ("Company")*

---

*General description of agreement(s), permit(s), license(s), and/or activity(ies) insured*

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The \_\_\_\_\_ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager  
City of South El Monte  
1415 Santa Anita Avenue  
South El Monte, California 91733

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH  
THIS ENDORSEMENT ATTACHES

POLICY PERIOD  
FROM/TO

LIMITS OF  
LIABILITY

---

---

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- |                                                |                                                    |
|------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Any Automobiles       | <input type="checkbox"/> Truckers Coverage         |
| <input type="checkbox"/> All Owned Automobiles | <input type="checkbox"/> Motor Carrier Act         |
| <input type="checkbox"/> Non-owned Automobiles | <input type="checkbox"/> Bus Regulatory Reform Act |
| <input type="checkbox"/> Hired Automobiles     | <input type="checkbox"/> Public Livery Coverage    |
| <input type="checkbox"/> Scheduled Automobiles | <input type="checkbox"/> _____                     |
| <input type="checkbox"/> Garage Coverage       | <input type="checkbox"/> _____                     |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ \_\_\_\_\_ applies to all coverage(s) except: \_\_\_\_\_ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on \_\_\_\_ at 12:01 a.m. and forms a part of Policy Number \_\_\_\_.

(signatures on following page)

I, \_\_\_\_\_ (*print name*), hereby  
declare under penalty of perjury under the laws of the State of California, that I have the authority to bind  
the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Representative

Telephone No.: (\_\_\_\_\_) \_\_\_\_\_

*(Original signature only; no facsimile signature  
or initialed signature accepted)*

## ADDITIONAL INSURED ENDORSEMENT EXCESS LIABILITY

---

*Name and address of named insured ("Named Insured")*

---

*Name and address of Insurance Company ("Company")*

---

*General description of agreement(s), permit(s), license(s), and/or activity(ies) insured*

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The \_\_\_\_\_ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.



8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager  
City of South El Monte  
1415 Santa Anita Avenue  
South El Monte, California 91733

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH  
THIS ENDORSEMENT ATTACHES

POLICY PERIOD  
FROM/TO

LIMITS OF  
LIABILITY

☐ Following Form  
☐ Umbrella Liability

☐ \_\_\_\_\_

11. Applicable underlying coverages:

INSURANCE COMPANY

POLICY NO.

AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages: \_\_\_\_\_

13. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ \_\_\_\_\_ applies to all coverage(s) except: \_\_\_\_\_ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

14. This is an ☐ occurrence or ☐ claims made policy (*check one*).

15. This endorsement is effective on \_\_\_\_\_ at 12:01 a.m. and forms a part of Policy Number \_\_\_\_\_.

(signatures on following page)

I, \_\_\_\_\_ (*print name*), hereby  
declare under penalty of perjury under the laws of the State of California, that I have the authority to bind  
the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Representative

Telephone No.: (\_\_\_\_\_) \_\_\_\_\_

*(Original signature only; no facsimile signature  
or initialed signature accepted)*



## City Council Agenda Report

### Agenda Item No. 9.b.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Christy Lopez, Attorney/Partner

**SUBJECT:** CITY COUNCIL DISCUSSION AND DIRECTION  
CONCERNING POTENTIAL FUTURE CANNABIS  
REGULATIONS AND TAXES

---

**SUMMARY:** On May 10, 2022, the City Council discussed the matter related to regulations of cannabis cultivation and sales. In response to the Council's direction, the City Attorney's Office has prepared this staff report to enable a discussion about the dangers or potential dangers related to illegal cannabis businesses and ordinances regulating the same. The City Attorney's office seeks guidance on how to proceed.

**RECOMMENDED ACTION:** Discuss the item and provide direction to City Staff on Council's preferred option.

**FISCAL IMPACT:** There is no fiscal impact at this time. There is an opportunity for revenue generation from cannabis businesses. However, the City cannot increase its sales tax rate and any potential increased revenue generation from a cannabis business would have to occur through a different type of tax or fee.

**DISCUSSION:** For the City Council's consideration, the options are as follows:

1. Discuss the ordinance at Attachment B and provide direction to City staff for any edits the City Council directs before it is agendized for the Planning Commission;
2. Alternatively, direct the City Attorney to complete a city-sponsored ballot measure that includes both land use regulations and tax ordinance, and set a special meeting for the same, to submit it to the voters at the November 2022 election.

### Background

On May 10, 2022 the City Council considered regulations governing potential future cannabis regulations and taxes. (See a copy of the Staff Report at Attachment A.) Staff has taken the direction provided by the City Council and has prepared an ordinance (

Attachment B) for the Council's review and consideration. Also attached is a sample ballot measure for the collection of taxes ( Attachment C) for the Council's review and consideration.

### **Public Health and Safety Issues for South El Monte**

As the Council may recall, the City has been plagued by illegal cannabis businesses, resulting in dangerous conditions. During May, the Code Enforcement Division determined that there were at least 9 illegal cannabis businesses that were open and five more that were closed . Of these 14 illegal cannabis businesses, 5 of them have caught fire. In addition, illegal cannabis businesses are often related to organized crime and, therefore, can result in violence or other criminal activity. The proposed ordinance provides legally enforceable options to combat dangerous operations that continue to put the City's residents at risk.

### **Ordinances**

There are two ordinances proposed for the Council's consideration. The ordinance at Attachment B was prepared by the City Attorney's office and responds to concerns and issues raised by the City Council at its May 10, 2022 meeting. The ordinance would allow cannabis businesses within the Commercial Manufacturing (CM) and Manufacturing (M) zones. There is a required 700 foot set back from any sensitive uses. (See Attachment D with a map depicting all available locations throughout the City should the Council move forward with this ordinance.)

The ballot measure at Attachment C is a sample tax measure that the Council could consider putting on the November ballot. To be clear, the below measure would include a land use ordinance (like the ordinance Attachment B) and a tax ordinance to implement the appropriate tax.

At this time, the City Attorney's Office is seeking direction on which alternative is preferable to the Council and providing direction on any changes it would like to implement.

### **ATTACHMENT(S):**

- A. May 10, 2022 Staff Report
- B. Cannabis Ordinance
- C. Pomona Tax Ordinance
- D. Map

# ATTACHMENT A



## City Council Agenda Report

### Agenda Item No. 9.a.

**DATE:** May 10, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rachel Barbosa, City Manager

**SUBMITTED BY:** Anthony R. Taylor, City Attorney

**SUBJECT:** CITY COUNCIL DISCUSSION AND DIRECTION  
CONCERNING POTENTIAL FUTURE CANNABIS  
REGULATIONS AND TAXES

---

**SUMMARY:** The City Attorney's Office has prepared this staff report to provide a discussion about the legal parameters that governs the City's actions, as well as the history of the City's regulations of cannabis. The City Attorney's office seeks guidance on how to proceed.

**RECOMMENDED ACTION:** Staff recommends City Council discuss the item and provide direction to City Staff about the Council's preferred option.

**FISCAL IMPACT:** There is no fiscal impact at this time. There is an opportunity for revenue generation from cannabis businesses. However, the City cannot increase its sales tax rate and any potential increased revenue generation from a cannabis business would have to occur through a different type of tax or fee.

**DISCUSSION:** For the City Council's consideration, the options are as follows:

- 1) Take no action and continue to ban cannabis businesses in the City.
- 2) Direct city staff to prepare and agendaize for a future planning commission and council meeting consideration of new business and zoning regulations to govern cannabis cultivation and sales.
- 3) Direct the City Attorney to draft a measure in the next 30 days that the City Council could submit to the voters for the November 2022 election that includes provisions relating to the implementation of cannabis business taxes and zoning regulations.

#### 1. Background

##### a. State Regulations

In 1996, California voters approved Proposition 215, the Compassionate Use Act (codified at Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use cannabis for medical purposes without fear of criminal prosecution under limited, specified circumstances.

In 2004, the State Legislature enacted SB 420, the Medical Marijuana Program Act (codified at Health and Safety Code section 11362.7 et seq.), to clarify the scope of the Compassionate Use Act, provide additional statutory guidance regarding medical cannabis use, and allow cities and counties to adopt supplemental rules and regulations.

In 2015, the Governor signed the Medical Marijuana Regulation and Safety Act (“MMRSA”), creating a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control. One of the purposes of MMRSA was to ensure uniformity among jurisdictions that wished to allow commercial cannabis operations. MMRSA’s name was changed to the Medical Cannabis Regulation and Safety Act (“MCRSA”) in 2016.

Proposition 64, the Adult Use of Marijuana Act (“AUMA”) was approved by California voters at the November 2016 election. The purpose of AUMA was to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of nonmedical cannabis, including cannabis products. Under AUMA, adults, age 21 and older, are legally entitled to possess and grow certain amounts of cannabis at home for personal use.

On June 27, 2017, the Governor signed SB 94, the Medicinal and Adult-Use Cannabis Regulation and Safety Act (“MAUCRSA”), effectively repealing MCRSA and merging certain provisions of MCRSA into the provisions of AUMA to create a comprehensive state law licensing and regulatory framework applicable to all types of commercial cannabis activities. MAUCRSA preserves the dual licensing scheme applicable to commercial cannabis uses, requiring all cannabis businesses to have a required state license applicable to the commercial cannabis activities in which they engage, and also authorizing cities to adopt their own ordinances permitting, regulating and/or prohibiting the various types of commercial cannabis uses and activities. Under MAUCRSA, cannabis businesses are required to comply with local ordinances and obtain any required local permits in addition to complying with state regulations to obtain the required state licenses. Local agencies retain the right to prohibit all commercial cannabis activities.

Under MAUCRSA, three state licensing authorities, the Bureau of Cannabis Control, the Department of Food and Agriculture, and the Department of Public Health, were empowered to issue state licenses authorizing the various types of commercial cannabis uses, and to promulgate regulations applicable to the state licensing process. All three state licensing authorities promulgated regulations and began issuing state licenses around 2017-2018. In 2021, the three state licensing authorities were merged into one centralized agency for all state cannabis regulation, the newly-created Department of Cannabis Control (“DCC”). The separate regulations of each for the three former licensing authorities were also merged into one consolidated set of State licensing regulations administered and enforced by the DCC, codified as Division 19 of Title 4 of the California Code of Regulations. Additional modifications are currently being proposed by the DCC to streamline and strengthen the regulatory framework.

## **2. Federal Regulations Relating to Cannabis**

Despite legalization in California, cannabis remains illegal under federal law as a Schedule 1 Controlled Substance. Federal law prevails over state law where the two conflict. However, U.S. Attorney General Merrick Garland has made it clear that the U.S. Department of Justice (DOJ) does not consider enforcement of the federal Controlled Substances Act against cannabis in states which have legalized it a priority of the DOJ or an efficient use of the DOJ's resources, although prior Attorney General guidance establishing a more formal policy of non-prosecution against state-legal cannabis that been rescinded during the Trump administration has not been reinstated. Additionally, federal budget legislation originally known as the Rohrabacher-Farr Amendment, prohibiting the DOJ from spending funds to interfere with the implementation of state medical cannabis laws, was originally passed in 2014, has been continually renewed since that time, and most recently has been renewed such that it will remain in effect until through at least September 30, 2022.

## **3. History of City Regulations**

The following is a brief history of cannabis regulations in South El Monte:

**May 8, 2007/June 12, 2007:** City Council adopts a moratorium on establishment of cannabis dispensaries.

**December 8, 2009:** City Council adopts an interim ordinance regulating medical cannabis dispensaries.

**January 5, 2010:** City Council extends the interim ordinance.

**January 26, 2010:** City Council adopts an ordinance regulating medical cannabis dispensaries.

**March 9, 2010:** the City Council approved a development agreement with a Farm Assist Remedies Ministry to build an operate a medical marijuana dispensary in accordance with state law.

**September 14, 2010:** City Council adopts a resolution opposing Proposition 19, the "Regulate, Control and Tax Cannabis Act of 2010."

**September 28, 2010:** The City Council adopts regulations permitting medical cannabis dispensaries.

**January 11, 2011:** City Council adopts numerical limit on the number of medical cannabis dispensaries (2 max).

**August 16, 2011:** City Council reduces the total number of medical cannabis dispensaries to 1.

**April 23, 2014:** City Council adopts a resolution denying a request to amend the Zoning Code to allow medical cannabis dispensaries within the commercial-manufacturing zone.



**December 15, 2014:** City Council adopts a resolution opposing an initiative measure circulated in 2014 that would increase the total number of medical cannabis dispensaries that may be established in the City and impose related regulations.

**January 13, 2015:** City Council bans all medical cannabis dispensaries.

**January 26, 2016:** City Council bans all cultivation of cannabis.

**January 26, 2016:** City Council adopts a resolution establishing administrative penalties for violations of the ban on cannabis cultivation, deliveries, and dispensaries.

**October 24, 2017:** City Council bans all commercial cannabis activities.

**April 14, 2020:** a voter-initiated measure was submitted by Wilhans Ili to the City Clerk's Office ("Measure"). The Measure was drafted by the proponent and his attorney (and not by the City Attorney). Since then, the Measure's proponents gathered sufficient signatures for legally required submittal to the voters of the Measure at a City election, without the City deciding the legal validity of the Measure. Consequently, on December 8, 2020, the City Council directed that the Measure be placed on the November 8, 2022, general municipal election (as required by law), and the City Council requested a report be prepared concerning the Measure.

#### **4. Report Concerning the Initiative Measure**

The Measure proposes to impose a 6% excise tax on retail sales of cannabis and edibles. This imposes a sales and use tax or a transactions and use tax (both of which are commonly referred to as a "sales tax") upon all retail sales of cannabis and cannabis products within the City.

The Measure's proposed sales tax conflicts with Measure ES and Chapter 3.06 of the Municipal Code (adopted in 2020 by the City's voters), which has already placed the City's sales tax rate at the maximum rate allowed by law. Therefore, no additional revenue is anticipated to be generated by the Measure.

Revenue & Taxation Code Section 34011(f) prohibits the City from imposing sales and use tax upon the retail sales of medicinal cannabis. On its face, the text of the Measure indicates that its tax is to be imposed upon both medicinal and recreational cannabis. This is a violation of and preempted by Revenue & Taxation Code Section 34011(f).

The Measure also allows up to 10 cannabis businesses. However, the Measure does not take into account that cannabis businesses cannot be near sensitive areas (such as schools, parks, day cares and churches) and in a city the size of South El Monte there are very limited locations where a cannabis business could be located.

The City Attorney will prepare an Impartial Analysis in July 2022 concerning the Measure.

#### **5. Regulations of Other Cities**

In preparing this report, staff reviewed the regulations of Santa Ana, El Monte, Baldwin Park, and Montebello. The following is a comparison of the surveyed cities and their distance from sensitive receptors (e.g., schools, parks, residential uses):

**Santa Ana:** 1000 feet from schools, parks, and existing residential zones; 500 feet from each other.

**El Monte:** 800 feet from schools, day care center, or youth center.

**Baldwin Park:** 600 feet from schools, day care center, or youth center; 50 feet from a residential zone.

**Montebello:** 600 feet from schools providing instruction in kindergarten or any grades one through 12, day care center, youth center, or residentially zoned property.

It should be noted that the cities of West Covina, City of Industry, Rosemead, Temple City, Monterey Park, Whittier, and Pico Rivera prohibit commercial cannabis activities.

## **6. Potential City Commercial Cannabis Regulations**

### **a. Regulatory Authority**

The City retains full regulatory and land use authority over commercial cannabis uses and activities pursuant to its police power, allowing it a wide range of options for a potential cannabis ordinance amendment, should the City Council see fit to pursue one. Some key considerations include the following:

- Selecting the zones in which to permit commercial cannabis land uses (or certain types of them). The City could also create an overlay zoning designation and provide that commercial cannabis uses may only be only permitted within the overlay zone.
- The City may also establish buffers around sensitive uses, in which areas commercial cannabis activities would be prohibited even if otherwise permitted in the subject zone. The default buffers provided in state law for state licensees are 600 feet from an existing school, daycare center, or youth center, unless the DCC or a local jurisdiction specifies a different radius. Accordingly, the City could specify a higher or lower radius requirement and could establish different or additional sensitive uses that are subject to the buffer requirement.
- Determining which types of commercial cannabis activities to permit. The simplest way to make distinctions as to which types of commercial cannabis activities to permit is to follow the delineations of the state commercial cannabis license types under state regulations, as follows: (i) Retailers (including delivery); (ii) Distributors; (iii) Manufacturers; (iv) Cultivators; (v) Testing Laboratories; (vi) Microbusinesses; and (vii) Cannabis Events. The City can select which of these types of cannabis businesses it wishes to permit and which to prohibit.
- Establishing a regulatory permit requirement for the types of commercial cannabis activities that may be permitted.
- Alternatively, the City could require a land use entitlement such as a conditional use permit. However, requiring a regulatory permit as opposed to a conditional use permit has the advantage that the granting of the regulatory permit does not constitute a vested right and that the regulatory permit may be revoked without a hearing in the event of a violation (and the ordinance would expressly state the same). If cannabis businesses are instead permitted subject to a CUP, once the CUP is issued it can be difficult to revoke,

even if/when a permittee proves not to be a good member of the City's business community. A regulatory permit can be revoked without the same due process and vested rights concerns.

- However, the approval of the regulatory permit could be made discretionary depending on the required findings for approval and the designated approval authority for the permit. Doing so carries the advantage of making it more difficult for an applicant to compel issuance of a permit via legal proceedings in the event a permit application is denied by the City.
- Enactment of such a permit requirement will generally require establishment of an open and transparent application process with objective criteria, including required application contents, a process for review and approval of applications, a process for annual permit renewal and required inspections if desired, and provisions for suspension and/or revocation of permits and other remedies in the event of violations. Following adoption of an ordinance, application forms would need to be developed to implement the ordinance, among other tasks such as application fee adoption (discussed below), before applications would be accepted for processing.
- Establishing operational requirements that must be met by cannabis businesses in order to obtain/maintain the required City regulatory permit.
- The operational requirements can be more stringent than those set forth in the State regulations, which apply to state licensing of the businesses. Because the businesses cannot operate lawfully in the City without a state license, there is no need to duplicate state regulations in the City's ordinance.
- Rather, the City's ordinance could state that in order to obtain a City regulatory permit, the business must hold a valid state license, in addition to meeting the requirements necessary to obtain the City regulatory permit. Then any City operational standards could function as supplemental to the state standards.
- Examples of operational requirements the City may wish to consider are on-site security requirements, cannabis business employee background check requirements, requirements that all cannabis operations be conducted indoors, measures to prevent off-site odors, fire safety requirements, insurance requirements, and recordkeeping requirements.
- Establishing an application fee to fund administration of the regulatory program, including the costs of application processing and any required permit inspections. The amount of the fee would generally be set by a separate resolution following a fee study or analysis to estimate the reasonable costs of processing an application. A deposit system may also be used in lieu of a set fee.

If the City Council desires to submit a ballot measure to the voters at the November 8, 2022, election, then the City Council would have to submit an adopted resolution calling the election on the ballot measure and requesting that the election be consolidated with the November 2022 general election to the County Registrar by early July 2022. The resolution would have to include (i) the full proposed ordinance, and (ii) the ballot label language which summarizes the key terms of the proposed tax ordinance for the voters.

## **b. Taxation Authority**

The City may also enact a commercial cannabis tax, with voter approval. However, a cannabis zoning ordinance, without a tax component, does not require voter approval.

A cannabis tax measure could be made to apply to all cannabis businesses in the City and could establish a maximum tax rate as a percentage of gross receipts of such businesses, and/or a per-square-foot tax rate applicable to all space used for commercial cannabis activity or cannabis cultivation. The Council could then at any subsequent time, by resolution, set and adjust the actual tax rate anywhere within the authorized range, up to the maximum rate authorized by the voters.

Examples of other cities' cannabis tax rates include (not included in the comparison chart): (1) Suisun City – up to 15% of proceeds and up to \$25 per square foot of space used for commercial cannabis activities (as of 2018; subject to automatic CPI increases); (2) Hesperia – 1-6% of proceeds and up to \$15 per square foot of cultivation area (as of 2018; subject to automatic CPI increases); (3) Desert Hot Springs (10% of proceeds and \$10 per square foot of cultivation (as of 2015; subject to automatic CPI increases); (4) Perris – 10% of proceeds for dispensaries and \$25 per square foot of cultivation space (as of 2016; subject to automatic CPI increases); and (5) Carson – up to \$25 per square foot of cultivation area and up to 18% of proceeds of cannabis operations.

It should be noted that the State also imposes significant taxes on cannabis businesses (15-percent cannabis excise tax is imposed upon all purchasers of cannabis or cannabis products sold at retail; cultivation tax of \$10.08 per dry-weight ounce of flower, \$3 per dry-weight ounce of leaves, and \$1.41 per ounce of fresh cannabis plant). So, if the City wants to promote/attract legal commercial cannabis businesses, it should set the rates at levels that do not make the overall costs of doing business in the City prohibitive. In some cases, cities do not wish to attract commercial cannabis businesses even though they adopt a tax, so they intentionally set the rates at prohibitive levels to deter businesses from seeking to commence operations in the city. Alternatively, they may seek voter authorization for a high maximum rate but set the actual rate far lower.

If the City Council sees fit to adopt a cannabis ordinance permitting any commercial cannabis activities, it is advisable to do so concurrently with, or subsequent to, adoption of a cannabis tax ordinance, to ensure that no applicants are able to obtain permits prior to imposition of the tax requirement.

If prepared as a "general tax" (i.e., a tax imposed for general governmental purposes), only a simple majority voter approval would be required to pass a cannabis tax measure, and it would need to be voted on at a general election unless the tax measure is proposed by the voters rather than the City Council. If prepared as a "special tax," (i.e., a tax imposed for specific purposes, including taxes imposed for specific purposes and placed into a general fund), two-thirds voter approval would be required.

An election for the purpose of imposing a "general tax" must be consolidated with a regularly scheduled general election for members of the city council, except in cases of emergency declared by a unanimous vote of the council. A regularly scheduled general election will take place on November 8, 2022. To place a commercial cannabis tax measure before City voters on the November 2022 ballot, the City Council would have to approve a proposed tax ordinance by a two-thirds vote, and would have to submit an adopted resolution calling the election on the ballot measure and requesting that the election be consolidated with the November 2022 general election to the County

Registrar by year July 2022. The resolution would have to include (i) the full proposed tax ordinance, and (ii) the ballot label language which summarizes the key terms of the proposed tax ordinance for the voters by describing the tax rate and methodology, stating the duration of the tax, and providing an estimate of the amount of money the tax is expected to raise annually.

Findings under the California Environmental Quality Act ("CEQA") are required for both a zoning ordinance regulating cannabis businesses and for a cannabis ballot measure. If a development project, such as a project proposed through a development agreement were to be proposed, that project must be analyzed under CEQA before approval.

**ATTACHMENT(S):**

None

# ATTACHMENT B

ORDINANCE NO. \_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, AMENDING CHAPTER 5.26 (CANNABIS ACTIVITIES) OF TITLE 5 OF THE SOUTH EL MONTE MUNICIPAL CODE TO ONLY PERMIT COMMERCIAL CANNABIS USE OF RETAIL SALES (MEDICAL); REPEALING CHAPTER 17.31 OF TITLE 17 OF THE SOUTH EL MONTE MUNICIPAL CODE, RELATING TO CANNABIS ACTIVITY PROHIBITIONS; AMENDING SOUTH EL MONTE MUNICIPAL CODE SECTION 17.18.030(O), RELATING TO PERMITTED USES IN THE COMMERCIAL MANUFACTURING (CM) AND MANUFACTURING (M) ZONES; AND ADDING SECTION 9.08.050 TO CHAPTER 9.08 OF TITLE 9 OF THE SOUTH EL MONTE MUNICIPAL CODE, RELATING TO THE DISPLAY AND SALE OF PARAPHERNALIA FOR THE CONSUMPTION OF CANNABIS IN PERMITTED COMMERCIAL CANNABIS OPERATIONS.**

**WHEREAS**, in 1996 California voters approved Proposition 215, the Compassionate Use Act (“CUA”), codified as Section 11362.5 of the Health and Safety Code, to exempt certain patients and their primary caregivers from criminal liability under state law for the possession and cultivation of cannabis for medical purposes; and

**WHEREAS**, in 2003 the California legislature enacted Senate Bill 420, the Medical Marijuana Program Act (“MMPA”), codified as Sections 11362.7, *et seq.*, of the Health & Safety Code, and as later amended, to clarify the scope of the Compassionate Use Act of 1996 relating to the possession and cultivation of cannabis for medical purpose, and to authorize local governing bodies to adopt and enforce laws consistent with its provisions; and

**WHEREAS**, in October 2015, the State of California adopted AB 266, AB 243, and SB 643, collectively referred to as the Medical Cannabis Regulation and Safety Act (“MCRSA”), which established a comprehensive regulatory and licensing scheme for commercial medical cannabis operations; and

**WHEREAS**, at the November 8, 2016 general election, the Control, Regulate and Tax Adult Use of Marijuana Act (“AUMA”) was approved by California voters as Proposition 64, which established a comprehensive regulatory and licensing scheme for commercial adult-use (recreational) cannabis operations, and which also legalized limited personal recreational cannabis use, possession, and cultivation; and

**WHEREAS**, on June 27, 2017 Governor Brown signed Senate Bill 94, the Medicinal and Adult Use Cannabis Regulation and Safety Act (“MAUCRSA”), which merged the regulatory regimes of MCRSA and AUMA; and

**WHEREAS**, the MAUCRSA provides that the State of California will begin issuing licenses in 2018 for both medical and adult-use (recreational) cannabis businesses in 20 different

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categories, which are found in Section 26050 of the Business & Professions Code, and which categories include cannabis cultivation, manufacturer, testing, retailer, distributor, and microbusiness; and

**WHEREAS**, the MAUCRSA, Section 26200(a)(1) of the Business & Professions Code, provides that local jurisdictions may completely prohibit the establishment or operation of any or all of the 20 different medical and recreational business operations to be licensed by the state under Section 26050 of the Business & Professions Code; and

**WHEREAS**, the MAUCRSA, Section 26055(d) of the Business & Professions Code, provides that a state commercial cannabis license may not be issued to an applicant whose operations would violate the provisions of any local ordinance or regulation; and

**WHEREAS**, the MAUCRSA, Section 26200(a)(1) of the Business & Professions Code, provides that local jurisdictions may adopt and enforce local ordinances to regulate any or all of the 20 different medical and adult-use business operations to be licensed by the state under Section 26050 of the Business & Professions Code, including, but not limited to, local zoning and land use requirements; and

**WHEREAS**, the MAUCRSA, Section 26201 of the Business & Professions Code, provides that any standards, requirements, and regulations regarding health and safety, environmental protection, testing, security, food safety, and worker protections established by the state for the 20 different medical and adult-use business operations to be licensed by the state under Business & Professions Code § 26050, shall be the minimum standards, and a local jurisdiction may establish additional standards, requirements, and regulations; and

**WHEREAS**, pursuant to the above-described express statutory authority and its police power, the City now desires to amend Chapter 5.26 (Cannabis Activities) of Title 5 of the South El Monte Municipal Code to permit certain commercial adult-use cannabis uses (retail (medical) sales); and

**WHEREAS**, pursuant to the above-described express statutory authority and its police power, the City now desires to amend Chapter 5.26 (Cannabis Activities) of Title 5 of the South El Monte Municipal Code so as to expressly authorize the City Manager to issue administrative rules and regulations governing commercial cannabis uses within the City of South El Monte; and

**WHEREAS**, this Ordinance is enacted, consistent with the Compassionate Use Act of 1996, the Medical Marijuana Program Act of 2003, the Medical Cannabis Regulation and Safety Act of 2015, the Adult Use of Marijuana Act of 2016, and the Medicinal and Adult Use of Cannabis Regulation and Safety Act of 2017, to protect, promote and maintain the public health, safety, and welfare of City residents and visitors in relation to cannabis related uses and activities; and

**WHEREAS**, pursuant to the above-described express statutory authority and the City's police power, the City has the authority to prohibit, permit and regulate any and all commercial cannabis activities (whether not-for-profit or for-profit) that may otherwise be permitted by the

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State of California under the MCRSA, the AUMA, and the MAUCRSA; and

**WHEREAS**, the City finds that this ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to both the exemption provided by Section 26055(h) of the Business and Professions Code as well as Sections 15060(c)(3) and 15061(b)(3) of the CEQA Guidelines; and

**WHEREAS**, nothing in this Ordinance shall be construed to allow any person to engage in conduct that endangers others or causes a public nuisance;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA FINDS AND ORDAINS AS FOLLOWS:**

**SECTION 1. FINDINGS.** The City Council of the City of South El Monte hereby makes the following findings:

- A. The recitals set forth above are all true and correct and are incorporated herein.
- B. The regulation of commercial cannabis activities established by this Ordinance amendment are to protect and promote the public health, safety and welfare, and are enacted pursuant to the authority granted to the City by state law.

**SECTION 2. NEW CANNABIS REGULATIONS.** Chapter 5.26 (Cannabis Activities) of Title 5 (Business Taxes, Licenses, and Regulations) of the South El Monte Municipal Code is hereby retitled and amended in its entirety to read as follows:

**“CHAPTER 5.26 - COMMERCIAL CANNABIS OPERATIONS REGULATORY PROGRAM**

Sec. 5.26.010 - Purpose and intent.

Sec. 5.26.020 - Commercial cannabis operations prohibited without City permit.

Sec. 5.26.030 - Definitions.

Sec. 5.26.040 - Prohibited commercial cannabis operations.

Sec. 5.26.050 - Permitted commercial cannabis operations.

Sec. 5.26.060 - Commercial cannabis operation permit.

Sec. 5.26.070 - Applications for commercial cannabis operation permit.

Sec. 5.26.080 - Compliance review of commercial cannabis operation permit application.

Sec. 5.26.090 - Issuance of commercial cannabis operation permit.

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Sec. 5.26.100 - Renewal of commercial cannabis operation permit.

Sec. 5.26.110 - General operating standards and restrictions.

Sec. 5.26.120 - Retail (medical) operating standards and restrictions.

Sec. 5.26.130 – Community Benefits Agreement.

Sec. 5.26.140 Administration.

Sec. 5.26.150 - Fees.

Sec. 5.26.160 - Suspension and revocation.

Sec. 5.26.170 – Appeals.

Sec. 5.26.180 – Violations and penalties; public nuisance.

Sec. 5.26.190 - Service of notices.

Sec. 5.26.200 - Prohibitions.

Sec. 5.26.210 - Nonconforming use.

Sec. 5.26.220 – Exceptions.

Sec. 5.26.230 – Operative Date.

Sec. 5.26.240 – Severability.

**Sec. 5.26.010 - Purpose and intent.**

- A. The purpose of this chapter is to establish a comprehensive set of regulations with an attendant regulatory permit applicable to the operation of certain types of commercial cannabis operations, while simultaneously establishing an express prohibition on certain other types of commercial cannabis operations.
- B. The regulations for, and prohibitions on, specific types of commercial cannabis operations are enacted to preserve the public health, safety, and welfare of the residents and visitors of the City of South El Monte, consistent with California’s Compassionate Use Act of 1996, California’s Medical Marijuana Program Act of 2003, the Adult Use of Marijuana Act of 2016 (AUMA) (Proposition 64), the Medicinal and Adult-Use Cannabis Regulation and Safety Act of 2017 (MAUCRSA) and all applicable state laws governing commercial cannabis activities.
- C. The issuance of a Commercial Cannabis Operation Permit shall constitute a revocable privilege and shall not create or establish any vested rights for the development or use of a

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property.

- D. This chapter and its regulations shall be known as the “Commercial Cannabis Operations Regulatory Program.”

**Sec. 5.26.020 - Commercial cannabis operation prohibited without City permit.**

It shall be unlawful to own, establish, operate, use, or permit the establishment or activity of a commercial cannabis operation, or to participate in commercial cannabis operations as an employee, contractor, agent, volunteer, or in any manner or capacity, other than as provided in this chapter and pursuant to both a current and valid City of South El Monte Commercial Cannabis Operation Permit, as well as the equivalent state license for such commercial cannabis operation as provided for by Section 26050 of the Business & Professions Code, and as amended. The prohibition contained in this section shall include renting, leasing, or otherwise permitting a commercial cannabis operation to occupy or use a location, vehicle, or other mode of transportation.

**Sec. 5.26.030 - Definitions.**

As used in this chapter, the following words and phrases shall have the following meanings:

- A. “Adult use” (i.e., “recreational” or “non-medical”) refers to activity involving cannabis or cannabis products, which is restricted to adults 21 years of age and older and who do not possess a physician’s recommendation, in contrast to an activity involving medical cannabis or medical cannabis products.
- B. “Alcohol or drug treatment facility” shall have the same definition as “alcoholism or drug abuse recovery or treatment facility” as defined in Health & Safety Code Section 11834.02(a), which currently defines the term as “any premises, place, or building that provides residential nonmedical services to adults who are recovering from problems related to alcohol, drug, or alcohol and drug misuse or abuse, and who need alcohol, drug, or alcohol and drug recovery treatment or detoxification services.” Further, “alcohol or drug treatment facility” shall also include such a facility that provides treatment for minors to the extent permitted by law.
- C. “Applicant” means a person who files an application for a permit under this chapter.
- D. “Cannabis” means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. ‘Cannabis’ also means the separated resin, whether crude or purified, obtained from cannabis. ‘Cannabis’ does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination.
- E. “Cannabis concentrate” means cannabis that has undergone a process to concentrate one or more active cannabinoids, thereby increasing the product's potency. Resin from granular trichomes from a cannabis plant is a concentrate for purposes of this division. A cannabis concentrate is not considered food, as defined by Section 109935 of the Health and Safety Code, or a drug, as defined by Section 109925 of the Health and Safety Code.

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- F. “Cannabis products” means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including but not limited to, concentrated cannabis, or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.
- G. “City Attorney” means the City of South El Monte City Attorney, and includes his/her designee(s).
- H. “City Manager” means the City of South El Monte City Manager, and includes his/her designee(s).
- I. “Commercial cannabis operation” includes the cultivation, possession, manufacture, distribution, processing, storing, laboratory testing, packaging, labeling, transportation, delivery, or sale (including retail and wholesale) of cannabis and cannabis products; except, as applicable, the activities provided in Section 5.26.220(A) or as preempted by state law.
- J. “Commercial Cannabis Operation Permit” shall mean a City of South El Monte permit issued pursuant to the procedures provided for in this chapter and which shall allow the permit holder to operate a specific type of commercial cannabis operation in the City of South El Monte subject to the requirements of this chapter, state law, and the specific permit.
- K. “Cultivation” means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.
- L. “Day care center” means, as the term is understood by Section 26001(o) of the Business and Profession Code, and as may be amended, any child day care facility other than a family day care home, and includes infant centers, preschools, extended day care facilities, and school-age child care centers.
- M. “Delivery” means the commercial transfer of cannabis or cannabis products to a customer, and includes the use of any technology platform owned and controlled by the same person making such use.
- N. “Director” means the City of South El Monte Community Development Director, and includes his/her designee(s).
- O. “Distribution” means the procurement, sale, and transport of cannabis and cannabis products between entities licensed for and/or engaged in commercial cannabis activities.
- P. “Distributor” means a person engaged in distribution.
- Q. “Edible” means cannabis product that is intended to be used, in whole or in part, for human consumption, including, but not limited to, chewing gum, but excluding products set forth in Division 15 (commencing with Section 32501) of the Food and Agricultural Code. An edible cannabis product is not considered food, as defined by Section 109935 of the Health and Safety Code, or a drug, as defined by Section 109925 of the Health and Safety Code.
- R. “Employee” means any person (whether paid or unpaid) who provides regular labor or regular services for a commercial cannabis operation, including, but not limited to, at the

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location of a commercial cannabis operation. The term “employee” includes managers and owners as used in this chapter.

- S. “Extraction” means the process of obtaining cannabis concentrates from cannabis plants, including but not limited to through the use of solvents like butane, alcohol or carbon dioxide.
- T. “Finance Director” means the City of South El Monte Finance Director, and includes his/her designee(s).
- U. “Fire Chief” means the City of Los Angeles County Fire Department Chief, and includes his/her designee(s).
- V. “Identification card” has the same definition as provided for in Health and Safety Code section 11362.7(g), and as may be amended, defined as “a document issued by the [State Department of Health Services] that identifies a person authorized to engage in the medical use of cannabis and the person’s designated primary caregiver, if any.”
- W. “Labeling” means any label or other written, printed, or graphic matter upon cannabis or a cannabis product, upon its container or wrapper, or that accompanies any cannabis or cannabis product.
- X. “Location” means any parcel of land, whether vacant or occupied by a building, group of buildings, or accessory buildings, and includes the buildings, structures, yards, open spaces, lot width, and lot area.
- Y. “Lighting” means the act of illuminating as well as the effect achieved by the arrangement of lights.
- Z. “Live scan” means a system for inkless electronic fingerprinting and the automated background check developed by the California Department of Justice (DOJ) which involves digitizing fingerprints and electronically transmitting the fingerprint image data along with personal descriptor information to computers at the DOJ for completion of a criminal record check; or such other comparable inkless electronic fingerprinting and automated background check process as determined by the City Council.
- AA. “Manager” means an employee responsible for management and/or supervision of a commercial cannabis operation.
- BB. “Manufacture” or “manufacturing” means to compound, blend, extract, infuse, or otherwise make or prepare a cannabis product; includes the activities of a manufacturer.
- CC. “Manufacturer” means a person that conducts the production, preparation, propagation, or compounding of cannabis or cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis at a fixed location that packages or repackages cannabis or cannabis products or labels or relabels its container; includes the activity of manufacturing.
- DD. “Marijuana” has the same definition as provided for “cannabis” in this chapter.

- EE. “Medical” refers to activity involving medical cannabis or medical cannabis products, in contrast to an activity involving adult-use cannabis or adult-use cannabis products.
- FF. “Medical cannabis” or “medical cannabis product” means cannabis or a cannabis product used in compliance with state law for medical purposes, pursuant to the Compassionate Use Act (Health and Safety Code § 11362.5), the Medical Marijuana Program Act (Health and Safety Code §§ 11362.7, *et seq.*), and the Medicinal and Adult-Use Cannabis Regulation and Safety Act (Business and Professions Code §§ 26000, *et seq.*).
- GG. “Merit List” shall refer to the criteria listed in Section 5.26.090(C) of this chapter.
- HH. “Minor” means a person under twenty-one (21) years of age.
- II. “Owner” means the owner of a commercial cannabis operation.
- JJ. “Microbusiness” shall have the same definition as provided for in Section 26070 of the Business and Professions Code, and as may be amended.
- KK. “Nursery” means a person that produces only clones, immature plants, seeds, and other agricultural products used specifically for the planting, propagation, and cultivation of cannabis.
- LL. “Operations Officer(s)” shall refer to the Director, the Fire Chief, the Police Chief, the Finance Director and the City Manager, individually or collectively.
- MM. “Package” means any container or receptacle used for holding cannabis or cannabis products.
- NN. “Packaging” or “packages” means an activity involved with placing cannabis or cannabis products in a package.
- OO. “Park” means public land which has been designated for park or recreational activities, including but not limited to a park, playground, nature trails, swimming pool, athletic field, basketball court, tennis court, pedestrian or bicycle paths, beaches, open space, or similar public land within the city or which is under the control, operation or management of the city recreation and parks department.
- PP. “Permittee” means a person issued a Commercial Cannabis Operation Permit by the City of South El Monte.
- QQ. “Person” means any individual, firm, co-partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit.
- RR. “Person with an identification card” has the same definition as provided for in Health and Safety Code section 11362.7(c), and as may be amended, defined as “an individual who is a qualified patient who has applied for and received a valid identification card pursuant to this article.”
- SS. “Physician’s recommendation” means a determination from a physician that a patient’s medical cannabis use is deemed appropriate and is recommended by the physician on the

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basis of the physician has determined that the patient’s health would benefit from the use of cannabis in the treatment of cancer, anorexia, AIDS, chronic pain, spasticity, glaucoma, arthritis, migraine, or any other illness for which cannabis provides relief, in strict accordance with the Compassionate Use Act of 1996 (Proposition 215), and as understood by Section 11362.5 of the Health and Safety Code.

TT. “Religious institution” means any church, synagogue, mosque, temple, or building which is used primarily for religious worship, religious education and related religious activities.

UU. “Police Chief” means the Los Angeles County Sheriff, and includes his/her designee(s).

VV. “Police Department” means the Los Angeles County Sheriff’s Department.

WW. “Premises” means a single parcel of property. Where contiguous parcels are under common ownership or control, such contiguous parcels shall be counted as a single “premises.”

XX. “Primary caregiver” has the same definition as provided for in Section 11362.7(d) of the Health and Safety Code, and as may be amended, including being “the individual, designated by a qualified patient or by a person with an identification card, who has consistently assumed responsibility for the housing, health, or safety of that patient or person” A “primary caregiver” shall also meet the requirements of Health and Safety Code section 11362.7(e), and as may be amended, which provide that a “primary caregiver shall be at least 18 years of age, unless the primary caregiver is the parent of a minor child who is a qualified patient or a person with an identification card or the primary caregiver is a person otherwise entitled to make medical decisions under state law pursuant to Sections 6922, 7002, 7050, or 7120 of the Family Code.”

YY. “Qualified Patient” has the same definition as provided for in Health and Safety Code section 11362.7(f), and as may be amended, defined as “a person who is entitled to the protections of Section 11362.5, but who does not have an identification card issued pursuant to this article.”

ZZ. “Retailer” means a person engaged in the retail sale or delivery of cannabis or cannabis products to a customer.

AAA. “School” means, as the term is understood by Section 26054(b) of the Business and Profession Code, and as may be amended, as a place of instruction in kindergarten or any grades 1 through 12.

BBB. “Site” means the premises and actual physical location of a Commercial Cannabis Operation, as well as its accessory structures and parking areas.

CCC. “Testing laboratory” or “testing” refers to a laboratory, facility, or entity that offers or performs tests on cannabis or cannabis products; includes the activity of laboratory testing.

DDD. “Youth center” means, as the term is understood by Section 26001(av) of the Business and Profession Code, and as may be amended, any public or private facility that

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is primarily used to host recreational or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades, or similar amusement park facilities.

**Sec. 5.26.040 - Prohibited commercial cannabis operations.**

A. Commercial cannabis operations (including non-profit operations) within the City which involve the activities of retailer (adult-use / non-medical), cultivation, manufacturer, testing, distribution, or microbusiness are prohibited, including but not limited to commercial cannabis activities licensed by the state license classifications listed below as provided in Business and Professions Code § 26050:

1. Type 1 = Cultivation; Specialty outdoor; Small.
2. Type 1A = Cultivation; Specialty indoor; Small.
3. Type 1B = Cultivation; Specialty mixed-light; Small.
4. Type 1C = Cultivation; Specialty cottage; Small.
5. Type 2 = Cultivation; Outdoor; Small.
6. Type 2A = Cultivation; Indoor; Small.
7. Type 2B = Cultivation; Mixed-light; Small.
8. Type 3 = Cultivation; Outdoor; Medium.
9. Type 3A = Cultivation; Indoor; Medium.
10. Type 3B = Cultivation; Mixed-light; Medium.
11. Type 4 = Cultivation; Nursery.
12. Type 5 = Cultivation; Outdoor; Large.
13. Type 5A = Cultivation; Indoor; Large
14. Type 5B = Cultivation; Mixed-light; Large.
15. Type 6 = Manufacturer 1.
16. Type 7 = Manufacturer 2.
17. Type 8 = Testing.
18. Type 10 = Retailer (adult-use / non-medical)
15. Type 11 = Distributor
16. Type 12 = Microbusiness.

B. The prohibition provided by above subsection (A) includes any similar activities authorized under new or revised state licenses, or any other state authorization, to allow any type, category or classification of cannabis commercial activities which involve the activities of retailer (adult-use / non-medical), cultivation, manufacturer, testing, distribution, microbusiness, or similar operations (including non-profit, collective or cooperative operations).

**Sec. 5.26.050 - Permitted commercial cannabis operations.**

A. Commercial cannabis operations (including non-profit operations) within the City which involve the activity of retail (medical) are allowed subject to issuance and maintenance of a valid and current City Commercial Cannabis Operation Permit, continuing adherence to this entire chapter and all applicable city and state regulations and laws, and issuance and maintenance of a valid and current equivalent state license type listed below, as provided for in Business and Professions Code § 26050:

1. Type 10 = Retailer (medical).

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- B. The requirements provided by above subsection (A) apply to any similar activities authorized under new or revised state licenses, or any other state authorization, to allow any type, category or classification of cannabis commercial activities which involve the activity of retail (medical) or similar operations (including non-profit, collective or cooperative operations).

**Sec. 5.26.060 - Commercial cannabis operation permit.**

- A. Prior to initiating operation as a commercial cannabis operation and as a continuing requisite to conducting operations, the owner of a commercial cannabis operation shall obtain a regulatory permit from the City under the terms and conditions set forth in this chapter.
- B. Issuance of a Commercial Cannabis Operation Permit is governed by a three-step procedure (as provided for in more detail in Sections 5.26.080 and 5.26.090).
  - 1. The first step (as provided for in Section 5.26.080) is a review by the City Manager to determine whether an applicant meets the minimum qualifications for a Commercial Cannabis Operation Permit, such minimum qualifications being the requirements of this chapter, this Code, and applicable state law. If the City Manager makes a positive determination, then the application will be deemed compliant, and eligible for further review by the City Manager.
  - 2. The second step (as provided for in Section 5.26.090) is a review by the City Manager of the thoroughness of each applicant's adherence to Merit List criteria specified in Section 5.26.090(C). Upon conclusion of this review, the City Manager shall present each application to the City Council. This presentation shall include a written analysis of each application's adherence to the Merit List criteria.
  - 3. The third step (as provided for in Section 5.26.90) is review by City Council of City Manager's written analysis of each application, and then a decision on whether a permit will or will not be issued. The reasons for the decision shall be articulated in writing and refer to Merit List criteria specified in Section 5.26.090(C). The City Council may establish a further procedure permit issuance procedures by resolution, provided that such procedures do not conflict with this chapter.
- C. Commercial Cannabis Operation Permits issued pursuant to this chapter shall automatically expire one year from the date of issuance, unless provided for otherwise.
- D. Conditions necessary for the continuing validity of a Commercial Cannabis Operation Permit include:
  - 1. Strict adherence to each and every requirement of this chapter, as well as any requirements, including administrative regulations, adopted by the City pursuant to the authority of this chapter.
  - 2. Maintaining a current and valid state license under Section 26200 of the Business and Professions Code, and as amended. Revocation, suspension or expiration of the state license shall automatically invalidate the equivalent City Commercial Cannabis Operation Permit.

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3. Allowing Operations Officers to conduct reasonable inspections of the location of the commercial cannabis operation at the discretion of the City, including but not limited to inspection of security, inventory, and written records and files pertaining to the commercial cannabis operation, for the purposes of ensuring compliance with local and state law.
4. Maintaining with the City current and valid contact information of the owner(s) and manager(s) of the commercial cannabis operation.
5. Maintaining with the City current and valid contact information of a legal representative of the commercial cannabis operation.
6. Transferable only if transferee successfully completes all of the requirements that a new applicant for a Commercial Cannabis Operation Permit would otherwise need to meet.
7. Location transferable only if the permit holder completes all of the requirements of a new applicant for a Commercial Cannabis Operation Permit in relation to the new location.

**Sec. 5.26.070 - Applications for commercial cannabis operation permit.**

- A. The owner of a proposed commercial cannabis operation shall file an application with the City Manager upon a form provided by the City and shall pay a filing fee as established by resolution adopted by the City Council, as may be amended from time to time. Applications will be accepted beginning on the date set by the City Manager and the application acceptance period shall close 30 days from the date set by the City Manager. No applications shall be accepted after the close of the application acceptance period, provided that the City Council may further set a dates upon which additional applications may be accepted and such application acceptance period shall be 30 days.
- B. An application for a Commercial Cannabis Operation Permit shall include, but not be limited to, the following information:
  1. Business.
    - a. Activities. A general description of the proposed operation, including how the proposed operation will operate in compliance with this Code and state law, plans for handling cash and transporting cannabis and cannabis products to and from the premises, and the proposed use of all areas on the premises, including but not limited to specific activities, storage, lighting and signage.
    - b. Security. A security plan detailing measures to the satisfaction of the City Manager that all applicable security-related requirements under State or local law, including but not limited to the requirements of Section 5.26.110(B), are and will be met.
    - c. Development Agreement. Applicants seeking to enter into a development agreement with the City pursuant to Government Code

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sections 65864, *et seq.*, are encouraged to propose terms and conditions, including but not limited to applicant benefits, public outreach and education, community service, and payment of fees and other charges as mutually agreed.

- d. **Odor Control.** An odor control plan detailing odor control measures in accordance with Section 5.26.110(C), to the satisfaction of the City Manager.
- e. **Ownership.** A description of the statutory entity or business form that will serve as the legal structure for the applicant, the ownership structure of the applicant as filed with the California Secretary of State (e.g. limited liability company, joint partnership, S-Corporation) (an applicant that is a foreign corporation shall include in its application the certificate of qualification issued by the Secretary of State of California), and a copy of the entity's formation and organizing documents, including, but not limited to, articles of incorporation, certificate of amendment, statement of information, articles of association, bylaws, partnership agreement, operating agreement, and fictitious business name statement.
- f. **Seller's Permit.** The seller's permit number issued by the Board of Equalization or evidence that the applicant has applied for a seller's permit from the Board of Equalization, as applicable.
- g. **Other Licenses and Permits.** Identification of any other licenses or permits for commercial cannabis operations, whether for the City of South El Monte or for any other licensing or permitting authority:
  - i. held currently by the applicant;
  - ii. pending approval for the applicant; or
  - iii. denied to, revoked from or suspended for the applicant.
- h. **Physical.** A general description of the proposed operation, including the street address, parcel number, the total square footage of the site, the characteristics of the surrounding area, history of prior uses of the proposed location, ownership of the proposed location, and the last 5 years' history of any law enforcement activity occurring at the proposed location (such as any code enforcement history or any enforcement activities by law enforcement).
- i. **Floor plan.** A scaled floor plan for each level of each building that is part of the business site, including the entrances, exits, walls, and operating areas. The floor plan must be professionally prepared by a licensed civil engineer or architect.
- j. **Site plan.** A scaled site plan of the business site, that will include at a minimum all buildings, structures, driveways, parking lots, landscape areas, and boundaries. The site plan must be professionally prepared by

a licensed civil engineer or architect.

k. Hours of Operation. Proposed hours and days of operation.

2. Individuals.

- a. Managers. The name, address, e-mail and phone number of any person who is managing or responsible for the commercial cannabis operation's activities.
- b. Community Outreach Manager. The name, e-mail and phone number of an employee designated as Community Outreach Manager, who will be responsible for outreach and communication with the surrounding community, including the neighborhood and nearby businesses.
- c. Employees. A list of the names of all current and prospective employees of the commercial cannabis operation, along with any other identifying information requested by the City Manager.
- d. Consent to Criminal Investigation. Written consent from all employees to fingerprinting and a criminal background investigation by the City, upon a form provided by the City, accompanied with payment of appropriate fees to City to cover the costs of performing such criminal background check. At the discretion of the City and in compliance with State law, the City may use Live Scan to perform criminal background checks.
- e. Identification. For each employee, a color photocopy of either a valid California Driver's License or equivalent identification approved by the City Manager.
- f. Land Owner. The name, address, e-mail and phone number of the owner and lessor of the real property upon which the commercial cannabis operation is to be conducted. In the event the applicant is not the legal owner of the property, the application must be accompanied by a notarized acknowledgement from the owner of the property that a commercial cannabis operation will be operated on his/her property.

3. Miscellaneous.

- a. Any additional application requirements specific to the type of Commercial Cannabis Operation Permit being sought, including but not limited to as provided for by this chapter.
- b. Evidence satisfactory to the City Manager of compliance with all local and state law requirements governing commercial cannabis operations.
- c. Evidence satisfactory to the City Manager of compliance with all applicable insurance requirements as provided for by this chapter, local law and state law. Minimum insurance levels shall be determined by the City Manager after an assessment of the risks posed by the commercial

cannabis operation, including provision for meeting the requirements of Section 5.26.080(D)(2).

- d. Authorization for the City Manager to seek verification of the information contained within the application.
- e. A statement in writing by the applicant that he or she certifies under penalty of perjury that all the information contained in the application is true and correct.
- f. Any such additional and further information as is deemed necessary by the City Manager to administer this chapter.
- g. Any proposed Merit List items.

**Sec. 5.26.080 - Compliance review of commercial cannabis operation permit application.**

- A. Upon receipt of a completed application and payment of all applicable fees, the City Manager shall investigate the information contained in the application to determine whether the applicant meets the minimum qualifications for a Commercial Cannabis Operation Permit. These minimum qualifications are the requirements of this chapter, this Code, and applicable state law. If the City Manager makes a positive determination then the application will be deemed compliant and eligible for further review as to whether the permit should issue pursuant to the provisions in Section 5.26.090.
- B. If the City Manager determines that the application is incomplete, the City Manager shall notify the applicant in writing explaining the reasons thereof within sixty (60) days of receipt of the application. Applicant shall have 30 days to submit a completed application, in accordance with the City Manager's notification. If the application is resubmitted as incomplete, it shall be deemed abandoned.
- C. Within ninety (90) days of receipt of the completed application, the City Manager shall complete the investigation, approve, conditionally approve, or deny the application as being in compliance with the requirements of this chapter, and so notify the applicant by United States mail, first class postage prepaid, addressed to the applicant at the address stated in the application.
- D. An applicant shall not be deemed compliant for purposes of review under Section 5.26.090, until and unless an applicant meets all of the following requirements:
  - 1. Provides written authorization to the Operations Officers to conduct reasonable unannounced inspections of the location of the commercial cannabis operation at the discretion of the City, including but not limited to inspection of security, inventory, and written records and files pertaining to the commercial cannabis operation, for the purposes of ensuring compliance with this chapter and all laws of the City and the State of California.
  - 2. Executes an agreement: to indemnify, defend and hold harmless (at the Commercial Cannabis Operation Permit holder's sole expense, the ability to do so demonstrated through proof of sufficient insurance coverage to the satisfaction of the City) the City, its elected officials, employees, agents, officers, and representatives, and each and all of them individually, from all liability or harm arising from or in connection

with all claims, damages, attorney's fees, costs and allegations arising from or in any way related to the operation of the commercial cannabis operation; and, to reimburse the City for any costs and attorney's fees that the City may be required to pay as a result of such action. The City may, at its sole discretion, participate at its own expense in the defense of any such action.

- E. Upon successfully completing the review process, the permit application shall be deemed compliant and eligible for review under Section 5.26.090, unless the City Manager finds:
1. The applicant has made one or more false or misleading statements or omissions, either on the written application or during the application process; or
  2. A proposed location for the commercial cannabis operation is not allowed by state or local law, statute, ordinance, or regulation (including this Code); or
  3. The applicant has not satisfied each and every requirement of this chapter and Code; or
  4. The applicant is not in compliance with applicable state law, including, but not limited to, applicable requirements and minimum standards of the Adult Use of Marijuana Act of 2016 (AUMA) (Proposition 64), the Medicinal and Adult-Use Cannabis Regulation and Safety Act of 2017 (MAUCRSA) and any applicable State regulations; or
  5. Based upon the background check provided under Section 5.26.070(B)(2)(d), it is determined that an employee has been convicted within the last ten years of a felony substantially related to the qualifications, functions or duties of an employee of a commercial cannabis operation (such as a felony conviction for distribution of controlled substances, money laundering, racketeering, etc.), provided that this shall not apply where such employee has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar federal statute or state law where the expungement was granted; or
  6. Based on the information set forth in the application and the City Manager's review, the City Manager may impose, as a condition of being deemed compliant and thereby eligible for review under Section 5.26.090, reasonable terms and conditions on the use of the permit, in addition to those specified in this chapter, to ensure the safe operation of the commercial cannabis operation, and to ensure the health, safety and welfare of the residents and visitors of the City of South El Monte.
- F. At the City Manager's sole discretion, the time limits in this Section may be extended upon written notification from the City Manager to the applicant.

**Sec. 5.26.090 - Issuance of commercial cannabis operation permit.**

- A. Issuance of a Commercial Cannabis Operation Permit constitutes a revocable privilege and shall not create or establish any vested rights for the development or use of a property. The City may determine that it is in the best interests of the health, safety and welfare of the residents and visitors of the City of South El Monte that no Commercial Cannabis Operation Permits are to be granted by the City. Further, nothing herein shall restrict the City of South El Monte from denying/rejecting all applications and restarting the application submittal process with new application deadlines.
- B. Upon City Manager's determination that an applicant is compliant with the requirements of this chapter, this Code, and applicable state law (and thereby eligible for review by the

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City Manager), the City Manager shall promptly prepare for the application a written Merit List.

- C. A Merit List shall detail and rank in writing the thoroughness of an applicant's adherence to the following criteria, as they relate to the maintenance and promotion of the health, safety and welfare of the residents and visitors of the City of South El Monte:
1. Operation plan for the business, including attention to community concerns about the impact of the business.
  2. Security plan for the business, including details for the non-diversion of cannabis or cannabis products to illegal uses.
  3. Health and safety plan for the business, including enhanced product and operations health and safety.
  4. Impact on the environment.
  5. Neighborhood compatibility.
  6. Employment opportunities for City of South El Monte residents.
  7. Economic benefits to the City of South El Monte.
  8. Community benefits to the City of South El Monte.
  9. Experience of the owners, managers, and employees.
  10. Capitalization of the business.
  11. Requirements of this chapter, this Code and applicable State law.
  12. Whether the applicant has proposed entering into a community benefit agreement with the City pursuant to Section 5.26.130.
  13. Any additional criteria the City Manager determines is of benefit to making a determination of the applicant's commitment to the health, safety and welfare of the residents and visitors of the City of South El Monte.
- D. The City Manager shall review each application and, within a reasonable amount of time after finding the application to be compliant with this chapter and applicable state law, the City Manager shall then submit a written analysis of each application in relation to the Merit List to the City Council for its review as to whether the requested Commercial Cannabis Operation Permit shall be issued. The City Manager's analysis shall use the criteria contained within Section 5.26.090(C).
1. Factors to be considered and analyzed shall include the written Merit List, as well as all pertinent evidence timely submitted (at the determination of the City Manager) by the applicant, the public, and interested parties. No pre-determined weight shall be given to one criterion or another.
  2. Each application shall be considered in its totality with weight given to one criterion over another as determined appropriate by the City Manager to further the maintenance and promotion of the health, safety and welfare of the residents and visitors of the City of South El Monte.
  3. Upon conclusion of this review, the City Manager shall provide a written analysis of each application to the City Council to consider as to whether or not a permit should be issued. The written analysis shall analyze each application in relation to and refer to Merit List criteria.
- E. The City Council shall make a final determination in writing, within a reasonable amount of time after receipt of the City Manager's written analysis, whether an applicant shall be

issued a Commercial Cannabis Operation Permit.

1. Factors to be considered shall include the written Merit List, as well as all pertinent evidence timely submitted (at the determination of the City Council) by the applicant, the public, and interested parties. No pre-determined weight shall be given to one criterion or another.
  2. Each application shall be considered in its totality with weight given to one criterion over another as determined appropriate by the City Council to further the maintenance and promotion of the health, safety and welfare of the residents and visitors of the City of South El Monte.
  3. Prior to issuance of a Commercial Cannabis Operation Permit, the City Council shall make the following findings:
    - i. The proposed location of the Commercial Cannabis Operation is in accord with the objectives of this chapter.
    - ii. The proposed Commercial Cannabis Operation is consistent with all applicable law, including without limitation this Code.
    - iii. The proposed location of the Commercial Cannabis Operation and the conditions under which it would be operated or maintained will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity.
    - iv. The architecture proposed is compatible with community standards and protects the character of adjacent properties.
  4. Notice of the written determination shall be provided promptly to the applicant upon final determination. The determination shall articulate reasons in writing for the final determination and refer to Merit List criteria. The determination shall be final.
  5. The City Council may adopt further permit issuance procedures by resolution.
- F. The City Council may impose reasonable terms and conditions on the use of the permit, in addition to those specified in this chapter, to ensure the safe operation of the commercial cannabis operation, and to ensure the health, safety and welfare of the residents and visitors of the City of South El Monte.
- G. As determined appropriate by the City, multiple qualified applications for Commercial Cannabis Operation Permits may be considered at the same time, for reasons including but not limited to comparison of applicants for limited permits using the criteria contained within Section 5.26.090(C). The permit process timelines provided by this chapter may be modified by the City to facilitate such review of multiple applications.

**Sec 5.26.100 - Renewal of commercial cannabis operation permit.**

- A. Issuance of a Commercial Cannabis Operation Permit constitutes a revocable privilege and shall not create or establish any vested rights for the development or use of a property. The

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City may determine through the procedures provided in this chapter that for reasons of the health, safety and welfare of the residents and visitors of the City of South El Monte that a Commercial Cannabis Operation Permit will not be renewed.

- B.** Commercial Cannabis Operation Permits issued pursuant to this chapter shall automatically expire one year from the date of issuance, unless specifically provided for otherwise by this chapter.
- C.** The following procedures shall govern the process for the renewal of a Commercial Cannabis Operation Permit:
  - 1.** A holder of a Commercial Cannabis Operation Permit may apply for the renewal of an existing permit no less than 60 days prior to the permit's expiration date upon a form provided by the City and shall pay a filing fee as established by resolution adopted by the City Council as amended from time to time.
  - 2.** Renewal applications shall comply with all of the requirements in this chapter for applying for a new Commercial Cannabis Operation Permit. At the discretion of the City, renewal applications may consist of updating any changes to an original application or previous renewal application.
  - 3.** The City Manager will review permit renewal applications and make a determination as to whether the commercial cannabis operation has remained in compliance with all the requirements of this chapter and State law during the prior term of the permit. If the City Manager determines that the commercial cannabis operation has not remained in compliance with all requirements of this chapter and State law during the prior term of the permit, then the permit renewal application shall be denied.
  - 4.** If the City Manager determines the commercial cannabis operation has remained in compliance with all the requirements of this chapter and state law during the prior term of the permit, the permit renewal application shall then be subject to the requirements of Section 5.26.090 (including the attendant preparation of a Merit List applicable to the prior term's operations), and the City Manager shall draft a written Merit List. The City Manager shall provide a written analysis of each application in relation to the written Merit List and recommend to the City Council in writing whether the permit should be renewed. The City Council shall review the recommendation and then make a final decision on whether to grant an application for a permit renewal. Prior to the grant of any permit renewal, the City Council shall make the findings provided in Section 5.26.090(E)(3). The City Council's decision shall be final.
  - 5.** If the holder of a Commercial Cannabis Operation Permit files a renewal application less than 60 days prior to expiration, the holder must provide a written explanation detailing the circumstances surrounding the late filing. The City Manager may deny the untimely application after review of the explanation. If the City Manager accepts the application, then the City Manager may elect to administratively extend the permit beyond the expiration date while the City Manager completes the renewal permitting process. Untimely applications for renewal which are nevertheless accepted by the City Manager pursuant to this section are subject to a late penalty. The City Manager's decisions made hereunder

shall be final.

- D. A Commercial Cannabis Operation Permit is immediately invalid upon expiration if the permit holder has not filed a timely and/or accepted renewal application and remitted all of the required renewal fees. In the event the permit is not renewed prior to expiration, the affected commercial cannabis operation shall cease operation upon the expiration of the permit and is thereafter considered to be unlawful.

**Sec. 5.26.110 - General operating standards and restrictions.**

A commercial cannabis operation shall operate in conformance with the following minimum standards, and such standards shall be deemed to be part of the conditions on the permit for a commercial cannabis operation to ensure that its operation is in compliance with California law and this Code, and to mitigate any potential adverse impacts of the commercial cannabis operation on the public health, safety or welfare.

Additional minimum standards may be adopted from time to time either by resolution or ordinance from the City Council, or by the City Manager (upon authorization by resolution from the City Council).

- A. State Standards. All state requirements and regulations that govern the operation of a commercial cannabis operation, including but not limited to ones related specifically to certain types of commercial cannabis operations, shall apply as minimum requirements and regulations and requirements for commercial cannabis operations within the City of South El Monte, in addition to the requirements and regulations of this chapter and this Code.

**B. Security.**

- 1. General. All cannabis, cannabis products and cash present or kept at the premises shall be securely stored against both unauthorized access as well as theft.
- 2. Security Cameras.
  - a. Security cameras shall be installed and maintained in good condition, with at least 30 days of digitally recorded documentation in a format approved by the City Manager and the Police Chief.
  - b. The camera and recording system must be of adequate quality, color rendition, and resolution to allow the identification of any individual present at the site of the commercial cannabis operation.
  - c. The cameras shall be in continuous use 24 hours per day, 7 days per week.
  - d. The recording system must be capable of exporting the recorded video in standard MPEG formats to another common medium approved by the City Manager, such as DVD and/or a USB drive.
  - e. The areas to be covered by the security cameras include, but are not limited to, the storage areas, operation areas, all doors and windows, the parking lot, all exterior sides of the property adjacent to the public rights of way, and any other areas as determined by the City Manager and Police Chief.

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- f. Remote log-in information will be provided to the Operations Officers to allow them to view live and recorded security camera images remotely at any time.
3. Alarm System. The location of the commercial cannabis operation shall be alarmed with a centrally-monitored fire and burglar alarm system, and monitored by an alarm company properly licensed by the State of California Department of Consumer Affairs Bureau of Security and Investigative Services in accordance with California Business & Professions Code section 7590, *et seq.* and whose agents are properly licensed and registered under applicable law.
4. Locked Entrances. All entrances into the building housing a commercial cannabis operation shall be locked from the exterior at all times with entry controlled by employees.
5. Windows. All windows on the building that houses the commercial cannabis operation shall be secured against entry from the outside.
6. No employee shall refuse, impede, obstruct or interfere with an inspection conducted pursuant to the authorizations provided by this chapter.

C. Odors.

1. A commercial cannabis operation shall have an air treatment system that ensures off-site odors shall not result from its activities.
2. This requirement at a minimum means that the commercial cannabis operation shall be designed to provide sufficient odor absorbing ventilation and exhaust systems so that any odor generated inside the location of the commercial cannabis operation is not detected outside the building, on adjacent properties or public rights-of-way, or within any other unit located within the same building as the commercial cannabis operation, if the use only occupies a portion of a building.

D. Authorizations.

1. The Operations Officers shall have the right to enter all areas of the commercial cannabis operation from time to time unannounced for the purpose of making reasonable inspections to observe and enforce compliance with this chapter and all laws of the City and State of California.
2. Recordings made by security cameras required pursuant to this chapter shall be made available to the Operations Officers upon verbal request; no search warrant or subpoena shall be needed to view the recorded materials.

E. Records.

1. Commercial cannabis operations shall maintain on-site the following records either in paper or electronic form:
  - a. The full name, address, and telephone numbers of the owner and lessee of

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the property.

- b. The name, date of birth, address, and telephone number of each employee of the commercial cannabis operation; the date each was hired; and the nature of each employee's participation in the commercial cannabis operation.
  - c. Copies of all required state licenses.
  - d. An inventory record documenting the dates and amounts of cannabis and cannabis products received at the site, the daily amounts of cannabis and cannabis products on the site, and the daily amounts of cannabis and cannabis products leaving the site for any reason, including but not limited to being sold, delivered, or distributed.
  - e. A written accounting of all expenditures, costs, revenues and profits of the commercial cannabis operation, including but not limited to cash and in-kind transactions.
  - f. A copy of all insurance policies related to the operation of the commercial cannabis operation.
  - g. A copy of the commercial cannabis operation's most recent year's financial statement and tax return.
  - h. Proof of a valid and current permit issued by the City in accordance with this chapter, and the equivalent State of California license to operate the commercial cannabis operation. Every commercial cannabis operation shall display at all times during business hours the City permit issued pursuant to the provisions of this chapter, and the equivalent State license, in a conspicuous place so that it may be readily seen by all persons entering the location of the commercial cannabis operation.
2. All records required to be maintained by the commercial cannabis operation must be maintained for no less than three (3) years and are subject to immediate inspection (consistent with requirements pertaining to patient confidentiality pursuant to applicable State and Federal law) upon a lawful written request by an Operation Officer.
  3. A commercial cannabis operation shall report any loss, damage, or destruction of these records to the Operation Officers within twenty-four (24) hours of the loss, damage, or destruction.

**F. Site Management.**

1. Commercial cannabis operations shall not result in a nuisance or adversely affect the health, welfare, or safety of nearby persons by creating dust, glare, heat, noise, noxious gases, odors, smoke, traffic, vibration, or other impacts, or be hazardous due to use or storage of materials, processes, products or waste. The permittee shall promptly and diligently both prevent as well as eliminate conditions on the site of the commercial cannabis operation that constitute a nuisance.

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2. The Commercial Cannabis Operation permittee shall maintain the exterior of the site, including any parking lots under the control of the permittee, free of litter, debris, and trash.
3. The Commercial Cannabis Operation permittee shall properly store and dispose of all waste generated on the site, including chemical and organic waste, in accordance with all applicable laws and regulations.
4. Notwithstanding any provisions of this code to the contrary, the Commercial Cannabis Operation permittee shall remove all graffiti from the site and parking lots under the control of the Commercial Cannabis Operation Permittee within 72 hours of its application.

**G. State Board of Equalization Seller's Permit Required.**

1. Commercial cannabis operations must obtain a Seller's Permit from the State Board of Equalization as applicable.
2. Such permit shall be displayed in a conspicuous place so that it may be readily seen by all persons entering the location of the commercial cannabis operation.

**H. Employees.**

1. All employees must submit to fingerprinting and criminal background checks by the City.
  - a. No employee convicted within the last ten years of a felony substantially related to the qualifications, functions or duties of an employee of a commercial cannabis operation (such as a felony conviction for distribution of controlled substances, money laundering, racketeering, etc.) shall be employed by a commercial cannabis operation, unless such employee has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar federal statute or state law where the expungement was granted.
  - b. At the request of the commercial cannabis operation, the City Manager and Police Chief shall determine the applicability of this section to a potential employee within a reasonable period of time after a written request has been made to the City Manager and Police Chief for such determination.
2. All employees must possess a valid government issued (or equivalent) form of identification containing an identifying photograph of the employee, the name of the employee, the date of birth of the employee, and the residential address of the employee. Color copies of such identification shall be maintained at the location of the commercial cannabis operation. A valid California Driver's license will satisfy this requirement.

**I. Cannabis Transfer Between Permitted Operations Only.**

A commercial cannabis operation shall not transfer cannabis or cannabis products to or

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from another commercial cannabis operation, unless both operations are in possession of all required state and local licenses and permits.

**J. Commercial Cannabis Operation Signage.**

1. Signs on the premises shall not obstruct the entrance or the video surveillance system. The size, location, and design of any signage must conform to the sign provisions in this Code.
2. Business identification signage shall be limited to that needed for identification only, consisting of a single window sign or wall sign that shall comply with the appropriate sign requirements within the applicable zoning district.

**K. Prohibited Personal Activities.**

1. Cannabis Use. No person shall smoke, ingest, or otherwise consume cannabis in any form on, or within 20 feet of, the site of the commercial cannabis operation.
2. Alcohol Use. No person shall possess, consume, or store any alcoholic beverage on the site of the commercial cannabis operation.

**L. No Minors.** No minor shall be an employee of, or participate in, a commercial cannabis operation in any capacity, including but not limited to, as a manager, employee, contractor, adviser, or volunteer.

**M. Exterior Lighting.** The exterior of the premises upon which the commercial cannabis operation is operated shall be equipped with and, at all times between sunset and sunrise, shall remain illuminated with fixtures of sufficient intensity and number to illuminate every portion of the property with an illumination level of not less than one foot-candle as measured at the ground level, including, but not limited to, landscaped areas, parking lots, driveways, walkways, entry areas, and refuse storage areas.

**N. Building Design.** A Commercial Cannabis Operation permittee must maintain the design of the buildings on the site in accordance with the plans that are approved by the City pursuant to this chapter and otherwise approved by the City. No permittee shall modify the buildings on the site contrary to the approved plans, without the approval of the City Manager.

**O. Nuisance.** The Commercial Cannabis Operation permittee shall take all reasonable steps to discourage and correct conditions that constitute a nuisance in parking areas, sidewalks, alleys and areas surrounding the premises and adjacent properties during business hours if related to the members of the subject commercial cannabis operation.

1. “Reasonable steps” shall include immediately calling the police upon observation of the activity, and requesting that those engaging in activities that constitute a nuisance or are otherwise illegal to cease those activities, unless personal safety would be threatened in making the request.
2. “Nuisance” includes but is not limited to disturbances of peace, open public consumption of cannabis, alcohol or controlled substances, excessive pedestrian or vehicular traffic, including the formation of any pedestrian lines outside the

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building, illegal drug activity, harassment of passersby, excessive littering, excessive loitering, illegal parking, excessive loud noises, especially late at night or early in the morning hours, lewd conduct or police detentions and arrests.

P. Upon and after receiving possession of a Commercial Cannabis Operation Permit as provided for in this chapter, the Commercial Cannabis Operation Permit holder shall:

1. Immediately update the City Manager in writing upon the change in status of any of the information previously submitted to the City concerning the commercial cannabis operation, including but not limited to when there is any change in the address, email, phone number, or other identifying information, previously provided to the City in compliance with this chapter, for any owner, manager, community outreach manager, property owner, or legal representative of the commercial cannabis operation.
2. Maintain continuing compliance with criminal background check requirements of this chapter by ensuring that:
  - a. upon the hiring, association or retention of an employee by the commercial cannabis operation, the requirements of Section 5.26.070(B)(2)(d) are immediately met for such employee by provision of appropriate documentation to the City Manager; and
  - b. the City Manager and Police Chief are immediately informed in writing of any felony conviction as described in Section 5.26.110(H)(1)(a) for any current employee.
3. Maintain continuing compliance with all applicable insurance requirements, including, but not limited to, those imposed by City and this chapter.

Q. Exemption. The regulations contained in this chapter shall not apply to a commercial cannabis operation engaged in the following uses, as long as such use complies strictly with applicable law, including this Code, regulating such use and the location of such use, including, but not limited to, Sections 11362.5, *et seq.* of the Health and Safety Code; a clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code; a health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code; a residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code; a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code; and, a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code.

**Sec. 5.26.120 - Retail (medical) operating standards and restrictions.**

A commercial cannabis operation engaged in retail (medical) shall operate in conformance with both the General Operating Standards and Restrictions provided for in Section 5.26.110, as well as the following minimum standards, and such standards shall be deemed to be part of the conditions of the permit for a retail (medical) commercial cannabis operation to ensure that its operation is in compliance with California law and this Code, and to mitigate any potential adverse impacts of the commercial cannabis operation on the public health, safety or welfare.

Additional minimum standards may be adopted from time to time either by resolution or ordinance from the City Council, or by the City Manager (upon authorization by resolution from the City Council).

- A. City Permit and State License. No person shall engage in retail (medical) without both a current and valid City Commercial Cannabis Operation Permit issued for retail (medical) as well as a current and valid equivalent state license as provided for under Section 26200 of the Business and Professions Code, and as may be amended.
- B. State Standards. All state requirements and regulations that govern retail (medical) operations, including but not limited to the regulations promulgated by the California Bureau of Cannabis Control within the Department of Consumer Affairs, and as may be amended, shall apply as minimum requirements and regulations and requirements for retail (medical) commercial cannabis operations within the City of South El Monte, in addition to the requirements and regulations of this chapter and this Code.
- C. Location Restrictions.
  - 1. No retail (medical) operation shall locate or operate in any zone of the City of South El Monte, other than in the Commercial Manufacturing Zone (CM) Manufacturing Zone (M).
  - 2. No retail (medical) operation shall locate within seven hundred (700) feet of a school, day care center, youth center, park, or an alcohol or drug treatment facility. The distance shall be measured as the horizontal distance measured in a straight line from the property line of one site to the property line of another site.
  - 3. No retail (medical) operation shall locate within seven hundred (700) feet of a residentially zoned property. The distance shall be measured as the horizontal distance measured in a straight line from the property line of one site to the property line of another site.
- D. Customers. Retail (medical) operations shall only sell, dispense, or provide medical cannabis or medical cannabis products to a qualified patient with a written physician's recommendation, a person with an identification card, or a primary caregiver with written documentation attesting to lawful status as a primary caregiver.
- E. Opaque Packaging. All cannabis or cannabis products sold to a customer shall be prohibited from leaving the site unless placed in opaque packaging which conceals the nature of the product from human vision.
- F. Dispensing and Storage Areas. Entrance to the dispensing area and any storage areas shall be locked at all times, and under the control of employees.
- G. Edibles.
  - 1. All edible cannabis products available for sale must be clearly labeled as medical cannabis.
  - 2. No edible cannabis products shall be available for sale which are appealing to children or easily confused with commercially sold candy or foods that do not

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contain cannabis.

3. All edible cannabis products shall be provided to customers with sufficient information to enable the informed consumption of the product, including the potential effects of the cannabis product and directions as to how to consume the cannabis product, as necessary.
  4. All edibles cannabis products for sale shall be marked with a universal symbol, as determined by the State Department of Public Health through regulation, pursuant to Section 26130(c)(7) of the Business and Professions Code.
- H. Interior Lighting. The premises within which the commercial cannabis operation is operated shall be equipped with and, at all times during which is open to the public, shall remain illuminated with overhead lighting fixtures of sufficient intensity to illuminate every place to which members of the public or portions thereof are permitted access with an illumination of not less than two foot-candles as measured at the floor level.
- I. Signs. A permittee shall display conspicuously in the lobby of the site the following signs, so that each sign may be readily seen by persons entering the site, and each sign must be at least 8 inches by 10 inches in size:
1. “Minors are prohibited from entering this site unless they are a qualified patient or a primary caregiver, and they are in the presence of their parent or legal guardian.”
  2. “Smoking, ingesting, or consuming cannabis on or within 20 feet of this site is prohibited.”
- J. No Recommendations On-site. Retail (medical) operations shall not have a physician or any person licensed to recommend medical cannabis for medical use, at the location of the commercial cannabis operation, to provide a recommendation or physician’s recommendation, for the use of medical cannabis.
- K. Sanitation. The permittee shall establish and implement written procedures that maintain the highest industry standards of sanitation and cleanliness for the operation so as to ensure cannabis and cannabis products sold to the public are free of harmful contaminants.
- L. Training. The permittee shall establish and implement written procedures that provide for the highest industry standards of training for employees.
- M. Prohibited Activities. No cannabis cultivation, testing or manufacturing shall occur at the location of the retail (medical) operation.
- N. No Alcohol. Retail (medical) operations shall not hold or maintain a license from the State Department of Alcoholic Beverage Control to sell alcoholic beverages, or operate a business that sells alcoholic beverages.
- O. No Lounge or Cafe. Retail (medical) operations shall not operate as a lounge, cafe or restaurant serving food or drinks for consumption on-site. There shall be no seating area, tables, couches, or chairs for the gathering or congregating of members.
- P. Age Restriction. Minors are prohibited from entering the location of the retail (medical)

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operation unless they are a qualified patient or a primary caregiver, and they are in the presence of their parent or legal guardian.

- Q. Public Information. The permittee shall make available to customers a list of the rules and regulations governing medical cannabis use and consumption within the City and recommendations on sensible medical cannabis etiquette.

#### **Sec. 5.26.130 – Community Benefit Agreement.**

The applicant may propose entering into a community benefit agreement with the City setting forth the terms and conditions under which the facility will operate that is in addition to the requirements of this Chapter, including, but not limited to, public outreach and education, community service, payment of fees and other charges as mutually agreed, and such other terms and conditions that will protect and promote the public health, safety, and welfare of the city and its residents and visitors. The terms and conditions of such community benefit agreement may include but are not limited to the items on the Merit List provided under Section 5.26.090(C)

#### **Sec. 5.26.140 – Administration.**

Further rules, regulations, procedures and standards for the administration and implementation of this chapter may be adopted from time to time either by resolution or ordinance from the City Council, by the City Manager, or as further provided by this chapter.

#### **Sec. 5.26.150 - Fees.**

An application fee set by resolution of the City Council shall be required for formal processing of every application made under this chapter. The City Council is further authorized to pass resolutions to recover any and all fees and costs incurred by the administration and implementation of this chapter through an appropriate fee recovery mechanism to be imposed upon commercial cannabis operations.

#### **Sec. 5.26.160 - Suspension and revocation.**

- A. The City Manager is authorized to suspend and/or revoke a Commercial Cannabis Operation Permit issued pursuant to this chapter upon the determination through written findings of a failure to comply with any provision of this chapter, any permit condition, or any agreement or covenant as required pursuant to this chapter.
- B. The City Manager may suspend or revoke a Commercial Cannabis Operation Permit if any of the following occur, and the suspension or revocation shall be final:
  - 1. The City Manager determines that the commercial cannabis operation has failed to comply with any aspect of this chapter, any permit condition, any agreement or covenant as required pursuant to this chapter, or any other applicable law; or
  - 2. The equivalent State license has been suspended or revoked by the State of California; or
  - 3. Operations cease for more than 180 calendar days (including during any change of ownership, if applicable); or

4. Ownership is changed without securing a new Commercial Cannabis Operation Permit; or
  5. The commercial cannabis operation fails to maintain required security camera recordings; or
  6. The commercial cannabis operation fails to allow inspection of the security recordings, the activity logs, the records, or of the site by Operations Officers pursuant to this chapter.
- C. Conditions (if any) of suspension or revocation are at the discretion of the City Manager and may include, but are not limited to, a prohibition on all owners, managers and employees of the suspended or revoked commercial cannabis operation from operating within the City for a period of time set forth in writing and/or a requirement (when operations may resume, if at all, pursuant to the City Manager's determination) for the holder of the suspended or revoked permit to resubmit an application for a Commercial Cannabis Operation Permit pursuant to the requirements of this chapter.

#### **Sec. 5.26.170 – Appeals**

Any decision regarding the City Manager's determination pursuant to Section 5.26.100(C)(3), or suspension or revocation of a commercial marijuana operation permit pursuant to Section 5.26.160 may be appealed to the City Council (unless subject to the provisions of Section 5.58.180) by an applicant, a permit holder or interested party as follows:

- A. If the appellant wishes to appeal a decision to the City Council, the appellant must file a written appeal with the City Clerk within ten calendar days of the decision. The written appeal shall specify the person making the appeal, the decision appealed from, shall state the reasons for the appeal, and shall include any evidence in support of the appeal which the applicant seeks to be considered by the City Council.
- B. Notice of the time and place of an appeal hearing shall be providing to the appellant within 30 days of receipt by the City Clerk of the written appeal.
- C. The appeal hearing shall be held within 60 days of the filing of the written appeal with the City Clerk, unless the 60 day time limit is waived by the appellant, or unless the City Council continues the appeal hearing date for good cause and upon written notification to the appellant.
- D. The City Council shall review the facts of the matter, written documents submitted for review, the basis for making the decision which is under appeal, and then determine whether the appealed decision should be reversed or affirmed. The determination made shall be in writing, shall set forth the reasons for the determination, and shall be final.
- E. The provisions of section 1094.6 of the Code of Civil Procedure sets forth the procedure for judicial review of any final determination. Parties seeking such judicial review shall file such action within 90 days of a determination being made final.

#### **Sec. 5.26.180 – Violations and penalties; public nuisance.**

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- A. Any violation of the provisions of this chapter is punishable as a misdemeanor or an infraction, at the discretion of the city prosecutor, pursuant to Chapters 1.14 and 1.16 of this Code, except for as preempted by state law; and, any violation of the provisions of this chapter is subject to administrative citation, at the discretion of the City, pursuant to Chapters 1.14 and 1.16 of this Code.
- B. Public nuisance abatement.
  - 1. Any commercial cannabis operation that is conducted in violation of any provision of this chapter is hereby declared to constitute a public nuisance and, as such, may be abated or enjoined from further operation, in accordance with the procedures set forth in Chapter 8.36 of Title 8 of this Code.
  - 2. All costs to abate such public nuisance, including attorneys' fees and court costs, shall be paid by the person causing the nuisance, including the commercial cannabis operation permittee and the property owner where the nuisance is occurring.
- C. The remedies described in this section are not mutually exclusive. Pursuit of any one remedy shall not preclude city from availing itself of any or all available administrative, civil, or criminal remedies, at law or equity.
- D. Any violation of the provisions of this chapter shall constitute a separate offense for each and every day during which such violation is committed or continued.

**Sec. 5.26.190 - Service of notices.**

Any notice required by this chapter is deemed issued and served upon the earliest date that either: the notice is deposited in the United States mail, postage pre-paid, addressed to the most recent mailing address provided to the City pursuant to the requirements of this chapter; or, the date upon which personal service of the notice is provided to a responsible party.

**Sec. 5.26.200 - Prohibitions.**

- A. Any commercial cannabis operation in violation of The Adult Use of Marijuana Act, The Medicinal and Adult-Use of Cannabis Regulation and Safety Act, this chapter, or any other applicable State law is expressly prohibited.
- B. It is unlawful for any commercial cannabis operation in the City, or any agent, employee or representative of such commercial cannabis operation, to permit any breach of peace or any disturbance of public order or decorum by any tumultuous, riotous or disorderly conduct at the site of the commercial cannabis operation.

**Sec. 5.26.210 - Nonconforming use.**

No use which purports to have engaged in a commercial cannabis activity of any nature prior to the enactment of this chapter shall be deemed to have been a legally established use under the provisions of this Code, or any other local ordinance, rule or regulation, and such use shall not be entitled to claim legal nonconforming status.

**Sec. 5.26.220 – Exceptions**

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A. To the extent that the following activities are permitted by state law, nothing in this chapter shall prohibit a person twenty-one years of age or older from:

1. Possessing, processing, purchasing, transporting, obtaining or giving away to persons twenty-one years of age or older, without compensation whatsoever, not more than twenty-eight and one-half grams of cannabis not in the form of concentrated cannabis.
2. Possessing, processing, purchasing, transporting, obtaining or giving away to persons twenty-one years of age or older, without compensation whatsoever, up to eight grams of cannabis in the form of concentrated cannabis.
3. Possessing, transporting, purchasing, obtaining, using, manufacturing, or giving away cannabis accessories to persons twenty-one years of age or older without compensation whatsoever.
4. Engaging in the indoor cultivation of six or fewer live cannabis plants within a single private residence or inside an accessory structure located upon the grounds of a private residence that is fully enclosed and secured, to the extent such cultivation is authorized by California Health and Safety Code Sections 11362.1 and 11362.2, as the same may be amended from time to time.

B. This chapter shall also not prohibit any commercial cannabis operations that the city is required by law to permit within its jurisdiction pursuant to state law.

**5.26.230 – Operative date.**

This chapter shall be operative 10 days after the date that the City Council declares that a majority of the City’s voters voting at the November 8, 2022, election have voted in favor of a cannabis-related measure at such election.

**Sec. 5.26.240 - Severability.**

If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of South El Monte hereby declare that they would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.”

**SECTION 3. REPEAL OF CHAPTER 17.31.** Chapter 17.31 of Title 17 of the South El Monte Municipal Code is hereby repealed in its entirety.

**SECTION 4. AMENDMENT TO SECTION 17.18.030(O).** Section 17.18.030(O) of Chapter 17.18 of Title 17 of the South El Monte Municipal Code is hereby amended as follows:

“Medical cannabis retailers in accordance with Chapter 5.26 of Title 5 of this Code.”

**SECTION 5. ADDITION OF SECTION 9.08.045.** Section 9.08.045 shall be added to Chapter 9.08 of Title 9 of the South El Monte Municipal Code as follows:

“This Chapter shall not apply to a medical cannabis retailer permitted pursuant to Chapter 5.26 of Title 5 of this Code.”

**SECTION 6. SEVERABILITY.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

**SECTION 7. CEQA.** The City Council finds that this ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to both the exemption provided by Sections 15060(c)(3) and 15061(b)(3) of the CEQA Guidelines.

**SECTION 8. EFFECTIVE DATE.** This ordinance shall be in full force and effect thirty (30) days after its passage, provided that this ordinance shall not be operative until the requirements of Section 9 of this ordinance have been met.

**SECTION 9. OPERATIVE DATE.** This ordinance shall be operative 10 days after the date that the City Council declares that a majority of the City’s voters voting at the November 8, 2022, election have voted in favor of a cannabis-related measure at such election.

**SECTION 10. CERTIFICATION.** The City Clerk shall certify to the adoption of this ordinance, and shall cause the same to be posted and codified in the manner required by law.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Gloria Olmos, Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Anthony R. Taylor, City Attorney

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# ATTACHMENT C



**ORDINANCE NO. 4254**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF POMONA, CALIFORNIA, AMENDING THE CITY CODE TO ADD ARTICLE XI<sup>1</sup> (CANNABIS BUSINESS TAX) TO CHAPTER 50 OF THE POMONA MUNICIPAL CODE, SUBJECT TO VOTER APPROVAL**

WHEREAS, Sections 37101 and 37100.5 of the California Government Code authorize the City to levy a license tax, for revenue purposes, upon business transacted in the City;

WHEREAS, the City Council desires to seek to impose a supplemental license tax upon cannabis businesses, to be known as the “Cannabis Business Tax”;

WHEREAS, the Cannabis Business Tax cannot be imposed without voter approval;

WHEREAS, on June 4, 2018, the City Council adopted Resolution No. 2018-60, calling a General Municipal Election, and requesting consolidation of the General Municipal Election with the Statewide General Election to be held on November 6, 2018;

WHEREAS, the City Council of the City of Pomona pursuant to California Elections Code Section 9222 and California Government Code Sections 53720, *et seq.* desire to place a City initiative to the voters of the City and has called a cannabis business tax measure to be placed on the November 6, 2018 general municipal election for this Ordinance to be submit to the qualified voters of the City of Pomona; and

WHEREAS, if the measure is approved by a majority of voters, then this Ordinance will amend the City Code to add a new Article to Chapter 50 - Taxation.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF POMONA DOES HEREBY ORDAIN AS FOLLOWS, AND IF APPROVED BY THE VOTERS OF THE CITY OF POMONA, THE PEOPLE OF THE CITY OF POMONA DO ORDAIN AS FOLLOWS:**

**SECTION 1. CITY CODE AMENDMENT.** Article XI of Chapter 50 – Cannabis Business Tax shall be added to the City Code as follows:

**ARTICLE XI  
CANNABIS BUSINESS TAX**

**Sections:**

50-498 Title.

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<sup>1</sup> The Article number and Section numbers assigned to the proposed City Code amendments at Section 1 of this Ordinance are subject to change depending on the concurrent ballot measures that, if approved, would amend the City Code. (i.e. The Transactions and Use Tax Ordinance and related ballot measure that will be concurrently presented to the voters at the November 6, 2018 General Election.)

- 50-499 Authority and Purpose.
- 50-500 Intent.
- 50-501 Definitions.
- 50-502 Tax imposed.
- 50-503 Registration, reporting, and remittance of tax.
- 50-504 Payments and communications –timely remittance.
- 50-505 Payment – when taxes deemed delinquent.
- 50-506 Notice not required by City.
- 50-507 Penalties and interest.
- 50-508 Refunds and credits.
- 50-509 Refunds and procedures.
- 50-510 Personal cultivation not taxed.
- 50-511 Administration of the tax.
- 50-512 Appeal procedure.
- 50-513 Enforcement –action to collect.
- 50-514 Apportionment.
- 50-515 Constitutionality and legality.
- 50-516 Audit and examination of premises and records.
- 50-517 Other licenses, permits, taxes or charges.
- 50-518 Payment of tax does not authorize unlawful business.
- 50-519 Deficiency determinations.
- 50-520 Failure to report – nonpayment, fraud.
- 50-521 Tax assessment –notice requirements.
- 50-522 Tax assessment – hearing, application, and determination.
- 50-523 Relief from taxes-disaster relief.
- 50-524 Conviction for violation – taxes not waived.
- 50-525 Violation deemed misdemeanor.
- 50-526 Severability.
- 50-527 Remedies cumulative.
- 50-528 Amendment or repeal.

**50-498 Title.**

This ordinance shall be known as the Cannabis Business Tax Ordinance.

**50-499 Authority and Purpose.**

The purpose of this Ordinance is to adopt a tax, for revenue purposes, pursuant to Sections 37101 and 37100.5 of the California Government Code, upon Cannabis Businesses that engage in business in the City. The Cannabis Business Tax is levied based upon canopy square footage or business gross receipts, as described in this Article. It is not a sales and use tax, a tax upon income, or a tax upon real property.

The Cannabis Business Tax is a general tax enacted solely for general governmental purposes of the City and not for specific purposes. All of the proceeds from the tax imposed by

this Article shall be placed in the City's general fund and be available for any lawful municipal purpose.

**50-500 Intent.**

The intent of this Ordinance is to levy a tax on all Cannabis Businesses that operate in the City, regardless of whether such business would have been legal at the time this Ordinance was adopted. Nothing in this Ordinance shall be interpreted to authorize or permit any business activity that would not otherwise be legal or permissible under laws applicable to the activity at the time the activity is undertaken.

**50-501 Definitions.**

The following words and phrases shall have the meanings set forth below when used in this Article:

A. "Business" shall include all activities engaged in or caused to be engaged in within the City, including any commercial or industrial enterprise, trade, profession, occupation, vocation, calling, or livelihood, whether or not carried on for gain or profit, but shall not include the services rendered by an employee to his or her employer.

B. "Cannabis" means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from cannabis. "Cannabis" also means marijuana as defined by Section 11018 of the California Health and Safety Code and is not limited to medical cannabis.

C. "Cannabis product" means raw cannabis that has undergone a process whereby the raw agricultural product has been transformed into a concentrate, an edible product, or a topical product. "Cannabis product" also means marijuana products as defined by Section 11018.1 of the California Health and Safety Code and is not limited to medical cannabis products.

D. "Canopy" means all areas occupied by any portion of a cannabis plant whether contiguous or noncontiguous on any one site. When plants occupy multiple horizontal planes (as when plants are placed on shelving above other plants) each plane shall be counted as a separate canopy area.

E. "Cannabis business" means any business activity involving cannabis, including but not limited to cultivating, transporting, distributing, manufacturing, compounding, converting, processing, preparing, storing, packaging, delivering, testing, dispensing, retailing and wholesaling of cannabis, of cannabis products or of ancillary products and accessories, whether or not carried on for gain or profit.

F. “Cannabis business tax” or “business tax,” means the tax due pursuant to this Article for engaging in cannabis business in the City.

G. “Commercial cannabis cultivation” means cultivation in the course of conducting a cannabis business.

H. “City business permit” means a permit issued by the City to a person to authorize that person to operate or engage in a cannabis business.

I. “Cultivation” means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis and includes, but is not limited to, the operation of a nursery.

J. “Employee” means each and every person engaged in the operation or conduct of any business, whether as owner, member of the owner's family, partner, associate, agent, manager or solicitor, and each and every other person employed or working in such business for a wage, salary, commission, barter or any other form of compensation.

K. “Engaged in business as a cannabis business” means the commencing, conducting, operating, managing or carrying on of a cannabis business, whether done as owner, or by means of an officer, agent, manager, employee, or otherwise, whether operating from a fixed location in the City or coming into the City from an outside location to engage in such activities. A person shall be deemed engaged in business within the City if:

1. Such person or person’s employee maintains a fixed place of business within the City for the benefit or partial benefit of such person;
2. Such person or person’s employee owns or leases real property within the City for business purposes;
3. Such person or person’s employee regularly maintains a stock of tangible personal property in the City for sale in the ordinary course of business;
4. Such person or person’s employee regularly conducts solicitation of business within the City; or
5. Such person or person’s employee performs work or renders services in the City.

The foregoing specified activities shall not be a limitation on the meaning of “engaged in business.”

L. “Evidence of doing business” means evidence such as, without limitation, use of signs, circulars, cards or any other advertising media, including the use of internet or

telephone solicitation, or representation to a government agency or to the public that such person is engaged in a cannabis business in the City.

M. “Calendar year” means January 1 through December 31, of the following calendar year.

N. “Gross Receipts,” except as otherwise specifically provided, means, whether designated a sales price, royalty, rent, commission, dividend, or other designation, the total amount (including all receipts, cash, credits, services and property of any kind or nature) received or payable for sales of goods, wares or merchandise or for the performance of any act or service of any nature for which a charge is made or credit allowed (whether such service, act or employment is done as part of or in connection with the sale of goods, wares, merchandise or not), without any deduction therefrom on account of the cost of the property sold, the cost of materials used, labor or service costs, interest paid or payable, losses or any other expense whatsoever. However, the following shall be excluded from Gross Receipts:

1. Cash discounts where allowed and taken on sales;
2. Any tax required by law to be included in or added to the purchase price and collected from the consumer or purchaser;
3. Such part of the sale price of any property returned by purchasers to the seller as refunded by the seller by way of cash or credit allowances or return of refundable deposits previously included in gross receipts;
4. Receipts derived from the occasional sale of used, obsolete or surplus trade fixtures, machinery or other equipment used by the taxpayer in the regular course of the taxpayer's business;
5. Cash value of sales, trades or transactions between departments or units of the same business;
6. Whenever there are included within the gross receipts amounts which reflect sales for which credit is extended and such amount proved uncollectible in a subsequent year, those amounts may be excluded from the gross receipts in the year they prove to be uncollectible; provided, however, if the whole or portion of such amounts excluded as uncollectible are subsequently collected they shall be included in the amount of gross receipts for the period when they are recovered;
7. Receipts of refundable deposits, except that such deposits when forfeited and taken into income of the business shall not be excluded when in excess of one dollar;
8. Amounts collected for others where the business is acting as an agent or trustee and to the extent that such amounts are paid to those for whom collected.

These agents or trustees must provide the City's Finance Department with the names and the addresses of the others and the amounts paid to them. This exclusion shall not apply to any fees, percentages, or other payments retained by the agent or trustees.

9. Retail sales of t-shirts, sweaters, hats, stickers, key chains, bags, books, posters, rolling papers, cannabis accessories such as pipes, pipe screens, vape pen batteries (without cannabis) or other personal tangible property which the Tax Administrator has excluded in writing by issuing an administrative ruling per Section 50-511 shall not be subject to the cannabis business tax under this Article. However, any business activities not subject to this Article as a result of the administrative ruling shall be subject to the appropriate business tax provisions of Chapter 50, Article VIII or any other Chapter or Article as determined by the Tax Administrator.

O. "Lighting" means a source of light that is primarily used for promoting the biological process of plant growth. Lighting does not include sources of light that primarily exist for the safety or convenience of staff or visitors to the facility, such as emergency lighting, walkway lighting, or light admitted via small skylights, windows or ventilation openings.

P. "Nursery" means a facility or part of a facility that is used only for producing clones, immature plants, seeds, and other agricultural products used specifically for the planting, propagation, and cultivation of cannabis.

Q. "Person" means an individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit, whether organized as a nonprofit or for-profit entity, and includes the plural as well as the singular number.

R. "Processing" means a cultivation site that conducts only trimming, drying, curing, grading, packaging, or labeling of cannabis and nonmanufactured cannabis products.

S. "Sale" "Sell" and "to sell" means and includes any sale, exchange, or barter. It shall also mean any transaction whereby, for any consideration, title to cannabis or cannabis products are transferred from one person to another and includes the delivery of cannabis or cannabis products pursuant to an order placed for the purchase of the same and soliciting or receiving an order for the same but does not include the return of cannabis or cannabis products by a licensee to the licensee from whom the cannabis or cannabis product was purchased.

T. "State" means the State of California.

U. "State license," "license," or "registration" means a state license issued pursuant to California Business & Professions Code Section 26050 and or other applicable state laws.

V. “Tax Administrator” means the Finance Director/City Treasurer of the City of Pomona or his or her designee.

W. “Testing Laboratory” means a cannabis business that (i) offers or performs tests of cannabis or cannabis products, (ii) offers no service other than such tests, (iii) sells no products, excepting only testing supplies and materials, (iv) is accredited by an accrediting body that is independent from all other persons involved in the cannabis industry in the state and (v) is registered with the Bureau of Cannabis Control.

**50-502 Tax Imposed.**

- A. Beginning January 1, 2019, there is imposed upon each person who is engaged in business as a cannabis business a cannabis business tax. Such tax is payable regardless of whether the business has been issued a permit to operate lawfully in the City or is operating unlawfully. The City’s acceptance of a cannabis business tax payment from a cannabis business operating illegally will not constitute the City’s approval or consent to such illegal operations.
- B. The initial rate of the cannabis business tax shall be as follows:
1. For every person who is engaged in commercial cannabis cultivation in the City:
    - a. Seven dollars (\$7.00) annually per square foot of canopy space in a facility that uses exclusively artificial lighting.
    - b. Four dollars (\$4.00) annually per square foot of canopy space in a facility that uses a combination of natural and supplemental artificial lighting.
    - c. Two dollars (\$2.00) annually per square foot of canopy space in a facility that uses no artificial lighting.
    - d. One dollar (\$1.00) annually per square foot of canopy space for any nursery.

For purposes of this subdivision (B), the square feet of canopy space for a business shall be rebuttably presumed to be the maximum square footage of canopy allowed by the business’s City permit for commercial cannabis cultivation, or, in the absence of a City permit, the square footage shall be the maximum square footage of canopy for commercial cannabis cultivation allowed by the state license type. Should a City permit be issued to a business which cultivates only for certain months of the year, the City shall prorate the tax as to sufficiently reflect the period in which cultivation is occurring at the business. In no case shall canopy square footage which is authorized by the City commercial cannabis permit but not utilized for cultivation be deducted for the purpose of determining the tax for cultivation, unless the Tax Administrator is informed in writing and authorizes such reduction for the purpose of relief from the tax prior to the period for which the space will not be used, that such space will not be used.

2. For every person who engages in the operation of a testing laboratory for cannabis or cannabis products shall be subject to one percent (1%) of gross receipts.
  3. For every person who engages in the retail sales of cannabis as a retailer (dispensary) or non-store front retailer (delivery) or microbusiness (retail sales) shall be subject to four percent (4%) of gross receipts.
  4. For every person who engages in a cannabis distribution business for cannabis or cannabis products shall be subject to two percent (2%) of gross receipts.
  5. For every person who engages in cannabis manufacturing, processing, or microbusiness (non-retail), or any other type of cannabis business not described in Section 50-502 (B) (1), (2), (3) or (4): shall be subject to two and half percent (2.5%) of gross receipts.
- C. The City Council may, by resolution or ordinance, adjust the rate of the cannabis business tax. However, in no event may the City Council set any adjusted rate that exceeds the maximum rate calculated pursuant to 50-502 (D) of this Section for the date on which the adjusted rate will commence.
- D. The maximum rate of the cannabis tax shall be calculated as follows:
1. For every person who is engaged in commercial cannabis cultivation in the City:
    - a. Through January 1, 2021, the maximum rate shall be:
      - i. Ten dollars (\$10.00) annually per square foot of canopy space in a facility that uses exclusively artificial lighting.
      - ii. Seven dollars (\$7.00) annually per square foot of canopy space in a facility that uses a combination of natural and supplemental artificial lighting.
      - iii. Four dollars (\$4.00) annually per square foot of canopy space in a facility that uses no artificial lighting.
      - iv. Two dollars (\$2.00) annually per square foot of canopy space for any nursery.
  2. For every person who engages in the operation of a testing laboratory for cannabis or cannabis products shall be subject to the maximum tax rate not to exceed two and a half percent (2.5%) of gross receipts.
  3. For every person who engages in the retail sales of cannabis as a retailer (dispensary) or non-store front retailer (delivery business), or microbusiness



(retail sales activity) shall be subject to the maximum tax rate not to exceed six percent (6%) of gross receipts.

4. For every person who engages in a cannabis distribution business for cannabis or cannabis products shall be subject to the maximum tax rate not to exceed three percent (3%) of gross receipts.
  5. For every person who engages in cannabis manufacturing, processing, or microbusiness (non-retail activity) or any other type of cannabis business not described in Section 50-502 (D) (1), (2), (3) or (4), the maximum tax rate shall not exceed four percent (4%) of gross receipts.
- E. Persons subject to the Cannabis Business Tax shall also register and pay the registration fee pursuant to Section 50-503. However, they shall be exempt from paying the general business license tax required under Chapter 50, Article VIII for any such cannabis business activity as determined by the exclusion definitions or as determined by the Tax Administrator in Section 50-511. A cannabis business not subject to the Cannabis Business Tax is subject to the general business license tax required under Chapter 50, Article VIII except as otherwise provided by in Section 50-501N or other applicable laws.
- F. **Tax Adjustment to Consumer Price Index.** All minimum license taxes and all flat fee license taxes shall be adjusted each fiscal year on July 1 in a percentage amount equal to the change in the Consumer Price Index (CPI) during the 12-month period for the Metropolitan Los Angeles-Anaheim-Riverside Area as published by the United States Bureau of Labor Statistics; however, no CPI adjustment resulting in a decrease of any tax imposed by this subsection shall be made.

**50-503 Registration, reporting and remittance of tax.**

- A. **Registration of Cannabis Business.** All cannabis businesses shall be required to annually register as follows:
1. All persons engaging in a cannabis business, whether an existing, newly-established or acquired business, who have not received a City Cannabis Permit shall register with the Tax Administrator within thirty (30) days of commencing operation and shall annually renew such registration within 30 days of the business registration anniversary date of each year thereafter. In registering, such persons shall furnish to the Tax Administrator a sworn statement, upon a form provided by the Tax Administrator, setting forth the following information:
    - i. The name of the business
    - ii. The names and addresses of each owner

- iii. The exact nature or kind of business;
  - iv. The place where such business is to be carried on; and
  - v. Any further information which the Tax Administrator may require.
- 2. Cannabis businesses who have received a City Cannabis Permit are exempt from the registration requirement of this section.
- B. Financial information required under Subsection A will be used to calculate and enforce the tax imposed under this Article, will be exempt from disclosure under the Public Records Act pursuant to Government Code section 6254(i) or to the extent allowed by law.
- C. An annual registration fee of one hundred twelve dollars (\$112.00) shall be presented with the sworn statement submitted under this section. This fee shall not be considered a tax and may be adjusted by resolution of the City Council.
- D. The cannabis business tax imposed by this Article shall be paid, in arrears, on a monthly basis. Each person owing a cannabis business tax each calendar month shall, no later than the last day of the month following the close of the calendar month, file with the Tax Administrator a statement of the tax owed for that calendar month and the basis for calculating that tax. The Tax Administrator may require that the statement be submitted on a form prescribed by the Tax Administrator. The tax for each calendar month shall be due and payable on that same date that the statement for the calendar month is due.
- E. Upon cessation of a cannabis business, tax statements and payments shall be immediately due for all calendar months up to the calendar month during which cessation occurred.
- F. The Tax Administrator may, at his or her discretion, establish alternative reporting and payment periods for any taxpayer as the Tax Administrator deems necessary to ensure effective collection of the tax. The Tax Administrator may also require that a deposit, be applied against the taxes for a calendar month, be made by a taxpayer at the beginning of that calendar month. In no event shall the deposit required by the Tax Administrator exceed the tax amount he or she projects will be owed by the taxpayer for the calendar month. The Tax Administrator may require that a taxpayer make payments via a cashier's check, money order, wire transfer, or similar instrument.

**50-504        Payments and communications – timely remittance.**

Whenever any payment, statement, report, request or other communication is due, it must be received by the Tax Administrator on or before the final due date. A postmark will not be accepted as timely remittance. If the due date would fall on a Saturday, Sunday or a holiday

observed by the City, the due date shall be the next regular business day on which the City is open to the public.

**50-505 Payment - when taxes deemed delinquent.**

Unless otherwise specifically provided under other provisions of this Article, the taxes required to be paid pursuant to this Article shall be deemed delinquent if not received by the Tax Administrator on or before the due date as specified in Sections 50-503 and 50-504.

**50-506 Notice not required by the City.**

The City may as a courtesy send a tax notice to the business. However, the Tax Administrator is not required to send a delinquency or other notice or bill to any person subject to the provisions of this Article. Failure to send such notice or bill shall not affect the validity of any tax or penalty due under the provisions of this Article.

**50-507 Penalties and interest.**

- A. Any person who fails or refuses to pay any cannabis business tax required to be paid pursuant to this Article on or before the due date shall pay penalties and interest as follows:
  - 1. A penalty equal to ten percent (10%) of the amount of the tax, in addition to the amount of the tax, plus interest on the unpaid tax calculated from the due date of the tax at the rate of one percent (1.0%) per month.
  - 2. If the tax remains unpaid for a period exceeding one calendar month beyond the due date, an additional penalty equal to twenty-five percent (25%) of the amount of the tax, plus interest at the rate of one percent (1.0%) per month on the unpaid tax and on the unpaid penalties.
  - 3. Interest shall be applied at the rate of one percent (1.0%) per month on the first day of the month for the full month and will continue to accrue monthly on the tax and penalty until the balance is paid in full.
- B. Whenever a check or electronic payment is submitted in payment of a cannabis business tax and the payment is subsequently returned unpaid by the bank for any reason, the taxpayer will be liable for the tax amount due plus any fees, penalties and interest as provided for in this Section, and any other amount allowed under state law.

**50-508 Refunds and credits.**

- A. No refund shall be made of any tax collected pursuant to this Article, except as provided in Section 50-509.

- B. No refund of any tax collected pursuant to this Article shall be made because of the discontinuation, dissolution, or other termination of a business.

**50-509 Refunds and procedures.**

- A. Whenever the amount of any cannabis business tax, penalty or interest has been overpaid, paid more than once, or has been erroneously collected or received by the City under this Article, it may be refunded to the claimant who paid the tax provided that a written claim for refund is filed with the Tax Administrator within one (1) year of the date the tax was originally due and paid.
- B. The Tax Administrator, his or her designee or any other City officer charged with the administration of this Article shall have the right to examine and audit all the books and business records of the claimant in order to determine the eligibility of the claimant to the claimed refund. No claim for refund shall be allowed if the claimant refuses to allow such examination of claimant's books and business records after request by the Tax Administrator to do so.
- C. In the event that the cannabis business tax was erroneously paid, and the error is attributable to the City, the City shall refund the amount of tax erroneously paid up to one (1) year from the date that the tax was paid.

**50-510 Personal Cultivation Not Taxed.**

The provisions of this Article shall not apply to personal cannabis cultivation or use as those activities are authorized in the "Medicinal and Adult Use Cannabis Regulation and Safety Act". This Article shall not apply to personal use of cannabis that is specifically exempted from state licensing requirements, that meets the definition of personal use or equivalent terminology under state law, and provided that the individual receives no compensation whatsoever related to that personal cultivation or use.

**50-511 Administration of the tax.**

- A. It shall be the duty of the Tax Administrator to collect the taxes, penalties, fees, and perform the duties required by this Article.
- B. For purposes of administration and enforcement of this Article generally, the Tax Administrator may from time to time promulgate such administrative interpretations, rules, and procedures consistent with the purpose, intent, and express terms of this Article as he or she deems necessary to implement or clarify such provisions or aid in enforcement.
- C. The Tax Administrator may take such administrative actions as needed to administer the tax, including but not limited to:

1. Provide to all cannabis business taxpayers forms for the reporting of the tax;
2. Provide information to any taxpayer concerning the provisions of this Article;
3. Receive and record all taxes remitted to the City as provided in this Article;
4. Maintain records of taxpayer reports and taxes collected pursuant to this Article;
5. Assess penalties and interest to taxpayers pursuant to this Article;
6. Determine amounts owed and enforce collection pursuant to this Article.

**50-512          Appeal procedure.**

Any taxpayer aggrieved by any decision of the Tax Administrator with respect to the amount of tax, interest, penalties and fees, if any, due under this Article may appeal to the City Council by filing a notice of appeal with the City Clerk within thirty (30) calendar days of the serving or mailing of the determination of tax due. The City Clerk, or his or her designee, shall fix a time and place for hearing such appeal, and the City Clerk, or his or her designee, shall give notice in writing to such operator at the last known place of address. The finding of the City Council shall be final and conclusive and shall be served upon the appellant in the manner prescribed by this Article for service of notice of hearing. Any amount found to be due shall be immediately due and payable upon the service of the notice.

**50-513          Enforcement - action to collect.**

Any taxes, penalties and/or fees required to be paid under the provisions of this Article shall be deemed a debt owed to the City. Any person owing money to the City under the provisions of this Article shall be liable in an action brought in the name of the City for the recovery of such debt. The provisions of this Section shall not be deemed a limitation upon the right of the City to bring any other action including criminal, civil and equitable actions, based upon the failure to pay the tax, penalties and/or fees imposed by this Article or the failure to comply with any of the provisions of this Article.

**50-514          Apportionment.**

If a business subject to the tax is operating both within and outside the City, it is the intent of the City to apply the cannabis business tax so that the measure of the tax fairly reflects the proportion of the taxed activity actually carried on in the City. To the extent federal or state law requires that any tax due from any taxpayer be apportioned, the taxpayer may indicate said apportionment on his or her tax return. The Tax Administrator may promulgate administrative procedures for apportionment as he or she finds useful or necessary.

**50-515            Constitutionality and legality.**

This tax is intended to be applied in a manner consistent with the United States and California Constitutions and state law. None of the tax provided for by this Article shall be applied in a manner that causes an undue burden upon interstate commerce, a violation of the equal protection or due process clauses of the Constitutions of the United States or the State of California or a violation of any other provision of the California Constitution or state law. If a person believes that the tax, as applied to him or her, is impermissible under applicable law, he or she may request that the Tax Administrator release him or her from the obligation to pay the impermissible portion of the tax.

**50-516            Audit and examination of premises and records.**

- A. For the purpose of ascertaining the amount of cannabis business tax owed or verifying any representations made by any taxpayer to the City in support of his or her tax calculation, the Tax Administrator shall have the power to inspect any location where commercial cannabis cultivation occurs and to audit and examine all books and records (including, but not limited to bookkeeping records, state and federal income tax returns, and other records relating to the gross receipts of the business) of persons engaged in cannabis businesses. In conducting such investigation, the tax administrator shall have the power to inspect any equipment, such as computers or point of sale machines, that may contain such records.
- B. It shall be the duty of every person liable for the collection and payment to the City of any tax imposed by this Article to keep and preserve, for a period of at least three (3) years, all records as may be necessary to determine the amount of such tax as he or she may have been liable for the collection of and payment to the City, which records the Tax Administrator or his/her designee shall have the right to inspect at all reasonable times.

**50-517            Other licenses, permits, taxes, fees or charges.**

- A. Nothing contained in this Article shall be deemed to repeal, amend, be in lieu of, replace or in any way affect any requirements for any City Cannabis permit or City License required by, under or by virtue of any provision of any other Chapter of this code or any other ordinance or resolution of the City, nor be deemed to repeal, amend, be in lieu of, replace or in any way affect any tax, fee or other charge imposed, assessed or required under any other Chapter of this code or any other ordinance or resolution of the City. Any references made or contained in any other Chapter of this code to any licenses, license taxes, fees, or charges, or to any schedule of license fees, shall be deemed to refer to the licenses, license taxes, fees or charges, or schedule of license fees, provided for in other Chapters of this Code.
- B. Notwithstanding subdivision A of this Section a cannabis business shall not be required to pay the license tax required by Chapter 50, Article VIII of this Code

so long as all of the business activities within the City that would require payment of a license tax are activities subject to the cannabis business tax.

- C. The Tax Administrator may revoke or refuse to renew the license required by Chapter 50, Article XI of this Code for any business that is delinquent in the payment of any tax due pursuant to this Article or that fails to make a deposit required by the Tax Administrator pursuant to Section 50-503.

**50-518 Payment of tax does not authorize unlawful business.**

- A. The payment of a cannabis business tax required by this Article, and its acceptance by the City, shall not entitle any person to carry on any cannabis business unless the person has complied with all of the requirements of this Code and all other applicable state laws.
- B. No tax paid under the provisions of this Article shall be construed as authorizing the conduct or continuance of any illegal or unlawful business, or any business in violation of any local or state law.

**50-519 Deficiency determinations.**

If the Tax Administrator is not satisfied that any statement filed as required under the provisions of this Article is correct, or that the amount of tax is correctly computed, he or she may compute and determine the amount to be paid and make a deficiency determination upon the basis of the facts contained in the statement or upon the basis of any information in his or her possession or that may come into his or her possession within three (3) years of the date the tax was originally due and payable. One or more deficiency determinations of the amount of tax due for a period or periods may be made. When a person discontinues engaging in a business, a deficiency determination may be made at any time within three (3) years thereafter as to any liability arising from engaging in such business whether or not a deficiency determination is issued prior to the date the tax would otherwise be due. Whenever a deficiency determination is made, a notice shall be given to the person concerned in the same manner as notices of assessment are given under Section 50-521.

**50-520 Failure to report—nonpayment, fraud.**

- A. Under any of the following circumstances, the Tax Administrator may make and give notice of an assessment of the amount of tax owed by a person under this Article at any time:
  - 1. If the person has not filed a complete statement required under the provisions of this Article;
  - 2. If the person has not paid the tax due under the provisions of this Article;

3. If the person has not, after demand by the Tax Administrator, filed a corrected statement, or furnished to the Tax Administrator adequate substantiation of the information contained in a statement already filed, or paid any additional amount of tax due under the provisions of this Article; or
  4. If the Tax Administrator determines that the nonpayment of any business tax due under this Article is due to fraud, a penalty of twenty-five percent (25%) of the amount of the tax shall be added thereto in addition to penalties and interest otherwise stated in this Article and any other penalties allowed by law.
- B. The notice of assessment shall separately set forth the amount of any tax known by the Tax Administrator to be due or estimated by the Tax Administrator, after consideration of all information within the Tax Administrator's knowledge concerning the business and activities of the person assessed, to be due under each applicable section of this Article and shall include the amount of any penalties or interest accrued on each amount to the date of the notice of assessment.

**50-521 Tax assessment - notice requirements.**

The notice of assessment shall be served upon the person either by personal delivery, by overnight delivery by a nationally-recognized courier service, or by a deposit of the notice in the United States mail, postage prepaid thereon, addressed to the person at the address of the location of the business or to such other address as he or she shall register with the Tax Administrator for the purpose of receiving notices provided under this Article; or, should the person have no address registered with the Tax Administrator for such purpose, then to such person's last known address. For the purposes of this Section, a service by overnight delivery shall be deemed to have occurred one (1) calendar day following deposit with a courier and service by mail shall be deemed to have occurred three (3) days following deposit in the United States mail.

**50-522 Tax assessment - hearing, application and determination.**

Within thirty (30) calendar days after the date of service the person may apply in writing to the Tax Administrator for a hearing on the assessment. If application for a hearing before the City is not made within the time herein prescribed, the tax assessed by the Tax Administrator shall become final and conclusive. Within thirty (30) calendar days of the receipt of any such application for hearing, the Tax Administrator shall cause the matter to be set for hearing before him or her no later than thirty (30) calendar days after the receipt of the application, unless a later date is agreed to by the Tax Administrator and the person requesting the hearing. Notice of such hearing shall be given by the Tax Administrator to the person requesting such hearing not later than five (5) calendar days prior to such hearing. At such hearing said applicant may appear and offer evidence why the assessment as made by the Tax Administrator should not be confirmed and fixed as the tax due. After such hearing the Tax Administrator shall determine and reassess the proper tax to be charged and shall give written notice to the person in the manner prescribed in Section 50-521 for giving notice of assessment.



**50-523 Relief from taxes -disaster relief.**

- A. If a business is unable to comply with any tax requirement due to a disaster, the business may notify the Tax Administrator of this inability to comply and request relief from the tax requirement;
  - 1. A request for relief must clearly indicate why relief is requested, the time period for which the relief is requested, and the reason relief is needed for the specific amount of time.
- B. The cannabis business agrees to grant the tax collector or his/her designee access to the location where the cannabis business has been impacted due to a disaster.
- C. The Tax Administrator, in his/her sole discretion, may provide relief from the cannabis business tax requirement for businesses whose operations have been impacted by a disaster of such tax liability does not exceed five thousand (\$5,000) dollars. If such tax liability is five thousand one (\$5,001) dollars or more than such relief shall only be approved by the City Council;
- D. Temporary relief from the cannabis tax may be granted for a reasonable amount of time as determined by the Tax Administrator or the City Council, as applicable in order to allow the cannabis business time to recover from the disaster;
- E. The Tax Administrator or City Council, as applicable may require that certain conditions be followed in order for a cannabis business to receive temporary relief from the cannabis business tax requirement;
- F. For purposes of this section, “disaster” means fire, flood, storm, tidal wave, earthquake, or similar public calamity, whether or not resulting from natural causes.

**50-524 Conviction for violation - taxes not waived.**

The conviction and punishment of any person for failure to pay the required tax shall not excuse or exempt such person from any civil action for the tax debt unpaid at the time of such conviction. No civil action shall prevent a criminal prosecution for any violation of the provisions of this Article or of any state law requiring the payment of all taxes.

**50-525 Violation deemed misdemeanor.**

Any person violating any of the provisions of this Article shall be guilty of a misdemeanor.

**50-526 Severability.**

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If any provision of this Article, or its application to any person or circumstance, is determined by a court of competent jurisdiction to be unlawful, unenforceable or otherwise void, that determination shall have no effect on any other provision of this Article or the application of this Article to any other person or circumstance and, to that end, the provisions hereof are severable.

**50-527 Remedies cumulative.**

All remedies and penalties prescribed by this Article or which are available under any other provision of the Pomona Municipal Code and any other provision of law or equity are cumulative. The use of one or more remedies by the City shall not bar the use of any other remedy for the purpose of enforcing the provisions of this Article.

**50-528 Amendment or repeal.**

This Article may be repealed or amended by the City Council without a vote of the people to the extent allowed by law. However, as required by Article XIII C of the California Constitution, voter approval is required for any amendment that would increase the rate of any tax levied pursuant to this Article. The people of the City of Pomona affirm that the following actions shall not constitute an increase of the rate of a tax:

- A. The restoration or adjustment of the rate of the tax to a rate that is no higher than that set by this Article, if the City Council has acted to reduce the rate of the tax or incrementally implement an increase authorized by this Article;
- B. An action that interprets or clarifies the methodology of the tax, or any definition applicable to the tax, so long as interpretation or clarification (even if contrary to some prior interpretation or clarification) is not inconsistent with the language of this Article; or
- C. The collection of the tax imposed by this Article even if the City had, for some period of time, failed to collect the tax.

**SECTION 2. SEVERABILITY.** If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases may be declared invalid.

**SECTION 3. EFFECTIVE DATE AND SUBMISSION TO VOTERS.** This Ordinance relates to the levying and collecting of a Cannabis Tax as approved by the voters of the City at the November 6, 2018 General Election and in compliance with Section 2(b) of Article XIIC of the California Constitution and applicable law, and shall take effect immediately.

**SECTION 4. AMENDMENT AND TERMINATION.** The authority to levy the taxes imposed by this Ordinance shall continue indefinitely until this Ordinance is repealed. The City Council may amend this Ordinance to reduce the rate of the taxes, either permanently or for a set period of time, without a further vote of the people. The City Council shall not amend this Ordinance to increase the Cannabis Business Tax rate above what is authorized by this Ordinance, unless such amendment is submitted to and approved by the voters.

**SECTION 5. DECLARATION.** The proceeds of the taxes imposed by this Ordinance may be used for any lawful purpose of the City, as authorized by ordinance, resolution or action of the City Council or by ordinance adopted by the electorate of the City. These taxes do not meet the criteria established by Section (d) of Article XIII C of the California Constitution for special taxes, and are general taxes imposed for general government purposes.

**SECTION 6. CODIFICATION.** If a majority of the electors voting on the Cannabis Business Tax measure vote to approve the imposition of the Cannabis Business Tax, then the provisions of Section 1 of this Ordinance shall be codified in the Pomona Code at Chapter 50, but the Article number and Section numbers assigned herein are subject to change depending on the concurrent ballot measures that, if approved, would amend the City Code. (i.e. The Transactions and Use Tax Ordinance and related ballot measure that will be concurrently presented to the voters at the November 6, 2018 General Election.)

**SECTION 7.** The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted in three (3) public places and in the electronic media in the City.

**PASSED, APPROVED, AND ADOPTED BY THE QUALIFIED VOTERS IN THE CITY OF POMONA AT THE NOVEMBER 6, 2018 GENERAL ELECTION**

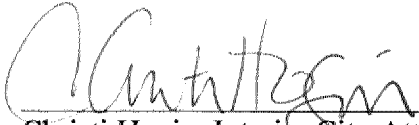
**ATTEST:**

  
Marie Michel Macias, Interim City Clerk

**CITY OF POMONA:**

  
Tim Sandoval, Mayor

**APPROVED AS TO FORM:**

  
Christi Hogan, Interim City Attorney

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF POMONA

I, MARIE M. MACIAS, INTERIM CITY CLERK of the City of Pomona do hereby certify that the foregoing Ordinance was presented to the voters of the City of Pomona as Measure PG – Pomona Public Safety, Homelessness, and Essential City Services Protection Measure, at a General Municipal Election held on November 6, 2018, and was approved by the following vote:

AYES: 19,786

NOES: 9,966

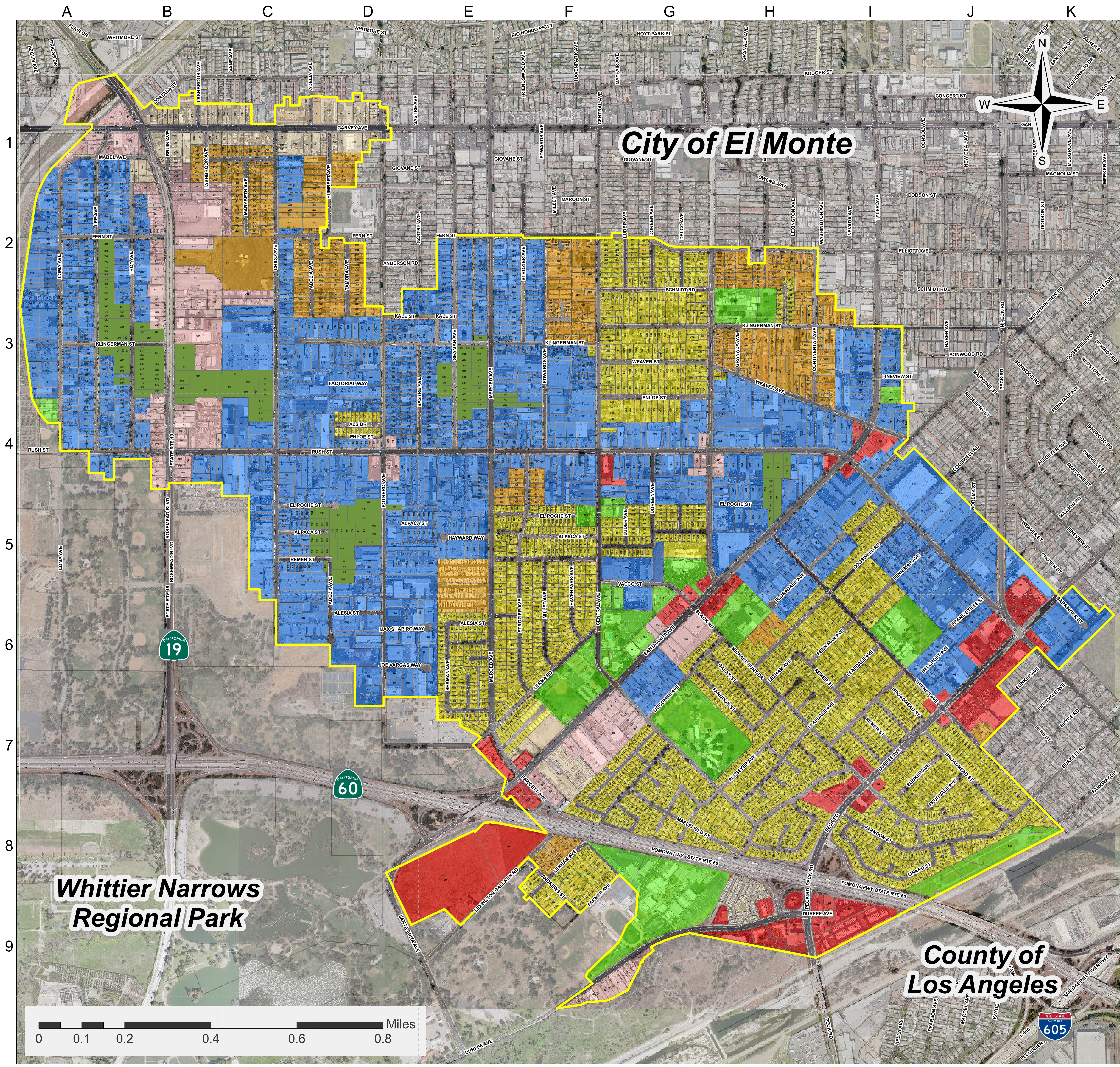
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Pomona, California, on this 4<sup>th</sup> day of December, 2018.



Marie Michel Macias, Interim City Clerk

# ATTACHMENT D





# City of South El Monte

Cannabis Allowable Parcels 700ft

## Zoning

- R-1 (Single Family Residential)
- R-3 (Multi Family Residential)
- C-R (Commercial-Residential)
- C (Commercial)
- C-M (Commercial-Manufacturing)
- M (Manufacturing)
- P-F (Public Facilities)
- City Boundary

## Street Index

|                   |        |                       |       |
|-------------------|--------|-----------------------|-------|
| Abraham Dr        | G7     | Joe Vargas Way        | D6-E6 |
| Adelia Av         | D1-D6  | Kale Av               | D3-E3 |
| Adella Ln         | E6     | Kayann Pl             | I8    |
| Adson Pl          | I8     | Kayford Av            | E6-E7 |
| Alesia St         | D6-E6  | Klingerman St         | A3-I3 |
| Algeyer Av        | G8-H7  |                       |       |
| Al's Dr           | D4     |                       |       |
| Alpaca St         | C5-F5  | La Madrina Dr         | E7    |
| Andrews St        | F8     | Lashbrook Av          | C1-C2 |
| Arco La           | F7     | Lawton St             | E6    |
|                   |        | Leafdale Av           | H7-I6 |
|                   |        | Lee Av                | A1-A4 |
| Backford St       | F7-G8  | Lerma Rd              | E7-F6 |
| Barringer St      | K6     | Lexham Av             | F8    |
| Belcroft Av       | I6-I7  | Lexington-Gallatin Rd | E9-F8 |
| Broadmead St      | F5-J8  | Lidcombe Av           | G6-G7 |
| Bruin Av          | B1-B2  | Linard St             | I8-H7 |
| Bunker Av         | I8-J7  | Linn Av               | E3    |
| Burkett Rd        | J7-J8  | Loma Av               | A2-A4 |
| Byways St         | G7-H8  | Lorin Av              | H3    |
|                   |        | Luder Av              | G2-G5 |
|                   |        |                       |       |
| Central Av        | F2-H8  | Mable Av              | A1-B1 |
| Chico Av          | C1-C6  | Mapelfield St         | G7-H8 |
| Cogswell Rd       | F8-I5  | Marybeth Av           | C1-C2 |
| Continental Av    | H3-H4  | Max Shapiro Way       | D6-E6 |
| Cortada St        | B1     | Maxson Rd             | I6-I7 |
|                   |        | Merced Av             | E2-E7 |
|                   |        | Michael Hunt Dr       | G6-J8 |
|                   |        | Millet Av             | F5-F6 |
|                   |        | Mountain View Rd      | I4    |
|                   |        |                       |       |
| Danielson Dr      | F8     | Parlin St             | I7    |
| Delco Av          | G2, G5 | Paulson Av            | H2-H3 |
| Doreen Av         | G2, G5 | Peck Rd               | H9-J5 |
| Durfee Av         | F9-K5  | Penn Mar Av           | H7-I5 |
|                   |        | Potrero Av            | D1-D6 |
|                   |        |                       |       |
| Edwards Av        | F2-F4  | Remer St              | C5-F5 |
| Elliott St        | G2-H2  | Rosemead Blvd         | B1-B4 |
| El Poche St       | C5-H5  | Rush St               | A4-K6 |
| Enloe St          | D4-E4  |                       |       |
| Estaban Torres Dr | F7-G7  |                       |       |
|                   |        | Santa Anita Av        | E7-G2 |
|                   |        | Saster Av             | E3-E4 |
| Factorial Way     | D3-D4  | Schmidt Rd            | F3-H3 |
| Farmer Av         | F8     | Seaman Av             | E2-E7 |
| Farndon St        | G6-J8  | Show Ct               | J8    |
| Fawcett Av        | F7     | Springwood St         | I7    |
| Fern St           | A2-G2  |                       | F1-F6 |
| Fineview St       | I3     |                       |       |
| Floradale Av      | H6-I5  | Temora Av             | D2-D3 |
| Fruitvale Av      | J7     | Thienes Av            | G5-J7 |
| Frank Stiles St   | J6     | Troy Av               | B2-B4 |
|                   |        | Tyler Av              | H5-I3 |
|                   |        |                       |       |
| Galax St          | G6-H7  | Vacco St              | F5-G6 |
| Garvey Av         | A1-D1  | Weaver St             | F3-I4 |
| Giovane St        | C1     |                       |       |
| Granada Av        | H2-H3  |                       |       |
| Gomez Palacio Dr  | F8-G8  |                       |       |
|                   |        |                       |       |
| Haig St           | H7     |                       |       |
| Haymond St        | G7     |                       |       |
| Hayward Way       | E5     |                       |       |
| Havenpark Av      | F5-F6  |                       |       |
| Hollywood Av      | H8     |                       |       |
| Humbert Av        | D1-D2  |                       |       |

Whittier Narrows  
Regional Park

County of  
Los Angeles







## City Council Agenda Report

### Agenda Item No. 12.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:**

**SUBJECT:** Councilwoman Gracie Retamoza

1. Discussion on Allowing Walk In Hours for Planning and Building Department.

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**SUMMARY:**

**RECOMMENDED ACTION:**

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

None



## City Council Agenda Report

### Agenda Item No. 19.a.

**DATE:** July 26, 2022

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rene Salas, Interim City Manager

**SUBMITTED BY:** Donna Schwartz, City Clerk

**SUBJECT:** CONSIDERATION AND APPROVAL OF THE SUCCESSOR  
AGENCY MEETING MINUTES FOR JUNE 28, 2022

---

**SUMMARY:** Staff is requesting approval of the Minutes of the June 28, 2022, Successor Agency Meeting.

**RECOMMENDED ACTION:** Staff recommends the Board approve the Successor Agency Meeting Minutes of June 28, 2022.

**FISCAL IMPACT:** None.

**DISCUSSION:** None.

**ATTACHMENT(S):**

A. Minutes



**CITY OF SOUTH EL MONTE  
SUCCESSOR AGENCY MEETING MINUTES  
TUESDAY, JUNE 28, 2022 - 6:00 p.m.**

Successor Agency Meeting Immediately Followed Regular City Council Meeting

**15. ANNOUNCEMENT BY THE CITY CLERK (PRIOR TO CONVENING THE SUCCESSOR AGENCY MEETING)**

Pursuant to Government Code Section 54952.3, Board Members do not receive any compensation or stipend for attending the Successor Agency meeting

**16. CALL TO ORDER AND ROLL CALL**

Chair Olmos called the meeting to order at 9:27 p.m.

PRESENT: Board Member(s): Angel, Delgado, Retamoza, Vice Chair Acosta, and Chair Olmos.

STAFF PRESENT: Rene Salas, Interim Executive Director; Anthony R. Taylor, General Counsel; Donna G. Schwartz, Secretary; and Paola Lara, Deputy City Clerk.

Zoom was provided for the Public to participate during public comment via teleconference.

**17. APPROVAL OF AGENDA**

A motion was made by Board Member Delgado, seconded by Councilmember Angel to approve the agenda. Motion carried 5-0, by the following vote:

AYES: Board Member(s): Angel, Delgado, Retamoza, Vice Chair Acosta, and Chair Olmos.

NAYS: None.

**18. PUBLIC COMMENTS**

Chair Olmos opened public comment, there being none, closed public comment.

**19. CONSENT CALENDAR**

A motion was made by Vice Chair Acosta, seconded by Board Member Delgado to approve the Consent Calendar. Motion carried 5-0, by the following vote:

AYES: Board Member(s): Angel, Delgado, Retamoza, Vice Chair Acosta, and Chair Olmos.

NAYS: None

**19.a.** Approved the Regular Successor Agency Meeting Minutes of May 24, 2022.

**19.b.** Approved the Successor Agency Board “go dark” on Tuesday, August 23, 2022.

**20. EXECUTIVE DIRECTOR'S AGENDA – None**

**21. ADJOURNMENT OF SUCCESSOR AGENCY MEETING**

There being no further business coming before this body, at 9:28 p.m. Chair Olmos adjourned the meeting.

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Donna G. Schwartz, Secretary

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Gloria Olmos, Chair



## Successor Agency Agenda Report

### Agenda Item No. 19.b.

**DATE:** July 26, 2022

**TO:** Honorable Chairperson and Members of the Board

**APPROVED BY:** Rene Salas, Executive Director

**SUBMITTED BY:** William Fox, Interim Finance Director

**SUBJECT:** CONSIDERATION AND APPROVAL OF RESOLUTION NO. SA 22-02, APPROVING WARRANTS FOR THE PERIOD OF JULY 13, 2022, THROUGH JULY 26, 2022

---

**SUMMARY:** Authorizing payment of City expenditures for the period of July 13, 2022 through July 26, 2022 totaling \$8,699.00

**RECOMMENDED ACTION:** Staff recommends The Board of Directors of the Successor Agency adopt Resolution No. SA 22-02, authorizing payment of City expenditures.

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENT(S):**

- A. Resolution No. SA 22-02
- B. Warrants 7.26.22

# ATTACHMENT A

RESOLUTION NO. SA 22-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT, ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE PERIOD OF JULY 13, 2022 THROUGH JULY 26, 2022 TOTALING \$8,699.00

THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT HEREBY RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Finance Director hereby certifies to the accuracy of the following demands and the availability of funds for payment thereof.

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Finance Director

SECTION 2: That the following claims and demands have been audited as required by law and that the same are hereby allowed in the amount hereafter set forth.

|          | <u>CLAIMANT</u>  | <u>CLAIM PERIOD</u>   | <u>WARRANT #'S</u> | <u>AMOUNT</u> |
|----------|------------------|-----------------------|--------------------|---------------|
| FY 21/22 | Regular Warrants | 07/13/2022-07/26/2022 | 10586              | \$6,699.00    |
| FY 22/23 | Regular Warrants | 07/13/2022-07/26/2022 | 10690              | \$2,000.00    |

TOTAL EXPENDITURES RESOLUTION NO. SA22-02 \$8,699.00

PASSED, APPROVED, AND ADOPTED this 26th day of July 2022.

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Gloria Olmos, Chair

ATTEST:

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Donna G. Schwartz, Secretary

STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES    ) SS:  
CITY OF SOUTH EL MONTE    )

I, Donna G. Schwartz, Secretary of the Successor Agency to the South El Monte Improvement District, do hereby certify that the foregoing Resolution, being Resolution No. SA 22-02, was duly passed and approved by the Successor Agency to the South El Monte Improvement District at a regular meeting of said Board held on the 26th day of July 2022, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Donna G. Schwartz, Secretary

# ATTACHMENT B



South El Monte, CA

## SA Warrant Register

SA Meeting 7/26/2022

| Account Number    | Vendor Name                | Payment Number | Payment Date | Description (Item)         | Amount   |
|-------------------|----------------------------|----------------|--------------|----------------------------|----------|
| 91.0955.9510.5215 | URBAN FUTURES INCORPORATED | 10586          | 07/12/2022   | FY21 DISCLOSURE/COMPLIANCE | 6,699.00 |
| 91.0955.9510.6125 | U.S. BANK                  | 10690          | 07/26/2022   | FY22/23 BOND ADMIN FEE     | 2,000.00 |

Grand Total: 8,699.00

### Authorization Signatures

Rene Salas, Interim City Manager