

PARK FEE ANNUAL REPORT





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INTRODUCTION & PURPOSE

In 2016, the City Council adopted the Park Fee Ordinance (Ordinance No. 184,505), requiring new residential projects to dedicate land, pay an in-lieu fee, or provide both.

GOAL: Ensure Los Angeles acquires, expands, and improves parks to serve its growing communities.



WHY THIS REPORT MATTERS

RAP's annual reporting is required by the Los Angeles Municipal Code Section 12.33 I.2 and provides:

- Compliance with local and state laws Protects fee collections from legal challenge
- Community Benefit Funds new parks for new residents
- III Transparency Keeps the public informed



'NSO PLAYGROUND PICTURED



REPORTING REQUIREMENTS

Information that is due 180 days within the end of the FY:

- Types and amounts of fees
- Account balances (start & end)
- Fees collected + interest earned
- Expenditures and funding %
- Construction timelines (if funded)
- Interfund transfers/loans
- **Refunds** issued

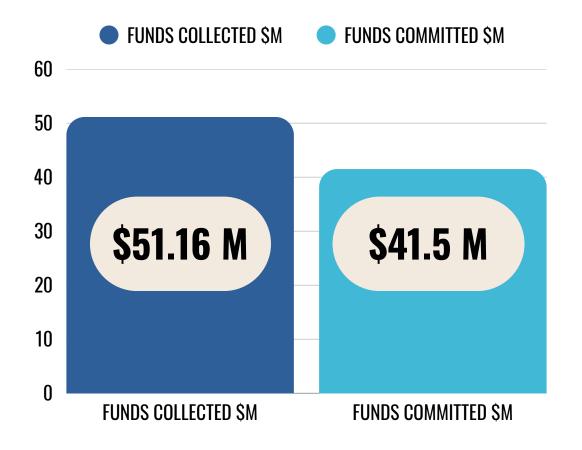
FY 24-25 HIGHLIGHT

REPORTING PERIOD:

JULY 1, 2024 – JUNE 30, 2025

FEES REPORTED:

- QUIMBY
- ZONE CHANGE
- SUBDIVISION
- NONSUBDIVISION



TOTAL FEES COLLECTED: \$51.16M

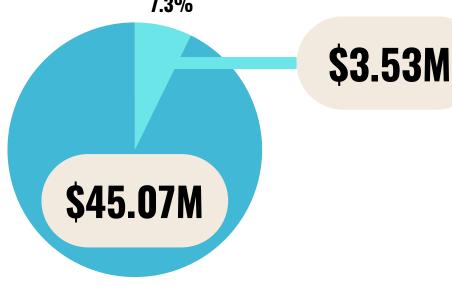
\$3.53M SUBDIVISION FEE \$45.07M NON-SUBDIVISION FEE

NUMBER OF DEVELOPMENTS: 983 PAID THE PARK FEE

44 SUBDIVISION

939 NON-SUBDIVISION

SUBDIVISION FEE 7.3%



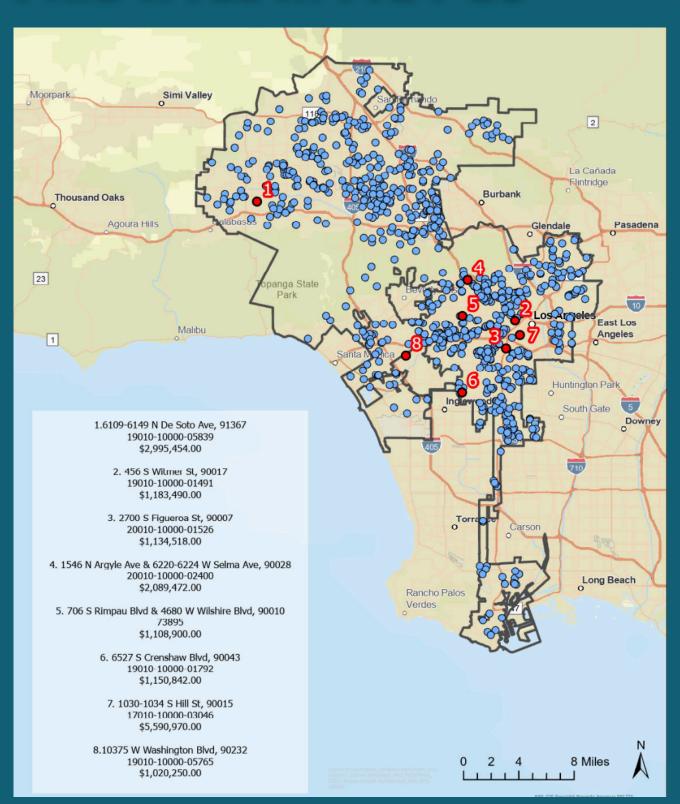
NON-SUBDIVISION FEE 92.7%

TOTAL FEES COLLECTED

FY 24-25

REC & PARKS A

DEVELOPMENTS THAT PAID A FEE IN FY24-25



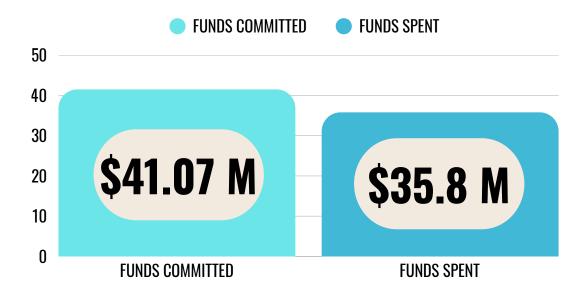


FUNDING COMMITMENTS & SPENDING

Funds Committed by RAP Board: $$41.5M \rightarrow 55 \text{ Projects}$

- 8 playground projects
- 7 pool heater replacements
- 15 roof replacements
- 13 HVAC replacements
- 5 restroom projects
- 2 outdoor lighting projects
- And many more!

Actual Spending: \$35.8M \rightarrow 88 Projects



REFUNDS ISSUED

4 REFUNDS

TOTALING: \$94,184.35



COMPLETED FY24-25 PROJECT HIGHLIGHTS







PENMAR RECREATION
CENTER TENNIS
COURT REFURB

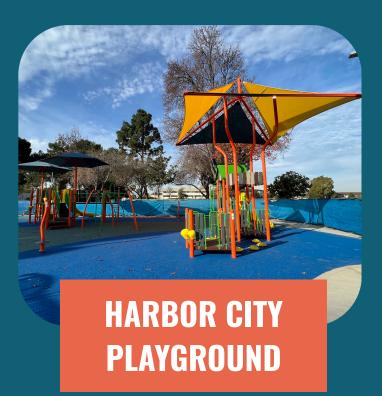




STONEHURST BASKETBALL REFURB

COMPLETED FY24-25 PROJECT HIGHLIGHTS









COMPLETED FY24-25 PROJECT HIGHLIGHTS





VNSO PLAYGROUND



VALLEY PLAZA/ LAURELGROVE

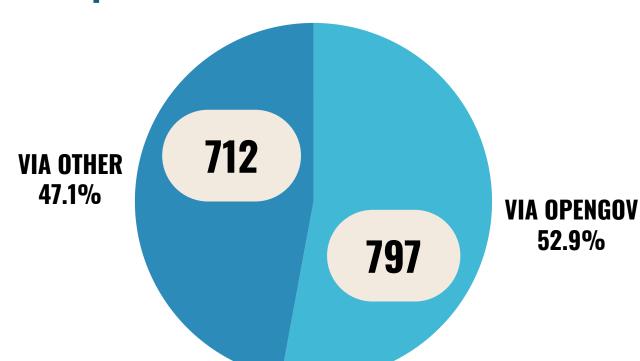


JUNTOS PLAYGROUND



OPENGOV APPLICATION PORTAL LAUNCH

- Launch Date: December 1, 2024
- Purpose: Streamlined process for Park Fee Calculation Applications
- Total applications processed FY2025: 1,509
- Via OpenGov: 797

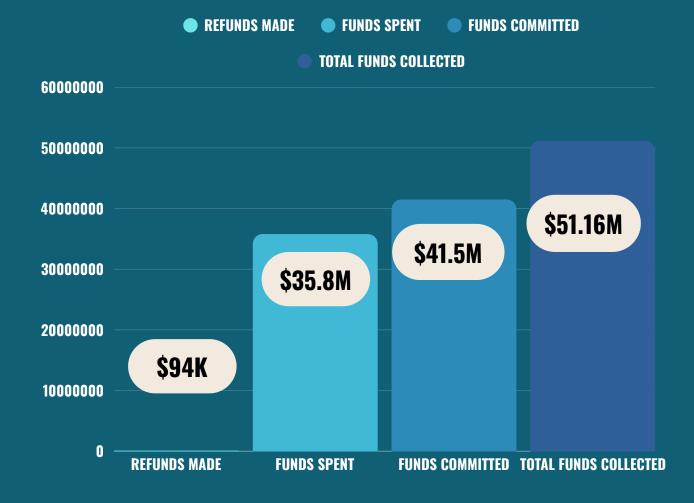




EXHIBITS

- Exhibit A Fees Collected & Interest Earnings
- Exhibit B Intrafund Transfers
- Exhibit C Expenditures
- Exhibit D Funds Committed
- Exhibit E Construction Reporting

PARK FEE SUMMARY FY24-25



City of Los Angeles Department of Recreation and Parks Annual Report on Park Fees for FY 24-25: July 1, 2024 to June 30, 2025

Fund	Quimby	Zone Change	Subdivision	Non-subdivision	Park Fee Admin Account
Purpose and Authority for Collection	Land dedication or in-lieu fees imposed on residential developments with a subdivision map for park and recreational purposes. Ordinance 141,202 effective on 2/11/71. Modified by Ordinance 184,505 on 1/11/17.	In-lieu fees imposed on zoning cases that increases the residential use on any property for park and recreational purposes. Ordinance 159,691 effective on 3/31/85. Modified by Ordinance 184,505 on 1/11/17.	Land dedication or in-lieu park fees imposed on residential developments with a subdivision map to enable the acquisition of land or the purpose of developing new or rehabilitating existing recreational facilities. Ordinance 184,505 effective on 1/11/17.	In-lieu park fees imposed on non- subdivision residential developments to enable the acquisition of land or the purpose of developing new or rehabilitating existing recreational facilities. Ordinance 184,505 effective on 1/11/17.	Administrative service fee in order to pay administrative costs incurre by the City to run the Park Fee Program.
	Formerly LAMC 17.12	Formerly LAMC 12.33	LAMC 12.33	LAMC 12.33	LAMC 12.33
Account	302/89/89460K	302/89/89440K	302/89/89716H	302/89/89718H	302/89/89720H
Amount of Fee	Fee per dwelling unit based on zoning of project. Effective March 1, 2022 to until the RERC Third Quarter Report is published for 2022: Zones A, RE, RS, RA, R1, RU, RZ, RW1, R2 = \$4,342.00 Zones RW2, RD, R3, RAS3 = \$6,520.00 Zones R4, RAS4 = \$8,890.00 Zones R5 = \$12,525.00 All Other Zones = \$8,890.00	Fee per dwelling unit based on zoning of project. Effective March 1, 2022 to until the RERC Third Quarter Report is published for 2022: Zones A, RE, RS, RA, R1, RU, RZ, RW1, R2 = \$4,342.00 Zones RW2, RD, R3, RAS3 = \$6,520.00 Zones R4, RAS4 = \$8,890.00 Zones R5 = \$12,525.00 All Other Zones = \$8,890.00	Effective July 1st, 2024 to June 30, 2025: \$17,060.00 per dwelling unit	Effective July 1st, 2024 to June 30, 2025: \$8,362.00 per dwelling unit	Effective July 1st, 2024 to June 3 2025: 5% of all Quimby in-lieu Fe and Park Mitigation Fees to be deposited into the Park Fee Administration Account
	All Other 20165 - \$6,690.00	741 Outo 20100 - \$0,000.00			
Fund Balance July 1, 2024 Fund Balance June 30, 2025	\$76,229,015.95 \$66,185,809.70	\$6,895,253.81 \$6,759,310.64	\$89,577,924.12 \$82,317,139.20	\$135,989,282.38 \$167,494,358.60	
	\$76,229,015.95	\$6,895,253.81			\$10,577,000. \$12,318,553. \$2,558,221. \$386,367. \$0. \$1.00. \$2,944,578.
Fund Balance June 30, 2025 Activity in 2024-2025 Revenues A. Fees Collected (Exhibit A) 3. Interest Earnings C. Interfund Transfers/Loans D. Refunds	\$76,229,015.95 \$66,185,809.70 \$0.00 \$2,516,262.93 \$0.00 \$0.00	\$6,895,253.81 \$6,759,310.64 \$0.00 \$231,246.48 \$0.00 \$0.00	\$82,317,139,20 \$3,534,446.50 \$2,999,085.73 \$0.00 \$0.00	\$167,494,358.60 \$45,071,762.00 \$4,948,972.31 \$0.00 \$94,174.35	\$12,318,553 \$2,558,221 \$386,367 \$0 \$10
Activity in 2024-2025 Activity in 2024-2025 Revenues A. Fees Collected (Exhibit A) B. Interest Earnings C. Interfund Transfers/Loans D. Refunds Total Revenues (A+B+C-D) Intrafund Transfers (Exhibit B)	\$76,229,015.95 \$66,185,809.70 \$0.00 \$2,516,262.93 \$0.00 \$0.00 \$2,516,262.93	\$6,895,253.81 \$6,759,310.64 \$0.00 \$231,246.48 \$0.00 \$0.00 \$231,246.48	\$82,317,139.20 \$3,534,446.50 \$2,999,085.73 \$0.00 \$0.00 \$6,533,532.23	\$167,494,358.60 \$45,071,762.00 \$4,948,972.31 \$0.00 \$94,174.35 \$49,926,559.96	\$12,318,553 \$2,558,221 \$386,367 \$0 \$10
Activity in 2024-2025 Revenues A. Fees Collected (Exhibit A) B. Interest Earnings C. Interfund Transfers/Loans D. Refunds Total Revenues (A+B+C-D)	\$76,229,015.95 \$66,185,809.70 \$0.00 \$2,516,262.93 \$0.00 \$0.00 \$2,516,262.93	\$6,895,253.81 \$6,759,310.64 \$0.00 \$231,246.48 \$0.00 \$231,246.48 \$0.00	\$82,317,139.20 \$3,534,446.50 \$2,999,085.73 \$0.00 \$6,533,532.23 \$0.00	\$167,494,358.60 \$45,071,762.00 \$4,948,972.31 \$0.00 \$94,174.35 \$49,926,559.96 \$0.00	\$12,318,553 \$2,558,221 \$386,367 \$0 \$10 \$2,944,578

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
2006-4822	10853 North Sharp Avenue	7	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$0.00
2017-1982	1113 West Eagle Vista Drive	14	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$40.23
2018-2001	701 East Vernon Avenue, 616 South 7th Avenue	11	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$0.00
2018-6017	614 South 5th Avenue	11	Subdivisions	89716H	\$16,860.00	\$16,017.00	\$843.00	\$16.62
2020-1495	1415 South Doheny Drive	5	Subdivisions	89716H	\$49,674.00	\$47,190.30	\$2,483.70	\$343.19
2020-417	2326-2330 North Silver Ridge Avenue	13	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$104.37
2020-4628	5031-5033 North Encino Avenue	4	Subdivisions	89716H	\$50,274.00	\$47,760.30	\$2,513.70	\$347.34
2021-3676	4332 North Alcove Avenue	4	Subdivisions	89716H	\$33,720.00	\$32,034.00	\$1,686.00	\$79.53
2021-3949	23937 West Jensen Drive, 23940 West Los Rosas Street	12	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$0.00
2021-8539	15089 West Nurmi Street	7	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$0.00
2022-1157	11835 West Tennessee Place	11	Subdivisions	89716H	\$50,580.00	\$48,051.00	\$2,529.00	\$0.00
2022-2933	12725 West Filmore Street	7	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$0.00
2022-6646	14150-14170 West Chandler Boulevard	4	Subdivisions	89716H	\$51,180.00	\$48,621.00	\$2,559.00	\$0.00
2022-7119	4329 1-3 North Radford Avenue	4	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$57.38
2022-9177	201 South Westlake Avenue	1	Subdivisions	89716H	\$50,580.00	\$48,051.00	\$2,529.00	\$0.00
2023-2791	1363 S Meadowbrook Ave	10	Subdivisions	89716H	\$17,602.00	\$16,721.90	\$880.10	\$121.61
2023-374	1422 South St Andrews Place, 3021 West 15th Street	10	Subdivisions	89716H	\$51,180.00	\$48,621.00	\$2,559.00	\$120.71
2023-4509	1460 North San Remo Drive	11	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$94.44
2023-5492	15333 West Lemay Street	6	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$94.44
2023-5838	2108-2110 South Barry Avenue	11	Subdivisions	89716H	\$33,720.00	\$32,034.00	\$1,686.00	\$103.16
2023-7259	15019, 15021 West Vose Street	6	Subdivisions	89716H	\$51,180.00	\$48,621.00	\$2,559.00	\$0.00
2023-7401	13035 West Rose Avenue	11	Subdivisions	89716H	\$16,860.00	\$16,017.00	\$843.00	\$0.00
2023-7642	4400 North Carpenter Avenue	2	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$16.82
2023-7934	11551 - 11569 West Arminta Street	6	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$80.46
2023-8017	1756 West Clinton Street	13	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$155.86
2023-94	3328-3330 North Andrita Street	13	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$0.00
2024-1476	6254 North Allott Avenue	2	Subdivisions	89716H	\$34,120.00	\$32,414.00	\$1,706.00	\$0.00
2024-268	7700 W. Wentworth St.	7	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$16.82
2024-654	2659 North Nichols Canyon Road	4	Subdivisions	89716H	\$17,060.00	\$16,207.00	\$853.00	\$0.00
73894	726 South Mullen Avenue	5	Subdivisions	89716H	\$272,960.00	\$259,312.00	\$13,648.00	\$0.00
73895	4680 West Wilshire Boulevard; 706,720 South Rimpau Boulevard	4	Subdivisions	89716H	\$1,108,900.00	\$1,053,455.00	\$55,445.00	\$4,526.50
74809	6105-6107 North Toltec Way	14	Subdivisions	89716H	\$84,300.00	\$80,085.00	\$4,215.00	\$0.00
81342	137-141 North Rampart Boulevard	13	Subdivisions	89716H	\$134,880.00	\$128,136.00	\$6,744.00	\$746.66
82446	3849 West Don Tomaso Drive	8	Subdivisions	89716H	\$151,740.00	\$144,153.00	\$7,587.00	\$0.00
82448	1716-1716 1/2 South Carmona Avenue	10	Subdivisions	89716H	\$67,440.00	\$64,068.00	\$3,372.00	\$465.94
82816	11063-11065 West Arminta Street	6	Subdivisions	89716H	\$286,620.00	\$272,289.00	\$14,331.00	\$482.08
82842	506-508 North Sycamore Avenue	5	Subdivisions	89716H	\$51,180.00	\$48,621.00	\$2,559.00	\$353.60
82846	2214 West Norwalk Avenue	14	Subdivisions	89716H	\$50,580.00	\$48,051.00	\$2,529.00	\$206.47
82859	5032, 5036 West Pickford Avenue	10	Subdivisions	89716H	\$50,580.00	\$48,051.00	\$2,529.00	\$119.29
83306	710, 728 South Hudson Avenue	4	Subdivisions	89716H	\$187,660.00	\$178,277.00	\$9,383.00	\$0.00
83416	21815, 21825 West San Jose Street	12	Subdivisions	89716H	\$68,240.00	\$64,828.00	\$3,412.00	\$377.77
84085	848-856 North Detroit Street		Subdivisions	89716H	\$134.880.00	\$128,136,00	\$6,744.00	\$0.00
84457	3686 North Fredonia Drive	4	Subdivisions	89716H	\$68,240.00	\$64,828.00	\$3,412.00	\$0.00
84528	2919 North Saint George Street	4	Subdivisions	89716H	\$85,300.00	\$81.035.00	\$4,265.00	\$0.00
			1	,_0, ,0,,	\$3,720,470.00	\$3,534,446.50	\$186,023.50	\$9.071.29

14010-10000-01518	Interest Ei	\$610.39 \$18.86 \$78.22 \$323.64 \$0.00 \$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
14010-10000-01518	\$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$2,045.00 \$2,045.00 \$2,045.50 \$408.10 \$400.70 \$2,245.50 \$2,245.50 \$2,248.60 \$3,000.70 \$2,000.70	\$18.86 \$78.22 \$323.64 \$0.00 \$1.61.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
15010-10000-01754	\$408.10 \$4,081.00 \$4,081.00 \$408.10 20,405.00 \$2,040.50 \$408.10 \$408.10 \$400.70 22,445.50 22,445.50 \$2,448.60 \$408.10	\$78.22 \$323.64 \$0.00 \$0.00 \$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
15010-10000-01885 8837 North Burnet Avenue 1-12 6 Non-Subdivisions 89718H \$11,620.00 \$77,539.00 15010-10000-03614 8839 West Hollywood Boulevard 4 Non-Subdivisions 89718H \$8,162.00 \$77,539.00 15010-10000-03721 3057 West Pico Boulevard 10 Non-Subdivisions 89718H \$40,810.00 \$387,695.00 \$1,0000-04022 10942 West Victory Boulevard 2 Non-Subdivisions 89718H \$40,810.00 \$387,695.00 \$1,0000-04022 10942 West Victory Boulevard 2 Non-Subdivisions 89718H \$40,810.00 \$38,769.50 \$1,0000-04022 10942 West Victory Boulevard 2 Non-Subdivisions 89718H \$40,810.00 \$7,753.90 \$1,0000-04024 \$1,00000-04024 \$1,0000-04024 \$1,0000-04024 \$1,0000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,00000-04024 \$1,000000-04024 \$1,000000-04024 \$1,000000-04024 \$1,000000-04024 \$1,000000000000000000000000000000000000	\$4,081.00 \$408.10 20,405.00 \$2,0405.00 \$2,0405.00 \$408.10 \$408.10 \$400.70 22,445.50 22,445.50 \$2,446.60 \$408.10 \$408.10 \$408.10	\$323.64 \$0.00 \$0.00 \$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
15010-10000-03614 8839 West Hollywood Boulevard 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 15010-10000-03721 3057 West Pico Boulevard 10 Non-Subdivisions 89718H \$408,100.00 \$387,695.00 \$3,753.90 15010-10000-04022 10842 West Victory Boulevard 2 Non-Subdivisions 89718H \$40,810.00 \$387,695.00 \$3,753.90 15010-10000-01548 15214 West Earlham Street 11 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 15010-10000-01540 4850 East Farquhar Street 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 15010-10000-01540 3455 N Camino De La Cumbre 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 15010-10000-05900 1315 West Colton Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$3,7600-05905 \$1500-05905 \$215 North Toluca Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$3,7600-05905 \$1500-05905 \$1429 South Bedford Street 5 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$3,7633.90 15010-20000-05970 1046 North Oban Drive 1 Non-Subdivisions 89718H \$48,972.00 \$45,7533.90 15010-20000-05777 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,7533.90	\$408.10 20,405.00 \$2,040.50 \$408.10 \$408.10 \$400.70 22,445.50 22,445.50 \$2,448.60 \$408.10 \$408.10	\$0.00 \$0.00 \$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
15010-10000-03721 3057 West Pico Boulevard 10 Non-Subdivisions 89718H \$408,100.00 \$387,695.00 \$3,000000000000000000000000000000000000	20,405.00 \$2,040.50 \$408.10 \$408.10 \$400.70 22,445.50 22,445.50 \$2,448.60 \$408.10	\$0.00 \$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
15010-10000-04022 10842 West Victory Boulevard 2 Non-Subdivisions 89718H \$40,810.00 \$38,769.50 1 15010-10000-01548 15214 West Eartham Street 11 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 1 15010-10000-01640 4850 East Farquhar Street 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 1 15010-10000-02716 3455 N Camino De La Cumbre 4 Non-Subdivisions 89718H \$8,014.00 \$7,613.30 1 15010-10000-05900 1315 West Colton Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$3,000 1 15010-10000-05905 215 North Toluca Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$3,000 1 15010-10000-05505 1429 South Bedford Street 5 Non-Subdivisions 89718H \$48,910.00 \$46,623.40 1 15010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 1 15010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 1 1 15010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 1 1 1 1 1 1 1 1 1	\$2,040.50 \$408.10 \$408.10 \$400.70 22,445.50 22,445.50 \$2,445.60 \$408.10	\$161.82 \$45.44 \$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
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16010-10000-01640	\$408.10 \$400.70 22,445.50 22,445.50 \$2,448.60 \$408.10	\$0.00 \$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
16010-10000-02716 3455 N Camino De La Cumbre 4 Non-Subdivisions 39718H \$8.014.00 \$7,513.30 16010-10000-05900 1315 West Cotton Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$5 16010-10000-05905 215 North Toluca Street 1 Non-Subdivisions 89718H \$48,910.00 \$426,464.50 \$5 16010-10000-06358 1429 South Bedford Street 5 Non-Subdivisions 39718H \$48,972.00 \$46,523.40 \$1 16010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$400.70 22,445.50 22,445.50 \$22,445.50 \$2,448.60 \$408.10 \$408.10	\$128.25 \$5,801.23 \$4,302.30 \$783.65 \$32.36
16010-10000-05900 1315 West Colton Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$5 16010-10000-05905 215 North Toluca Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$5 16010-10000-06358 1429 South Bedford Street 5 Non-Subdivisions 89718H \$48,972.00 \$46,523.40 \$1 16010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 39718H \$8,162.00 \$7,753.90 16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	22,445.50 22,445.50 \$2,448.60 \$408.10 \$408.10	\$5,801.23 \$4,302.30 \$783.65 \$32.36
16010-10000-05905 215 North Toluca Street 1 Non-Subdivisions 89718H \$448,910.00 \$426,464.50 \$; 16010-10000-05358 1429 South Bedford Street 5 Non-Subdivisions 89718H \$48,972.00 \$456,232.40 5 16010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	22,445.50 \$2,448.60 \$408.10 \$408.10	\$4,302.30 \$783.65 \$32.36
16010-10000-06358 1429 South Bedford Street 5 Non-Subdivisions 89718H \$48,972.00 \$46,523.40 9 16010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$2,448.60 \$408.10 \$408.10	\$783.65 \$32.36
16010-20000-05670 1046 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10 \$408.10	\$32.36
16010-20000-05727 913 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	
7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7		
40040 00000 05700 0000 North Ver Niver Bestevent 4 54	10 500 00	\$117.36
,	19,000.00	\$4,185.42
16010-20000-05799 62 North Beverly Park 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$0.00
16014-20000-05976 16815-16817 1/2 West Sherman Way 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$117.36
17010-10000-00049 971 South Hoover Street 1 Non-Subdivisions 89718H \$277,508.00 \$263,632.60 \$	13,875.40	\$0.00
17010-10000-00418 3699 North Alta Mesa Drive 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$18.86
17010-10000-00699 13846 West Moorpark Street 4 Non-Subdivisions 89718H \$24,486.00 \$23,261.70	\$1,224.30	\$234.67
17010-10000-02258 9220 1-12 South Compton Avenue 15 Non-Subdivisions 89718H \$97,944.00 \$93,046.80	\$4,897.20	\$0.00
17010-10000-02976 4435 East Topaz Street 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$87.20
17010-10000-03046 1000-1034 South Hill Street, 220-226 West Olympic Boulevard 14 Non-Subdivisions 89718H \$5,590,970.00 \$5,311,421.50 \$2	79,548.50	\$12,921.83
17010-10000-03593 938 North Oban Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$105.48
17010-10000-04069,04070 6561-6565 East Pickwick Street 14 Non-Subdivisions 89718H \$16,028.00 \$15,226.60	\$801.40	\$256.47
17010-20000-00068 2335 West Temple Street 1-35 13 Non-Subdivisions 89718H \$261,184.00 \$248,124.80 \$	13,059.20	\$0.00
17010-20000-00071 433 North Rosenell Terrace 13 Non-Subdivisions 89718H \$350,966.00 \$333,417.70 \$	17,548.30	\$811.15
17010-20000-00270 6061 North Fulton Avenue 1-8 2 Non-Subdivisions 89718H \$57,134.00 \$54,277.30	\$2,856.70	\$226.55
17010-20000-00319 2456 West Loy Lane 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$0.00
17010-20000-00416 2438 North Beverly Glen Boulevard 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$130.61
17010-20000-00904 10511 North Mary Bell Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$130.61
17010-20000-02281	\$408.10	\$0.00
17010-20000-03549 8867 West Alcott Street 5 Non-Subdivisions 89718H \$89,782.00 \$85,292.90	\$4,489.10	\$0.00
17010-20000-04083 12042 North Bradford Place 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$18.86
17010-20000-04299,04300,04301,04302 6007-6013 Fair Avenue 2 Non-Subdivisions 89718H \$40,810.00 \$38,769.50	\$2,040.50	\$527.38
17010-40000-03162 1147 North Banning Boulevard 15 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$0.00
	\$1.632.40	\$75.46
17014-10000-02559 1232-1236 1/2 Lilac Place 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$117.36
17014-2000-04077 4016 North Oakfield Drive 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	\$408.10	\$32.36
	41,218.10	\$7.900.58
	\$4.081.00	\$0.00
16010-10000-2763 2109 -2109 1/2 South La Brea Avenue 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80	\$816.20	\$234.71
	\$1,224.30	\$352.08
	\$7,753.90	\$0.00

Case Number	Collection Address	Council District	Account Description	Account		Park Fees		Interest Earnings
18010-10000-03490	941 North Martel Avenue		Non-Subdivisions	89718H	\$57,134.00	\$54,277.30	\$2,856.70	\$610.39
18010-10000-04012	20247-20253 West Saticoy Street		Non-Subdivisions	89718H	\$318,318.00	\$302,402.10	\$15,915.90	\$0.00
18010-10000-04027	4211 East Turquoise Street	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
18010-10000-04703 18010-10000-05186	462 North Crane Boulevard 6570 South Normandie Avenue	1	Non-Subdivisions	89718H	\$8,162.00 \$685,608.00	\$7,753.90	\$408.10	\$117.36 \$9,858.11
18010-10000-05347	1822 South Overland Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$97,944.00	\$651,327.60 \$93,046.80	\$34,280.40 \$4,897.20	\$9,656.11
18010-10000-05385	5717 West Carlton Way 1-39		Non-Subdivisions	89718H	\$253,022.00	\$240,370.90	\$12,651.10	\$0.00
18010-10000-06035	4548 East San Andreas Avenue	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
		·	Tron Gabarroloro	007 1011	ψ0, 10L.00	ψ1,100.00	ψ100.10	ψ10.11
18010-10000-06164,06181,06182	9241-9241 1/2, 9237, 9239-9239 1/2 South Firth Boulevard	15	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
18010-20000-00913	13853, 13859 West Victory Boulevard	2	Non-Subdivisions	89718H	\$138,754.00	\$131,816.30	\$6,937.70	\$0.00
18010-20000-01420	4671 North Bedel Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
18010-20000-02632	12078 West Guerin Street	2	Non-Subdivisions	89718H	\$114,268.00	\$108,554.60	\$5,713.40	\$0.00
18010-20000-02810	4224 North Whitsett Avenue		Non-Subdivisions	89718H	\$40,810.00	\$38,769.50	\$2,040.50	\$586.78
18010-20000-03215	321 South Fickett Street 1-16	14	Non-Subdivisions	89718H	\$106,106.00	\$100,800.70	\$5,305.30	\$1,371.19
18010-20000-03540 18010-20000-04950	453 North Stanley Avenue 2957 North Allesandro Street	5	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$156.45
	6905 North Allesandro Street	13	Non-Subdivisions	89718H	\$163,240.00	\$155,078.00	\$8,162.00	\$377.28
18010-20000-06355 18010-30000-03845	1444-1450 South Rexford Drive	2	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00 \$195,888.00	\$23,261.70 \$186,093.60	\$1,224.30 \$9,794.40	\$0.00 \$3,134.53
18014-30000-00890	1615 North Winona Boulevard	13	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$156.45
18016-10000-32080	7050 1-24 North Woodman Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
18016-20000-		_			40,	**,,	Ţ	*****
16070,16071,16072,16073,16074	1750 West Colorado Boulevard	14	Non-Subdivisions	89718H	\$81,620.00	\$77,539.00	\$4,081.00	\$0.00
19010-10000-00266	1367 North Casiano Road	5	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
19010-10000-00603	3977 West Beverly Boulevard		Non-Subdivisions	89718H	\$489,720.00	\$465,234.00	\$24,486.00	\$2,726.84
19010-10000-00704	8504 North Outland View Drive	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
19010-10000-00882,20010-10000-00036	1011-1013 North Everett Street		Non Cubdivisions	90749LI	\$267 200 00	\$349 DOE ED	\$10.264.E0	\$0.00
19010-10000-00882,20010-10000-00036	1011-1013 North Everett Street 3682 North Harriman Avenue	1 14	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$367,290.00 \$32,648.00	\$348,925.50 \$31,015.60	\$18,364.50 \$1,632.40	\$0.00 \$0.00
19010-10000-01459	3775 East Mayfair Drive	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
19010-10000-01491	1441 West 5th Street	1	Non-Subdivisions	89718H	\$1,183,490.00	\$1,124,315.50	\$59,174.50	\$0.00
19010-10000-01792	760 South Serrano Avenue #1-157	10	Non-Subdivisions	89718H	\$1,150,842.00	\$1,093,299.90	\$57,542.10	\$4,563.26
19010-10000-01990	636-642 North Juanita Avenue		Non-Subdivisions	89718H	\$220,374.00	\$209,355.30	\$11,018.70	\$873.82
19010-10000-02002	825 South Coronado Street		Non-Subdivisions	89718H	\$563,178.00	\$535,019.10	\$28,158.90	\$1,301.61
19010-10000-02276	1298 West 37th Street	8	Non-Subdivisions	89718H	\$40,810.00	\$38,769.50	\$2,040.50	\$0.00
19010-10000-02497	4339 South Berryman Avenue	11	Non-Subdivisions	89718H	\$155,078.00	\$147,324.10	\$7,753.90	\$0.00
19010-10000-02699	1530 South Hayworth Avenue	10	Non-Subdivisions	89718H	\$89,782.00	\$85,292.90	\$4,489.10	\$860.46
19010-10000-03489	8833 South Reading Avenue		Non-Subdivisions	89718H	\$171,402.00	\$162,831.90	\$8,570.10	\$679.63
19010-10000-03791	1414 South Beverly Drive		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
19010-10000-03811	11600 West Santa Monica Boulevard	11	Non-Subdivisions	89718H	\$742,742.00	\$705,604.90	\$37,137.10	\$0.00
19010-10000-04461	393-393 1/2 West Museum Drive	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
19010-10000-04672	14629 West Erwin Street		Non-Subdivisions	89718H	\$114,268.00	\$108,554.60	\$5,713.40	\$0.00
19010-10000-04673 19010-10000-05453	300 West 60th Street 2721 West Wilshire Boulevard		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,362.00	\$7,753.90 \$7,943.90	\$408.10 \$418.10	\$0.00 \$89.33
19010-10000-05509	6559 Brynhurst Ave		Non-Subdivisions	89718H	\$171,402.00	\$162,831.90	\$8.570.10	\$1,642.69
19010-10000-05568	12767 West Mitchell Avenue 1-27		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$1,042.09
19010-10000-05584	226 North Berendo Street 1-18	13		89718H	\$114,268.00	\$108,554.60	\$5,713.40	\$453.09
19010-10000-05593	4367 South Berryman Avenue		Non-Subdivisions	89718H	\$40,810.00	\$38,769.50	\$2,040.50	\$0.00
19010-10000-05664	111 South Soto Street 1-64		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
19010-10000-05702	8767 North Parthenia Place 1-73	6	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
19010-10000-05760	7700 North Woodman Avenue	6	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
19010-10000-05765	10375 1-139 West Washington Boulevard	5	Non-Subdivisions	89718H	\$1,020,250.00	\$969,237.50	\$51,012.50	\$0.00
19010-10000-05786	611 North Virgil Avenue	13	Non-Subdivisions	89718H	\$220,374.00	\$209,355.30	\$11,018.70	\$2,112.03
19010-10000-05839	21003 W Erwin St, 21010 1-376 W Erwin St, 6109 N De Soto Ave		Non-Subdivisions	89718H	\$2,995,454.00	\$2,845,681.30	\$149,772.70	\$0.00
19010-10000-05879	1220 West 35th Street	3	Non-Subdivisions	89718H	\$2,995,454.00	\$2,845,681.30	\$1,632.40	\$522.41
19010-10000-06048	1425 South Robertson Boulevard		Non-Subdivisions	89718H	\$473,396.00	\$449,726.20	\$23,669.80	\$2,635.95
19010-10000-06356	4850 East Buchanan Street	1	Non-Subdivisions	89718H		\$110,120.20		
19010-10000-06357	4860 East Buchanan Street				\$8,162,00	\$7 753 90	\$408.10	
19010-10000-06359		1 1	Non-Subdivisions	89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$32.36 \$32.36
	4854 East Buchanan Street	1	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10	\$32.36 \$30.00
19010-10000-06394,06395		1 1 10	Non-Subdivisions	89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$32.36 \$0.00
19010-10000-06394,06395 19010-10000-06423,06425	4854 East Buchanan Street				\$8,162.00	\$7,753.90	\$408.10	\$32.36
19010-10000-06423,06425 19010-10000-06518	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST	1	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10	\$32.36 \$0.00 \$130.61
19010-10000-06423,06425	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard	1	Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70	\$408.10 \$408.10 \$408.10 \$1,224.30	\$32.36 \$0.00 \$130.61 \$316.43
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 3184-181 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue	1	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$8,162.00 \$40,810.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$7,753.90 \$38,769.50	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$408.10 \$2,040.50	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$32.36
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane	1 9 1 5	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$8,162.00 \$40,810.00 \$8,162.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$7,753.90 \$38,769.50 \$7,753.90	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$408.10 \$2,040.50 \$408.10	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$32.36 \$0.00
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01410 19010-20000-03279	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4	1 9 1 5	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$7,753.90 \$88,769.50 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$2,040.50 \$2,040.50 \$408.10 \$386.20	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-03279 19010-20000-04123	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 3184-818 1/2 E 21st ST 3933 North Gienalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard	1 9 1 5 7 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$8,162.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$33,799.50 \$7,753.90 \$7,753.90 \$7,337.80 \$7,337.80	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$2,040.50 \$2,040.50 \$408.10 \$386.20	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$32.36 \$0.00 \$0.00 \$74.03
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-03279 19010-20000-04123 19010-20000-04227	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue	1 9 1 5 7 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$130,592.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$408.10 \$2,040.50 \$408.10 \$386.20 \$408.10	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1,687.62
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-03279 19010-20000-04123 19010-20000-0427 19010-20000-0434	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 1118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive	1 9 1 5 7 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$40,810.00 \$7,724.00 \$1,162.00 \$130,592.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$3,8769,50 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$2,040.50 \$408.10 \$3,040.50 \$408.10 \$3,040.50 \$408.10 \$5,529.60	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1.687.62 \$0.00
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01466 19010-20000-01410 19010-20000-03279 19010-20000-04123 19010-20000-04227 19010-20000-0423 19010-20000-0434 19010-20000-04516	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 318-318 112 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valsho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16	1 9 1 5 7 4 1 1 10 10	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$8,162.00 \$130,592.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$3,769,50 \$7,753,90 \$7,753,90 \$124,062,40 \$7,753,90 \$7,753,90	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$2,040.50 \$408.10 \$2,040.50 \$408.10 \$388.20 \$408.10 \$5,529.60 \$408.10	\$32.36 \$0.00 \$130.61 \$316.43 \$22.36 \$0.00 \$74.03 \$0.00 \$1,687.62 \$0.00 \$949.30
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-03279 19010-20000-04123 19010-20000-0427 19010-20000-0434	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 1118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive	1 9 1 5 7 7 4 1 1 10 10 2 2 9	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8.162.00 \$8.162.00 \$8.162.00 \$24.486.00 \$8.162.00 \$40,810.00 \$8.162.00 \$7.724.00 \$8.162.00 \$130,592.00 \$8.162.00 \$8.162.00 \$8.162.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$33,769.50 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$2,040.50 \$408.10 \$386.20 \$408.10 \$5,529.60 \$408.10 \$3,672.90	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1,687.62 \$0.00 \$94.30 \$32.36
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04227 19010-20000-0434 19010-20000-04516 19010-20000-04549	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2616-2616 1/2 South Ellendale Place	1 9 1 5 7 7 4 1 1 10 10 2 2 9	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$7,724.00 \$130,592.00 \$3,162.00 \$73,458.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$38,769,50 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$124,062,40 \$7,753,90 \$99,765,10	\$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2,040.50 \$408.10 \$3.66.20 \$408.10 \$6.529.60 \$408.10 \$3.672.90	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$74.00 \$74.00 \$1,687.62 \$0.00 \$3.32.36 \$3.32.36 \$3.32.36 \$4.32.36 \$4.32.36 \$4.32.36 \$4.32.36
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01406 19010-20000-01410 19010-20000-04123 19010-20000-04227 19010-20000-04227 19010-20000-04516 19010-20000-0454 19010-20000-0459 19010-20000-0459	### ### ### ### ### ### ### ### ### ##	1 9 1 5 7 7 4 4 1 1 10 10 2 9 9 13 3	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8.162.00 \$8.162.00 \$8.162.00 \$24.486.00 \$8.162.00 \$40,810.00 \$8.162.00 \$7.724.00 \$8.162.00 \$130,592.00 \$8.162.00 \$8.162.00 \$8.162.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$33,769.50 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$2,040.50 \$408.10 \$386.20 \$408.10 \$5,529.60 \$408.10 \$3,672.90	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1,687.62 \$0.00 \$94.30 \$32.36
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-0146 19010-20000-01410 19010-20000-04123 19010-20000-0427 19010-20000-0427 19010-20000-0434 19010-20000-04516 19010-20000-0450,04551,04552 19010-20000-05792	4854 East Burchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rook Boulevard 318-318 112 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valsho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2616-2616 1/2 South Eilendale Place 1211-1211 1/2, 1213, 1215 North Kingsley Drive 10218 North Fernglen Avenue	1 9 1 5 7 7 4 1 1 10 10 2 9 9 13 7 7	Non-Subdivisions	89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$8,162.00 \$130,592.00 \$8,162.00 \$73,458.00 \$8,162.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$38,769,50 \$7,753,90 \$124,062,40 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90	\$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$3.88.20 \$408.10 \$5.572.96 \$408.10 \$3.672.99 \$408.10	\$32.36 \$0.00 \$130.61 \$316.43 \$23.36 \$0.00 \$74.03 \$0.00 \$1,687.62 \$0.00 \$949.30 \$32.36 \$0.00
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01416 19010-20000-01410 19010-20000-04123 19010-20000-04227 19010-20000-0427 19010-20000-04516 19010-20000-04550,04551,04552 19010-20000-04590 19010-20000-05929 19010-20000-05939	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 818-818 1/2 E 21st ST 3933 North Glenatbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Budlevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2816-2816 1/2 South Ellendale Place 1211-121 1/1/2, 1213, 1215 North Kingsley Drive 10035 South Western Avenue 10035 South Western Avenue #1-8	1 9 1 1 5 5 7 7 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$73,459.00 \$8,162.00 \$8,162.00 \$73,459.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$69,785.10 \$7,753.90	\$408.10 \$408.10 \$1.224.30 \$408.10 \$2.240.50 \$2.040.50 \$368.10 \$368.10 \$5.29.60 \$408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1.687.62 \$0.00 \$949.30 \$18.86 \$0.00 \$0.00
19010-10000-06423,06425 19010-20000-0888 19010-20000-0146 19010-20000-01410 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-0427 19010-20000-0427 19010-20000-0459 19010-20000-0459 19010-20000-0459 19010-20000-0550,04551,04552 19010-20000-0550,04551,04562 19010-20000-05939 19010-20000-05939 19010-20000-05066 19010-20000-05506	### ### #### #### ####################	1 9 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$7,724.00 \$130,592.00 \$3,162.00 \$7,724.00 \$3,162.00 \$7,724.00 \$3,162.00 \$5,162.00 \$5,162.00 \$5,162.00 \$5,162.00 \$5,162.00 \$5,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$38,769,50 \$7,753,90 \$7,753,90 \$124,062,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$2,203,120 \$62,031,20	\$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2,040.50 \$408.10 \$3.86.20 \$408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80	\$32.36 \$0.00 \$130.61 \$316.43 \$22.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1,667.62 \$0.00 \$349.30 \$12.86 \$18.86 \$0.00 \$0.00
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01406 19010-20000-01410 19010-20000-04123 19010-20000-0427 19010-20000-0427 19010-20000-0434 19010-20000-04516 19010-20000-04519 19010-20000-05792 19010-20000-05792 19010-20000-05793 19010-20000-05939 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506	4854 East Buchanan Street 3564-3568 North Eagle Rock Boulevard 3564-3568 North Eagle Rock Boulevard 3684-3568 North Eagle Rock Boulevard 318-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2816-2816 1/2 South Ellendale Place 1211-1211 1/2, 1213, 1215 North Kingsley Drive 10218 North Fernglen Avenue 10035 South Western Avenue #1-8 7650 North Van Nuys Boulevard 1623 West Fargo Street 356-356 1/2, 358 1-3 North Chicago Street 4427 East San Andreas Avenue	1 9 1 1 5 5 7 7 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$7,724.00 \$8,162.00 \$130,592.00 \$8,162.00 \$7,724.00 \$8,162.00 \$130,592.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$38,769,50 \$7,753,90 \$7,753,90 \$124,062,40 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$2,203,120 \$860,662,90 \$7,753,90 \$2,203,120 \$880,662,90 \$7,753,90	\$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$3.86.20 \$408.10 \$5.529.60 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$408.10 \$3.264.80	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$74.03 \$0.00 \$1.687.62 \$0.00 \$349.30 \$12.36 \$13.86 \$0.00 \$0.00 \$1.687.62 \$449.30 \$1.867.62 \$1.868 \$0.00 \$0.0
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19010-10000-08423,06425 19010-10000-08618 19010-20000-0888 19010-20000-01046 19010-20000-01410 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04123 19010-20000-04124 19010-20000-04124 19010-20000-04516 19010-20000-04549 19010-20000-05492 19010-20000-05792 19010-20000-05992 19010-20000-05992 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06516	## 1854 East Buchanan Street ## 3126-3128 South Hutchison Avenue ## 3564-3566 North Eagle Rock Boulevard ## 3164-3168 North Eagle Rock Boulevard ## 3833 North Glenalbyn Drive ## 118 North Orlando Avenue ## 3411 West Russell Avenue ## 4511 West Russell Avenue ## 4511 West Russell Avenue ## 4720 North Crane Boulevard ## 3533-3543 South Chesapeake Avenue ## 2509-2211 North Cazador Drive ## 5400 North Carpenter Avenue 1-16 ## 5400 North Carpenter Avenue 1-16 ## 5400 North Carpenter Avenue 1-16 ## 1512 South Ellendale Place ## 1211-1211 1/2, 213, 1215 North Kingeley Drive ## 10218 North Fernglen Avenue ## 10218 North Vestern Avenue ## 8 ## 7650 North Van Nuys Boulevard ## 1623 West Fargo Street ## 356-356 1/2, 358 1-3 North Chicago Street ## 1427 East San Andreas Avenue ## 14727 West Klöwa Avenue ## 356-366 1/2 Saint Andrews Place	1 9 9 1 1 1 1 1 1 1 1 5 5 1 1 1 1 1 1 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$40,810.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,810.00 \$7,810.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$3,763,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$62,031,20 \$62,031,20 \$860,882,90 \$7,753,90 \$2,031,20 \$860,882,90 \$7,753,90 \$3,753,90 \$1,753,90 \$2,031,20 \$1,753,90 \$2,031,20 \$2,031,20 \$2,031,20 \$3,031,20	\$408.10 \$408.10 \$1.224.30 \$408.10 \$2.240.50 \$2.040.50 \$4408.10 \$3.62.20 \$408.10 \$5.529.60 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$3.264.80 \$3.264.80 \$3.264.80	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1.687.62 \$0.00 \$9.49.30 \$18.86 \$0.00 \$6.535.49 \$45.44 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$0.00 \$0.00
19010-10000-08423,06425 19010-10000-08618 19010-20000-0888 19010-20000-01046 19010-20000-01046 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04227 19010-20000-0434 19010-20000-0434 19010-20000-04516 19010-20000-0459 19010-20000-05922 19010-20000-05922 19010-20000-05929 19010-20000-05909 19010-20000-05909 19010-20000-05909 19010-20000-05909 19010-20000-05909 19010-20000-05909 19010-20000-05909 19010-20000-05912 19010-20000-05912 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913 19010-20000-05913	## 1854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 3184-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2816-2816 1/2 South Ellendale Place 1211-1211 1/2, 1213, 1215 North Kingsley Drive 10035 South Western Avenue #1-8 10035 South Western Avenue #1-8 1056 North Fernglen Avenue 10035 South Western Avenue #1-8 1623 West Fargo Street 356-356 1/2, 358 1-3 North Chicago Street 4427 East San Andreas Avenue 11727 West Kiowa Avenue 445 South Sairt Andrews Place 4460 North Fullon Avenue	1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$162.00 \$24.486.00 \$8,162.00 \$40,810.00 \$7,724.00 \$130,592.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,100,100,100,100,100,100,100,100,100,1	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$33,769,50 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$124,062,40 \$7,753,90 \$82,031,20 \$83,101,50,00 \$31,101,50,00 \$112,831,90 \$177,833,9,70	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$2.040.50 \$408.10 \$3.366.20 \$408.10 \$5.529.60 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$43.264.80 \$43.264.80 \$43.299.10 \$408.10 \$41.24.30 \$408.10 \$1.224.30 \$408.10 \$1.522.40	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$1,687.62 \$0.00 \$349.30 \$13.86 \$0.00 \$0.00 \$349.30 \$1.86 \$0.00 \$1.87.62 \$1.87.62 \$1.87.
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19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04123 19010-20000-04434 19010-20000-04549 19010-20000-04549 19010-20000-04549 19010-20000-05492 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-0592 19010-20000-05924 19010-30000-05924 19010-30000-05924 19010-30000-05046 19010-30000-06066	4854 East Buchanan Street 3126-3128 South Hutchison Avenue 3564-3566 North Eagle Rock Boulevard 3164-3566 North Eagle Rock Boulevard 318-818 1/2 E 21st ST 3933 North Glenalbyn Drive 118 North Orlando Avenue 7420 West Valaho Lane 4511 West Russell Avenue 1-4 720 North Crane Boulevard 3533-3543 South Chesapeake Avenue 2209-2211 North Cazador Drive 5400 North Carpenter Avenue 1-16 2516-2516 1/2 South Ellendale Place 1211-1211 1/2, 1213, 1215 North Kingsley Drive 10218 North Fernglen Avenue 1035 South Western Avenue #1-8 7650 North Van Nuys Boulevard 1623 West Fargo Street 356-356 1/2, 388 1-3 North Chicago Street 4427 East San Andreas Avenue 11727 West Klowa Avenue 4458 South Saint Andrews Place 4406 North Fullon Avenue 10842 West Fargo Place 4406 North Fullon Avenue 10842 West Santa Monica Boulevard 2600 South Sepulvede Boulevard	1 9 9 1 1 1 1 1 1 1 1 5 5 5 5 5 5 5 5 5	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$40,810.00 \$7,724.00 \$3,162.00 \$7,724.00 \$3,162.00 \$7,724.00 \$3,162.00 \$65,296.00 \$65,296.00 \$6,162.00 \$8,162.00 \$8,162.00 \$130,592.00 \$8,162.00 \$17,462.00 \$17,462.00 \$17,462.00 \$17,462.00 \$17,462.00 \$17,462.00 \$17,462.00 \$24,486.00 \$17,726.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$3,763.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$62,031.20 \$62,031.20 \$860,682.90 \$7,753.90 \$23,361.70 \$7,753.90 \$23,81.70 \$7,753.90 \$24,031.20 \$860,882.90 \$7,753.90 \$23,261.70 \$7,753.90 \$23,261.70	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.240.50 \$2.400.50 \$4408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$408.10 \$5.296.80 \$408.10 \$5.296.80 \$408.10 \$5.268.80	\$32.36 \$0.00 \$130.61 \$316.43 \$32.36 \$0.00 \$0.00 \$74.03 \$0.00 \$1.687.62 \$0.00 \$9.49.30 \$1.886 \$0.00 \$6.535.49 \$45.40 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$0.00 \$0.00
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19010-10000-06423,06425 19010-10000-0618 19010-20000-00888 19010-20000-01046 19010-20000-01410 19010-20000-01410 19010-20000-01423 19010-20000-04123 19010-20000-04123 19010-20000-04124 19010-20000-0454 19010-20000-04549 19010-20000-04569 19010-20000-05792 19010-20000-05792 19010-20000-0592 19010-20000-0592 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05939 19010-20000-05938 19010-30000-05038 19010-30000-05038 19010-30000-05038 19010-30000-05066 19010-30000-06066	## 1854 East Buchanan Street ## 3128-3128 South Hutchison Avenue ## 3564-3566 North Eagle Rock Boulevard ## 3564-3566 North Eagle Rock Boulevard ## 3833 North Glenalbyn Drive ## 118 North Orlando Avenue ## 27420 West Valaho Lane ## 4511 West Russell Avenue 1-14 ## 720 North Crane Boulevard ## 3533-3543 South Chesapeake Avenue ## 2509-2211 North Cazador Drive ## 4500 North Cazador Drive ## 4500 North Cazador Drive ## 4500 North Cazador Drive ## 1211-1211 172, 1215 North Kingsley Drive ## 10218 North Fernglen Avenue ## 10318 North Fernglen Avenue ## 1035 South Western Avenue ## 1-8 ## 7650 North Van Nuys Boulevard ## 1623 West Fargo Street ## 4427 East San Andreas Avenue ## 4427 East San Andreas Avenue ## 4437 West Kinova Avenue ## 4500 South Septiveda Boulevard ## 4530 North Chidno Drive ## 443, 443 1/2 North Helictrope Drive ## 4141-1413 W 255in Street	1 9 9 1 1 1 1 1 1 1 1 1 5 5 5 5 1 3 1 3 1 5 5 1 5 5 5 5	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$40,810.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,100,100,100,100,100,100,100,100,100,1	\$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$23,261.70 \$7,753.90 \$3,763.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$9,785.10 \$7,753.90 \$2,23.120 \$860,682.90 \$7,753.90 \$124,062.40 \$7,753.90 \$125,031.20 \$126,031.20 \$126,031.20 \$126,031.20 \$127,140.40 \$127,140.40 \$122,617.00 \$136,033.00 \$131,05.60 \$115,600 \$31,015.60	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$2.040.50 \$408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$3.264.80 \$3.264.80 \$408.10 \$408.10 \$3.672.90 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1.632.40	\$22.36 \$30.00 \$130.61 \$316.43 \$22.36 \$0.00 \$74.03 \$0.00 \$1.687 62 \$0.00 \$0.00 \$1.887 62 \$0.00 \$0.00 \$1.887 62 \$0.00 \$0.00 \$0.00 \$1.887 62 \$0.00
19010-10000-06423,06425 19010-10000-06518 19010-20000-00888 19010-20000-00888 19010-20000-01046 19010-20000-01046 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04124 19010-20000-04549 19010-20000-04569 19010-20000-04569 19010-20000-04570 19010-20000-05792 19010-20000-05792 19010-20000-05792 19010-20000-05792 19010-20000-05792 19010-20000-05793	### ### ### ### ### ### ### ### ### ##	1 1 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$7,724.00 \$8,162.00 \$130,592.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$10,592.00 \$110,592.00 \$110,592.00 \$110,592.00 \$111,402.00 \$1171,402.00 \$1187,726.00 \$244,860.00 \$1195,888.00 \$1195,888.00 \$1195,888.00	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$23,261,70 \$7,753,90 \$3,763,90 \$7,753,90 \$124,062,90 \$7,753,90 \$52,261,70 \$7,753,90 \$62,031,20 \$63,00 \$63,	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$2.040.50 \$408.10 \$3.862.20 \$408.10 \$5.529.60 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$4.299.10 \$408.10 \$1.224.30 \$408.10 \$1.632.40 \$3.367.30 \$408.10 \$1.632.40	\$22.36 \$3.00 \$130.61 \$316.43 \$22.65 \$0.00 \$0.00 \$1.687.62 \$0.00 \$344.30 \$0.00 \$5.55.49 \$3.22.65 \$0.00 \$0.00 \$3.22.65 \$0.00 \$0.00 \$3.22.65 \$0.00
19010-10000-06423,06425 19010-20000-06818 19010-20000-0688 19010-20000-01046 19010-20000-01046 19010-20000-01410 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04227 19010-20000-04516 19010-20000-04549 19010-20000-04549 19010-20000-04549 19010-20000-05934 19010-20000-05944 19010-20000-05944 19010-20000-06946 19010-20000-06946 19010-20000-06948 19010-20000-069481 19010-70000-04431 19010-70000-04431 19010-70000-046871 19010-70000-05562,05503	## ## ## ## ## ## ## ## ## ## ## ## ##	1 1 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$8,162.00 \$40,810.00 \$8,162.00 \$7,724.00 \$8,162.00 \$73,456.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$130,592.00 \$8,162.00 \$130,592.00 \$130,592.00 \$14,486.00 \$171,402.00 \$187,726.00 \$187,726.00 \$187,726.00 \$187,726.00 \$195,388.00 \$195,388.00 \$3,014.00 \$3,014.00 \$16,324.00	\$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$7,753.90 \$33,769.50 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$9,765.90 \$9,765.90 \$9,765.90 \$9,765.90 \$9,765.90 \$124.062.40 \$7,753.90 \$9,765.90 \$1,753.90	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2,040.50 \$408.10 \$386.20 \$408.10 \$386.20 \$408.10 \$3,672.90 \$408.10 \$3,672.90 \$408.10 \$3,672.90 \$408.10 \$3,672.90 \$408.10 \$3,672.90 \$408.10 \$3,264.80 \$3,264	\$22.36 \$0.00 \$130.61 \$316.43 \$22.36 \$0.00 \$0.00 \$1.687,62 \$0.00 \$949.30 \$18.86 \$0.00 \$0.00 \$344.78 \$0.00 \$0.
19010-10000-06123.06425 19010-10000-0618 19010-20000-0618 19010-20000-0088 19010-20000-01046 19010-20000-01410 19010-20000-01410 19010-20000-04123 19010-20000-04123 19010-20000-04123 19010-20000-0454 19010-20000-0454 19010-20000-04569 19010-20000-05692 19010-20000-06592 19010-20000-06592 19010-20000-06596 19010-20000-06506 19010-20000-06506 19010-20000-06506 19010-20000-06066	## 1854 East Buchanan Street ## 3128-3128 South Hutchison Avenue ## 3564-3566 North Eagle Rock Boulevard ## 318-818 1/2 E 21st ST ## 3933 North Glenalbyn Drive ## 118 North Orlando Avenue ## 270 North Crane Boulevard ## 3533-3543 South Chesapeake Avenue ## 270 North Crane Boulevard ## 3533-3543 South Chesapeake Avenue ## 2509-2211 North Cazador Drive ## 5400 North Carpenter Avenue 1-16 ## 2616-2616 1/2 South Ellendale Place ## 1211-1211 1/2, 1213, 1215 North Kingsley Drive ## 100318 North Fernglen Avenue ## 100318 South Western Avenue ## 1-8 ## 7650 North Van Nuys Boulevard ## 1623 West Fargo Street ## 356-356 1/2, 358 1-3 North Chicago Street ## 4427 East San Andreas Avenue ## 1727 West Klowa Avenue ## 4500 South Sepulveda Boulevard ## 4600 South Sepulveda Boulevard ## 4600 South Sepulveda Boulevard ## 4630 South Sepulveda Boulevard ## 463, 443 1/2 North Heliotrope Drive ## 1411-1413 W 255th Street ## 241-241 1/2 South Broadway ## 3549 1/2, 3547, 3547 1/2 East 4th Street ## 1105 South Kemmore Avenue	1 9 9 1 1 1 1 1 1 1 1 1 1 1 5 5 5 5 5 5	Non-Subdivisions	99718H 89718H	\$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$8,162.00 \$40,810.00 \$40,810.00 \$7,724.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$7,724.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$10,100.0	\$7,753,90 \$7,753,90 \$7,753,90 \$23,261,70 \$7,753,90 \$3,87,953,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$7,753,90 \$124,062,40 \$7,753,90 \$20,31,20 \$860,682,90 \$7,753,90 \$21,31,20 \$860,682,90 \$7,753,90 \$21,31,20 \$860,682,90 \$7,753,90 \$21,105,60 \$7,753,90 \$31,105,60 \$7,753,90 \$31,105,60 \$7,753,90 \$1160,682,90 \$17,753,90 \$1160,682,90 \$17,753,90 \$21,105,600 \$1,105,600	\$408.10 \$408.10 \$408.10 \$1.224.30 \$408.10 \$1.224.30 \$408.10 \$2.040.50 \$408.10 \$2.040.50 \$408.10 \$3.662.60 \$408.10 \$3.672.90 \$408.10 \$3.672.90 \$408.10 \$3.264.80 \$3.264.80 \$3.264.80 \$3.264.80 \$3.264.80 \$408.10 \$408.10 \$408.10 \$408.10 \$1.632.40 \$408.10 \$1.632.40 \$408.10 \$1.632.40 \$3.366.30 \$14.243.30	\$22.36 \$30.00 \$130.61 \$316.43 \$22.36 \$30.00 \$74.03 \$0.00 \$1.687.62 \$0.00 \$349.30 \$1.887.62 \$0.00 \$0.00 \$349.30 \$22.36 \$0.00 \$0.00 \$0.00 \$1.687.62 \$0.00 \$0.0
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1500 - 1500 C								\$4,897.20	\$1,408.31
Control 1/27 North Found State 1.00	20010-10000-01008	10939 West Ohio Avenue	5	Non-Subdivisions					\$0.00
The Control of Contr	20010-10000-01326,01327	2327-2327 1/2 West Langdale Avenue			89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
200.0000000000000000000000000000000000	20010-10000-01411	17234 West Nordhoff Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
Control Cont						\$1,134,518.00	\$1,077,792.10		\$16,312.84
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1500-1500-1500-1500-1500-1500-1500-1500			4						\$1,136.19
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2005-0000000000000000000000000000000000									\$312.90
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Sect 1995-1995-1995-1995-1995-1995-1995-1995		1505-1505 1/2, 1507-1507 1/2 West 208th Street	15	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$352.08
566,0500 Therefore Annews Devices Prevents Direct The Section Control Section		1	I						
2001-0000-000000 400 New Topontal Product 100 Non-Authorises 2011-100 45 No. 2010 277-230 400 No. 7011-0000-00000000000000000000000000000		Thatcher Avenue, Oxford Avenue. Princeton Drive	11	Non-Subdivisions	89718H	\$8.162.00	\$7.753.90	\$408.10	\$0.00
2003-0000-0000-0000-0000-0000-0000-0000									\$0.00
SOUTH SOUT							. ,		\$78.22
2001-0000-00000-000000-00000-00000-00000-0000	20010-10000-03844,03845,03846	351-351 1/2,353,355 South State Street	14	Non-Subdivisions	89718H		\$23,261.70	\$1,224.30	\$0.00
2010-10000-04379	20010-10000-03926	13100 North Herrick Avenue							\$78.22
2010-10000-08179 2017 Seph Lycon Roberson 1-10 11 Non-Subdivision 2017-111 2018-111 2018-111 2018-111 2018-111 2018-11111 2018-11111 2018-11111 2018-11111 2018-	20010-10000-04147	983 South Dewey Avenue	10	Non-Subdivisions	89718H	\$318,318.00	\$302,402.10	\$15,915.90	\$3,050.72
2010-10000-04087 7276 Neth Charles Criefe 14 New-Subdishins 5077-981 51,100 5275-30 5401 10 10 10 10 10 10 10	20010-10000-04310	2471 South Lincoln Boulevard 1-40			89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
2001-10000-05681 1002-0712 Weel Research Street 15 Non-Subdivisions 077/98 58,92.00 97/98,00 546.00 1001-10000-05000 2001-100000-05000 2001-10000-05000 2001-10000-05000 2001-10000-0500	20010-10000-04375	3004 West Sunset Boulevard	13	Non-Subdivisions	89718H	\$555,016.00	\$527,265.20	\$27,750.80	\$0.00
2001-10000-00007 2008-0000 2008-00000 2008-00000 2008-00000 2008-00000 2008-00000 2008-000000 2008-000000 2008-000000 2008-000000 2008-000000 2008-000000 2008-0000000 2008-0000000 2008-0000000 2008-0000000 2008-000000000 2008-00000000 2008-00000000 2008-00000000 2008-000000000 2008-000000000 2008-000000000 2008-0000000000 2008-00000000000 2008-0000000000 2008-00000000000 2008-000000000000 2008-000000000000 2008-000000000000 2008-000000000000000 2008-0000000000000000000000000000000000	20010-10000-04407	2740 North Chadwick Circle	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
2001-0000-00696 S80 Neth Hayword Network 5 Non-Subdivisions 61784 \$4,687.20 \$44,680 \$2,446.00 \$2010-10000-00696 S80 Cell Briater Driver 14 Non-Subdivisions 807198 \$6,142.00 \$7,753.00 \$606.10 \$1000-000695 \$111 0 South Privace Sheet \$1000-000695 \$1000-000695 \$111 0 South Privace Sheet \$1000-000695 \$100000695 \$100000695 \$100000695 \$100000695 \$100000695 \$100000695 \$1000000695 \$100000695 \$1000000695 \$10000000695	20010-10000-04581	1355 North Avalon Boulevard	15	Non-Subdivisions	89718H		\$7,943.90	\$418.10	\$0.00
2001-00000-00004 300 Fast Barrier Drive	20010-10000-05057,05058	2208-2212 West Reservoir Street	13	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
2010-1000000000000000000000000000000000									\$0.00
2010-2000-01285 7016-5708 Month Calif Avenue 3 Non-Suddensoros 897194 58,10,00 37,733.00 5408.01 102010-2000-01480 10301-20301-10301									\$0.00
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2019-00000-0189 S37-6331 Neth Northeria Park Road 12 Non-Subdivisions S0719H 58,182.00 57,733.00 5408.10			3						\$58.87
2010-20000-01777	·		2						\$0.00
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2010-02000-03774 8738 West Apperson Street 7 Non-Subdivisions 89718H \$81,60.00 \$17,753.00 \$408.61			12						\$0.00
2010-20000-01800 16161 West Vertical Bookerwist 1-107 5 Non-Subdivisions 39718H 3973-334.00 \$522,667.30 \$43,668.70 2010-20000-02071 2010-20000-02073 1522.30 1522.30 2010-20000-02073 1522.30 1522.3									\$0.00 \$0.00
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2001-20000-02096 3847 North Seward Street 13 Nors-Subdehistors 997/184 \$18,324.00 \$15,507.00 \$816.20									\$87.20
20010-20000-02790 6232 North Withstest Avenue 2 Non-Subdivisions 89718H \$3.4,466.00 \$3.2,261.70 \$1.224.30									\$0.00
20010-20000-03590			2						\$176.63
20010-20000-0213 6567 West Vergina Avenue			2						\$586.78
20010-20000-04378 7510 North Sepubveda 6 Non-Subdivisions 89718H \$108,106,00 \$10,080.70 \$3,305.30	20010-20000-03273		13						\$32.36
20010-20000-0478 10824 West Bilk Street 2 Non-Subdivisions 89718H \$114.288.00 \$105.554.60 \$5,713.40 20010-20000-04897 5913 West Lesington Avenue 13 Non-Subdivisions 80718H \$54,486.00 \$23.281.70 \$12.24.30 20010-20000-04890,04891 5075-6075 1r.2 West Pinckford Street 10 Non-Subdivisions 80718H \$10,324.00 \$15.507.80 \$816.20 20010-20000-04890,04891 5075-6075 1r.2 West Pinckford Street 10 Non-Subdivisions 80718H \$10,324.00 \$15.507.80 \$816.20 20010-20000-04890,04891 5075-6075 1r.2 West Pinckford Street 10 Non-Subdivisions 80718H \$10,324.00 \$15.507.80 \$816.20 20010-20000-202375,22010-20000-06352 10806-10807 Mornison Street 2 Non-Subdivisions 80718H \$24,686.00 \$23,281.70 \$12.24.30 20010-20000-06391,00820 00821 4142,4186,4152 Mort Caniumps Boulevard 14 Non-Subdivisions 80718H \$24,486.00 \$23,281.70 \$12.24.30 20010-30000-01803,00940 4369-44591 12 West 18th Street 10 Non-Subdivisions 80718H \$24,486.00 \$23,281.70 \$12.24.30 20010-30000-01803,00940 4369-44591 12 West 18th Street 10 Non-Subdivisions 80718H \$24,486.00 \$23,281.70 \$12.24.30 20010-30000-01803,00940 4369-44591 12 West 18th Street 10 Non-Subdivisions 80718H \$24,680.00 \$23,281.70 \$12.24.30 20010-30000-01803,00940 4369-44591									\$0.00
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20014-10000-02188 see below for full address(es) 11 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									\$58.87 \$130.61
20014-10000-03086 1686 1/2 West 12th Street 1 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418.10		·							\$130.61
20014-20000-00641 3870 South Budlong Avenue 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 20014-20000-02405 3535 North Hillwise Place 1 Non-Subdivisions 89718H \$9,162.00 \$7,759.90 \$408.10 20014-20000-02405 2304 South Ridgeley Drive 10 Non-Subdivisions 89718H \$40,810.00 \$33,769.90 \$2,040.50 20014-70000-02100 1899 North Lucretia Avenue 13 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418.10 20016-10000-16734 4020 South Avaion Boulevard 1 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418.10 20016-10000-17803 213 North Avenue 56 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00151 516 North Fries Avenue 1-39 15 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00194 4015 South Datton Avenue 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-10000-00277,00278 1805 - 1805 11/2, 1807 - 1807 3/4 North Workman Street 1 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-10000-00911 1807 1/2-1809 1/2 South Gramercy Place 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-10000-00914 20522 South Belle Porte Avenue 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-10000-00945 22522 South Belle Porte Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00945 126 East 108h Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00945 126 East 108h Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00945 126 East 108h Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00945 126 East 108h Street 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-00945 126 East 108h Street 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-001352 116 North Lorena Street, 3401-3415 East 1st Street 1 Non-Subdivisi									\$108.05
20014-20000-01288 3535 North Hillwiew Place 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									\$234.71
20014-30000-02405 2304 South Ridgeley Drive 10 Non-Subdivisions 89718H \$40,810.00 \$33,769.50 \$2,040.50			1						\$0.00
20014-70000-00190 1899 North Lucretia Avenue 13 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418.10			10						\$0.00
20016-10000-16724 4020 South Avalon Boulevard 1 Non-Subdivisions 8971BH \$85,296.00 \$82,031.20 \$3.264.80	20014-70000-00190								\$133.80
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2010-10000-00194									\$130.61
2010-10000-00277,00278 1805 - 1805 1/2, 1807 - 1807 3/4 North Workman Street 1 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20									\$18.86
2010-10000-00911 1807 1/2-1809 1/2 South Gramercy Place 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$21010-10000-00913 \$23-825 East 111th Place 8 Non-Subdivisions 89718H \$9,162.00 \$7,753.90 \$408.10 \$1010-10000-00941,00942,00944 25522 South Belle Potre Avenue 1 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-00945 128 East 108th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 \$21010-10000-00945 \$231,2331 1/2 West Langdale Avenue 14 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-0095,00970 \$231-2331 1/2 West Langdale Avenue 14 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-01352 116 North Lorens Street, 3401-3415 East 1st Street 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 \$21010-10000-01434 1714-1716 West 252nd Street 15 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$21010-10000-01430, 1480,01490 1611-1615 West 251nd Street 15 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$338-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$338-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$238-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$238-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$238-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$238-5340 North Denry Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$21010-10000-011515,01516 \$21010-10000-011515,01516 \$21010-10000-011515,01516 \$21010-10000-011515,01516 \$21010-1000									\$0.00
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2010-10000-00945 128 East 108th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									\$130.61
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21010-10000-01352 116 North Lorena Street, 3401-3415 East 1st Street 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-10000-01434 1714-1716 West 252nd Street 15 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-10000-01438 01489,01490 1611-1615 West 2518 Street 15 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 21010-10000-01515,01516 5338 - 5340 North Denny Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30									\$58.87
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	21010-10000-01575	14811 Erwin Street			89718H 89718H	\$24,486.00 \$195,888.00	\$23,261.70 \$186,093.60	\$1,224.30 \$9,794.40	\$261.59 \$0.00
21010-10000-01571 14811 Erwin Street 6 Non-Subdivisions 89718H \$195,888.00 \$186,093.60 \$9,794.40 21010-10000-01717 6015 South 11th Avenue 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20									\$0.00 \$64.73
21010-10000-0177 OUTS 20017 OUTS									\$64.73 \$105.48

Section Sect	221.20 \$0.0 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$0.0 162.20 \$0	\$1,632.40					Council District	10742, 10744-10744 1/2, 10746-10746 1/2 West Hortense	Case Number
2100-0000-0007-0007-0007-0007-0007-0007-	221.20 \$0.0 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$0.0 162.20 \$0		\$31,015.60	\$32,648,00	0074011	Name Contrational			
1980-00000000000000000000000000000000000	221.20 \$0.0 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.10.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$2.21.5 162.20 \$0.0 162.20 \$0							Street	21010-10000-02376,02377,02378
1900-1900-1900-1900-1900-1900-1900-1900	316.20 \$210.5 356.70 \$0.0 356.70 \$0.0 356.70 \$0.0 357.	\$21,221.20					13	1419, 1423 North New Hampshire Avenue	
1979-1970-0000-00094	816.20 \$261.2 \$261.2 \$32.40 \$0.0 \$0.0 \$281.1 \$224.30 \$352.0 \$224.30 \$0.0 \$261.80 \$1.044.8 \$243.00 \$391.8 \$0.0								
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2010-1000-0000-0000-0000-0000-0000-0000	224.30 \$261.5 224.30 \$352.0 224.30 \$0.0 224.30 \$0.0 264.80 \$1,044.8 224.30 \$391.5 408.10 \$0.0 408.10 \$0.0	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	8		
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1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-00000 1909-0000-000000 1909-0000-00000 1909-0000-00000-00000 1909-0000-00000-00000 1909-0000-00000-00000 1909-0000-00000-00000 1909-0000-00000-00000-00000-00000-00000-0000	224.30 \$391.8 408.10 \$0.0 408.10 \$0.0	\$3 264 80	\$62 031 20	\$65 296 00	89718H	Non-Subdivisions	15	16000-16000 1/2. 16002-16002 1/2 South Vermont Avenue	21010-10000-03312.03311.04291.04293
2015-1000-0000-0000 1000 Perm Lendry Droe 4000-0000-00000 1000 Perm Lendry Droe 4000-0000-00000 1000 Perm Reard Valley Droe 4000-000000000 1000 Perm Reard Valley Droe 1000-0000000000 1000 Perm Reard Valley Droe 1000-00000000000 1000 Perm Reard Valley Droe 1000-00000000000000000000000000000000	408.10 \$0.0 408.10 \$0.0								
2010-10000-000075 1514-151 Vend Erzeich Street 1 0urs-Substitions 207194 316,730.00 514,525.70 510,946.20 2010-10000-000075 3515 Vend Erzeich Annua							5		21010-10000-03435
\$1000-0000-000797	364.50 \$0.0					Non-Subdivisions	4		21010-10000-03530
2005-00000-00007		\$18,364.50	\$348,925.50		89718H			15418 West Bermuda Street	21010-10000-03679
1015-10000-00004 115-000 115-0	816.20 \$210.9	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	10	1519-1519 1/2 South Van Ness Avenue	21010-10000-03875
2010-1000-000400-000400 2000 bmt Compton Ammume 15 Non-Subdivisional 2017-1014 31,532-0.00 31,507 pm 5410.00 2017-1015 2	408.10 \$0.0	\$408.10	\$7,753.90	\$8,162.00	89718H	Non-Subdivisions	14		21010-10000-04087
\$1001-0000-04572 5005 South Completon Avenue					1!				04040 40000 04004 04005
1905-1000-06862 1525 West 2772 street 15 Non-Subdesines 90716H 534.08.00 527,253.00 5440.10 12010-10000-06872 1500.08.00 1500.		******							
2010-1000-04660 2008 South Western Avenue									
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2010-1000-059373 2517 West Alame Bouleward 10 Non-Substitution 87718H 550.5016 00 \$527.255.00 \$27.756.00 20101-1000-05641.05622 1057 West Adv Street 9 Non-Substitution 87718H \$10.340.00 \$15.567.00 \$310.20 20101-1000-05641.05622 1057 West Adv Street 9 Non-Substitution 87718H \$10.340.00 \$15.567.00 \$310.20 20101-1000-05653.05635 327.327 1,22 302.201 12 North Change Street 9 Non-Substitution 87718H \$10.324.00 \$23.201.70 \$12.24.30 20101-10000-05653.05635 327.327 1,2 302.201 12 North Change Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05653.05635 327.327 1,2 302.201 12 North Change Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05664.05665 777.775 12,778 Versi 25th Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05664.05665 778.775 12,778 Versi 25th Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05664.05665 778.775 12,778 Versi 25th Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05664.05665 778.775 12,778 Versi 25th Street 1 Non-Substitution 87718H \$10.324.00 \$15.507.80 \$410.20 20101-10000-05666.05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-05666 20101-10000-06666 20101-1000									
2010-10000-05395 2853 South Sycamore Avenue									
2010-10000-06481 4205 South Main Street	816.20 \$0.0	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	10		
2010-10000-06583 587-58 587-58 587-58 581-62									
2010-10000-05681,05692 S34-58.0 1/2 638-058.0 1/2 638-058.0 1/2 638-058.0 1/2 638-058.0 S31,059.0 0 S15,059.0 0 S15,05									
2010-10000-05886, 2030-10-10000-04499 23 South Rockengham Avenue 11 Non-Subdivisions 89718H \$16,334.00 \$15,507.80 \$408.10									
1010-10000-05588, 23010-10000-04459 233 South Rockingham Avenue									
2010-10000-06789 111-113 North Chiardo Avenue	816.20 \$0.0	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	15	776, 776 1/2, 778 West 25th Street	21010-10000-05664,05665
2010-10000-05789 111-113 North Chiando Avenue	408.10 \$18.8	\$408.10	\$7.753.QO	\$8 162 NO	80718H	Non-Subdivisions	11	233 South Rockingham Avenue	21010-10000-05688 23010-10000-04459
2010-1000-06788 1648 West 35th Street 1 10x-Subdivisions 87718H 58,162.00 57,753.90 5468.10 2010-1000-06814 2555 South Animarde Avenue 10 Non-Subdivisions 87718H 5824.00 515,877.80 5816.20 2010-1000-06814 2555 South Animarde Avenue 10 Non-Subdivisions 87718H 5824.00 522,281.70 51,224.30 2010-1000-06814 2555 South Animarde Avenue 10 Non-Subdivisions 87718H 5824.680.00 522,281.70 51,224.30 2010-1000-06814 2505-5827 North Rear Road 10 Non-Subdivisions 87718H 58,162.00 522,281.70 51,224.30 2010-1000-06918 2505-5827 North Rear Road 10 Non-Subdivisions 87718H 58,162.00 57,753.00 5408.10 2010-1000-06918 1525-1527 North Rear Road Street 14 Non-Subdivisions 87718H 58,162.00 57,753.00 5408.10 2010-1000-06918 1620-51627 North Rear Road Street 15 Non-Subdivisions 87718H 58,014.00 57,613.30 5400.70 2010-1000-06933 16700 Street 1550-527 North Rear Road Street 15 Non-Subdivisions 87718H 58,014.00 57,613.30 5400.70 2010-1000-06330.06321 1360 W 358h St 8 Non-Subdivisions 87718H 58,014.00 57,613.30 5400.70 2010-1000-06332 2010-1000-06352 2010-1000-06352 2010-100000-06352 2010-100000-06352 2010-100000-06352 2010-100000-06352 2010-100000-06352 20									
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2010-10000-06184 2099-2909 112 North North Cooldge Avenue 13 Non-Subdivisions 89718H \$16,324.00 \$7,753.90 \$408.10	691.60 \$0.0	\$14,691.60	\$279,140.40	\$293,832.00	89718H	Non-Subdivisions	10	2535 South Alsace Avenue	21010-10000-06014
2010-10000-08187.06189 1525-1527 North Ricardo Street 14 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20								1901 South Preuss Road	21010-10000-06063
15 Non-Subdivisions	408.10 \$117.3	\$408.10	\$7,753.90	\$8,162.00	89718H	Non-Subdivisions	13	2909-2909 1/2 North North Coolidge Avenue	21010-10000-06184
2010-10000-06320,06321 1360 W 35th St	816.20 \$261.2	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	14	1525-1527 North Ricardo Street	21010-10000-06187,06189
21010-10000-068327 4000 West Mort Clair Street #1 - 15 10 Non-Subdivisions 89718H \$57,134.00 \$54,277.30 \$2,868.70 \$1010-10000-068357 1037 South Dewey Avenue 1-60 10 Non-Subdivisions 89718H \$399,938.00 \$379,411.0 \$19,996.90 \$21010-10000-06836,06399,06370 6334, 6336, 6338 North Beack Avenue 2 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,832.40 \$1010-10000-068378,06379 2223-2227 East Sheridan Street 14 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$1010-10000-068514,068515 \$20, 522-522 1/2 North Saint Andrews Place 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$1010-10000-068514,068515 \$20, 522-522 1/2 North Saint Andrews Place 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30 \$1010-10000-06851,06882,06883 3413-3417 West Bellevue Avenue 13 Non-Subdivisions 89718H \$3,162.00 \$7,753.90 \$408.10 \$1010-10000-0681,06882,06883 3413-3417 West Bellevue Avenue 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$1010-10000-0675,06756,06757 724-724 1/2 North Kingsley Drive 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$1010-10000-06818,06819 1170 East 45th Street 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$1010-10000-06848,06845 910-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$1010-10000-06848,06845 910-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$1,6324.00 \$15,507.80 \$1010-1000-06848,06845 910-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$1,6324.00 \$1,507.80 \$1,6324.00 \$1,6324.		\$400.70	\$7,613.30	\$8,014.00	89718H	Non-Subdivisions	15		
2010-10000-06357 1037 South Dewey Avenue 1-80 10 Non-Subdivisions 89718H \$399,938.00 \$379,941.10 \$19,996.90									
21010-10000-06368,06369,06370 6334, 6336, 6338 North Beck Avenue 2 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632.40									
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21010-10000-06574 348 North Hayworth Avenue 1-9 5 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30								-	
21010-10000-0681 (0882,0683) 3413-3417 West Bellevue Avenue 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 \$21010-10000-06716,22010-100000- 1615-1617 South 2nd Avenue 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$21010-10000-06755,0675,06757 724-724 1/2 North Kingsley Drive 13 Non-Subdivisions 89718H \$24,486.00 \$23,26170 \$1,224.30 \$21010-10000-06818,06819 1170 East 45th Street 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$21010-10000-06812,06819 1170 East 45th Street 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$21010-10000-06842,06843,06845 310-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$24,486.00 \$37,753.90 \$408.10 \$21010-10000-06842,06843,06845 310-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$24,486.00 \$32,261.70 \$1,224.30 \$1010-10000-06842,06843,06845 310-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$24,486.00 \$32,261.70 \$1,224.30 \$1010-10000-06842,06843,06845 310-910 1/2 North Hudson Avenue 13 Non-Subdivisions 89718H \$24,486.00 \$32,261.70 \$1,224.30 \$1010-10000-06847,06840 \$21010-20000-06847,06840 \$21010-20000-06847,06840 \$21010-20000-06847,06840 \$21010-20000-06847,06840 \$21010-20000-06847,06840 \$21010-20000-06484,06									
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21010-20000-02847 18813 West Edleen Drive 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-02980 21300 West Devorshire Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$409.10 21010-20000-03175,03177 426-428 South Armaz Drive 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$409.10 21010-20000-03527 3045 South West Boulevard 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04319 11746 North De Garmo Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04505 19845 West Santa Rita Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$409.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$409.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$80.00 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$80	\$0.0	\$010.20	\$15,507.60	\$10,324.00	09/10П	NOTI-SUDDIVISIONS		3014 30ttil Catalilla (ARA 1109 West 30tti Flace)	21010-20000-00341,00342
21010-20000-02647 18813 West Edleen Drive 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-02980 21300 West Devonshire Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-03717,03177 426-428 South Armaz Drive 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-03527 3045 South West Boulevard 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04319 11746 North De Garmo Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04505 19845 West Santa Rita Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04505 19845 West Santa Rita Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05105 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90	816.20 \$234.7	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	12	18218, 18220 West Acre Street	21010-20000-01632,22010-20000-05498
2010-20000-03175,03177 426-428 South Arnaz Drive 5 Non-Subdivisions 89718H 58,162.00 \$7,753.90 \$408.10 21010-20000-03527 3045 South West Boulevard 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04319 11746 North De Garmo Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-04505 19945 West Santa Rita Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05135 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05135 6130 North Wilbur Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-20000-05135 21010-20000							3	18813 West Edleen Drive	21010-20000-02647
2010-20000-03527 3045 South West Boulevard 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10	408.10 \$0.0	\$408.10	\$7,753.90	\$8,162.00	89718H	Non-Subdivisions	12		
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21010-20000-05583 5627-5627 1/2 South Central Avenue 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 \$1010-20000-05812 3962 North West Point Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									
21010-20000-05812 3962 North West Point Drive 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10	\$509.1	\$408.10	\$1,100.90	\$0,102.00	OBT TOTI	I VOI I - OUDUIVISIONS	1	SOCE TOTAL PROSE FAMILE DIEGO	2.0.0.20000-00012
21010-20000-05999,06000 2815-2815 1/2, 2817-2817 1/2 South Redondo Boulevard 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20	816.20 \$117.7	\$816.20	\$15,507.80	\$16,324.00	89718H	Non-Subdivisions	10	2815-2815 1/2, 2817-2817 1/2 South Redondo Boulevard	21010-20000-05999,06000
21010-20000-06335 2656 1/2 East Roseview Avenue 1 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10	408.10 \$0.0	\$408.10							21010-20000-06335
21010-20000-06410,06411,06412 3438 South Potomac Avenue 10 Non-Subdivisions 89718H \$40,810.00 \$38,769.50 \$2,040.50	040.50 \$653.0	\$2,040.50		\$40,810.00		Non-Subdivisions	10		
21010-20000-06735,06736 436-436 1/2 East 28th Street 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20									
21010-20000-06745,06747 11312-11312 1/2 West Martha Street 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30									
21010-20001-01949 19145 West Keswick Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									
21010-30000-01146,01147,01148 954 1/2 - 954 3/4, 956 North Kingsley Drive 13 Non-Subdivisions 89718H \$40,810.00 \$38,769.50 \$2,040.50								. ,	
21010-30000-02504 755 North Alfred Street 1-5 5 Norn-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30									
21010-30000-02660 2931 North Maxwell Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-30000-03883,03884,03885 234-238 South Carondelet Street 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224.30									
21010-30000-04435 1609 North Coronado Street 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10 21010-30000-04441 1615 North Coronado Street 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10									
2101-50000-04441 Tel 1638-1618 South Longwood Avenue 10 Non-Subdivisions 897.18H \$8,162.00 \$7,753.90 \$408.10 1 21010-30000-0471,04712 1638-1618 South Longwood Avenue 10 Non-Subdivisions 897.18H \$24,486.00 \$23,261.70 \$1,224.30									
21010-30000-0471,5,04716 1151-115112,11551153 1/2 South Ardmore Avenue 10 Non-Subdivisions 897.184 88,162.00 \$7,753.90 \$408.10									
2010-30000-09170,04770 3045-3045 1/2 West Larga Avenue 13 Non-Subdivisions 897 891 \$16,507.80 \$816.20									
21010-30000-		\$0.0.20	¥10,001.00	\$10,024.00	+		15	, , , , , , , , , , , , , , , , , , ,	21010-30000-
		\$3,672.90	\$69,785.10	\$73,458.00	89718H	Non-Subdivisions	13	3055-3055 1/2 West Larga Avenue	04826,04827,04828,04829,04830
		\$1,632.40	\$31,015.60	\$32,648.00	89718H			8926 - 8926 1/2 West Sawyer Street	21010-30000-04964,04965
	672.90 \$704.0	\$816.20	\$15,507.80	\$16,324.00	89718H			1342-1344 North Portia Street	21010-30000-05381,05382
21010-30000-04964_04965 8926 - 8926 1/2 West Sawyer Street 10 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632.40 21010-30000-05381_05382 1342-1344 North Portia Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20	\$704.0 632.40 \$348.7 816.20 \$210.9	£400.40	\$7,753.90	\$8,162.00	89718H	Non-Subdivisions	9	1514-1514 1/2 East 22nd Street	21010-30000-05531
21010-30000-04964,04965 8926 - 8926 1/2 West Sawyer Street 10 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632.40 21010-30000-05381,05382 1342-1344 North Portia Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20	\$704.0 632.40 \$348.7 816.20 \$210.9	\$406.10							ì
21010-30000-04964,04965 8926 - 8926 1/2 West Sawyer Street 10 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632.40 21010-30000-05381,05382 1342-1344 North Portia Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20 21010-30000-05531 1514-1514 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408.10	\$72.90 \$704.0 \$32.40 \$348.7 \$16.20 \$210.9 \$408.10 \$105.4			¢04 40¢ 00	807181	Non-Subdivisions		5251-5253 North Agnes Avenue	21010-30000-06204 21010-30000-06205
21010-30000-04964_04965 8926 - 8926 1/2 West Sawyer Street 10 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632.40 21010-30000-05381_05382 1342-1344 North Portia Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816.20	\$72.90 \$704.0 \$32.40 \$348.7 \$16.20 \$210.9 \$10.5.4 \$224.30 \$56.5	\$1,224.30	\$23,261.70						

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
21010-30000-06696,06997	571 North Mariposa Avenue, 4452-4454 West Clinton Street	13	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
21010-30000-00090,00997	2055-2055 1/4 South Garth Avenue		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$1,224.30	\$136.34
21010-30001-00935	10838 North Memory Park Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
21014-10000-02394	5504 West Hollywood Boulevard		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
21014-10000-02491 21014-20000-03608	2218-2218 1/2 West Aaron Street 1731-1731 1/2 South Burlington Avenue	13	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,362.00	\$7,753.90 \$7,943.90	\$408.10 \$418.10	\$45.44 \$89.33
21014-20000-03994	10620-10622 North Kester Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
21014-20000-05461	1146-1146 1/2 South West Boulevard	10	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
21014-30000-00499	11474 West Moorpark Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
21016-10000-07958 21016-20000-48353	7808 South Western Avenue 2601 South Hoover Street 1-17	8	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,362.00 \$138,754.00	\$7,943.90 \$131,816.30	\$418.10 \$6,937.70	\$0.00 \$1,995.09
21016-20000-48357	1124 West Adams Boulevard 1-34	9	Non-Subdivisions	89718H	\$236,698.00	\$224,863.10	\$11,834.90	\$3,058.82
22010-10000-								
22010-10000- 00034,00035,00036,00037,00038,00039	1124-1132 1/2 West 39th Street	8	Non-Subdivisions	89718H	\$81,620.00	\$77,539.00	\$4,081.00	\$1,306.05
22010-10000-00069,00070	2825-2825 1/2 South Maple Avenue	9	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$176.63
22010-10000-00171	1623 West Manchester Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
22010-10000-00204,00205 22010-10000-00262	1107 West 85th Street	8	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$261.20
22010-10000-00262	8640 Baring Cross Street 2637 Cochran Ave	10	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$18.86 \$45.44
22010-10000-00497,00498,00499	25214 South Frampton Avenue		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$235.52
22010-10000-00565	2811 East Oregon Street	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
22010-10000-00598	440-440 1/2 North Bernal Avenue	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
22010-10000-00631 22010-10000-00863	314 1/4 South Leslie Way 8134 Van Nuys Boulevard	1	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$16,324.00 \$8,162.00	\$15,507.80 \$7,753.90	\$816.20 \$408.10	\$210.95 \$0.00
22010-10000-00803	1442-1444 West 37th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
22010-10000-01438	812 West Avenue 37		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
22010-10000-01725	3757-3759 Dalton Ave		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-10000-01791,01792	5529, 5529 1/2, 5231, 5231 1/2 West Virginia Avenue	13		89718H	\$16,324.00	\$15,507.80	\$816.20	\$117.76
22010-10000-01836,01837 22010-10000-01849	1329-1329 1/2, 1331-1331 1/2 West 36th Street 6435-6435 1/2 North Monterey Road	8	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$16,524.00 \$8,162.00	\$15,697.80 \$7,753.90	\$826.20 \$408.10	\$213.53 \$117.36
22010-10000-01895	1317 West Jefferson Boulevard		Non-Subdivisions	89718H	\$114,268.00	\$108,554.60	\$5,713.40	\$1,828.46
22010-10000-02010	511 South Harbor Boulevard	15	Non-Subdivisions	89718H	\$987,602.00	\$938,221.90	\$49,380.10	\$0.00
22010-10000-02057,03355	2512-2512 1/2 East Pennsylvania Avenue	14	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$117.76
22010-10000-02102,02103,02104 22010-10000-02271	6406 North Riverton Avenue 19434 West Keswick Street	2	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$421.91 \$117.36
22010-10000-02271	858,858 1/2, 860, 860 1/2 W Santa Cruz St		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$24,486.00	\$7,753.90 \$23,261.70	\$408.10 \$1,224.30	\$117.36 \$234.67
22010-10000-02327,03404	1228, 1230 West 8th Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$176.63
22010-10000-02492	11167-11167 1/2 South Monitor Avenue	15	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-02614,02615	5635, 5637-5637 1/2, 5637 3/4 West Homeside Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-02623 22010-10000-02632,02633	1425-1425 1/2 West 36th Street 1116 South Mariposa Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$24,486.00	\$7,753.90 \$23,261.70	\$408.10 \$1,224.30	\$105.48 \$136.34
22010-10000-02032,02033	1569-1571 1/2 West 37th Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$136.34
22010-10000-02781,03616,03627	1032, 1034, 1036, 1038 North Oxford Avenue	13		89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
22010-10000-02867	18654 West Runnymede Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
22010-10000-02873	11700 West Exposition Boulevard	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-03140 22010-10000-03211	1192 West 35th Street 3722 North Lomitas Drive		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$130,592.00 \$8,162.00	\$124,062.40 \$7,753.90	\$6,529.60 \$408.10	\$517.81 \$0.00
22010-10000-03304	18857-18859 West Saticoy Street	3	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$210.95
22010-10000-03344,03345	11255 West Hatteras Street	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
22010-10000-03553	1743-1745 West 35th Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-10000-03871 22010-10000-04143,04144	1597-1597 1/2 West 37th Street 1508 West 206th Street		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$24,486.00	\$7,753.90 \$23,261.70	\$408.10 \$1,224.30	\$87.20 \$176.63
22010-10000-04147,04149	1514 West 200th Street	15		89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$176.63
22010-10000-04160	2543 North Sundown Drive	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
22010-10000-04352	10365 North Commerce Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-04406,04816,04817	602 West 80th Street 1-6		Non-Subdivisions Non-Subdivisions	89718H	\$40,810.00	\$38,769.50	\$2,040.50	\$586.78
22010-10000-04609 22010-10000-04612,05197,05198	22570 West South Summit Ridge Circle 1508, 1510, 1512 North Murchison Street		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$32,648.00	\$7,753.90 \$31,015.60	\$408.10 \$1,632.40	\$45.44 \$469.44
22010-10000-04640,04643	1842-1842 1/2 South Stoner Avenue		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
22010-10000-04676	715 North Alvarado Street	13	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-04732	1915 West Park Avenue		Non-Subdivisions	89718H	\$261,184.00	\$248,124.80	\$13,059.20	\$0.00
22010-10000-04741,05082 22010-10000-04759	1377-1377 1/2, 1379-1379 1/2 West 36th Place 15446 West La Maida Street		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00 \$8,162.00	\$23,261.70 \$7,753.90	\$1,224.30 \$408.10	\$261.59 \$87.20
22010-10000-04759	5015-5017 West Pickford Street		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00	\$7,753.90 \$15,507.80	\$408.10 \$816.20	\$87.20
22010-10000-04830	3726 North Lomitas Drive		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-04860,05083	1348-1348 1/2 West 35th Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
22010-10000-04883,04978 22010-10000-04960	2936 South West Boulevard 5745 South Chesley Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$16,324.00 \$8,162.00	\$15,507.80 \$7,753.90	\$816.20 \$408.10	\$0.00 \$0.00
22010-10000-04960 22010-10000-05018,05324	314 North Ardmore Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$24,486.00	\$7,753.90 \$23,261.70	\$408.10 \$1,224.30	\$0.00 \$97.09
22010-10000-05140	3870 North West Point Drive	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
22010-10000-05251,05473,05474	2919 South Burnside Avenue 1-2		Non-Subdivisions	89718H	\$40,810.00	\$38,769.50	\$2,040.50	\$294.39
22010-10000-05276 22010-10000-05279	3274 North Oakdell Road		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-05279 22010-10000-05309,05310	3874 North West Point Drive 1734-1734 1/2, 1736 1/2 South Carmona Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$16.324.00	\$7,753.90 \$15,507.80	\$408.10 \$816.20	\$45.44 \$234.71
22010-10000-05353,05889	1272-1272 1/2 West Rolland Curtis Place		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80 \$15,507.80	\$816.20	\$174.39
22010-10000-05406	1323 North June Street	13	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$156.45
22010-10000-05544	1333 1/2 North June Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$117.76
22010-10000-05587 22010-10000-05683	1814-1814 1/2 W 36th PI 2249 North Cazador Drive	8	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,014.00 \$8,162.00	\$7,613.30 \$7,753.90	\$400.70 \$408.10	\$128.25 \$32.36
22010-10000-0583	16404 South Menlo Avenue A-B	15	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$32.36 \$58.87
22010-10000-06128	12013-12015 West Marine Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
22010-10000-06224	1312-1312 1/2 North Mariposa Avenue	13	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
22010-10000-06325	4126-4126 1/2, 4128-4128 1/2 West Clayton Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
22010-10000-06345	1672 - 1672 1/2 West 35th Street	8	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
22010-10000-06347,23010-10000-00287	5839, 5841, 5841 1/2 North Kester Avenue	4	Non-Subdivisions	89718H	\$24,686.00	\$23,451.70	\$1,234.30	\$137.45
22010-10000-06383	2633-2633 1/2 South Cochran Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-10000-06560,06561 22010-10000-06638,06640	5889-5991 South Brentwood Street 5653-5655 North Case Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00 \$24,486.00	\$23,261.70 \$23,261.70	\$1,224.30 \$1,224.30	\$136.34 \$0.00
22010-10000-00638,00040	11638 West Haynes Street	2	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00	\$23,261.70	\$1,224.30 \$408.10	\$0.00
22010-20000-00332	7133 1/2 North Mammoth Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-20000-00417	2109 S West View St		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$117.76
22010-20000-00725	3848 North Vantage Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-20000-00768 22010-20000-00850	3567 South Chesapeake Avenue 6273 North Buffalo Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$155,078.00 \$8,162.00	\$147,324.10 \$7,753.90	\$7,753.90 \$408.10	\$0.00 \$0.00
22010-20000-00000	0210 North Bullato Avenue	1 2	NOI 1- OUDUIVISIONS	HOI 160	\$8,162.00	\$7,753.90	\$408.10	\$0.00

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
22010-20000-00953	1017 North Dexter Street	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
22010-20000-01579,22010-20001-01581	5058 North Louise Avenue	,	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-20000-01797	4253 East Raynol Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-20000-01919,01921	5648-5648 1/2, 5654-5654 1/2 N Cartwright Ave	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
22010-20000-02242	4647 North Morse Avenue	4	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-20000-02645	4560 1-4 East Huntington Drive South	14	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$97.09
22010-20000-03389	11566 North Mariposa Bay Lane		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
22010-20000-03397	9211 North White Oak Avenue 1-2	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22010-20000-03454,03455	1776 West 37th Place	8	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-20000-03483,03484	6628-6628 1/2 North Camellia Avenue	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
22010-20000-03801	17324 West Chase Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
22010-20000-03979	7034 1/2 Yolanda Ave	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-20000-04039,22014-20000-04078	120-122 North Westlake Avenue	13	Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
22010-20000-04046,04047	2617-2621 South Hoover Street		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
22010-20000-04069,04070	4301-4303 North Tujunga Avenue		Non-Subdivisions	89718H	\$16,524.00	\$15,697.80	\$826.20	\$213.53
22010-20000-04081	18807 West Edleen Drive	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
22010-20000-04226	9046 North Terhune Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
22010-20000-04497	5544-5546 North Tampa Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
22010-20000-04637,04638	2630-2632 South Monmouth Avenue	9	Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
22010-20000-04684	14701 West Kingsbury Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
22010-20000-04953	8210 West Acre Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
22010-20000-04954	18212 West Acre Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
22040 20000 05040 22040 40000 05240	4225 4227 F4 V A			89718H	*******	045 507 00	****	0474.00
22010-20000-05019,22010-10000-05218 22010-20000-05092	1335-1337 East Vernon Avenue 20340 Cantara Street	9	Non-Subdivisions		\$16,324.00	\$15,507.80	\$816.20	\$174.39 \$130.61
22010-20000-05092	20340 Cantara Street 6626 North Blewett Avenue	3	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$130.61 \$0.00
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22010-20000-05329,05462	13841-13841 1/2, 13843-13843 1/2 West Burbank Boulevard	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
22010-20000-05486	4442 North Ben Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-20000-05581	22827 West Burton Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-20000-05632,06404	714-714 1/2 West 41st Place	9	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$391.82
22010-20000-05760	7330 1/2 North Riverton Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
22010-20000-05776,06493	5649-5651 North Case Avenue	2	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$18.86
22010-20000-05794	4445-4447 North Gentry Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
22010-20000-05909	19120 West Strathern Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
22010-20000-05957	14747 West Friar Street 1-6	6	Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$421.91
22010-20000-05997,05998 22010-20000-06042	5620 North Willow Crest Avenue 16647 1-4 West Victory Boulevard	2	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00 \$16,324.00	\$23,261.70 \$15,507.80	\$1,224.30 \$816.20	\$0.00 \$0.00
22010-20000-00042	6723-6723 1/2 North Vineland Avenue	0	Non-Subdivisions	89718H	\$16,324.00	\$7,753.90	\$408.10	\$78.22
22010-20000-06555,06557	11950 West Vanowen Street	2	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
22010-20000-06631,06632	11958 West Vanowen Street, 6752 North Ben Avenue	2	Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
22010-30000-00536	12529 West Wagner Street	11	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
22010-30000-00638,00639	1106 South Queen Anne Place		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
22010-30000-01417	12737 West Mitchell Avenue	11	Non-Subdivisions	89718H	\$65,296.00	\$62,031.20	\$3,264.80	\$0.00
22010-30000-02185,02186	6700, 6702 North Balboa Boulevard	6	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
22010-30000-02413,02414	4541, 4545 North Tujunga Avenue	2	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$261.59
22010-30000-02679,02682	1614-1616 South Sycamore Avenue	10	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$97.09
22010-30000-03122	4922 South Centinela Avenue 1-3		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22010-30000-03326	4029 S Cloverdale Ave		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
22010-30000-03464,03465	1343-1343 1/2 South Ogden Drive		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$391.82
22010-30000-03735	4636 North Atoll Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
22010-30000-03758,03759	5834-5834 1/2, 5836-5836 1/2 West Ernest Avenue 10609 1-3 W HUSTON ST. and 4901-4903 N CAHUENGA	10	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$234.71
22010-30000-05259,05260	BLVD.	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
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22010-30000-05782,05783,05784	4200-4200 1/2, 4202, 4204-4204 1/2 East Willimet Avenue		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$391.82
22010-30000-05785,05786,05787	4174-4174 1/2 East Willimet Avenue		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$261.20
22010-30000-05833,05834	847-849 North June Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
22012-10000-00012	1452 West 37th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22014-10000-00510	1600 North Casale Road		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
22014-10000-00851 22014-10000-01482	346-346 1/2 West 75th Street 404-406 East 105th Street		Non-Subdivisions Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$60.32
		8		89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
22014-10000-01744,01745 22014-10000-02276	8234 West Blackburn Avenue 1305, 1305 1/2 West Grant Street	5	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$16,324.00 \$8,162.00	\$15,507.80 \$7,753.90	\$816.20 \$408.10	\$64.73 \$0.00
22014-10000-02276	3768 South Harvard Boulevard		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,162.00	\$7,753.90 \$7,753.90	\$408.10 \$408.10	\$0.00
22014-10000-03911	1049-1049 1/2 West 62nd Street		Non-Subdivisions	89718H	\$8,362.00	\$7,753.90	\$406.10	\$46.56
22014-20000-02059	20338 West Schoenborn Street 1-2		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
22014-20000-02075	1140 South Elden Avenue 1-5		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$522.41
22014-20000-02660	8605 North Aqueduct Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22014-20000-04210	15948-15950 West Tuba Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
22014-20000-04306	7307 North Yarmouth Avenue	4	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
22014-20000-04660	16054-16054 1/2 West Valerio Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
22014-20000-04892	6945 North Ethel Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
22014-20000-06098	11233-11235 North Gaynor Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
22014-20000-06211	11123-11123 1/2 North Glenoaks Boulevard		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22014-30000-02345	2632-2634 South Midvale Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22016-10000-08185,09534	1901 South Pacific Avenue 1-4 701 South Hudson Avenue		Non-Subdivisions	89718H	\$65,296.00 \$496,868.00	\$62,031.20 \$472.024.60	\$3,264.80 \$24.843.40	\$938.87 \$7.950.72
22016-10000-10995 22016-10000-17679	701 South Hudson Avenue 11226-11226 1/2 West Richland Avenue		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$496,868.00 \$16,724.00	\$472,024.60 \$15,887.80	\$24,843.40 \$836.20	\$7,950.72 \$0.00
22016-10000-17679	4640 West Hollywood Boulevard		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$16,724.00 \$8,162.00	\$15,887.80 \$7,753.90	\$836.20 \$408.10	\$0.00 \$0.00
22016-10000-16555	11916 West Pico Boulevard		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$406.10	\$0.00
22016-10000-21043	3071-3079 West Wilshire Boulevard		Non-Subdivisions	89718H	\$10,324.00	\$15,507.60	\$2,040.50	\$294.39
22016-10000-33807	1926-1928 South Thurman Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
22016-10000-37144	842 West 81st Street		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$19.33
22016-20000-31124	14030 1/2 West Bessemer Street		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$19.33
22016-20000-33099	5807 N Rhodes Ave		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$120.22
23010-10000-00157,02103	6111-6113 South West Boulevard		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
02040 40000 00222 22242 :	4240 4240 4/0 M+ 25" C'			007:	2.2			
23010-10000-00289,22010-10000-06200	1348-1348 1/2 West 35th Place		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
23010-10000-00290	3017-3019 1/2 South Kenwood Avenue		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$37.73
23010-10000-00432 23010-10000-00440	9611-9613 1/2 South Hobart Boulevard 1655 West 204th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-10000-00440 23010-10000-00603	1655 West 204th Street 3939-3941 1/2 Halldale Ave		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
200 10- 10000-00000	0000-004 FI/2 Fidilidate Ave	8	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
23010-10000-01010,01011	15502-15504 West Chase Ave, 8453-8459 North Langdon Ave	6	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
23010-10000-01054	17206 San Fernando Mission Blvd		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22

Case Number Collection Address Council District Account Description Account Description Account Description Account Description Account Description Administration Septiment Sep	\$18.86 \$18.86 \$18.86 \$18.86 \$18.86 \$2 \$2 \$3 \$3 \$45.44 \$3 \$45.44 \$45.44 \$3 \$3 \$45.44 \$45.44 \$3 \$3 \$45.44 \$3 \$3 \$45.44 \$3 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$45.4
22010-10000-01134 1220 East Applieton Way 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01190 1372-3754 1250 Subt Harvard Bouleverd 8. Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01198 1529 North State Street 1.4 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01199 1227 North State Street 1.4 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01293 1228-1281 125 Subth Systemore Avenue 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01294 1228-1281 125 Subth Systemore Avenue 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01294 1228-1231 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$400 22010-10000-01294 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01294 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01294 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01294 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01294 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01295 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01295 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01295 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$3,000 22010-10000-01295 900-982 1/2 North White Kool Drive 1.1 Non-Subdivisions 997-181 \$3,152.00 \$7,753.00 \$4,000 22010-10000-01295 900-982 1/2 North Market Street 1.1 Non-Subdivisions 997-181	\$18.86 \$18.86 \$18.86 \$18.86 \$18.86 \$2 \$2 \$3 \$3 \$45.44 \$3 \$45.44 \$45.44 \$3 \$3 \$45.44 \$45.44 \$3 \$3 \$45.44 \$3 \$3 \$45.44 \$3 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$3 \$45.44 \$45.4
23010-10000-01194 1529 International Avenue 14 Non-Subdivision 89718H 88,162.00 97,753.00 5408 23010-10000-01194 1528 International Avenue 14 Non-Subdivision 89718H 88,162.00 97,753.00 5408 23010-10000-01235 1288-1288 II 2528 bit Spranner Avenue 10 Non-Subdivision 89718H 88,162.00 97,753.00 5408 23010-10000-01241 1922-1931 North Commonwealth Avenue 4 Non-Subdivision 89718H 88,162.00 97,753.00 5408 23010-10000-01241 1922-1931 North Commonwealth Avenue 4 Non-Subdivision 89718H 88,162.00 97,753.00 5408 23010-10000-01240 (1924 2005-01240	\$18.86 \$0.00 \$0.00 \$0.00 \$1.00
2301-10000-01196 1520 North Tonawanda Avanue	\$ 0.00 \$0.00
22010-10000-011925 227 North Statel Street 14 Nors-Subdivisions 20719H 53,102.00 57,753.30 5408	\$ 50.00 \$45.44 \$ 50.00 \$ 578.22 \$ 50.00 \$ 578.22 \$ 50.00 \$ 578.22 \$ 50.00 \$ 578.22 \$ 578.22 \$ 578.22 \$ 578.22 \$ 586.47 \$ 50.00 \$ 578.22 \$
22010-10000-01235 1209-1209 1/2 South Sycamone Avenue	\$45.44 \$0.00 \$1,000 \$2,000 \$3,000 \$3,000 \$3,000 \$3,000 \$45,44 \$5,000 \$45,440 \$5,000 \$5
22010-10000-01248.01249 300-901124 forth White Knot Drive 1 Non-Subdivisions 80718H \$24.486.00 \$7.753.90 \$408 22010-100000-11427 286 Knorth Maries Note 1 Non-Subdivisions 80718H \$24.486.00 \$7.753.90 \$408 22010-100000-11427 286 Knorth Maries Note 1 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-11428 2121.212.12.12.14.12.14 H72 Dursmuir Ave 10 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-11428 2121.212.12.12.12.12.14.12.12 H72 Dursmuir Ave 15 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-01822 11709-11709 L72 West La Grange Avenue 15 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-01822 11709-11709 L72 West La Grange Avenue 11 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-01787.07189 330-1328 Non-Maria Maria Maria Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-01787.07189 330-1328 Non-Maria Maria Maria Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-01787.07189 330-1328 Non-Maria Maria Maria Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-02035 2838-2838 1/2 North Maria Street 13 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-02035 2838-2838 1/2 North Maria Street 13 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-02036 2308-4388 1/2 North Maria Street 13 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-02036 2308-4388 1/2 North Maria Street 13 Non-Subdivisions 80718H \$8.162.00 \$7.753.90 \$408 22010-100000-02036 2308-4388 1/2 North Maria M	\$ 50.00 \$0.0
2010-10000-01248.01249 S09-082 1/2 North White Knoll Drive	\$78.22 \$384.74 \$1.545.44 \$
22010-10000-01653	\$384.7(\$105.445.44) \$105.454.44 \$105.454.44 \$105.454.44 \$105.464
2010-10000-01823 7355 North Enfield Avenue	\$105.44 \$45.44 \$45.44 \$45.44 \$50.00 \$18.86 \$30.00 \$18.86 \$30.00 \$
2010-10000-01634 1013 South Arazac Avenue	\$45.44 \$0.00 \$1.00
20010-10000-01862	\$0.00 \$18.86 \$18.86 \$0.00 \$0.00 \$0.00 \$45.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18.86 \$0.00 \$18.86 \$18.86 \$0.00 \$18.86 \$18.86 \$18.86
2010-10000-01763 1438 West 37h Drive 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-01767,01769 1330-1332 North Tamarind Avenue 13 Non-Subdivisions 89718H \$24,486.00 \$27,553.90 \$408 \$2010-10000-02037 515 North Marsh Street 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02037 515 North Kingsley Drive 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02037 \$408 \$408 \$408 \$408 \$408 \$409 \$409 \$40000-02037 \$40000-02037 \$40000-02037 \$40000-02037 \$40000-02037 \$400000-02037 \$400000-02037 \$400000-02037 \$400000000000000000000000000000000000	\$18.86 \$0.00 \$18.86 \$0.00 \$0.95 \$0.96 \$0.9
2010-10000-02035 233 - 2838 1/2 North Marsh Street 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224	0 \$0.00 0 \$45.44 0 \$45.44 0 \$90.95 0 \$0.00 0 \$90.95 0 \$0.00 0 \$136.34 0 \$78.22 0 \$78.22 0 \$78.22 0 \$78.25 0 \$50.00 0 \$18.86 0 \$47.75 0 \$97.00 0 \$97.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00 0 \$17.00
23010-10000-02035 2338 - 2338 I 2/8 North Marsh Street 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02037 515 North Kingsley Drive 13 Non-Subdivisions 89718H \$6,62.00 \$7,753.90 \$408 23010-10000-02038 4205 North Agnes Avenue 4 Non-Subdivisions 89718H \$6,324.00 \$15,507.80 \$816 23010-10000-02039 4211-4213 North Agnes Avenue 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02151 2333 North Marine Avenue 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02152 333 North Marine Avenue 5 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02159 1596-1598 West 36th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02164 7922 Amestoy Ave 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02164 8517-8519 West Melvil Street 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02180 8517-8519 West Melvil Street 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02180 8517-8519 West Melvil Street 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02180 8517-8519 West Melvil Street 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02130 10445 North Independence Avenue 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02307 3301 West Obama Boulevard 1-3 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02307 3301 West Obama Boulevard 1-3 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02307 3301 West Obama Boulevard 1-3 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-02307 23010-10000-02307 23010-10000-02307 23010-10000-02307 23010-10000-02308 23010-10000-02308 23010-10000-02308 23010-10000-02308 23010-10000-02308 23010-100000-02308 23010-10000-02308 23010-10000-02308 23010-10000-02308	\$45.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$136.34 \$0.00 \$78.22 \$0.00 \$18.84 \$0.00 \$18.84 \$0.00 \$18.85 \$18.85 \$1
2010-10000-02037 515 North Kingsley Drive 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-02038 4208 North Agnes Avenue 4 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$416 \$23010-10000-02039 4211-4213 North Agnes Avenue 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-02039 4211-4213 North Agnes Avenue 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-02152 933 North Marine Avenue 15 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224 \$23010-10000-02159 1596-1598 West 36th Street 8 Non-Subdivisions 89718H \$3,462.00 \$7,753.90 \$408 \$23010-10000-02159 1596-1598 West 36th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-02159 \$7,753.90 \$408 \$23010-10000-02159 \$408	\$ 50.00 \$0.0
20010-10000-02042	\$90.96 \$0.00 \$0.00 \$1363-3 \$0.00 \$78.22 \$78.22 \$78.22 \$1.00 \$18.86 \$64.77 \$0.00 \$57.00 \$57.00 \$57.00 \$57.00 \$57.00 \$57.00 \$57.00 \$57.00
20010-10000-02098	\$0.00 \$0.00
20010-10000-02099 4211-4213 North Agnes Avenue	\$0.00 \$136.34 \$0.00 \$78.22 \$0.00 \$13.84 \$0.00 \$13.86 \$0.00 \$7.00 \$15.64
23010-10000-02151 (2152 933 North Marine Avenue 15 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1.224	\$136.34 \$0.00 \$78.22 \$78.22 \$0.50 \$0.00 \$18.86 \$0.50 \$97.00 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54
20010-10000-02164 7922 Amestoy Ave 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$78.22 \$78.22 \$78.22 \$0 \$0.00 \$18.86 \$64.73 \$0 \$0.00 \$0.00 \$10.54 \$15.44 \$136.34
23010-10000-02180 8517-8519 West Melvi Street 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	5 \$78.22 5 \$0.00 5 \$18.86 6 \$64.73 6 \$0.00 6 \$97.05 6 \$105.46 7 \$105.46
20010-10000-02188 5241 N Lunsford Dr	0 \$0.00 \$18.86 0 \$64.73 0 \$0.00 0 \$97.05 0 \$105.48 0 \$136.34
20010-10000-02211 10445 North Independence Avenue 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02307 3301 West Doams Boulevard 1-3 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$2010-10000-02312 11250 West La Grange Avenue 1-38 11 Non-Subdivisions 89718H \$261,184.00 \$248,124.80 \$13,059 \$23010-10000-02407,02408 4443,4445 North Auckland Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 \$2010-10000-02407,02408 4443,4445 North Auckland Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 \$2010-10000-02409 \$954-956 South Euclid Avenue 14 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 \$2010-10000-02518,02519 \$22-522 1/2, 524-564 1/2 West 578 Street 8 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 \$2010-10000-02541,02542,02543 1857 South Crenshaw Boulevard 10 Non-Subdivisions 89718H \$32,248.00 \$31,205.60 \$16,42 \$2010-10000-02655 8132 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02665 8132 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02605 8132 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02605 \$1224 West Adaron Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.60 \$162 \$2010-10000-03424,03360 \$207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$1224 \$2010-10000-03424,03360 \$207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$7,753.90 \$408 \$2010-10000-03426 \$15207-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03456 \$1217-1217 1/2 East Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03456 \$1217-1217 1/2 East Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03555 \$121	\$18.86 \$64.73 \$0 \$0.00 \$97.00 \$105.46 \$0 \$136.34
23010-10000-02307 3301 West Dama Boulevard 1-3 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$2010-10000-02312 11250 West La Grange Avenue 1-38 11 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,24 \$2010-10000-02407,02408 4443,4445 North Auckland Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,24 \$2010-10000-02409 954-956 South Euclid Avenue 14 Non-Subdivisions 89718H \$24,486.00 \$37,753.90 \$408 \$2010-10000-02518,02519 \$22-522 1/2, 524-524 1/2 West 75th Street 8 Non-Subdivisions 89718H \$34,2486.00 \$37,753.90 \$408 \$2010-10000-02514,02542 \$1657 South Cremshaw Boulevard 10 Non-Subdivisions 89718H \$32,2486.00 \$31,205.60 \$1,642 \$2010-10000-02514 \$147-1447 1/2 West 36th Place 8 Non-Subdivisions 89718H \$38,162.00 \$7,753.90 \$408 \$2010-10000-02518 \$127-147 1/2 West 36th Place 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02585 8312 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02580 \$2010-100000-02580 \$2010-10000-) \$64.73) \$0.00) \$97.09) \$105.48) \$136.34
23010-10000-02312 11250 West La Grange Avenue 1-38 11 Non-Subdivisions 89718H \$261,184.00 \$248,124.80 \$13.059 23010-10000-02407,02408 4443,4458 North Auckland Avenue 2 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1.224 23010-10000-02499 954-966 South Euclid Avenue 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.00 \$40.80 23010-10000-02518,02519 \$22-522 1/2, 524-524 1/2 West 75th Street 8 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1.224 23010-10000-02518,02519 \$52-522 1/2, 524-524 1/2 West 75th Street 8 Non-Subdivisions 89718H \$24,486.00 \$33,261.70 \$1.224 23010-10000-02514,02542,02543 1857 South Crenshaw Boulevard 10 Non-Subdivisions 89718H \$32,486.00 \$31,205.60 \$1.642 23010-10000-02516 1,0421-1447 1/2 West 381h Place 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 23010-10000-02655 8312 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 23010-10000-02080,32309 2127 West Aaron Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03424,03360 \$207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03424,03360 \$207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03442 \$1507-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$16,20.00 \$7,753.90 \$40.80 \$2010-10000-03442 \$1507-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$15211-15211 1/2 West Morrison Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$1217-1211 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$1217-1211 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-03456 \$1217-1211 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$2010-10000-0) \$0.00) \$97.09) \$105.44) \$136.34
23010-10000-02407,02408	\$97.09 \$105.48 \$136.34
23010-10000-02469 954-956 South Euclid Avenue 14 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$105.48 0 \$136.34
23010-10000-02518,02519 522-522 1/2, 524-524 1/2 West 75th Street 8 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224 \$2010-10000-02541,02542,02543 1857 South Crienshaw Boulevard 10 Non-Subdivisions 89718H \$32,480.00 \$31,205.00 \$4,080 \$2010-10000-02541,02542,02543 1857 South Crienshaw Boulevard 10 Non-Subdivisions 89718H \$8,162.00 \$7,753.00 \$4,080 \$2010-10000-02865 8312 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-02805,03209 \$2127 West Aaron Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$2010-10000-03404,03360 \$1128 South Admore Avenue 10 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 \$2010-10000-03424,03360 \$5207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$2010-10000-03424,03360 \$5207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$2010-10000-03424 \$1507-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$16,224.00 \$7,753.90 \$408 \$2010-10000-03466 \$15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03456 \$1277-1271 1/2 East Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$2010-10000-03656 \$1277-1271 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$408 \$400 \$400 \$400 \$400 \$400 \$40	\$136.34
23010-10000-02541,02542,02543 1857 South Crenshaw Bouleward 10 Non-Subdivisions 89718H \$32,848.00 \$31,205.60 \$1,642	
23010-10000-02751 1447-1447 1/2 West 36th Place 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-032805 8312 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03209 2127 West Aaron Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03401,03402 1128 South Ardmore Avenue 10 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$12,224 23010-10000-03401,03402 \$150.00 \$15,007.80 \$816 \$10.000-03401,03402 \$150.0000-03401,03402 \$150.0000-03401,03402 \$10.00000-03401,03402 \$10.0000-03401,03402 \$10.00000-03401,03402 \$, 50 00
23010-10000-02865 8312 North Columbus Avenue 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-10000-03208,03209 2127 West Aaron Street 13 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$23010-10000-03401,03402 1128 South Ardmore Avenue 10 Non-Subdivisions 89718H \$24,486.00 \$23,281.70 \$1,224 \$2010-10000-03424,03380 5207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 \$23010-10000-0342 \$15207-15207 1/2 West Micrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-03456 \$15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-03655 \$1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$23010-10000-03655 \$1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 \$	
23010-10000-03401,03402 1128 South Ardmore Avenue 10 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224 23010-10000-03424,03360 5207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03442 15207-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03456 15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03655 1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$6,162.00 \$7,753.90 \$408	
23010-10000-03424,03360 5207 West 21st Street 10 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816 23010-10000-03442 15207-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03456 15211-1281 1/12 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03655 1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03655 1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-10000-03442 15207-15207 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03456 15211-15211 1/2 West Morrison Street 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-03655 1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 3408 <td< td=""><td></td></td<>	
23010-10000-03655 1217-1217 1/2 East 22nd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
	\$0.00
23010-10000-03693 1942 Fact 113th Street 45 No. 2014-03693 0074011 60 400 00 67 750 00	\$87.20
23010-10000-03737,03862 9416, 9416 1/2, 9420, 9420 1/2 South Compton Avenue 15 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632	
23010-10000-03857,04194,04195 810 North Harvard Boulevard 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224	
23010-10000-04016,04017,03882 963-963 North Mariposa Avenue 13 Nort-Subdivisions 89718H \$40,810.00 \$38,769.50 \$2,040	
23010-10000-04148 330-330 1/2 East 99th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-10000-04277 4111-4113 North Shadyglave Avenue 4 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-04590 603-603 1/2 West 85th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-10000-04590 603-603 1/2 West 85th Street 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-10000-04592 10625 South Main Street 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816	
20010-10000-0000774 10025-0001 mem or	
22010-10000-6093,05207 447-447-1-2,449-449 1/2 West 74th Street 8 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,225	
23010-10000-05152,05153 1643 West 82nd Street 8 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816	
23010-10000-05170 4545 West Prospect Avenue 4 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418	
23010-10000-05195,05296 443-443 1/2 North Harvard Boulevard 13 Non-Subdivisions 89718H \$24,486.00 \$23,261.70 \$1,224	\$97.09
23010-10000-05210 2248-2248 1/2 East Gatewood Street 13 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$0.00
23010-10000-05213 1663-1663 1/2 West 35th Place 8 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$0.00
23010-10000-05302 6567-9569 North Tyrone Avenue, 14302 West Kitridge Street 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$18.86
22010-10000-03012 2002-2004 West 9010 Street 3010-0010 Street 30	
22010-2000-00074 343-345 West 481h Street 9 Non-subdivisions 89718H \$8,162.00 \$7,753.90 \$480.	
23010-20000-00122 7852 West Kyls Street 7 Non-subdivisions 88718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00160 1649-1649 1/2 East 53rd Street 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00195 11063-11067 West Tiara Street 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00361 6833-6833 1/2 North Lubao Avenue 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00546 1159-1159 East 43rd Place 9 Non-Subdivisions 89718H \$8,162.00 \$7,763.90 \$408	
23010-20000-00572 16531 West Index Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$87.20
23010-20000-00661 7030-7030 1/2 North Geyser Avenue 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00703 6420-6420 1/2 North Hanna Avenue 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-200000-00712 5208-5208 1/2 North Goodland Avenue 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00753 16030-16032 West Lemarsh Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-20000-00771 17212 West San Fernando Mission Boulevard 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-00771 17212 West San Fernando Mission Boulevard 12 Non-Subdivisions 88718H \$8,162.00 \$7,753.90 \$408 23010-20000-00869 8826 North Zelzah Avenue 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
25010-20000-000878 1720-Normal Agram Avvenue 12 Non-Subdivisions 89718H \$8,152.00 \$7,753.90 \$40.80 \$20010-20000-000878 1720-Normal Agram Avvenue 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$40.80 \$1.00	
25010-20000-00076 1720-9-3ail retriation wissaoin 12/000-30098678 89718H 58,152.00 57,533.00 540.00 25010-20000-00980 12929-12929 12/00010-00000 12/00010-00000 12/00010-00000 12/00010-00000 12/00010-00000 12/00010-000000 12/00010-000000 12/00010-000000 12/00010-0000000 12/00010-0000000000 12/00010-000000000000000000 12/00010-0000000000000000000000000000000	
25010-20000-00904 12325-712-73 TeV 1 Trust-0000904 12325-712-712 TeV 1 Trust-0000904 12325-712 TeV 1 Trust-0000904 1	
22010-20000-01040 13399 North Borden Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01195 7943 North Mary Ellen Avenue 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01207 17080-17082 West Rayen Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01265 10453-10455 North Etiwanda Avenue 12 Non-Subdivisions 89718H \$8,162.00 \$7,763.90 \$408	
23010-20000-01505 10514 West Crockett Street 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$117.36
23010-20000-01747 17210-17212 West Tulsa Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01753 19511 West Cantara Street 3 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01792 17836 West Tribune Street 12 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01900 15006 1/2 West Vose Street 6 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-01903 8129-8131 South Loyola Boulevard 11 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408 23010-20000-01981 9941 North Covert Avenue 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-02030 13631 West Pinney Street 7 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$78.22
23010-20000-02091,24010-20000-00912 7620, 7620 1/4 North Arcola Avenue 2 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	\$0.00
22010-20000-02145 5428 1/2 North Calhoun Avenue 4 Non-Subdivisions 89718H \$5,162.00 \$7,753.90 \$408	
23010-20000-02147 6602 North Gloria Avenue 6 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418	
23010-20000-02267,02268,02269,022076 11006-11012 1/2 West Hortense Street 2 Non-Subdivisions 89718H \$57,134.00 \$54,277.30 \$2,856	
23010-20000-02336 12745 West Daventry Street 7 Non-Subdivisions 89718H \$8,362.00 \$7,943.90 \$418	
23010-20000-02396 4828 South Mckinley Avenue 9 Non-Subdivisions 89718H \$8,162.00 \$7,753.90 \$408	
23010-20000-02435.02544 233-233.1/2 East 29th Street 9 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816	
23010-20000-02498,02633,02634 630-6301/2 e Adams Blvd 9 Non-Subdivisions 89718H \$32,648.00 \$31,015.60 \$1,632 23010-20000-02603,02912 8034 North Fair Avenue 6 Non-Subdivisions 89718H \$16,324.00 \$15,507.80 \$816	

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
23010-20000-02614	4838 North Oak Park Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-02708	4715 West Saint Elmo Drive	10	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-20000-02720	20225 West Lorenza Drive	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23010-20000-02779	16653 West Bermuda Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-02864	7705 North Tampa Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23010-20000-02869	8012 North Sausalito Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-02916	5941-5943 North Manton Avenue	3	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$108.05
23010-20000-02993	23246-23248 West Sylvan Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03026	9344-9346 North White Oak Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-03110	6934-6934 1/2 North Murietta Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23010-20000-03193	13312-13314 West Erwin Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-03222	17181-17183 West Mckeever Street	12		89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03224	20419 - 20421 West Juneau Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
	5022-5024, 5024 1/2, 5026-5026 1/2 North Cahuenga		TOT GUDUNGO	007 1011	\$0,102.00	ψ1,100.00	ψ100.10	\$10.11
23010-20000-03255,03256	Boulevard	2	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
23010-20000-03280	11040 North Whitegate Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-20000-03290	7945 North Ethel Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23010-20000-03292	10417 North Amigo Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23010-20000-03307	23202 West Haynes Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03309	15360-15360 1/2 West Valerio Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03354	17646 West Tribune Street	12		89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-03371	15816-15818 West Kingsbury Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03431	4146 North Saint Clair Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-03501	8730 North Etiwanda Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03552	6860 - 6862 North Tyrone Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23010-20000-03565	8017 North Quartz Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-20000-03626	695-695 1/4 East 43rd Street							\$87.20
23010-20000-03626	20410-20412 West Devonshire Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	
23010-20000-03657	1316-1318 W 61st Street		Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$8,014.00	\$7,753.90 \$7,613.30	\$408.10 \$400.70	\$45.44 \$128.25
23010-20000-03687		9						
23010-20000-03687 23010-20000-03842	9270 North Cayuga Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
	15236-15238 West Kingsbury Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
23010-20000-03843	7730 West Beckett Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
23010-20000-03898	19438-19440 West Strathern Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23010-20000-03921	13012, 13104-13104 1/2 West Garber Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-03972	10323 West Valley Spring Lane	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23010-20000-04003	13569-13571 West Gager Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23010-20000-04059	6009 N Melvin	3	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$133.80
23010-20000-04096	15853-15855 West Stare Street		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$108.05
23010-20000-04165	2651-2651 1/2 South Vineyard Avenue	10	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04207	9671-9673 North Canterbury Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23010-20000-04360	10632-10634 West Ledeen Drive	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04437	15801-5803 West Vose Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23010-20000-04441	2436 East Shoredale Avenue	13	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04524	22865 West Oxnard Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23010-20000-04561	12183 West Keswick Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
23010-20000-04716	14757 West Kittridge Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23010-20000-04733	14735 1/2 West Cohasset Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04754	11333-11333 1/2 West Delano Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23010-20000-04760	7231 1/2 North Tyrone Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-20000-04768	7918 1/2 - 7918 1/4 North Goll Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04772	5910-5910 1/2 North Mammoth Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-04773	8549 West Hillrose Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23010-20000-04781	609-609 1/2 West 54th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23010-20000-05033	15009 West Wyandotte Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-05045	111- 111 1/2 110th St		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23010-20000-05196	9035-9035 1/2 North Lindley Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23010-20000-05199	8347 North Tunney Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23010-20000-05273	11025-11025 1/2 West Blix Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-20000-05280	329-329 1/2 East 60th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23010-20000-05294		9						
	13317 West Ratner Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
23010-20000-05305	11107-11109 North Herrick Avenue	/	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
23010-30000-00295,00296	257-259 South Park View Street	13	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
23010-30000-00744,00745	10821-10823 West Morrison Street	2	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$316.43
23010-30000-01279,01280	1952-1954 South Garth Avenue		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$174.39
23010-30000-01384,01385	1731 South Barrington Avenue 1-3		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$261.59
23010-30000-01810,01811	3856-3858 1/2 South Beethoven Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$136.34
23010-30000-01843,01844	5663 North Case Avenue		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
23010-30000-01919,01920	2402-2402 1/2, 2404-2024 1/2 South Cochran Avenue		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$90.90
23010-30000-01930,01931	5227 West 21st Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
23010-30000-02061,02062,02063	2637 South Garth Avenue A-F		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
23010-30000-02083, 02084	14165-14167 West Calvert Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$391.82
23010-30000-02568,02570	634-636 West 76th Street		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
23010-30000-02572,02573	648-648 1/2 North Boyle Avenue		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$316.43
23010-30000-02574,02575	417 North Kenmore Avenue	13	Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$129.46
22040 20000 02502 02504	4544 4544 410 4540 4540 410 *** + 5			00745				
23010-30000-02593,02594	4511-4511 1/2, 4513-4513 1/2 West Rosewood Avenue		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$0.00
23010-30000-02934,02935	13692, 13694, 13696 1-3 West Erwin Street		Non-Subdivisions	89718H	\$32,648.00	\$31,015.60	\$1,632.40	\$235.52
23010-30000-03160,03161	1400 West 57th Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
23010-30000-03168,03170	1184 North Normandie Avenue A-B		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$316.43
	3019 South Somerset Drive		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$97.09
23010-30000-03251,03253			Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23010-30000-03357,03358,03359	913-915 North Hobart Boulevard		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$316.43
23010-30000-03357,03358,03359 23010-30000-03375,03376	644-644 1/2 North Boyle Avenue						\$816.20	\$90.90
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road	10	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80		
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03557,03556	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue	10 13	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03557,03566 23010-30000-03906,03907	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road	10 13					\$1,224.30	\$0.00 \$32.36
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03557,03556	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue	10 13 13	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03567,03566 23010-30000-03906,03907	844-844 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive	10 13 13 10	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$24,486.00 \$8,162.00	\$23,261.70 \$7,753.90	\$1,224.30 \$408.10	\$32.36 \$97.09
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03557,03556 23010-30000-03905,03907 23010-30000-03908,03909	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street	10 13 13 10 10	Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00	\$23,261.70 \$7,753.90 \$23,261.70	\$1,224.30 \$408.10 \$1,224.30	\$32.36 \$97.09 \$256.47
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03346 23010-30000-03567,03556 23010-30000-03996,03907 23010-30000-03998,03909 23010-30000-03978	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115 - 115 1/2 E 118th PI	10 13 13 10 15	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60	\$1,224.30 \$408.10 \$1,224.30 \$801.40	\$32.36 \$97.09 \$256.47 \$32.36
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03555,03546 23010-30000-03557,03556 23010-30000-03900,03907 23010-30000-03900,03909 23010-30000-03978 23010-30000-04311	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115-115 1/2 E 116th PI 912 East 56th Street	10 13 13 13 10 15 9	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$816.20	\$32.36 \$97.05 \$256.47 \$32.36 \$0.00
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03575,03566 23010-30000-03567,03566 23010-30000-03596,03907 23010-30000-03978 23010-30000-04311 23010-30000-04801,04802	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115 - 115 1/2 E 116th Pl 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue	10 13 13 10 10 15 9 10	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$24,486.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$23,261.70	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$816.20 \$1,224.30	\$32.36 \$97.09 \$256.47 \$32.36 \$0.00
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03545,03546 23010-30000-03557,03556 23010-30000-03996,03907 23010-30000-03996,03909 23010-30000-03978 23010-30000-04650,04655 23010-30000-04650,04655 23010-30000-04649,04850	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115 - 115 1/2 E 116th PI 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue 2111-2111 1/2 North Holly Drive	10 13 13 10 15 9 9 10 13 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$24,486.00 \$16,324.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$23,261.70	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$416.20 \$1,224.30 \$1,224.30	\$32.36 \$97.09 \$256.47 \$32.36 \$0.00 \$0.00
2010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03575,03376 23010-30000-03557,03556 23010-30000-03557,03556 23010-30000-03507,03556 23010-30000-03918 23010-30000-04811 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04850 23010-30000-04851,04855	644-644 1/2 North Boyle Avenue 302-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115 - 115 1/2 E 116th Pl 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue 2111-2111 1/2 North Holly Drive 2210-2210 1/2 South Thurman Avenue	10 13 13 10 15 9 9 10 13 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$23,261.70 \$15,507.80	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$16.20 \$1,224.30 \$1,224.30 \$816.20 \$816.20	\$32.36 \$97.05 \$256.47 \$32.36 \$0.00 \$0.00 \$210.95 \$0.00
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03575,03376 23010-30000-03567,03556 23010-30000-03596,03907 23010-30000-03996,03909 23010-30000-04311 23010-30000-04311 23010-30000-04311 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04803 23010-30000-06806,05087	644-644 1/2 North Boyle Avenue 3022-9022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3307 West 18th Street 115 - 115 1/2 E 116th P! 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue 2111-2111 1/2 North Holly Drive 2210-2210 1/2 South Thurman Avenue 10826-10826 1/2, 10828 West Hesby Street	10 13 13 10 10 15 9 10 10 13 4 4 10	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$24,486.00 \$16,324.00 \$16,324.00 \$16,324.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$23,261.70 \$15,507.80 \$15,507.80	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$1,224.30 \$11,224.30 \$11,224.30 \$816.20 \$18.62.0 \$816.20	\$32.36 \$97.05 \$256.47 \$32.36 \$0.00 \$0.00 \$210.95 \$0.00
2010-30000-03357,03358,03359 22010-30000-03375,03376 22010-30000-03545,03546 22010-30000-03557,03556 22010-30000-03567,03556 22010-30000-03567,03566 22010-30000-03567,03566 22010-30000-03567,03566 22010-30000-04311 22010-30000-04611,04602 22010-30000-04651,04655 22010-30000-04651,04655 22010-30000-04651,04655 22010-30000-04651,04653 22010-30000-05686,05687 22010-30000-05686,05687	644-644 1/2 North Boyle Avenue 3022-3022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3207 West 18th Street 115 - 115 1/2 E 116th P1 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue 2111-2111 1/2 North Holly Drive 2210-2210 1/2 South Thurman Avenue 10826-10826 1/2, 10828 West Hesby Street 6704-6704 1/2 North Kester Avenue	10 13 13 10 10 15 9 10 10 13 4 4 10 2 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$24,486.00 \$16,324.00 \$16,324.00 \$13,324.00 \$13,324.00 \$14,024.00	\$23,261.70 \$7,763.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$16.20 \$12.24.30 \$16.20 \$16.20 \$816.20 \$816.20 \$816.20 \$1,224.30	\$32.36 \$97.09 \$256.47 \$32.36 \$0.00 \$210.95 \$0.00 \$97.09
23010-30000-03357,03358,03359 23010-30000-03375,03376 23010-30000-03575,03376 23010-30000-03567,03556 23010-30000-03596,03907 23010-30000-03996,03909 23010-30000-04311 23010-30000-04311 23010-30000-04311 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04802 23010-30000-04801,04803 23010-30000-06806,05087	644-644 1/2 North Boyle Avenue 3022-9022 1/2 South Wellington Road 701-703 North Vendome Avenue 1340, 1342 North Kingsley Drive 3307 West 18th Street 115 - 115 1/2 E 116th P! 912 East 56th Street 1707-1707 1/2 South Burnside Avenue 1310 North Fuller Avenue 2111-2111 1/2 North Holly Drive 2210-2210 1/2 South Thurman Avenue 10826-10826 1/2, 10828 West Hesby Street	10 13 13 10 15 9 10 13 13 4 4 10 2 2 6	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$24,486.00 \$8,162.00 \$24,486.00 \$16,028.00 \$8,162.00 \$16,324.00 \$24,486.00 \$16,324.00 \$16,324.00 \$16,324.00	\$23,261.70 \$7,753.90 \$23,261.70 \$15,226.60 \$7,753.90 \$15,507.80 \$23,261.70 \$15,507.80 \$15,507.80	\$1,224.30 \$408.10 \$1,224.30 \$801.40 \$408.10 \$1,224.30 \$11,224.30 \$11,224.30 \$816.20 \$18.62.0 \$816.20	\$32.3 \$97.0 \$256.4 \$32.3 \$0.0 \$0.0 \$210.9 \$0.0

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
23014-10000-00479	3301-3309 South Beverly Drive	5	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-10000-01408	8140-8142 North Vantage Avenue	2	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$19.33
23014-10000-01887	2219 6th Avenue	10	Non-Subdivisions	89718H	\$8,214.00	\$7,803.30	\$410.70	\$131.44
23014-10000-02471	5714-5714 1/2 South Cimarron Street	8	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-00978	14915-14917 West Sandra Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23014-20000-01530	7547-7549 North Security Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23014-20000-02311	14977 West Paddock Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
23014-20000-02408	12363 North Jolette Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-02726	18209-18209 1/2 West Acre Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23014-20000-02729	13351 West Garber Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23014-20000-03130	9346 North Yolanda Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-03166	18726 West Prairie Street		Non-Subdivisions	89718H	\$8,362.00	\$7,753.90	\$408.10	\$19.33
23014-20000-03412	1038-1038 1/2 East 53rd Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
23014-20000-03536	11322 West Bessemer Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-03935	9048-9050 North Vena Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-03946	6429 North Bellaire Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
23014-20000-04133	14308 West Osborne Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-04133	10907 West Olinda Street		Non-Subdivisions	89718H			\$406.10 \$418.10	
23014-20000-04200	6618 1/2 North Camellia Avenue				\$8,362.00	\$7,943.90		\$60.32
23014-20000-04385		2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
	6025 North Topeka Drive		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-04490	4954-4956 North Willow Crest Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-20000-04508	15111 West Leadwell Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23014-20000-04674	10913 North Nestle Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23014-20000-04883	17202 Hart St		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
23014-20000-05009	8522-8526 North Saloma Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23014-20000-05120	10028-10030 North Shoup Avenue		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$19.33
23014-20000-05278	13908-13908 1/2 West Hamlin Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23014-20000-05324	8658-8660 North Laurel Canyon Boulevard	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23014-20000-05336	6825-6827 North Ranchito Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23014-30000-02371	22522-22524 West Gilmore Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23016-10000-10169	705-707 N Rosemont Ave		Non-Subdivisions	89718H	\$8,214.00	\$7,803.30	\$410.70	\$131.44
23016-10000-13388	1464 N Logan	13	Non-Subdivisions	89718H	\$8,214.00	\$7,803.30	\$410.70	\$131.44
23016-10000-16860	1717-1717 1/4 N Phillips Way	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23016-10000-20505	6406 West Franklin Avenue 1-21		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$156.45
23016-10000-23424	160 - 160 1/2 West 88th Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23016-10000-24337	6438 West 87th Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23016-10000-25083	815 3/4 South Lorraine Boulevard	5	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$33.16
23016-10000-26699	6069 West Guthrie Avenue		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
23016-10000-27946	961 West 21st Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23016-10000-29160	1431-1431 1/2 South Constance Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23016-10000-30130	2712-2712 1/4 South Menlo Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23016-10000-42409	1142-1142 1/4 South Dacotah Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23016-20000-00475	6848 North Bellaire Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
23016-20000-05332	3424 South Centinela Avenue 1-9		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$0.00
23016-20000-06132	10502 North Woodman Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
23016-20000-09425	18820-18820 1/2 West Vintage Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23016-20000-05425	8740-8740 1/2 North Matilija Avenue		Non-Subdivisions	89718H	\$8,362.00	\$7,753.90	\$406.10	\$0.00
23016-20000-16628	6931, 6933 North Wish Avenue		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
23016-20000-10026	10914 North Reseda Boulevard			89718H			\$414.80	\$0.00
23016-20000-17233	15721-15723 West Celtic Street		Non-Subdivisions		\$8,296.00	\$7,881.20		
			Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23016-20000-19049 23016-20000-22405	13953-13955 West Cohasset Street 4700 South Figueroa Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
			Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
23016-20000-23893	5861-5863 1/2 South West Boulevard		Non-Subdivisions	89718H	\$33,448.00	\$31,775.60	\$1,672.40	\$480.94
23016-20000-24853,25997	8018-8020 1/2 South Avalon Boulevard		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$261.20
23016-20000-25474	7905 North Vantage Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23016-20000-30313	5443, 5445, 5447 North Aura Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23016-20000-31291	8434 North Oakdale Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
23016-20000-31355	9656-9658 North Haskell Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23016-20000-33389	5859, 5859 1/8-3/4 South West Boulevard	8	Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$391.82
23016-20000-35979	8734 North Tobias Avenue 1-11	6	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$108.05
23016-20000-38105	6201 - 6201 1/2 North Willow Crest Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23016-20000-39217	1963 North Curson Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
23016-20000-44399	16508-16510 West San Fernando Mission Boulevard	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
23016-20000-44980	11604 West Sylvan Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
23016-20000-45108	1227-1227 1/4 West 30th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
23016-20000-45360	17513 1/2 West Tulsa Street	12	Non-Subdivisions	89718H			\$418.10	\$33.16
23016-30000-10973	105 South Hayworth Avenue 1-16	5	Non-Subdivisions	0074011	\$8,362.00	\$7,943.90		
				89718H	\$8,362.00 \$8,162.00	\$7,943.90 \$7,753.90	\$408.10	\$105.48
1	,			Ĭ	\$8,162.00	\$7,753.90		
24010-10000-00092, 23010-10000-05223	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue	11	Non-Subdivisions	89718H	\$8,162.00 \$16,324.00	\$7,753.90 \$15,507.80	\$816.20	\$0.00
24010-10000-00092, 23010-10000-05223 24010-10000-00284	,	11		Ĭ	\$8,162.00	\$7,753.90		
24010-10000-00284	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street	11 8	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90	\$816.20 \$408.10	\$0.00 \$87.20
24010-10000-00284 24010-10000-00465	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue	11 8 15	Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street	11 8 15 8	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80	\$816.20 \$408.10 \$408.10 \$816.20	\$0.00 \$87.20 \$117.36 \$90.90
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue	11 8 15 8	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth	11 8 15 8 9	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 880 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sumryslope Avenue	11 8 15 8 9 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20
24010-10000-00284 24010-10000-00485 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place	11 8 15 8 9 4 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$816.20	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 60575-50th Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue	11 8 15 8 9 4 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20
24010-10000-00284 24010-10000-00485 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place	11 8 15 8 9 4 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00	\$7,753,90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$15,507.80	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$11.24.30 \$1.224.30	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.96 \$0.00
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-00904	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 60575-50th Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue	11 8 15 8 9 4 4 4 8 10 5	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$15,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$13,324.00 \$13,24.00 \$24,466.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$2,753.90	\$816.20 \$408.10 \$408.10 \$416.20 \$408.10 \$408.10 \$408.10 \$11.224.30 \$11.224.30	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00
24010-10000-00284 24010-10000-00465 24010-10000-00481 0,0848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-01494 0,1362 24010-10000-01575	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 880 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Surnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue	111 8 155 8 9 9 4 4 8 8 100 5 5	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$16,324.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$3,162.00 \$8,162.00 \$16,324.00 \$16,324.00 \$15,324.00 \$24,486.00 \$3,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$15,507.80 \$23,261.70	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$11.24.30 \$1.224.30	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00 \$0.00 \$0.00 \$45.44
24010-10000-00284 24010-10000-00481,00848 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-01940,01362 24010-10000-01575	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue 6503 - 6503 1/2 West Lindenhurst Avenue	111 8 8 9 9 4 4 4 8 110 5 5 5	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$24,486.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$1,507.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,759.90 \$23,261.70 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$1,224.30 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00 \$0.00
24010-10000-00284 24010-10000-00465 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-0184,01362 24010-10000-018575 24010-10000-01851 24010-10000-02332	13451-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 8607 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue 10917-10919 West Massachusetts Avenue 10503 - 6503 1/2 West Lindenhurst Avenue 125 East 111th Street	111 8 155 8 9 4 4 8 100 5 5 8 8	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$15,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$16,324.00 \$24,486.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$15,507.80 \$2,32,61.70 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$416.20 \$408.10 \$408.10 \$408.10 \$408.10 \$410.24 \$1,224.30 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00 \$0.00 \$0.00 \$45.44
24010-10000-00284 24010-10000-00485 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-01840,01362 24010-10000-01851 24010-10000-01851 24010-10000-02332 24010-10000-02333	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 880 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 6057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5510 South Manhattan Place 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue 6503 - 6503 1/2 West Lindenhurst Avenue 125 East 111th Street 125-127 West 197th Street	111 8 155 8 9 4 4 8 100 5 5 8 8	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$24,486.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$1,753.90 \$7,753.90 \$7,753.90 \$15,507.80 \$23,261.70 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$11.224.30 \$408.10 \$408.10 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$87.20 \$18.86 \$0.00 \$0.00 \$0.00 \$45.44 \$18.86 \$0.00
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24010-10000-00284 24010-10000-00465 24010-10000-00461,00848 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-01875 24010-10000-01875 24010-10000-01875 24010-10000-02332 24010-10000-02332 24010-10000-02332 24010-10000-02335 24010-10000-02335 24010-10000-02357 24010-10000-03287 24010-10000-03289 24010-10000-03289 24010-10000-03484 24010-10000-03480 24010-10000-03804 24010-10000-03807 24010-10000-03807 24010-10000-03804	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 78th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 86057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5510 South Marhattan Pilace 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue 10917-10919 West Massachusetts Avenue 125 East 111th Street 125-127 West 97th Street 1326 West 62nd Street 133-313 1/2 West 57th Street 133-313 1/2 West 57th Street 10907-10907 1/2 South Main Street 10911-10911 1/2 South Main Street 10911-10911 1/2 South Main Street 10911-10911 1/2 South Main Street 1478-20-7320 1/2 North Newcastle Avenue 1675 East 111th Street 1675 East 111th Street 1622 West Melbourne Avenue 10424 South Meroure	111 8 8 9 4 4 4 8 8 100 5 5 5 8 8 8 8 8 8 8 8 8 9 9 8 8 8 8 9 9	Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$67.20 \$18.86 \$0.00 \$0.00 \$5.00 \$0.00
24010-10000-00284 24010-10000-00481,00848 24010-10000-00481,00848 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-0199 24010-10000-01840,01362 24010-10000-01851 24010-10000-01851 24010-10000-02332 24010-10000-02333 24010-10000-02333 24010-10000-02335 24010-10000-02397 24010-10000-03979 24010-10000-03989 24010-10000-03869 24010-10000-03869 24010-10000-03869 24010-10000-03869 24010-10000-03869 24010-10000-03869 24010-10000-03864 24010-10000-03864	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 76th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 635 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 6530 South Sth Avenue 10917-10919 West Massachusetts Avenue 8030 - 5603 1/2 West Lindenhurst Avenue 125 East 111th Street 125-127 West 97th Street 1326 West 62nd Street 133-313 1/2 West 5th Street 10907-10907 1/2 South Main Street 10909-10909 1/2 South Main Street 10909-10909 1/2 South Main Street 1411 West 107th Street 1320-7320 1/2 North Newcastle Avenue 1675 East 111th Street	111 8 8 9 9 4 4 4 8 8 8 10 10 5 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$1,162.00	\$7,753.90 \$15,507.80 \$7,753.90	\$816.20 \$408.10 \$408.10 \$416.20 \$408.10	\$0.00 \$87.20 \$117.36 \$99.90 \$0.00 \$47.20 \$118.86 \$0.00 \$0.00 \$5.00
24010-10000-00284 24010-10000-00465 24010-10000-00461,00848 24010-10000-00481,00848 24010-10000-00506 24010-10000-00759 24010-10000-00799 24010-10000-00904 24010-10000-01875 24010-10000-01875 24010-10000-01875 24010-10000-02332 24010-10000-02332 24010-10000-02332 24010-10000-02335 24010-10000-02335 24010-10000-02357 24010-10000-03287 24010-10000-03289 24010-10000-03289 24010-10000-03484 24010-10000-03480 24010-10000-03804 24010-10000-03807 24010-10000-03807 24010-10000-03804	13461-13461 1/2, 13463-13463 1/2 West Beach Avenue 817-817 1/2 West 78th Street 860 East 112th Street, 11201 South Wadsworth Avenue 523, 525-525 1/2 West 85th Street 86057 South Vermont Avenue 7134-7134 1/2 North Yarmouth Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5530 North Sunnyslope Avenue 5510 South Marhattan Pilace 2011-2011 1/2 South 8th Avenue 10917-10919 West Massachusetts Avenue 10917-10919 West Massachusetts Avenue 125 East 111th Street 125-127 West 97th Street 1326 West 62nd Street 133-313 1/2 West 57th Street 133-313 1/2 West 57th Street 10907-10907 1/2 South Main Street 10911-10911 1/2 South Main Street 10911-10911 1/2 South Main Street 10911-10911 1/2 South Main Street 1478-20-7320 1/2 North Newcastle Avenue 1675 East 111th Street 1675 East 111th Street 1622 West Melbourne Avenue 10424 South Meroure	111 8 8 9 9 4 4 4 8 8 10 10 5 5 5 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90 \$7,753.90 \$15,507.80 \$7,753.90 \$15,507.80 \$7,753.90	\$816.20 \$408.10 \$408.10 \$816.20 \$408.10	\$0.00 \$87.20 \$117.36 \$90.90 \$0.00 \$77.20 \$18.86 \$0.00 \$5.00 \$5.00 \$0.00

Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
24010-20000-00040	4252-4254 South Raymond Avenue	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$117.36
24010-20000-00051	18932 1/2 West Arminita Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-00066	17257 West Welby Way	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-00125	236-236 1/2 West 84th Place	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
24010-20000-00209	12210-12212 West Albers Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
24010-20000-00281	11430 North Louise Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-00285	835, 835 1/2 East 82nd Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
24010-20000-00361	17522-17522 1/2 West Lemay Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-00394	15906-15908 Hart Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24010-20000-00467	1553-1555 East 55th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
24010-20000-00544	5918 North Mcdonie Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24010-20000-00549	6519-6519 1/2 North Cleon Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
24010-20000-00583	20343 West Cantara Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
24010-20000-00679,00680	616 North Mariposa Avenue		Non-Subdivisions	89718H	\$24,486.00	\$23,261.70	\$1,224.30	\$97.09
24010-20000-00775	5939 North Carpenter Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-00793	20513 West Vose Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24010-20000-00834	6923 North Firmament Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
24010-20000-00902	7728 North Laurel Canyon Boulevard		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
24010-20000-00934	8410-8412 North Owernsmouth Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
24010-20000-00940	22827 1/2 West Calvert Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-01129	13302 West Remington Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
24010-20000-01129	8505 North Cranford Avenue			89718H			\$408.10	\$52.36 \$58.87
			Non-Subdivisions		\$8,162.00	\$7,753.90		
24010-20000-01282	16454 West Plummer Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-01290	5220 North Goodland Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-01385	127 West 59th Place		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24010-20000-01461	7424 North Denny Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-01618	1589-1591 East 46th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24010-20000-01681	11471 - 11473 West Valerio Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
24010-20000-01831	5220-5222 North Strohm Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-01886	18325-18327, 18323, 18321 West Halsted Street		Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
24010-20000-01936	5658 North Winnetka Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02103	8853 North Remick Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24010-20000-02218	10929 North Scoville Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02334	233 East 93rd Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24010-20000-02336,02469	173, 175-175 1/2 East 36th Street	9	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$37.73
24010-20000-02359	11106 North Norris Avenue	7	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
24010-20000-02613	15834-15836 West Eccles Street	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02694	10415 North Lemona Avenue	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02750	13903 West Kittridge Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02922	1442 East 20th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02923	634 East 23rd Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02924	237 East 62nd Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02925	211 East 84th Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-02926	624 West 53rd Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03027	11108 North Monogram Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03030	8670-8674 North Encino Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03065	10813 North Yarmouth Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03114,03116	7629 North Ben Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03210	18154 West Sunburst Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-03210	16716 West San Fernando Mission Boulevard		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-04064	8033-8033 1/2 North Delco Avenue		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-20000-04004	22847-22849 West Gault Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
		12						
24010-20000-04521	13540-13540 1/2 West Hamlin Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
24010-20000-04683 24010-20000-04830	330 West 81st Street 17430-17432 West Parthenia Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10 \$408.10	\$0.00
			Non-Subdivisions	89718H		\$7,753.90		\$0.00
24010-20000-05154					\$8,162.00			
	22026 1/2 West Saticoy Street		Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24010-30000-00140,00141	618-620 North Ardmore Avenue		Non-Subdivisions	89718H	\$8,162.00 \$16,324.00	\$15,507.80	\$408.10 \$816.20	\$0.00
24010-30000-00140,00141 24010-30000-00148	618-620 North Ardmore Avenue 2407 South Redondo Boulevard	13 1	Non-Subdivisions Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00	\$15,507.80 \$7,753.90	\$408.10 \$816.20 \$408.10	\$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard	13 1 13	Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00	\$15,507.80 \$7,753.90 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20	\$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street	13 1 13 13	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20	\$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320 24010-30000-01326	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street	13 1 13 13 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525 West Weddington Street 1 - 3	13 1 13 13 4 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-14523 1/2 West Weddington Street 14525-West Weddington Street 1-	13 1 13 13 13 4 4	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887 24010-30000-01888	518-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 1/2th Avenue 2000 South Hillcrest Drive	13 1 13 13 13 4 4 4 10	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00815,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-14523 1/2 West Weddington Street 14525-West Weddington Street 1-	13 1 13 13 13 4 4 4 10	Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36
24010-30000-00140,00141 24010-30000-00148 24010-30000-00185,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01996	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rempart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillicrest Drive 1015 South Citrus Avenue 5635-5637 North Fulcher Avenue	13 1 13 13 4 4 10 10 10 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,524.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36 \$0.00 \$0.00
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24010-30000-00140,00141 24010-30000-00148 24010-30000-0015,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01387 24010-30000-01888 24010-30000-01888 24010-30000-01986 24010-30000-01986,01986	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rempart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillicrest Drive 1015 South Citrus Avenue 5635-5637 North Fulcher Avenue 5212, 5214, 5216 North Satsuma Avenue 2314 South Thurman Avenue	13 1 13 13 13 4 4 4 10 10 10 2 2 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$1,62.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00	\$15,507.80 \$7,763.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00181 24010-30000-001815,00816 24010-30000-01319,01320 24010-30000-01327 24010-30000-01387 24010-30000-01887 24010-30000-01988 24010-30000-01990,01990 24010-30000-01990,01990 24010-30000-01995,01986,01987 24010-30000-02666,02667	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 338 North Reno Street 14523-14523 1/2 West Weddington Street 14525 West Weddington Street 1 - 3 2920-2920 1/2 South 12th Avenue 2000 South Hilbrest Drive 1015 South Offices Avenue 5835-637 North Fulcher Avenue 5214, 5214, 5216 North Satsuma Avenue 2314 South Thurman Avenue	13 1 13 13 13 4 4 4 10 10 10 2 2 2 2 10 4 4	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$24,486.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$17,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$23,261.70	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1,224.30 \$1,1224.30 \$1,1224.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00185,00816 24010-30000-00185,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01986,01986 24010-30000-02686,02667 24010-30000-02768,02769	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rempart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14525-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillicrest Drive 1015 South Citrus Avenue 5635-5637 North Fulcher Avenue 5212, 5214, 5216 North Satsuma Avenue 2314 South Thurman Avenue	13 1 13 13 13 14 4 4 10 10 10 10 2 2 2 10 4 4 4 2 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$8,162.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,162.00 \$1,162.00 \$2,4486.00 \$16,324.00 \$16,324.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,853.9	\$408.10 \$816.20 \$408.10 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1,224.30 \$1,224.30 \$616.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-001815,00816 24010-30000-01319,01320 24010-30000-01327 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01956 24010-30000-01956 24010-30000-01956 24010-30000-027680,02768 24010-30000-02768,02768 24010-30000-02776,02771	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 338 North Reno Street 14523-14523 1/2 West Weddington Street 14525 West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillcrest Drive 1015 South Citrus Avenue 5635-637 North Fulcher Avenue 5635-637 North Fulcher Avenue 2314 South Thurman Avenue 1314 South Thurman Avenue	13 1 13 13 14 4 4 10 10 10 2 2 2 2 2 10 4 4 2 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$1,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00 \$1,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$15,507.80 \$15,507.80 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20 \$616.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1,224.30 \$1,224.30 \$816.20 \$816.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-001815,00816 24010-30000-01319,01320 24010-30000-01327 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01990,01980 24010-30000-01995,01986,01987 24010-30000-02686,02687 24010-30000-02686,02687 24010-30000-02686,02687 24010-30000-02686,02687 24010-30000-02686,02687 24010-30000-02768,02769	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rempart Boulevard 338 North Reno Street 14523-14523 1/2 West Weddington Street 14525 West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillicrest Drive 1015 South Citrus Avenue 5635-637 North Fulcher Avenue 5521, 5214, 5216 North Satsuma Avenue 14422 West Tiara Street 5464 North Einer Avenue 5753-5753 1/2, 5755 North Fulcher Avenue	13 1 13 13 13 4 4 4 4 10 10 10 2 2 2 2 10 4 4 2 2	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$16,324.00 \$16,324.00 \$16,324.00 \$24,486.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$15,507.80 \$15,507.80 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00185,00816 24010-30000-00185,00816 24010-30000-01319,01320 24010-30000-01326 24010-30000-01327 24010-30000-01887 24010-30000-01887 24010-30000-01888 24010-30000-01986,01986 24010-30000-01986,01986,01987 24010-30000-02768,02769 24010-30000-02770,02771 24010-30000-03773	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rempart Boulevard 336 North Reno Street 14523-14523 1/2 West Weddington Street 14523-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillicrest Drive 1015 South Citrus Avenue 5635-5637 North Fulcher Avenue 5615-5637 North Fulcher Avenue 1214 South Thurman Avenue 14422 West Tiara Street 5646 North Elmer Avenue 15753-5733 1/2, 5755 North Fulcher Avenue 3612-3612 1/2 South 10th Avenue	13 1 13 1 3 13 4 4 4 10 10 10 10 2 2 2 10 10 4 4 2 2 2 10 10	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,62.00 \$1,62.00 \$1,62.00 \$1,524.486.00 \$24,486.00 \$24,486.00 \$24,486.00 \$24,486.00 \$24,486.00 \$16,324.00 \$16,324.00	\$15.507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$15,507.80 \$15,507.80 \$23,261.70 \$23,261.70 \$15,507.80 \$23,261.70	\$408.10 \$816.20 \$816.20 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1.224.30 \$1.224.30 \$816.20 \$1.224.30 \$1.224.30 \$1.224.30 \$1.224.30	\$0.00 \$0.00
24010-30000-00140,00141 24010-30000-00148 24010-30000-00148 24010-30000-001815,00816 24010-30000-01319,01320 24010-30000-01327 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01986 24010-30000-01986 24010-30000-01986,01987 24010-30000-02786,02789 24010-30000-02770,02771 24010-30000-02770,02771 24010-30000-02770,03158 24010-30000-03777	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 338 North Reno Street 14523-14523 1/2 West Weddington Street 14525-West Weddington Street 1555-837 North Fulcher Avenue 1015 South Citrus Avenue 1015 South Citrus Avenue 1015 South Citrus Avenue 10142-West Tiara Street 10142-West Tiara Street 1015-804-North Fulcher Avenue 1015-353-753 1/2, 5755 North Fulcher Avenue 1016-3612-3612 1/2 South 10th Avenue 1016-3612-3612 1/2 South 10th Avenue	13 1 13 1 13 1 4 4 4 1 10 1 10 2 2 2 2 1 10 4 4 2 2 2 10 1 10	Non-Subdivisions	89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$24,486.00 \$16,324.00 \$16,324.00 \$16,324.00 \$13,324.00 \$16,324.00 \$16,324.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$23,261.70 \$15,507.80 \$23,261.70 \$23,261.70 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30 \$1,224.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.36 \$0.00
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24010-30000-00144,00141 24010-30000-00148 24010-30000-00148 24010-30000-00149,0150816 24010-30000-01319,01320 24010-30000-01327 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01990,1980 24010-30000-01990,1980 24010-30000-01990,1980 24010-30000-01970,1980 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-01970,1980,1987 24010-30000-04045 24010-30000-04701 24010-30000-04756,04756 24010-30000-04756,04756 24010-30000-04756,04756 24010-40000-02049 24010-70000-04556,04555 24014-10000-00027 24014-10000-00014	## 18-20 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 338 North Reno Street 14523-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillcrest Drive 1015 South Citrus Avenue 5635-5637 North Fulcher Avenue 5721, 5214, 5216 North Satsuma Avenue 2314 South Thurman Avenue 2314 South Thurman Avenue 5753-5753 1/2, 5755 North Fulcher Avenue 5753-5753 1/2, 5755 North Fulcher Avenue 5753-5753 1/2, 5755 North Fulcher Avenue 3612-3612 1/2 South 10th Avenue 4062, 1652 1/2, 1654, 1654 1/2 North Murchison Street 1857 South Clyde Avenue 409 East 99th Street 423 East 31st Street 317-319 West F Street 317-319 West F Street 317-319 West F Street	13 1 13 1 13 1 13 1 4 4 4 4 1 00 1 10 2 2 2 2 10 1 0 1 14 1 10 1 14 1 10 1 8 8 9 9 15 5 13 1 1 1 6 6 4	Non-Subdivisions	89718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,102.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$7,753.90 \$23,261.70 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80	\$408.10 \$816.20 \$408.10 \$816.20 \$816.20 \$816.20 \$816.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$51,224.30 \$616.20 \$61	\$0.00 \$0.00
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24010-30000-00144, 00141 24010-30000-00144 24010-30000-00148 24010-30000-001319, 01320 24010-30000-01319, 01320 24010-30000-01327 24010-30000-01327 24010-30000-01887 24010-30000-01888 24010-30000-01986 24010-30000-01986 24010-30000-01986 24010-30000-01979, 01980 24010-30000-01985, 01986, 01987 24010-30000-02768, 02769 24010-30000-02776, 027769 24010-30000-03777 24010-30000-03777 24010-30000-04755, 04756 24010-30000-04755	618-620 North Ardmore Avenue 2407 South Redondo Boulevard 117-119 South Rampart Boulevard 1338 North Reno Street 14523-14523 1/2 West Weddington Street 14525-West Weddington Street 1-3 2920-2920 1/2 South 12th Avenue 2000 South Hillcrest Drive 1015 South Citrus Avenue 5635-6837 North Fulcher Avenue 5635-6837 North Fulcher Avenue 5635-6837 North Fulcher Avenue 5214 South Thurman Avenue 14422 West Tiara Street 5646 North Einer Avenue 5753-5753 1/2, 5755 North Fulcher Avenue 3608-3608 1/2 South 10th Avenue 1652, 1652 1/2, 1654, 1654 1/2 North Murchison Street 1857 South Cyde Avenue 409 East 99th Street 423 East 31st Street 312-314 North Coronado Street 1702 South Horver Street 1710-17103 North Yarmouth Avenue 1451-145 1/2 East 1914 1/2 West Burton Street 1710-17103 North Yarmouth Avenue	13 1 13 1 13 1 3 13 4 4 4 1 0 10 1 10 2 2 2 10 1 10 4 4 2 2 2 10 1 0 10 1 14 10 1 10 1 10 1 10 1 10 1	Non-Subdivisions	99718H 89718H	\$8,162.00 \$16,324.00 \$16,324.00 \$16,324.00 \$16,324.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$8,162.00 \$1,162.00	\$15,507.80 \$7,753.90 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$7,753.90 \$7,753.90 \$23,261.70 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$15,507.80 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90 \$17,753.90	\$408.10 \$516.20 \$408.10 \$516.20 \$516.20 \$516.20 \$516.20 \$516.20 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$408.10 \$1.224.30 \$1.224.30 \$51.224.30 \$516.20	\$0.00 \$0.00
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Case Number	Collection Address	Council District	Account Description	Account	Fees Collected	Park Fees	Admin Fees	Interest Earnings
24014-20000-01057	12151 West Peoria Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-01057	7307 1/2 North Farmdale Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$78.22
24014-20000-01370	16400 West Donmetz Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24014-20000-01486	10782 North Sevenhills Drive	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-01755	5651 North Corbin Avenue	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24014-20000-01801	6727 North Alcove Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-01834	19511 West Victory Boulevard	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24014-20000-01948	12742 West Lorne Street	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24014-20000-01952	19950-19952 1/2 West Archwood Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$45.44
24014-20000-01332	8422-8424 North Matilija Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02302	15524 West Tupper Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02337	22109-22111 West Victory Boulevard	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02369	8431-8433 North Shirley Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$18.86
24014-20000-02432	11140-11140 1/2 North Woodley Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02492	10945 North Christine Way	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02516	7841-7843 West Wentworth Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-02833	539 North Hawaiian Avenue	15	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$46.56
24014-20000-03655	828 1/2 East 27th Street	14	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$32.36
24014-20000-04247	6302-6302 1/2 North Denny Avenue	2	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
24014-20000-04327	700-700 1/2 East 50th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-04469	8235 North Laurelgrove Avenue	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-04548	7961-7963 North Balboa Boulevard	6	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
24014-20000-04562	7433-7435 North Ranchito Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-04641	6321-6323 North Camellia Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-04833	8241-8243 North Oso Avenue	1	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-20000-05105	14050 West Beaver Street	7	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24014-30000-04835	1954-1958 South Purdue Avenue	11	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-10000-09824	1127 South Lucerne Boulevard	10	Non-Subdivisions	89718H	\$8,162.00	\$7.753.90	\$408.10	\$56.59
24016-10000-10161	1517-1519 South Crenshaw Boulevard	10	Non-Subdivisions	89718H	\$8,162.00	\$7.753.90	\$408.10	\$0.00
24016-10000-16578	720 South Penrith Drive	14	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$46.56
24016-10000-19985	2143 South Kerwood Avenue	5	Non-Subdivisions	89718H	\$8,162.00	\$7.753.90	\$408.10	\$0.00
24016-10000-26752	845-845 1/2 West 76th Street	8	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-10000-35080	7215-7215 1/2 North Yarmouth Avenue	4	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-00968	6858 North Amestoy Avenue	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24016-20000-01045	22231-22233 West Saticoy Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$130.61
24016-20000-02156	8240-8242 North Redbush Lane	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-03870	1138-1138 1/2 West 60th Street	9	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-04657	17219-17219 1/2 W Lassen St	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24016-20000-05451	10782 North Andora Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7.753.90	\$408.10	\$32.36
24016-20000-07904	5734 North Stansbury Avenue	4	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24016-20000-10543	5920, 5920 1/2 North Lindley Avenue	4	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$105.48
24016-20000-11037	6408 - 6410 North Franrivers Avenue	12	Non-Subdivisions	89718H	\$8,264.00	\$7,850.80	\$413.20	\$59.62
24016-20000-15380	8953 1/2 North Amigo Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-15831	22901 Burbank Boulevard	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$58.87
24016-20000-16448	10827 West Kling Street	2	Non-Subdivisions	89718H	\$16,324.00	\$15,507.80	\$816.20	\$0.00
24016-20000-17129	8225-8225 1/2 North Wilkinson Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$87.20
24016-20000-22922	22228 West Vanowen Street	3	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-23662	8534-8536 North Canoga Avenue	3	Non-Subdivisions	89718H	\$8,162,00	\$7,753.90	\$408.10	\$0.00
24016-20000-27161	6916-6918 North Bellingham Avenue	2	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
24016-20000-34732	7412-7414 North Vassar Avenue	3	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$33.16
24016-20000-36224	17042 West Strathern Street	6	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
24106-20000-13894	10228 North Encino Avenue	12	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$133.80
25010-20000-00205	14747-14749 West Bassett Street	6	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
25014-10000-00046	244, 244 1/2 East 97th Street	8	Non-Subdivisions	89718H	\$8,162.00	\$7.753.90	\$408.10	\$0.00
25014-20000-00144	6626-6626 North Woodlake Avenue	12	Non-Subdivisions	89718H	\$8,162.00	\$7,753.90	\$408.10	\$0.00
25014-30000-00403	1523-1525 South Carmelina Avenue		Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$0.00
25016-20000-00084	13236 1/4 North Herrick Avenue	7	Non-Subdivisions	89718H	\$8,362.00	\$7,943.90	\$418.10	\$19.33
	•			•	\$47,444,360.00	\$45,071,762.00	\$2.372.198.00	\$225.560.36
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TOTAL PARK FEES	
Quimby	\$0.00
Zone Change	\$0.00
Subdivisions	\$3,534,446.50
Nonsubdivisions	\$45,071,762.00
	\$48,606,208.50
TOTAL ADMIN FEES	
Quimby	\$0.00
Zone Change	\$0.00
Subdivisions	\$186,023.50
Nonsubdivisions	\$2,372,198.00

Intrafund Transfers (Exhibit B) Department of Recreation and Parks Annual Report on Park Fees for FY 24-25: July 1, 2024 to June 30, 2025

Facility Name	Project Name	Scope of Work	Board Report #	Board Report Approved Date	Intrafund Transfer Amount	Quimby Fees 302/89/89460K	Zone Change Fees 302/89/89440K	Subdivision Fees 302/89/89716H	Nonsubdivision Fees 302/89/89718H
		_	-		\$0.00				-

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CD	Facility Name	Project Name	Scope	Construction Start Date	Work Order	Total Project Funding	Total Park Fee Funding	Total Expenses Last FY	Expenses		Expenses		Non-Park Fee Expenses / Last FY	Total Expenses All FY	Expenses All	302/89/89460K		I Non-Subdivision 302/89/89718H Expenses All FY	Non-Park Fee Expenses All FY		Percentage of Park Fees of Total Project Expenses All FY	Sufficient Funding
1	Rio de Los Angeles State Park	Synthetic Field Replacement	Replacement of the synthetic field.	Summer 2024	PRJ21749	\$1,420,000.00	\$1,420,000.00	\$1,212,870.00	\$0.00	\$0.00	\$0.00	\$1,212,795.00	\$75.00	\$1,212,870.00	\$0.00	\$0.00	\$0.00	\$1,212,795.00	\$75.00	100%	100%	Vaa
<u> </u>	State Park	Splash Pad							1			\$1,212,795.00					1		·			
1	Hope and Peace Glassell Park	Improvements Fitness Equipment	Improvements to the splash pad. Replacement of fitness equipment.	Summer 2024 Winter 2024	PRJ21766 PRJ21794	\$100,000.00 \$57,600.00	\$100,000.00 \$57,600.00	\$89,729.44 \$47,413.58	\$0.00	\$89,654.44 \$47,413.58	\$0.00 \$0.00	\$0.00 \$0.00		\$89,729.44 \$47,413.58		\$89,654.44 \$47,413.58			\$75.00 \$0.00	100% 100%		Yes Yes
			Installation of fencing around playground in the																			
1	MacArthur Park	Playground Fencing	southwest corner of the park. Improvements to the walls including but not limited to	Spring 2025	PRJ21795	\$225,337.27	\$225,337.27	\$193,229.00	\$0.00	\$193,154.00	\$0.00	\$0.00	\$75.00	\$193,229.00	\$0.00	\$193,154.00	\$0.00	\$0.00	\$75.00	100%	100%	Yes
1	MacArthur Park		plastering, framing and painting. Replacement of the wood dance room flooring.	Winter 2025	PRJ21814	\$140,000.00	\$140,000.00	\$21,786.69	\$0.00	\$0.00	\$0.00	\$21,711.69	\$75.00	\$21,786.69	\$0.00	\$0.00	\$0.00	\$21,711.69	\$75.00	100%	100%	Yes
1	Ernest E Debs Regional Park	Restroom Replacements	New restroom including accessibility and path of travel. Demolition of other restrooms'.	Spring 2023	PRJ21817, PRJ21571	\$2,555,810.00	\$1,010,810.00	\$103,155.70	\$0.00	\$0.00	\$0.00	\$103,155.70	\$0.00	\$237,207.77	\$0.00	\$0.00	\$0.00	\$103,155.70	\$134.052.07	100%	100%	Yes
	Mellow Disease Deeds	Laurel Grove Playground	The scope of work includes the following: the replacement and installation of new playground equipment, improvements to landscaping and path of travel, installation of lighting and security cameras, installation of a shade structure, installation of fitness equipment and surfacing, improvements to the maintenance buildings, and installation of additional site amenities including, a decomposed granite	Series 2004	PRJ21476, PRJ21448	\$2,959,510,00	\$1.500.000.00	6400 400 00	6440.40	\$122,161.23	\$11.855.71		era 202 ac	60 402 007 00	\$44F 770 CC	\$673.740.61	6405 000 00	600 440 57	\$1,459.510.00	7000	4400	
2	Valley Plaza Park	Replacement	pathway, fencing, drinking fountain, and picnic tables. Construction of a pocket park that includes a	Spring 2021	PRJ21448	\$2,959,510.00	\$1,500,000.00	\$192,480.22	\$140.42	\$122,161.23	\$11,855.71	\$0.00	\$58,322.86	\$2,483,027.93	\$145,730.66	\$673,740.61	\$105,633.09	\$98,413.57	\$1,459,510.00	70%	41%	Yes
			children's play area, fitness equipment, lighting, and	147 1 2222	PRJ21679,		****			e	(0= 0===		0070 007	****			000 1		0001111			
2	Keswick Park	Park Development Building and Outdoor	other amenities. Renovation of existing building including the kitchen,	Winter 2022	PRJ21354	\$1,500,000.00	\$500,000.00	\$865,419.78	\$0.00	\$0.00	(\$5,278.80)	\$0.00	\$870,698.58	\$936,334.44	\$0.00	\$0.00	\$32,192.70	\$0.00	\$904,141.74	0%	3%	Yes
2	Campo De Cahuenga	Improvements	restrooms, and roof.	Summer 2024	PRJ21714	\$4,013,776.06	\$4,013,776.06	\$370,885.05	\$0.00	\$0.00	\$369,644.69	\$1,165.36	\$75.00	\$370,885.05	\$0.00	\$0.00	\$369,644.69	\$1,165.36	\$75.00	100%	100%	Yes
		Site Security	Security improvements to the area around the childcare building and senior center building. Improvements include new fencing, path of travel improvements, and the installation of window security																			
2	North Hollywood Park	Improvements	screens at the senior center building	Spring 2024	PRJ21752	\$300,000.00	\$300,000.00	\$8,925.00	\$0.00	\$0.00	\$0.00	\$8,850.00	\$75.00	\$208,497.60	\$0.00	\$0.00	\$0.00	\$208,422.60	\$75.00	99%	100%	Yes
			60'x120 roller hockey rink built on grade with a shade structure and 1,200 square foot building to house related rink offices, restrooms and storage. An approximately 26,800 square foot Ice Rink Building with a 85'x200' ice surface, Zamboni machine room, locker rooms for 2 teams, restrooms, office space, skate rental area, pro shop and concessions space, and other ancillary spaces required by ice hockey and figure skating. A 127 space parking lot with		PRJ21167,																	
3	Reseda Skate Facility Winnetka Recreation	Reseda Skate	driveways, fencing, landscaping and security lighting Roof renovation of rec center. Improvements to the	Spring 2021	PRJ21326	\$33,351,072.85	\$8,130,000.00	\$218,778.27	\$0.00	\$0.00	\$874.47	\$217,903.80	\$0.00	\$3,954,199.38	\$0.00	\$0.00	\$685,344.49	\$2,869,769.39	\$399,085.50	100%	90%	Yes
3	Center	Roof Renovation	HVAC system.	Winter 2021	PRJ21409	\$818,378.28	\$509,378.28	\$46,680.96	\$0.00	\$0.00	\$46,680.96	\$0.00	\$0.00	\$758,171.02	\$0.00	\$0.00	\$231,461.54	\$217,709.48	\$309,000.00	100%	59%	Yes
	Canoga Park Senior	Senior Center	The proposed Project will include improvements to the Senior Citizen Center to meet Americans with Disabilities Act (ADA) and accessibility standards, including the conversion of the existing storage space into a gender neutral restroom, minor modifications of the existing restrooms, new parking lot signage and restriping, path of travel improvements. The project will also include exterior fencing & gates, interiors, roof, and landscape areas		PRJ21449,																	
3	Center Lanark Recreation	Improvements Synthetic Field	/ exterior amenity improvements.	Spring 2024	PRJ21442 PRJ21756,	\$1,342,588.67	\$1,342,588.67	\$325,101.00	\$0.00	\$0.00	\$325,101.00	\$0.00	\$0.00	\$436,168.83	\$0.00	\$0.00	\$436,168.83	\$0.00	\$0.00	100%	100%	Yes
3	Center	Renovation	Replacement of existing synthetic field	Winter 2024	PRJ21757	\$850,000.00	\$850,000.00	\$803,154.97	\$43,386.00	\$93,933.65	\$152,441.09	\$513,319.23	\$75.00	\$803,154.97	\$43,386.00	\$93,933.65	\$152,441.09	\$513,319.23	\$75.00	100%	100%	Yes
4	Griffith Park	Griffith Park Plunge Pool Rehabilitation	Rehabilitation of pool, bathhouse, and pool mechanical systems.	Fall 2013	PRJ20271	\$2,523,395.78	\$2,523,395.78	\$69,833.98	\$0.00	\$69,833.98	\$0.00	\$0.00	\$0.00	\$128,371.30	\$0.00	\$128,371.30	\$0.00	\$0.00	\$0.00	100%	100%	Yes
			Installation of new LED baseball diamond field						1 1													
	Van Nuys Sherman Oaks War Memorial	Baseball Field Lighting	lighting and installation of field restroom. Replacement of bleachers throughout the park and		PRJ21195,																	
4	Park	and Field Restroom	related site and path of travel work.	Fall 2020	PRJ21288	\$1,718,528.11	\$1,718,528.11	\$56,656.34	\$0.00	\$0.00	\$40,514.34	\$16,142.00	\$0.00	\$1,540,913.86	\$0.00	\$1,055,454.00	\$191,950.00	\$293,509.86	\$0.00	100%	100%	Yes
1	Griffith Park	Fern Dell Play Area	Renovation of existing restroom building adjacent to the play area. Renovation of play area, path of travel improvements.	Fall 2023	PRJ21204	\$1,304,261.40	\$1,304,261.40	\$122,868.78	\$0.00	\$0.00	\$93,714.20	\$29,154.58	\$0.00	\$1,241,631.74	\$0.00	\$0.00	\$1,113,904.64	\$127,727.10	\$0.00	100%	100%	Yes
-4			Provide various improvements at Runyon Canyon																			
4	Runyon Canyon Park Griffith Park	Restroom Girls Camp Refurbishment	including a new restroom building Improvements to the driveway, path of travel and restrooms. Interior and exterior improvements to the main hall, cabins, craft room, restroom buildings, sports field, swimming pool, and the installation of a new accessible prefabricated restroom and shower building. The interior and exterior improvements include, but are not limited to, roofing renovations, building siding, plumbing, and interior floors and doors.	Winter 2023 Spring 2019	PRJ21235 PRJ21373, PRJ21197	\$1,084,152.86 \$2,601,075.29			\$0.00	\$0.00		\$12,313.09 \$11,293.98		\$191,828.13 \$1,430,409.60		\$0.00 \$492,644.29			\$179,515.04 \$13,721.84	7%		Yes
			Abatement and demolition of fire damaged LA				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,															
4	Griffith Park	LA Shares Building Demolition	Shares building, site work, and installation of new landscaping	Fall 2021	PRJ21500	\$400,000.00	\$400,000.00	\$10,371.00	\$0.00	\$0.00	\$10,371.00	\$0.00	\$0.00	\$251,966.60	\$0.00	\$0.00	\$210,855.00	\$41,111.60	\$0.00	100%	100%	Yes

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CD	Facility Name	Project Name	Scope	Construction Start	Work Order		Total Park Fee Funding	Total Expenses Last FY	Expenses	302/89/89460K Expenses	Expenses		Non-Park Fee Expenses Last FY	Total Expenses All FY	Expenses All	302/89/89460K		I Non-Subdivision 302/89/89718H Expenses All FY	Non-Park Fee Expenses All FY	Total Project Expenses Last	Percentage of Park Fees of Total Project Expenses All FY	Sufficient Funding
	Laurel Canyon		Replacement of existing damaged hard wire light with			j																Ŭ
4	Greenway	Solar Lighting	solar lights (and new poles)	Winter 2024	PRJ21604	\$200,000.00	\$200,000.00	\$70,081.39	\$0.00	\$0.00	\$70,006.39	\$0.00	\$75.00	\$70,081.39	\$0.00	\$0.00	\$70,006.39	\$0.00	\$75.00	100%	100%	Yes
4	Griffith Park	Sewer Improvements	Improvements to the sewer line near Travel Town.	Winter 2024	PRJ21802	\$60,000.00	\$60,000.00	\$56,464.53	\$0.00	\$0.00	\$56,389.53	\$0.00	\$75.00	\$56,464.53	\$0.00	\$0.00	\$56,389.53	\$0.00	\$75.00	100%	100%	Yes
	Van Nuys Sherman Oaks War Memorial	Swimming Pool																				
4	Park	Improvements	Replacement of the swimming pool heaters (2).	Spring 2025	PRJ21837	\$120,000.00	\$120,000.00	\$28,743.07	\$0.00	\$0.00	\$28,743.07	\$0.00	\$0.00	\$28,743.07	\$0.00	\$0.00	\$28,743.07	\$0.00	\$0.00	100%	100%	Yes
	Charlist Park	Tennis Court &	Refurbishment of the tennis court, replacement of tennis court fencing improvements, renovation of existing tennis pro shop, replacement of LED lighting, removal of existing breezeway roof between pro shop and restroom, renovation of restroom building adjacent to the tennis courts, repair or replacement of park sewer lines as necessary, accessibility and path of travel upgrades, and other related	Spring 2010	DD 1040F3	64 070 000 00	£4.070.000.00	\$16.857.17	****	en on	\$40.057.47	****	****	6454 470 00	60.00	00.00	620 700 00	6404 767 55	50.00	400%	4000	()
5	Cheviot Hills Park	Building Improvements Field Restroom	Refurbishment or replacement of field restroom	Spring 2019	PRJ21253	\$1,870,000.00	\$1,870,000.00	\$10,857.17	\$0.00	\$0.00	\$16,857.17	\$0.00	\$0.00	\$454,476.23	\$0.00	\$0.00	\$32,708.68	\$421,767.55	\$0.00	100%	100%	Yes
5	Cheviot Hills Park	Improvements	adjacent to ball diamonds.	Summer 2021	PRJ21352	\$725,000.00	\$725,000.00	\$11,229.00	\$0.00	\$0.00	\$2,249.00	\$8,980.00	\$0.00	\$11,461.62	\$0.00	\$0.00	\$2,249.00	\$9,212.62	\$0.00	100%	100%	TBD
5	Pan Pacific Park	HVAC Replacement	Replacement of the HVAC at the recreation center and senior center buildings.	Winter 2025	PRJ21738	\$1,093,981.63	\$1,093,981.63	\$228,666.97	\$0.00	\$0.00	\$0.00	\$228,591.97	\$75.00	\$228,666.97	\$0.00	\$0.00	\$0.00	\$228,591.97	\$75.00	100%	100%	Yes
	Westwood Gardens Park	Gate and Fencing Improvements	Improvements to the existing perimeter fence and	Summer 2024	PRJ21775	\$71,674.78	\$71,674.78	\$58,716.00	\$0.00	\$0.00	\$9,812.77	\$48,828.23	\$75.00	\$58,716.00	\$0.00	\$0.00	\$9,812.77	\$48,828.23	\$75.00	100%	1000/	6 Yes
5	T GIT	White Oak (VCAA)	gato.	Carriered 2024		φι 1,014.18	φ11,014.18	φυσ,7 10.00	φυ.υυ	φυ.υυ	φσ,υ12.//	φ40,020.23	φr3.00	φ30,7 10.00	φυ.υυ	φυ.υυ	φσ,υ12.//	φ40,020.23	φ13.00	100%	100%	100
6	Sepulveda Basin East (Sepulveda Basin)	Ball Field Improvements	Improvements to the ball fields (VCAA) off of White Oak Ave)	Spring 2023	PRJ21613, PRJ21546	\$6.086.859.99	\$2.457.901.01	\$812.198.05	\$0.00	\$0.00	\$4.124.05	\$18.094.84	\$789.979.16	\$920.813.52	\$0.00	\$0.00	\$4.124.05	\$18.094.84	\$898.594.63	3%	2%	6 Yes
6	Balboa Sports Complex (Sepulveda Basin)		Renovation and conversion of two (2) existing restrooms near the parking lot between the soccer and baseball fields into two (2) single-occupancy, gender neutral restrooms. Installation of new restroom fixtures, accessories and finishes. Installation of new exterior ramps, guardrails, hardscape, and accessible parking restriping.	Spring 2023	PRJ21692, PRJ21693	\$543,140.50	\$543,140.50				\$153,801.37					\$142,548.26						6 TBD
			1) Removal of current cement soil 2) Regrading of																			
6	North Hills Community Park	Synthetic Field Replacement	field area. 3) Installation of new rock base and impermeable liner. 4) Reinstallation of synthetic turf and pad.	Spring 2024	PRJ21761, PRJ21762	\$337,200.00	\$337,200.00	\$20,075.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$75.00	\$306,800.00	\$42,950.00	\$118,228.77	\$145,546.23	\$0.00	\$75.00	100%	100%	6 Yes
7	Roger Jessup Park	Decorative Gate & Fence	Replacement of fence along community garden around new DCA-funded decorative gate. Installation of bollards and driveway improvements.	Spring 2024	PRJ21663, PRJ21664	\$575,875.33	\$575,875.33	\$11,900.00	\$0.00	\$11,900.00	\$0.00	\$0.00	\$0.00	\$249,975.00	\$0.00	\$107,679.56	\$142,295.44	\$0.00	\$0.00	100%	100%	í Yes
			Improvements to roof rafters including: West Side Roof line on men's Side changing area Replace 2 - 4"x12"x14' Hip rafters Replace 2 - 4"x12"x30' Roof rafters Replace 2"x12" or 4"x12" blocking in between rafter tails on exterior wall as needed Replace approximately 60 linear feet of 2"x8" framing of Skylight Replace 1 - 4"x8"x18' Center support beam for Skylight West Side Roof line on Women's Side changing area Replace 2 - 4"x12"x14' Hip rafters Replace 2 - 4"x12"x30' Roof rafters Replace 2 - 4"x12"x30' Roof rafters Replace 2"x12" or 4"x12" blocking in between rafter tails on exterior wall as needed Replace approximately 60 linear feet of 2"x8" framing of Skylight Replace 2 - 4"x16"x30' Rim Joists on the east side exterior facing wall																			
_	Hubert H Humphrey	Pool Building Roof	All visible damaged framing has been marked with	E-II 2022	DD 104704	6470 000 00	6470 000 00	640.470.00	* 0.00	60.00	640.470.00	60.00	675.00	6442 420 07	***	***	6442 204 07	60.00	¢7Ε 00	4000/	4000/	/ V
<u> </u>	Memorial Park	Improvements	white paint.	Fall 2023	PRJ21701	\$170,000.00	\$170,000.00	\$49,176.60	\$0.00	\$0.00	\$49,176.60	\$0.00	\$75.00	\$113,439.97	\$0.00	\$0.00	\$113,364.97	\$0.00	\$75.00	100%	100%	6 Yes
7	Verdugo Hills Swimming Pool	Pool and Bathhouse Refurbishment Project	Rehabilitation of existing pool and bathhouse.	Fall 2012	PRJ21733, PRJ20598	\$10,056,940.91	\$1,348,554.91	\$2,620,754.08	\$0.00	\$0.00	\$223,504.42	\$47,019.82	\$2,350,229.84	\$4,419,428.10	\$0.00	\$423,302.86	\$223,504.42	\$47,019.82	\$3,725,601.00	10%	16%	6 Yes
7	Hubert H Humphrey Memorial Park	Synthetic Field	Replacement of a synthetic field.	Spring 2024	PRJ21748	\$194,226.31	\$194,226.31	\$21,367.21	\$0.00	\$0.00	\$21,292.21	\$0.00	\$75.00	\$169,333.21	\$0.00	\$0.00	\$89,574.66	\$79,683.55	\$75.00	100%	100%	6 TBD
	Stonehurst Recreation	Basketball Court																				
7	Center	Improvements	Improvements to the outdoor basketball courts.	Winter 2025	PRJ21819	\$198,993.00	\$198,993.00	\$169,575.00	\$0.00	\$169,500.00	\$0.00	\$0.00	\$75.00	\$169,575.00	\$0.00	\$169,500.00	\$0.00	\$0.00	\$75.00	100%	100%	Yes
8	Van Ness Recreation Center Algin Sutton	Playground Replacement	Playground replacement, including removal of sand and replacement with pour in place surfacing	Summer 2022	PRJ21493	\$566,313.56	\$566,313.56	\$559,926.86	\$0.00	\$0.00	\$0.00	\$559,926.86	\$0.00	\$560,001.86	\$0.00	\$0.00	\$0.00	\$560,001.86	\$0.00	100%	100%	6 TBD
8	Recreation Center (Manchester)	Childcare Renovation	Renovate the existing childcare building and exterior area to provide new childcare services at the park.	Spring 2023	PRJ21705, PRJ21681	\$1,807,595.69	\$582,595.69	\$398,684.72	\$0.00	\$0.00	\$0.00	\$102,398.19	\$296,286.53	\$844,177.79	\$0.00	\$0.00	\$0.00	\$102,473.19	\$741,704.60	26%	12%	√ Yes

Facility Name	Project Name	Scope	Construction Start Date	Work Order	Total Project Funding	Total Park Fee Funding		Expenses	302/89/89460K	Expenses	Non-Subdivision 302/89/89718H Expenses Last FY	Non-Park Fee Expenses Last FY	3	xpenses All	302/89/89460K		H Non-Subdivision 302/89/89718H Expenses All FY	Non-Park Fee Expenses All FY		Percentage of Park Fees of Total Project Expenses All FY Fundin
Martin Luther King, Jr 8 Park	Synthetic Field Renovation	Synthetic Field Renovation	Fall 2024	PRJ21755	\$378.961.85	\$378,961.85	\$365.933.58	\$0.00	\$0.00	\$0.00	\$365,858.58	\$75.00	\$365,933.58	\$0.00	\$0.00	\$0.00	\$365.858.58	\$75.00	100%	100% Yes
014 10	DID D. I.	Replacement of the pour-in-place surfacing around		DD 104055	\$450,400.00		2407.004.54	0407.004.54	***	***				0407.400.54	***	00.00	***			
9 Vermont Square	PIP Replacement	the play area. Complete structural replacement of the pool building roof system. Replacement and upgrading of the existing HVAC system. Replacement of the skylights	Fall 2022	PRJ21655	\$150,193.93	\$150,193.93	\$137,094.54	\$137,094.54	\$0.00	\$0.00	\$0.00	\$0.00	\$137,169.54	\$137,169.54	\$0.00	\$0.00	\$0.00	\$0.00	100%	100% Yes
Fremont High School 9 Pool	Ventilation System	to include louver system. Lighting improvements at the pool building with energy efficient fixtures Demolition of existing play area and construction of	Spring 2023	PRJ21686	\$3,507,709.05	\$3,507,709.05	\$779,824.12	\$0.00	\$0.00	\$300,394.27	\$479,429.85	\$0.00	\$1,530,054.83	\$0.00	\$0.00	\$1,050,549.98	\$479,504.85	\$0.00	100%	100% Yes
Jim Gilliam Recreation Center	n New Play Area and Splash Pad	new play area, splash pad, restroom building, and associated path of travel improvements.	Summer 2018	PRJ21188, PRJ21098	\$2,773,089.89	\$1,500,000.00	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$2,295,494.79	\$0.00	\$0.00	\$1,136,481.75	\$0.00	\$1,159,013.04	100%	50% Yes
Claude Pepper Senior 10 Citizens Center	r Senior Center Improvements	The renovation of the kitchen and interior restrooms. Parking lot improvements, including paving, restriping, and fencing. Interior and exterior path of travel and ADA improvements. The repair and replacement or ceilings and floors. The renovation of the entry area. Fencing and gate improvements. Outdoor landscaping improvements and the upgrading of park amenities, including new hydration stations. The scope of work includes the following: ADA- compliant path of travel improvements, Landscaping	Summer 2022	PRJ21453	\$2,000,000.00	\$2,000,000.00	\$171,492.98	\$0.00	\$0.00	\$171,492.98	\$0.00	\$0.00	\$567,750.03	\$0.00	\$0.00	\$567,750.03	\$0.00	\$0.00	100%	100% Yes
Rancho Cienega	Phase 1B	and irrigation improvements, The installation of new LED lighting at sports fields and courts, and related electrical infrastructure upgrades, The installation of new security cameras, and Resurfacing of the tennis courts.	Summer 2022	PRJ21492, PRJ21049	\$6,101,824.72	\$4.511,956.35	\$1,280,165.30	\$0.00	\$0.00	\$0.00	\$1,283,546.00	(\$3,380.70)	\$5,747,522.58	\$0.00	\$0.00	\$1,811,342.79	\$2,346,311.42	\$1,589,868.37	100%	72% Yes
Rancho Cienega 0 Sports Complex Seoul International		build a new 30' netting system to be installed on the Southside of ball fields,	Spring 2022	PRJ21515	\$330,000.00	\$330,000.00	\$3,675.00	\$0.00		\$3,675.00	\$0.00	1,,,	\$280,936.61	\$0.00	\$0.00	\$280,936.61	\$0.00	\$0.00	100%	100% Yes
Park (Ardmore Recreation Center)	Synthetic Field	Replacement of the existing synthetic field.	Summer 2024	PRJ21736	\$1,202,721.65	\$1,202,721.65	\$1,000,880.08	\$0.00	\$0.00	\$0.00	\$1,000,805.08	\$75.00	\$1,000,880.08	\$0.00	\$0.00	\$0.00	\$1,000,805.08	\$75.00	100%	100% Yes
D Lafayette Park	Synthetic Field Renovation	Synthetic Field Renovation	Fall 2024	PRJ21753	\$476,000.00	\$350,000.00	\$427,317.30	\$0.00	\$0.00	\$332,801.00	\$0.00	\$94,516.30	\$427,317.30	\$0.00	\$0.00	\$332,801.00	\$0.00	\$94,516.30	78%	78% Yes
Shatto Recreation O Center	Park Renovation Outdoor Park Improvements	Renovation of Playground and Tennis Courts. Upgrade park security, court, and field lighting to LED. Renovation of four existing badminton courts. Path of travel improvements, including ramp and path to badminton court area. Install new shade structure, install new fitness equipment, replace the existing playground surfacing, installation of new benches and hydration station.	Summer 2024 Winter 2025	PRJ21768	\$3,000,000.00 \$806,838.21	\$3,000,000.00 \$806,838.21	\$746,369.15 \$235,545.50	\$0.00		\$746,294.15 \$0.00	\$0.00 \$235,470.50	\$75.00 \$75.00	\$746,369.15 \$235.545.50	\$0.00 \$0.00	\$0.00		\$0.00 \$235,470.50		100%	100% Yes
0 Reynier Park	Play Area	Improvements to the children's play area due to											, ,							
Felicia Mahood Senior Multipurpose Center Stoner Recreation	Building Improvements Path of Travel	vandalism. Rehabilitation of the existing interior and exterior building lighting systems and fixtures, electrical upgrades, associated general upgrades of the building. Improvements to the interior and exterior restrooms, outdoor walkways and patios, parking lot, and exterior landscaping. Fencing, paving, irrigation adjacent to the Public	Spring 2010	PRJ21839	\$256,137.61 \$942,197.00	\$256,137.61 \$942,197.00	\$211,383.47 \$6,029.18	\$0.00	\$6,029.18	\$0.00	\$0.00	\$0.00	\$211,383.47 \$265,386.86	\$0.00		\$0.00	\$0.00	\$0.00	100%	100% Yes
I1 Center Mar Vista Recreation	Improvements Pool Replacement	Right of Way on the north side of the park	Fall 2020	PRJ21362	\$150,000.00	\$150,000.00	\$4,320.04	\$0.00	\$4,320.04	\$0.00	\$0.00	\$0.00	\$138,570.04	\$50,000.00	\$88,570.04	\$0.00	\$0.00	\$0.00	100%	100% Yes
1 Center	Pier Refurbishment	Replacement of the pool and pool building. Refurbishment of the pier that includes the following: Repair the deck soffits and pile cap beams between Deck Panel 104 (near Pier 51) and the Central Terminal. Repair the piles between Pile 52 and Piled 65. Repair the pile cap beams in the Central Terminal. Repair piles in Central Terminal. Repair top deck delamination from Expansion Joint 2 to the Central Terminal. Various other above-deck		PRJ21614 PRJ21624,	\$1,669,579.26	\$1,669,579.26				\$21,504.23			\$53,705.48	\$0.00	\$0.00				100%	100% Yes
11 Venice Beach	Phase II	repairs. Installation of shade play area and turf in dog park.	Summer 2023	PRJ21616	\$5,130,647.66	\$5,130,647.66	\$30,511.00	\$0.00	\$30,511.00	\$0.00	\$0.00	\$0.00	\$32,398.00	\$0.00	\$32,398.00	\$0.00	\$0.00	\$0.00	100%	100% Yes
11 Glen Alla Park	Outdoor Park Improvements	Installation of new storage/maintenance shed. Replacement of tennis court windscreens and fencing improvements. Irrigation upgrades and improvements to site drainage. Installation of picnic area with shade. Tennis Court improvements including resurfacing all 6 courts, installation of windscreens, installation of	Spring 2023	PRJ21649	\$742,978.01	\$742,978.01	\$130,219.97	\$0.00	\$0.00	\$103,177.99	\$27,041.98	\$0.00	\$698,081.98	\$0.00	\$0.00	\$103,177.99	\$594,903.99	\$0.00	100%	100% TBD
Penmar Recreation	Tennis Court and	net pots and hardway, and striping of pickleball line for tennis courts #5 and #6. Lighting improvements and upgrades at tennis and basketball courts, playground, as well as park security lights. Lighting	Spring 2023	PRJ21691	\$950,000.00	\$950,000.00	\$6,793.20	\$0.00	\$0.00	\$0.00	\$6,793.20	\$0.00	\$794,288.88	\$0.00	\$0.00	\$781,919.68	\$12,369.20	\$0.00	100%	100% Yes

			Construction Start		Total Project		Total Expenses	Expenses	302/89/89460K Expenses	Expenses	302/89/89718H	Non-Park Fee Expenses		Expenses All	302/89/89460K		Non-Subdivision 302/89/89718H		Percentage of Park Fees of Total Project Expenses Last		ufficie
Facility Name	Project Name	Scope Renovation of Venice Pool, including renovations to	Date	Work Order	Funding	Funding	Last FY	Last FY	Last FY	Last FY	Expenses Last FY	Last FY	Total Expenses All FY	ŦΥ	FY	FY	Expenses All FY	FY	FY	Expenses All FY F	ındin
Venice High School	Swimming Pool Renovation	the existing roof, HVAC system, electrical fixtures, and American with Disabilities Act (ADA) related items		PRJ21704, PRJ21110	\$3,207,081,52	\$3,207,081.52	\$764,735,98	\$77.881.51	\$375,269.62	\$0.00	\$311.584.85	\$0.00	\$3,200,940.04	\$157 756 3 0	\$2 582 035 04	\$0.00	\$460,248.70	\$0.00	100%	100% Y	00
Mar Vista Recreation		Improvements to 6 tennis courts. Improvements include fencing, surfacing, replacement of			, , , , , , , , , , , , , , , , , , , ,		, , , , , , ,			•	, , , , , , , , , , , , , , , , , , , ,										
1 Center Rustic Canyon	Tennis Improvements	windscreens and hardware. Two-Tank Filter System Replacement at Rustic		PRJ21763 PRJ21824,	\$500,389.06	\$500,389.06	\$253,913.14	\$0.00	\$0.00	\$28,983.52	\$224,854.62	\$75.00	\$253,913.14	\$0.00	\$0.00	\$28,983.52	\$224,854.62	\$75.00	100%	100% Y	;S
1 Recreation Center	Pool Improvements Playground	Canyon Pool	Winter 2025	PRJ21825	\$210,896.99	\$210,896.99	\$65,446.05	\$0.00	\$60,858.99	\$0.00	\$4,512.06	\$75.00	\$65,446.05	\$0.00	\$60,858.99	\$0.00	\$4,512.06	\$75.00	100%	100% Y) S
2 Taxco Trails Park	Replacement	Replace Playground	Summer 2022	PRJ21459	\$600,000.00	\$600,000.00	\$197,000.00	\$0.00	\$0.00	\$197,000.00	\$0.00	\$0.00	\$511,207.64	\$0.00	\$0.00	\$511,207.64	\$0.00	\$0.00	100%	100% Y	≥s
	Building and Outdoor	The scope of work of the project would focus on the improvements that were identified in the Historic Treatment Plan as immediate priorities: Restoration of Residence Exterior and Entry Gates, Restoration of Flagstone Paths, ADA Improvements (Accessible parking, ADA restroom in garage, path of travel, entry to Great Room), Trees, Landscaping and Irrigation Improvements, Upgrades to Existing Building Electrical, Plumbing and Security Systems, New Fire Detection and Notification System Improvements to the Great Room, including Mural Conservation, Insulation, and Climate Control,																			
Oakridge Residence	Improvments	Improvements to Tennis Court fencing and walls. General renovation of existing 4,835 square foot	Summer 2022	PRJ21617	\$800,000.00	\$800,000.00	\$18,368.73	\$0.00	\$0.00	\$18,368.73	\$0.00	\$0.00	\$18,443.73	\$0.00	\$0.00	\$18,443.73	\$0.00	\$0.00	100%	100% Y	èS.
		bathhouse. New ADA and Family restroom and shower. Installation of new heating system. New 75 foot x 120 foot pool tank, 9,828 square foot pool		DD 104040																	
2 Granada Hills Park	Swimming Pool Replacement	deck, splash pad. New equipment rooms, piping, and backwash tank.		PRJ21642, PRJ21109	\$20,452,262.08	\$7,657,502.08	\$9,329,731.41	\$0.00	\$2,863,227.89	\$365,454.30	\$103,309.00	\$5,997,740.22	\$12,693,956.37	\$0.00	\$2,863,227.89	\$538,096.30	\$240,856.75	\$9,051,775.43	36%	29% Y	es
Northridge Recreation Center	Roof Replacement	Replacement of roofs of the recreation center building and childcare building.	Winter 2025	PRJ21801	\$983,002.02	\$983,002.02	\$651,493.60	\$0.00	\$0.00	\$46,270.21	\$605,148.39	\$75.00	\$651,493.60	\$0.00	\$0.00	\$46,270.21	\$605,148.39	\$75.00	100%	100% Y	es
Hollywood Recreation	Modern Gym	Demolition of existing gym and construction of an approximately 6,500 sq. ft gym		PRJ21112, PRJ21441	\$26,782,844,64	\$16.828.855.60	\$44,777.53	\$0.00		\$0.00	\$0.00		\$1,310,902.66		\$1,310,902.66	\$0.00	\$0.00		100%		
3 Center	Modern Gym	approximately 6,500 sq. it gym			\$20,782,844.04	\$10,828,855.00	\$44,777.53	\$0.00	\$44,777.53	\$0.00	\$0.00	\$0.00	\$1,310,902.00	\$0.00	\$1,310,902.00	\$0.00	\$0.00	\$0.00	100%	100% Y	es
Las Palmas Senior Citizen Center	New Senior Center and Childcare Center	Demolition of existing senior center and construction of new senior center and child care center.		PRJ21176, PRJ21175	\$5,199,999.69	\$2,300,319.69	\$96.25	\$0.00	\$96.25	\$0.00	\$0.00	\$0.00	\$53,691.67	\$0.00	\$53,691.67	\$0.00	\$0.00	\$0.00	100%	100% Y	es
Larissa Parkways	Park Improvements	Improvements to the boundary wall.		PRJ21685	\$1,300,000.00	\$1,300,000.00	\$313,720.68	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00				100%		
North Atwater Park (Griffith Park)	CSY HVAC Project	CSY Administration Building Chiller, Boiler, and Controls Replacements	Spring 2025	PRJ21751	\$500,000.00	\$500,000.00	\$412,399.09	\$0.00	\$0.00	\$412,399.09	\$0.00	\$0.00	\$412,399.09	\$0.00	\$0.00	\$412,399.09	\$0.00	\$0.00	100%	100% Y	es
Yucca Community Center	Synthetic Field Renovation Playground	Synthetic Field Renovation	Fall 2024	PRJ21754	\$349,023.91	\$349,023.91	\$331,503.00	\$0.00	\$0.00	\$193,265.04	\$138,162.96	\$75.00	\$331,503.00	\$0.00	\$0.00	\$193,265.04	\$138,162.96	\$75.00	100%	100% Y	es
Chevy Chase Park	Replacement Playground	Playground Replacement	Winter 2025	PRJ21769	\$850,707.83	\$850,707.83	\$748,089.03	\$0.00	\$0.00	\$349,893.07	\$398,120.96	\$75.00	\$748,089.03	\$0.00	\$0.00	\$349,893.07	\$398,120.96	\$75.00	100%	100% Y	∌S
3 Unidad Park	Replacement	Replacement of the playground.	Winter 2025	PRJ21780	\$301,518.99	\$301,518.99	\$254,233.33	\$0.00	\$0.00	\$55,686.57	\$198,471.76	\$75.00	\$254,233.33	\$0.00	\$0.00	\$55,686.57	\$198,471.76	\$75.00	100%	100% Y	as
North Atwater Park (Griffith Park)	New Central Service Yard Office	Installation of new office building at Central Service Yard for homeless services team.		PRJ21793	\$838,828.05	\$838,828.05	\$10,279.97	\$0.00	\$10,204.97	\$0.00	\$0.00	\$75.00	\$10,279.97	\$0.00	\$10,204.97	\$0.00	\$0.00	\$75.00	99%	99% Y	es
1 1st and Broadway	Park Development	Development of a new park with landscaping, seating, water feature, and a restaurant.		PRJ20781, PRJ21252	\$19.840.414.31	\$19.840.414.31	\$19.654.66	\$0.00	\$19.654.66	\$0.00	\$0.00	\$0.00	\$2.851.292.86	\$0.00	\$2,851,217.86	\$0.00	\$0.00	\$75.00	100%	100% N	/A
	Pershing Square	Perimeter improvements along Olive Street, including demolition of the □ existing café structure and elevators, revitalization of the park edge landscaping, □ addition of the new street-level entry plaza, and installation of two (2) new glass □ elevators and the communicating stairs serving the garage levels below for improved □		PRJ21113,																	
Pershing Square	Phase 1A	accessibility and security.	Winter 2017	PRJ21586	\$24,406,088.90	\$12,110,596.20	\$8,890,352.99	\$0.00	\$4,445,829.84	\$2,681,554.40	\$0.00	\$1,762,968.75	\$18,210,440.66	\$0.00	\$6,868,409.28	\$2,787,965.10	\$0.00	\$8,554,066.28	80%	53% Y	es
1 San Julian Park	New Restroom	Construction of new restroom building		PRJ21455, PRJ21211	\$1,605,350.18	\$630,985.43	\$110,588.84	\$0.00	\$0.00	\$6,460.00	\$34,158.84	\$69,970.00	\$771,032.95	\$0.00	\$0.00	\$6,460.00	\$34,233.84	\$730,339.11	37%	5% Y	es
Prospect Park	Playground Replacement	Replacement of the playground. Installation of site amenities and path of travel improvements.	Fall 2022	PRJ21583	\$525,673.00	\$525,673.00	\$16,075.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$75.00	\$514,249.06	\$0.00	\$0.00	\$19,772.02	\$494,402.04	\$75.00	100%	100% Y	es
Rose Hill Park (Debs 4 Regional)		Create the new Sixth Street Viaduct PARC on both	Fall 2022	PRJ21585	\$500,000.00	\$500,000.00	\$11,380.51	\$0.00	\$0.00	\$11,380.51	\$0.00	\$0.00	\$408,750.67	\$0.00	\$0.00	\$408,750.67	\$0.00	\$0.00	100%	100% Y	es
Sixth Street Viaduct PARC		sides of the LA River. Construct a new urban forest, skatepark, fitness equipment, playground, splash pad, flex court with historic arch seat wall, two flexible play fields, two dog parks, walking/jogging pathways, public art, and a restroom building. All recreation features and restroom building will have lighting.	Summer 2023	PRJ21696, PRJ21652 PRJ21712, PRJ21788	\$51,343,506.31	\$14,950,000.00 \$676,513.55	\$11,614,145.48 \$1,242,643.08		\$2,921,884.97	\$4,330,194.42 \$254,031.10		\$4,283,090.64 \$988.611.98	\$12,268,716.32 \$1,242,643.08	\$0.00 \$0.00		\$4,984,540.26 \$254,031.10		\$4,283,090.64	63% 20%		

Facility Name	Project Name	Scope	Construction Start Date	Work Order	Total Project Funding	Total Park Fee Funding	Total Expenses Last FY	Expenses	302/89/89460K Expenses	Subdivision 302/89/89716H Expenses Last FY	Non-Subdivision 302/89/89718H Expenses Last FY	Non-Park Fee Expenses Last FY	Total Expenses All FY	Expenses All	302/89/89460K		H Non-Subdivision 302/89/89718H Expenses All FY	Non-Park Fee Expenses All FY	Percentage of Park Fees of Total Project Expenses Last FY	Percentage of Park Fees of Total Project Expenses All FY	Sufficient Funding
		Demolition of two existing, one-story, maintenance yard structures and related appurtenances at																			
		Hermon Park due to major fire damage. Erection of fencing around remaining Maintenance Yard																			
		grounds. □ Removal of the gas pump shed, possible																			
		underground gas tank, and hardscape, along with																			
	Hermon Park	reconfiguration of the maintenance yard with related appurtenances. If we determine we will move forward																			
	Maintenance Yard	with future scope we will return to the Board for																			
14 Arroyo Seco Park	Improvements	approval.	Fall 2023	PRJ21720	\$676,000.00	\$676,000.00	\$406,564.09	\$0.00	\$406,564.09	\$0.00	\$0.00	\$0.00	\$410,773.60	\$0.00	\$410,773.60	\$0.00	\$0.00	\$0.00	100%	1009	Yes
		The scope of work of the proposed Project includes																			
		the following: Playground: Demolish the existing																			
		playground and install Little Tikes/Playpower Playground. The new playground will be installed on																			
		existing footprint of the current playground. Outdoor																			
		Basketball Court: Remove and replace existing asphalt basketball court with new 4" asphalt, and																			
		install new striping, backboards and rims. Service																			
		Road: Demolish and remove and replace new 4" asphalt service road. Synthetic Field: Demolish,																			
		remove and replace with new synthetic field. Current																			
		natural baseball field will be replaced with new synthetic field. Baseball Field																			
		Fencing/Backstops/Dugouts: Demolish, remove and																			
		replace all baseball fence lines (1st and 3rd baselines), backstop and dugouts with new chain-link																			
		mesh. Remove all rusted fence posts and replace																			
		with new ones. All existing poles shall be painted to																			
Boyle Heights Sports	Synthetic Field	match new galvanized color fence mesh. All dugouts shall have new vinyl slats on roof and back fence of																			
14 Center	Replacement	dugouts.	Spring 2024	PRJ21735	\$3,336,000.00	\$3,336,000.00	\$3,017,168.61	\$0.00	\$0.00	\$0.00	\$3,017,168.61	\$0.00	\$3,066,963.61	\$0.00	\$0.00	\$0.00	\$3,066,963.61	\$0.00	100%	100%	Yes
Highland Park Senior 14 Center	Roof and HVAC Replacement	Replacement of the roof and HVAC.	Winter 2025	PRJ21800	\$704,293.59	\$704,293.59	\$643,039.22	\$0.00	\$0.00	\$267,864.22	\$375,100.00	\$75.00	\$643,039.22	\$0.00	\$0.00	\$267,864.22	\$375,100.00	\$75.00	100%	100%	Yes
Yosemite Recreation		Replacement of the gymnasium building roof and	M	PRJ21809,	\$4.007.000.00	A4 007 000 00	\$000,705.40	***	\$70.040.00	AFOO 000 00	244.074.07	075.00	2000 705 40	***	670.040.00	\$500.000.00	044.074.07	A75.00	4000/	1000	
14 Center El Sereno Senior	Improvements	HVAC.	Winter 2025	PRJ21810	\$1,397,309.30	\$1,397,309.30	\$620,785.40	\$0.00	\$76,813.00	\$529,626.33	\$14,271.07	\$75.00	\$620,785.40	\$0.00	\$76,813.00	\$529,626.33	\$14,271.07	\$75.00	100%	1009	Yes
14 Citizen Center	Roof Replacement	Replacement of the roof.	Winter 2025	PRJ21811	\$673,000.00	\$673,000.00	\$449,035.00	\$0.00	\$0.00	\$0.00	\$448,960.00	\$75.00	\$449,035.00	\$0.00	\$0.00	\$0.00	\$448,960.00	\$75.00	100%	100%	Yes
Roosevelt High Scho	Replacement	Replacement of the pool heaters.	Winter 2025	PRJ21828	\$126,000.00	\$126,000.00	\$106,425.09	\$0.00	\$106,350.09	\$0.00	\$0.00	\$75.00	\$106,425.09	\$0.00	\$106,350.09	\$0.00	\$0.00	\$75.00	100%	100%	Yes
El Sereno Recreation																					
14 Center	Replacement	Replacement of the pool heater. Replacement of the doors throughout the facility and	Spring 2025	PRJ21834	\$61,403.76	\$61,403.76	\$53,020.79	\$23,191.95	\$29,828.84	\$0.00	\$0.00	\$0.00	\$53,020.79	\$23,191.95	\$29,828.84	\$0.00	\$0.00	\$0.00	100%	100%	Yes
Banning High School		replacement of stalls and partitions in the men and		PRJ21487,									***************************************								L
15 Pool Normandale	Improvements	women's restroom and changing area. Renovation of existing ball fields, including	Summer 2021	PRJ21486	\$155,692.19	\$155,692.19	\$62,032.69	\$0.00	\$0.00	\$0.00	\$62,032.69	\$0.00	\$62,107.69	\$0.00	\$0.00	\$0.00	\$62,107.69	\$0.00	100%	100%	Yes
15 Recreation Center	Ballfield Renovation	bleachers, fencing, and path of travel.	Fall 2022	PRJ21545	\$2,159,892.00	\$500,000.00	\$225,882.00	\$0.00	\$130,929.50	\$0.00	\$0.00	\$94,952.50	\$2,100,570.45	\$0.00	\$440,783.76	\$0.00	\$0.00	\$1,659,786.69	58%	219	Yes
Rosecrans Recreatio 15 Center	n Air and methane exhaust system	Installation of an independent air and methane exhaust system	Winter 2024	PRJ21653	\$401.613.94	\$401.613.94	\$54.808.54	\$0.00	\$0.00	\$0.00	\$54.808.54	\$0.00	\$320.571.07	\$0.00	\$0.00	\$36.788.70	\$283.782.37	\$0.00	100%	100%	Yes
	.,	Installation of pickleball courts. Improvements to						72.30	72.30	750	1	700	7	72.30	72.00	,	, 222, 22.01	72.00	1	1307	
		courts 5 & 6: Concrete improvement, fencing improvements and replacement, installation of																			
		windscreen, resurfacing of courts. Path of travel															1 .				
15 Peck Park	Pickleball Installation	improvements.	Winter 2025	PRJ21719	\$573,000.00	\$573,000.00	\$66,710.46	\$0.00	\$0.00	\$26,161.12	\$40,474.34	\$75.00	\$538,343.67	\$0.00	\$0.00	\$26,161.12	\$512,107.55	\$75.00	100%	1009	Yes

				Approved	Construction Start	Committed Quimby	Committed Zone	Committed	Committed Non
Facility Name	Project Name	Scope of Work Installation of fencing around the playground located in the	Board Report #	Commitment Date 7/18/2024.	Date	Fees 302/89/89460K	Change Fees 302/89/89440K	Subdivision Fees 302/89/89716H	Subdivision Fees 302/89/89718H
MacArthur Park	Playground Fencing	southwest portion of the park.	24-152, 25-040	3/20/2025	Apr-25	\$225,337.27			
Griffith Park (North Atwater Park)	Central Service Yard (CSY) New Office Building	Installation of a new modular office building.	24-156	7/18/2024	Aug-24	\$209,862.14	\$628,965.91		
Reynier Park	Outdoor Improvements	Install new fitness equipment; Install new rubber surfacing but keep the existing playground; Install new shade structure; Install new benches with backrest; Install new hydration station. Optional: install new bench under shade structure; Install new picnic table under shade structure.	24-168	8/1/2024	May-25			\$106,227.97	\$700,610.24
Griffith Park El Sereno Senior Citizen Center	Travel Town Sewer Line Improvements Roof Replacement	Sewer line improvements on Zoo Drive: Saw, remove, and replace asphalt, Replace themal stripping, Remove and replace approximately 4 inches of the 6-toot vitrified day pipe; Install slurry backfil. Dispose of asphalt and dirt; Install steel plate after completion. Replacement of EI Sereno Senior Citizen Center's roof,	24-197 24-203	9/19/2024	Oct-24			\$60,000.00	\$673,000.00
Palisades Recreation Center	Restroom Renovation	Demoish the existing restrooms, Reconfigure the interior spaces to accommodate new stalls and all gender accessible restrooms; hatall new plumbing flotures and lines along with new sewer piping; install new tile and paint throughout; hatall new restroom accessories; lesstall new electrical and lighting; Perform accessible parking improvements.	24-204	10/3/2024	Aug-26			\$493,664.36	\$389,522.87
Griffith Park	Girls Camp Renovation	Previously, the Board of Recreation and Park Commissioners approved the scope of work for the Griffith Park - Girls Camp Renovation Project, which included improvements to the dreway, path of travel and restrooms. Interior and extenior improvements to the main hall, exhibit, diance room, craft room, restroom buildings, sports field, swimming pool, and the installation of a new accessible pretablicated restroom and shower building. The interior and exterior improvements include, but are not limited to, roofing removales, building siding, bumbing, and interior floors may be considered to the control of the provided of the control of the provided of the control of the provided of	24-212	10/17/2024	Oct-21			\$1,062,987.67	\$38,087.62
Highland Park Senior Center	Roof Replacement	Replacement of Highland Park Senior Center's roof and HVAC system.	24-213	10/17/2024	Nov-24			\$341,389.66	\$430,542.25
Yosemite Recreation Center	Gymnasium Roof and HVAC Improvements	Install new roof, including replacing internal gutters and insulation; Install new HVAC system.	24-216	10/17/2024	Dec-24	\$76,813.00		\$613,702.79	\$706,793.51
Northridge Recreation Center	Roof Replacement	Replacement of the roof of the recreation center and childcare buildings.	24-221	10/17/2024	Nov-24			\$160,359.10	\$822,642.92
Chatsworth Park South Recreation Center	Roof Replacement	Replacement of the roof of the recreation center building.	24-225	11/7/2024	Nov-24			\$552,555.75	\$88,391.21
Sepulveda Basin Recreation Area	Ballfield Improvements	Renowation of existing ball fields, including bleachers, fencing, and accessible path of travel at the former "VCA" site on White Oath Committee of the existing rest comistorage buildings; Installation of a new pre-filterised IV-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	24-226	11/7/2024	Dec-24			\$315,981.19	\$2,141,919.82
Stonehurst Recreation Center	Basketball Court Improvements	Remove existing asphalt and dirt to a depth of 8". Construct 4" asphalt over 4" CMB; Remove and replace 2 basketball goosenecks - Clipper backboards will be re-used; Install new volleyball posts; Install approximately 200" of 9-gauge fence; Layout and stripe court. Removal of 13 existing sports poles; Installation of 12 new sports	24-227	11/7/2024	Nov-24	\$198,993.00			
Glassell Recreation Center	Power and Sports Lighting Upgrades	poles with new LED fixtures; Replace one existing switchboard with new switchboard; Trenching and installation of new underground conduits.	24-228	11/7/2024	Nov-24	\$329,423.38		\$1,170,576.62	
Glassell Park Recreation Center	Fitness Equipment Installation	Replacement of fitness equipment.	24-229	11/7/2024	Nov-24	\$57,600.00			
Knapp Ranch Park	Tennis Court Refurbishments	Clean and chase cracks; Fill and repair any cracks, and any necessary concrete damage. Apply new acrylics per product specifications; Repair minor concrete damage outside perimeter fence on cracks and spalls; Install new tenns nets and hardware; Remove and install new wind screen so all 4 courts fence perimeter (except the west side which shall remain open for wewing), per City specifications.	24-230	11/7/2024	Jan-24			\$163,478.16	
MacArthur Park	Building Improvements	Improvements to the walls including but not limited to plastering, framing and painting in the basement level and the dance room in the Signal Building, and; Replacement of the wood flooring in the dance room and the Gym.	24-231	11/7/2024	Dec-24				\$140,000.00
Pan Pacific Park	HVAC Replacement	Replacement of the HVAC at the recreation center and senior center buildings.	24-235	11/7/2024	Dec-24			\$153,247.90	\$940,733.73
Los Angeles River Bikepath Greenway (Laurel Canyon to Whitsett)	Lighting Improvements	Replacing the existing damaged hard wire lights with new solar lights and new poles along the river-adjacent bike path from Laurel Canyon Blvd to Whitsett Ave.	24-240	11/21/2024	Jan-25			\$200,000.00	
Madison West Park	Playground Replacement	Removal and replacement of the existing play structure; Removal and replacement of the chain-link fencing surrounding the park; replacement of shade structures.	24-241	11/21/2024	Jan-25			\$21,509.99	\$458,688.50
Lincoln Park Recreation Center	Roof & HVAC Replacement	Replacement of the roof; Replacement of the HVAC system.	24-242	11/21/2024	Nov-24			\$676,513.55	
Ernest E. Debs Regional Park	Restroom Replacement	Installation of a pre-fabricated restroom building within the picnic area, installation of a new linear concrete walkaway to provide Americans with Disabilities Act accessible path of travel from accessible parking to restroom structure; Demolition of two existing standalone restrooms in the picnic area.	24-262	12/19/2024	Nov-24				\$1,009,810.00
Rustic Canyon Recreation Center	Pool Improvements	Disconnect and remove existing two-tank filter system; Install and set New Stark Filter System on existing concrete pack; Load filter media in new tank system; Reconnect existing influent piping. Reconnect existing affluent piping, Enlarge backwash nore located on wail adjacent backwash lank custed of building; install processor amplification system hank outside of the backwash pipe from filters to existing backwash tank outside of the building; Install pressure amplification system; Replace existing 6° suction pipe on existing pool pump; Replace Stemet 85M2 Chemical Fump.	24-263	12/19/2024	Apr-25	\$50,404.39			\$167,492.60
Juntos Park	Park Improvements	Renovate a playground for ages 2-5; Renovate a playground for ages 5-12; Installation of new fitness equipment; installation of new drinking fountain; Installation of new BBQ grills.	24-264	12/19/2024	Feb-25			\$799,048.47	\$605,570.46
Venice Beach	Windward Plaza Playground	Installation of a new playground at Windward Plaza.	24-265	12/19/2024	Jan-25	\$965,133.46	\$87,683.41	\$748,950.97	\$2,683,229.85
Runyon Canyon Park	New Restroom	Installation of new pre-fabricated/automated restroom including accessibility and path of travel.	24-267	12/19/2024	Jan-25				\$260,152.86
Roosevelt High School Pool Loren Miller Recreation Center	Pool Healer Replacement Synthetic Field Renovation	Replacement of two pool heaters. Removal of existing synthetic turf: Regrading of existing rock base in preparation of shock pad; Provide turf roll and super sack of infill material for both fields; Adjustment of all existing utility boxes to meet finish surface; Procurement and construction of gedetxiel	24-268 25-015	12/19/2024 2/6/2025	Jan-25 Feb-25	\$126,000.00			\$365,215.27
Van Nuys Sherman Oaks War Memorial	Eiro Alorre Ussenda	fabric; Installation of zeolite infill-only. Improvements and upgrades to the fire alarm system in the	26.024	3/8/2025	Mor 25			\$95,000,00	
Park	Fire Alarm Upgrades	recreation center building.	25-031	3/6/2025	Mar-25			\$95,000.00	
Hubert H. Humphrey Memorial Park Glassell Park	Pool Heater Replacement Pool Heater Replacement	Replacement of the swimming pool heater. Replacement of swimming pool heater.	25-032 25-033	3/6/2025 3/6/2025	Jun-25 Jun-25			\$60,000.00 \$60,000.00	
Cleveland High School Swimming Pool	Pool Heater Replacement	Replacement of swimming pool heater.	25-034	3/6/2025	Jun-25			\$60,000.00	
Van Nuys Sherman Oaks War Memorial	Pool Heater Replacement		25-035	3/6/2025	Jun-25			\$120,000.00	
Park	. Joi i rouso (Nepiaveriletti		20,000	01012020	001720			V.25,000.00	

						Committed Quimby	Committed Zone	Committed	Committed Non
Facility Name	Project Name	Scope of Work	Board Report #	Approved Commitment Date	Construction Start Date	Fees 302/89/89460K	Change Fees 302/89/89440K	Subdivision Fees 302/89/89716H	Subdivision Fees 302/89/89718H
Yosemite Recreation Center	Pool Heater Replacement	Replacement of the swimming pool heater.	25-047	4/3/2025	Jun-25			\$60,000.00	
Verdugo Hills Pool	Roof Replacement	Replacement of the pool building roof.	25-048	4/3/2025	May-25	\$450,000.00			
Oakwood Recreation Center	HVAC and Roof Replacement	Replacement of the Oakwood Recreation Center's HVAC and roof.	25-049	4/3/2025	Jul-25			\$1,279,357.59	\$154,811.25
Baldwin Hills Recreation Center	Roof & HVAC Replacement	Methane Study; Replacement of the roof; Replacement of the HVAC system.	25-050	4/3/2025	Jul-25			\$79,472.91	\$1,946,995.46
Lafayette Park	Play Area Improvements	The replacement of the children's 5-12-year-old play area, which was damaged due to vandalism.	25-051	4/3/2025	May-25				\$256,137.61
Loren Miller Recreation Center	Roof & HVAC Replacement	Replacement of the roof; and Replacement of the HVAC system.	25-052	4/3/2025	Jul-25			\$1,601.08	\$773,402.92
Pershing Square	Renovation Phase 1A	Phase 1A: Perimeter improvements along Olive Street, including demolition of the existing cafe structure and elevators, revitalization of the park depl andscaping, addition of the new steel-level entry plaza, and installation of two (2) new glass elevators and the communicating stairs serving the garage levels below for improved accessibility and security.	25-054	4/3/2025	Summer 2023				\$400,000.00
El Sereno Recreation Center	Richard Alatorre Pool Heater Replacement	Replacement swimming pool heater.	25-059	4/17/2025	Jun-25	\$30,000.00	\$31,403.76		
Vermont Square Park	Playground Improvements	Replacing the blue pour-in-place surfacing and fitness equipment.	25-061	4/17/2025	Jun-25				\$85,636.64
West Adams Heights Park	Playground Replacement	Replacing of the play area, which was damaged due to fire.	25-062	4/17/2025	May-25				\$100,000.00
Westwood Park	Roof and HVAC Replacement	Replacement of the recreation center's roof and HVAC.	25-064	4/17/2025	Jul-25			\$2,323,551.75	\$1,920,448.25
Van Ness Recreation Center	Roof and HVAC Replacement	Replacement of the roof of the new gymnasium; Replacement of the HVAC in the old gym.	25-065	4/17/2025	Jul-25				\$1,403,672.27
Denker Recreation Center	Roof and HVAC Replacement	Replacing of Denker Recreation Center's HVAC and roof.	25-071	5/1/2025	Jul-25				\$1,954,747.59
Rancho Cienega Park	Playground Replacement	On July 7, 2022, the Board of Recreation and Park Comissioners (Board) approved the following scope of work (Report No. 22-184): The construction of a new playground in the location of the old pool building. The installation of a shade structure, and the installation of related amenties. APP staff has determined that additional funding is required to complete the following scope of work, detailed below: hetalia new planting; install an eW +4-obt-high fencing; Install a new irrigation system; and Install new site amentiles.	25-078	6/9/2025	Jul-25				\$255,293.83
Pan Pacific Park	Fencing Replacement	Replacing the chain link fence around the synthetic soccer field.	25-079	6/9/2025	Jun-25				\$120,000.00
Northridge Recreation Center	HVAC Replacement	Replacement of heating, ventilation and air conditioning systems for the recreation center and child care buildings.	25-081	6/9/2025	Jun-25				\$540,000.00
Westchester Recreation Center	Roof and HVAC Replacement	Replacement of the HVAC of the old and new gymnasium buildings; Replacement of the roof and upgrades to the electrical panel of old gymnasium building; Waterproofing walls for new gymnasium building.	25-082	6/9/2025	Jun-25			\$27,214.74	\$1,915,755.27
Greenwood Square Park	Playground Surfacing Replacement	Replacement of the existing pour-in-place (PIP) surfacing of the playground.	25-083	6/9/2025	Jun-25				\$71,564.79
Peck Park	Roof and HVAC Replacement	Replacing of the Peck Park Recreation Center gymnasium's HVAC and roof.	25-084	6/9/2025	Jul-25			\$561,909.18	\$638,090.82
Ascot Hills Park	Shade Improvements	Replacement and installation of the following two shade structures in the amphitheater area: the large shade structure over the seating area and one of the smaller shade structures near the picnic tables.	25-104	6/23/2025	Aug-25	\$68,000.00			
Fremont High School Pool	Lower Roof Replacement	Replacement of the lower roof of the Fremont High School Pool bathhouse, located over the locker room and check-in area of the facility.	25-105	6/23/2025	Jul-25			\$47,239.04	\$102,760.96
Elysian Park	Water Line and Booster Pump	Installation of a new pump motor and a new water line under Stadium Way that feeds the Elysian Park water tank.	25-106	6/23/2025	Jul-25				\$300,000.00

\$2,787,566.64 \$748,053.08 \$12,415,540.44 \$25,561,721.37

			for FY 24-25: Ju	ıly 1, 2024 to June 30, 2025				
				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Complete
Facility Name	Project Name Echo Park Club	Work Order #	Scope of Work Acquisition of a 0.40 acre site adjacent to Echo Park Club House for the development	Start Date	Y/N	Reason for Delay (if applicable) Additional time needed to complete property	Start Date	or Incomplete
327 Patton Street	Expansion	PRJ20371	of a new park.	Jan-10	No	acquisition process Insufficient City staffing and/or resources available to	Sep-10	Complete
6th & Gladys Park	Restroom Building	PRJ21130	Installation of new freestanding restroom building on the Gladys Ave side of the park. Preparation of concrete foundation, structural anchoring and the installation of the	October-17	No	initiate project	Jun-18	Complete
Albion Riverside Park	Water Quality and Park Improvements	PRJ20647	sculpture to the foundation. In addition, there will be inground spotlights to shine on the sculpture.	Apr-17	Yes	N/A	N/A	Complete
			Roof replacement; HVAC replacement; Fire life safety, surveillance, and lighting upgrades; ADA upgrades to parking lot and kitchen spaces; Renovation of existing					
Algin Sutton Recreation Center	Child Care Center Renovation	PRJ21705/PRJ2 1681	classroom and children's restrooms; Playground replacement to accommodate preschool aged children; General refurbishment of building interior and exterior.	Winter 2023	Yes	N/A	N/A	Incomplete
			Installation of security cameras and fencing at the maintenance yard. Resurfacing and striping of the parking lot. Installation of new outdoor fitness equipment and					
			surfacing. Installation of new turf, irrigation, bleachers and related ballfield improvements. Improvements of the recreation center building including interior and					
Algin Sutton Recreation	Building and Outdoor		exterior of restrooms, door replacement, and related improvements. Improvements to fencing.					
Center	Improvements Doors and Fence	PRJ21444	landscaping, irrigation and tree trimming throughout the park. The replacement of doors in the gymnasium building and replacement of fencing	Oct-21	Yes	N/A	N/A	Complete
Alpine Recreation Center	Replacement	PRJ21367	around the basketball court.	September-20	Yes	N/A	N/A	Complete
Anderson Memorial Playground	Outdoor Park Improvements	PRJ21511/PRJ2 1512	Demotition and removal of the existing play area and equipment. But baskeball court and handball court, installation of a new play area and staffly surfacery, installation of outdoor finese equipment; installation of new full size baskeball court, installation of new full size baskeball court, installation of new play and size baskeball court, installation of new play and security felting with Light Emitting Diode (LED) light futures and security cameras. Construction of a new pionic area on the control size of the park, Renovation of the building courtype, including new planters are not size of the park. Renovation of the building courtype, including new planters recessary to accommodate the new playpround and outdoor fitness equipment, installation of new indicapoing, these, ingation, facing, hydration station(s) and installation of new for descripting planter wall on east side of the park. Replacement of existing playpround located near the Kenam Bell with new	Fall 2022	Yes	N/A	N/A	Complete
			playground with safety surfacing; New path of travel from existing parking lot and					
		PRJ21457	pathways; Installation of site improvements including paving, seating, and hydration station; Improvements to landscaping and irrigation system; Installation of an ADA			Insufficient City staffing and/or resources available to		0
Angels Gate Park Anthony C. Beilenson	Playground Replacement		compliant sidewalk leading from the nearby parking lot to the playground The removal and replacement of 38 lighting poles and fixtures and other related	Winter 2023	No	initiate project Insufficient City staffing and/or resources available to	Summer 2023	Complete
(Lake Balboa) Park Anthony C. Beilenson Park	Lighting Improvements Adaptive Ballfield	PRJ21245 PRJ20183	improvements. Construction of a new adaptive ball field.	Jan-19 March-09	No Yes	initiate project N/A	Apr-19 N/A	Complete Complete
			Demolition of three existing, one-story, maintenance yard structures and related appurtenances at Hermon Park due to major fire damage, followed by backfilling:					
Arroyo Seco Park (Hermon Park)	Maintenance Yard Improvements	PRJ21720	Erection of fencing around remaining Maintenance Yard grounds and landscaping disturbed areas outside of fenced site.	Apr-24	No	Project start needed to wait until completion of nesting birds season	Aug-24	Incomplete
Park)		PRJ21720	Installation of new decomposed granite paying, concrete edging, accessible path of	Apr-24	NO		Aug-24	incomplete
Ascot Hills Park	Interpretive Nature Center Construction	PRJ21075	travel with concrete curb ramp, four information kiosks, and habitat information signage.	Spring 2021	No	Insufficient City staffing and/or resources available to initiate project	Fall 2021	Complete
	I		Replacement and installation of the following two shade structures in the amphitheater area: the large shade structure over the seating area and one of the		1			
Ascot Hills Park	Shade Improvements	PRJ21868	smaller shade structures near the picnic tables.	Aug-25	Yes	N/A	N/A	Incomplete
Averill Park	Stream Improvements	PRJ21644	stream; Installation of small emergency generator and transfer switch, which would keep the pumping system running in an extended power outage.	Summer 2022	Yes	N/A	N/A	Complete
Baldwin Hills Recreation		PRJ2184				Insufficient City staffing and/or resources available to		
Center Baldwin Hills Recreation	Batting Cages Project Fence Replacement		Installation of new batting cages and associated equipment and amenities.	Aug-18	No No	initiate project Insufficient City staffing and/or resources available to	Summer 2026	Incomplete
Center	Project	PRJ21348	Replacement of the existing fence near the ball diamond. Renovation of the play area which includes the replacement of two (2) existing	Mar-20	No	initiate project	Jun-20	Complete
Baldwin Hills Recreation Center	Play Area Renovation	PRJ21183	children's play areas, installation of resilient surfacing and shade sails, and upgrades for path of travel.	Jul-18	No	Insufficient City staffing and/or resources available to initiate project	Mar-22	Incomplete
Baldwin Hills Recreation Center	Roof & HVAC Replacement	PRJ21849	Methane Study; Replacement of the roof; Replacement of the HVAC system.	Jul-25	Yes	N/A	N/A	Incomplete
Center	- ropiacentent	PRJ21849 PRJ21486/PRJ2	Methane Study; Replacement of the root; Replacement of the HVAC system. Replacement of doors throughout the facility. Replacement of stalls and partitions in the men's and women's restrooms and changing	Jurzo	100		IWA	compiete
Banning High School Pool	Building Improvements	1487	the men's and women's restrooms and changing areas.	Fall 2021	No	Insufficient City staffing and/or resources available to initiate project	May-24	Complete
Banning High School Pool	Swimming Pool Mechanical Systems	PRJ21121	Swimming pool mechanical systems including pool heaters.	April-17	No	Insufficient City staffing and/or resources available to initiate project	May-17	Complete
Barrington Recreation Center	Outfield Fence Replacement	PRJ21173	Demolition of existing fence and the construction of a new 35 foot tall chain link fence.	April-18	Yes	N/A	N/A	Complete
Barrington Recreation Center	Veterans Memorial and Beautification	PRJ21091	New veterans memorial, park beautification, and reconfiguration of the dog park.	May-17	Yes	N/A	N/A	Complete
						Insufficient City staffing and/or resources available to		
Bellaire Avenue Park	Play Area Replacement	PRJ21435	Replacement of the children's play area, which was damaged in a fire. Renovation of the play area and the installation of shade structures over the play	November-20	No	initiate project	Jan-21	Complete
Bellevue Recreation Center	Play Area Renovation	PRJ20656	area. Installation of lighting and security cameras throughout the Benny H. Potter West	June-18	Yes	N/A	N/A	Complete
Benny H. Potter West Adams Avenues Memorial Park	Lighting and Security Cameras Installation	PRJ21631/PRJ2 1632	Adams Avenues Memorial Park and the South Seas House. Obtain the electrical permit and coordinate all Los Angeles Department of building and Safety (LADBS) inspections. Provide and install a single pole breaker for lighting and carenar power. Provide and install ower readiness at the new poles for cameras as indicated in the camera layout. Provide and install power readiness at the new poles for cameras as indicated in the camera layout. Provide and install SQ. AVO treaker at the existing parelboard, Provide and install SQ. ESES. Provide and install SQ. SESS. Provide an	Summer 2022	Yes	N/A	N/A	Complete
T GIN	Curreto installation	1002	Development of a new 0.35 acre dog park consisting of one (1) timid dog area and one (1) large dog area consisting of off-leash dog exercise and training areas, one (1)	Cumina ZUZZ	100	1073	107	Complete
	New Off-Leash, Dog		shade structure, dog agility equipment, synthetic turf for dogs, two (2) new drinking					
Bill Rosendahl Del Rey Park	Exercise and Training Area	PRJ21224	fountains, new trees with irrigation, perimeter fencing, and an Americans with Disabilities Act ADA accessible access pathway.	Mar-19	No	Insufficient City staffing and/or resources available to initiate project	Jul-19	Complete
Bill Rosendahl Del Rey	Outdoor Park		installation of shade over play area and in dog park; Improvements to turf in dog park areas; Installation of new storage/maintenance shed; Replacement of tennis court windscreen; Improvements to fencing; Installation of picnic areas with shade; Irrigation upgrades and improvements to site drainage; Replacement of the pour-in-					
Park Bill Rosendahl Del Rey	Improvements Tennis and Paddle Court	PRJ21649	place surfacing around the children's play area	Winter 2023	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Park	Refurbishment	PRJ21386	Resurfacing of the tennis and paddle tennis courts and other related improvements. Demolition of two existing buildings and two sheds, and up to 25 trees. Construction	July-20	No	initiate project	Sep-20	Complete
Boyle Heights Sports Center	Sports Center Gymnasium	PRJ20061	of a new17,500 sq ft facility that will include a full size basketball court, staff offices, equipment storage rooms, restrooms, showers, a community room, dance studio, multi-purpose rooms, a plaza, and other amenities. It will also include green space, pedestrian paths, and parking.	Spring 2021	No	N/A	Sep-21	Incomplete
Boyle Heights Sports Center	Synthetic Field Replacement	PRJ21735	Demolish the existing playground and install Little Tikes/Playpoure/Playground. Remove and replace existing spatch tasketball court with me 4" asphat, and install new striping, backboards and rinns; Demolish and remove and replace new 4" asphat and stall new striping, backboards and rinns; Demolish and remove and replace new 4" asphat and the stall remove the stall place and the stall remove the stall remove the stall because the stall remove t	Spirity 2021	Yes	NA NA	Sep-21	Incomplete
			renovation of two existing pair diamonities, including bleatners, lenting, and pair of travel; Installation of a new children's play area and safety surfacing; Installation of new outdoor fitness equipment; installation of a new path of travel around the					
			ballfields and to the new playground and outdoor fitness area. Installation of new					
	Ballfield & Playground	PRJ21505/PRJ2	hydration stations, benches, and trash cans; Renovation of existing parking lot, including resurfacing and new T-Gate; Landscaping, new trees, and irrigation		l	Insufficient City staffing and/or resources available to		
Brand Park	Improvements	1561	improvements Installation of landscaping and irrigation systems. Removal of seven (7) damaged	Spring 2023	No	initiate project	Sep-23	Complete
Brand Park	Outdoor Park Improvements	PRJ21451	eucalyptus trees situated along San Fernando Mission Road. Installation of new trees Archaeological treatment plan and archaeological monitoring.	Summer 2022	No	Insufficient City staffing and/or resources available to initiate project	Summer 2025	Incomplete
Brandford Recreation Center	Play Area Replacement	PRJ21451	Construction of new children's play area in the same location, and associated turf,	July-18	No No	Insufficient City staffing and/or resources available to	Sep-18	1
			landscaping and irrigation improvements. Improvements to the baseball diamonds, including the installation of batting cages			initiate project RAP Staff plan to reevaluate the scope of work to determine if additional work is needed at the facility and/or if the approved scope of work needs to be		Complete
Branford Recreation Center	Outdoor Park	PRJ21421 PRJ20364/PRJ2	and other related improvements. Modification to the scope of work. Includes the installation of three benches and two	August-21	No	modified Insufficient City staffing and/or resources available to	Summer 2026	Incomplete
Budd Weiner Park	Improvements	1477	shade canopies, along with the installation of a concrete pad. Installation of a new electrical system at the bathbouse. Installation of a new Fire Life.	September-19	No	initiate project	Apr-20	Complete
Cabrillo Beach	Bathhouse Improvements	PRJ21508	Safety system at the bathhouse. Installation of a new Heating, Ventilation and Air Conditioning (HVAC) system at the bathhouse.	Winter 2021	Yes	N/A	N/A	Incomplete
						Insufficient City staffing and/or resources available to		
Cabrillo Marine Aquarium	Fire Life Safety System Parking Lot	PRJ21289	Replace the existing fire life safety system at the aquarium.	Jun-19	No	initiate project Insufficient City staffing and/or resources available to	Nov-22	Complete
Campo De Cahuenga	Improvements	PRJ21131	Rehabilitation of the existing parking lot which includes resurfacing and re-striping. Renovation of existing building including the kitchen, restrooms and roof. Renovation	July-17	No	initiate project	Jul-18	Complete
Campo De Cahuenga Park	Building and Outdoor Improvements	PRJ21714	of the adjacent landscaped areas including new paying, fencing and gates, shade structures, parking lot, plantings and irrigation, lighting, and security cameras.	Nov-24	Yes	N/A	N/A	Incomplete
Canoga Park Senior Citizen Center Central Recreation Center	Senior Center Improvements Ball Field Improvements	PRJ21449/PRJ2 1442 PRJ21118	Path of travel improvements improvements of destrict fracting and gates improvements the interior of the sensor citizen center including, but not limited to, doors, hardware, flooring, the kitchen area, lighting and walls, improvements to the landscape areas surrounding the sensor citizen center incretic retainor aments of the individual control of the sensor citizen center of the flooring to the control of the basebal field of the control of the sensor citizen center of the control of the control of the sensor citizen center of the center	Summer 2023 April-17	Yes Yes	N/A N/A	N/A N/A	Complete Complete
	Central Park Recreation						N/A	
Central Recreation Center	Center Playground	PRJ20946	Replace existing playground with new custom playground. Complete painting of the interior of the pool building, including walls, ceilings, doors,	February-16	Yes	N/A	N/A	Complete
			floors, offices, hallways, all restrooms, shower rooms, storage rooms and lobby areas. Preparatory work, including degreasing, hydro washing, sanding, scraping,					
	Pool Building		abrasive scrubbing to remove existing oil, dust, mildew, peeling paint or other contamination from surfaces prior to painting. Replacement of plumbing equipment in					
Central Recreation Center	Improvements Outdoor Field	PRJ21623	the Men's and Women's restrooms. replacing the existing irrigation system with a new irrigation system, re-configuring the baseball infields to standard dimensions, grading and reseeding of the outfields,	Spring 2022	Yes	N/A	N/A	Complete
Chatsworth Park North	Improvements	PRJ21513	adding new trees, replacing fence fabric, replacing some of the bleachers with new bleachers, and replacing the existing drinking fountain with a new drinking fountain.	Winter 2021	Yes	N/A	N/A	Complete
Chatsworth Park South	Park Enhancements	PRJ21126	Landscaping and storm water capture improvements	August-17	No	Insufficient City staffing and/or resources available to initiate project	Dec-19	Complete
Chatsworth Park South	Remedial Action Plan	PRJ20361	Remediation of lead contamination and redevelopment of the park	April-16	Yes	N/A	N/A	Complete

Facility Name Chatsworth Park South				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Complete
	Project Name	Work Order #	Scope of Work	Start Date	Y/N	Reason for Delay (if applicable) Insufficient City staffing and/or resources available to	Start Date	or Incomplete
Recreation Center	Roof Replacement	PRJ21808	Replacement of the roof of the recreation center building. Demolition of the existing restroom building and replacement with a prefabricated	Nov-24	No	initiate project	December 2024	Incomplete
Cheviot Hills Park	Field Restroom Replacement	PRJ21352	restroom with 2 all gender stalls, the installation of ADA parking spots near the restroom, and path of travel improvements	Winter 2021	No	Insufficient City staffing and/or resources available to initiate project	Summer 2026	Incomplete
Cheviot Hills Park	Play Area Replacement	PRJ21008	Demolition and replacement of existing play area located west of swimming pool bathhouse. Construction of a new restroom building near the archery range, installation of ADA	May-17	Yes	N/A	N/A	Complete
Cheviot Hills Recreation	Archery Range		compliant parking, installation of electric vehicle designated parking, path of travel improvements to existing picnic areas and petangue courts, and new sport lighting for					
Center	Restrooms	PRJ20739	the petanque court. Replacement of the tennis court; Fencing improvements; Replacement of existing	June-16	Yes	N/A	N/A	Complete
			tennis court lighting with LED lighting; Renovation of existing tennis pro shop; Removal of existing breezeway roof between pro shop and restroom; Renovation of					
Cheviot Hills Recreation Center	Tennis Court & Building Improvements	PRJ21253	restroom building adjacent to the tennis courts; Repair or replacement of park sewer lines; Accessibility and path of travel upgrades	Summer 2019	No	Insufficient City staffing and/or resources available to initiate project	Apr-21	Complete
Chevy Chase Park	Playground Replacement	PRJ21769	Replacement of the two 5-year-old playground equipment and the five 12-year-old playground equipment.	Jul-24	No	Insufficient City staffing and/or resources available to initiate project	Sep-24	Complete
			Installation of an 8,000 square feet (sq) of poured in place concrete skate park. Skate features are to be Hubbas, stair sets, many pad, quarter pipe, rails, eurogap, and					
			transitional skate elements. Additional work to include cut and cap of existing irrigation, installation of new irrigation heads to achieve 100% head to head coverage, installation of accessible path from the recreational center to the skate			Insufficient City staffing and/or resources available to		
Chevy Chase Park	Skate Park Project	PRJ21016	park, 4 new shade trees, and security lighting around the perimeter of the park. The repoyation of the kitchen and interior restrooms. Parking lot improvements.	Dec-18	No	initiate project	Feb-19	Complete
			including paving, restriping, and fencing. Interior and exterior path of travel and ADA improvements. The repair and replacement of ceilings and floors. The renovation of					
Claude Pepper Senior Citizen Center	Building and Outdoor		the entry area. Fencing and gate improvements. Outdoor landscaping improvements and the upgrading of park amenities, including new hydration stations. Methane testing and measures to reduce the risk of seepage if necessary.			Insufficient City staffing and/or resources available to		
Cleland Avenue	Improvements	PRJ21453	Removal of the existing children's play area, construction of a new children's play	Spring 2023	No	Instate project Insufficient City staffing and/or resources available to	Nov-23	Incomplete
Bicentennial Park Cleveland High School	Play Area Replacement	PRJ21181	area, fencing and associated turf and landscaping. Replacement of the HVAC system at the Pool and interior alterations in connection to the HVAC replacement.	July-18	No	initiate project Insufficient City staffing and/or resources available to	Mar-19	Complete
Pool Cleveland High School	HVAC Replacement Swimming Pool	PRJ21410		July-20	No	initiate project Insufficient City staffing and/or resources available to	Aug-20	Complete
Swimming Pool Cleveland High School	Mechanical Systems Pool Heater Replacement	PRJ21123	Swimming pool mechanical systems including pool heaters.	April-17	No	initiate project	May-17 N/A	Complete
Swimming Pool		PRJ21836	Replacement of swimming pool heater. The Phase II scope of work includes kitchen, storage, and mechanical room	Jun-25	Yes	N/A	N/A	Complete
Crestwood Hills Park	Facility Enhancements Phase II Project	PRJ20224	remodeling; community room wood flooring; and reconstruction of the adjacent sidewalks. Renovation and refinishing of the gymnasium floor; Installation of Light Emitting Diode	Jul-08	Yes	N/A	N/A	Complete
David M. Gonzalez	Outdoor and Building		removation and retinishing of the gymnasium floor; installation of Light Emitting Diode (LED) lighting; Renovation of the existing restroom to meet Americans with Disabilities Act (ADA) standards; Replacement of the existing play area and					
Recreation Center	Improvements	PRJ21155	surrounding resilient surfacing; Path of travel improvements. Replacement	Sep-23	Yes	N/A	N/A	Complete
		PRJ21208/PRJ2	of play equipment, lighting upgrades, site security cameras, fencing repairs, landscaping,					
De Longpre Park	Park Renovation	1200	irrigation and other related park improvements. Installation of a protective fence around the children's play area: • 230' x 4' High	Dec-18	Yes	N/A	N/A	Complete
			brown vinyl coated chain link fence with top & bottom rails. • (1) 5' Wide x 4' High brown vinyl coated chain link swing gate.					
			 Gate shall have standard industrial hinges with fork latch. 220' x 8" Wide x 8" Thick concrete mow curb with (2) #4 Rebar throughout entire 					
Dearborn Park	Fencing Installation Children's Play Area and	PRJ21659	section.	Fall 2022	Yes	N/A	N/A	Complete
Del Rey Lagoon	Restroom	PRJ1272B	Replace existing children's play area equipment and restroom. Installation of additional accessible parking spots. Installation of path of travel from the parking lot to the existing restroom building. Improvements to the adjacent picnic	July-00	Yes	N/A	N/A	Complete
			areas and landscaping. Redesign of the drainage system. Demolition of the existing					
			catch basins. Trenching and installation of underground conduit for future EV charging station. Upgrade the existing lighting to LED fixtures. Additional removal and					
Del Rey Lagoon	Parking Lot Improvements Methane Gas Monitoring	PRJ21456 PRJ21530/PRJ2	replacement of curb & gutter. Installation of a new double rhino gate at the driveway on 65th Ave Removal of existing methane gas monitoring system. Installation of a new methane	May-21	Yes	N/A	N/A	Complete
Delano Recreation Center	System Upgrades Roof and HVAC	1529	gas monitoring system. Installation of a new mentane	Winter 2021	Yes	N/A	N/A	Complete
Denker Recreation Center lorothy J. and Benjamin B.	Replacement Security Lighting	PRJ21847	Replacing of Denker Recreation Center's HVAC and roof.	Jul-25	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Incomplete
Smith Park Eagle Rock Recreation	Installation	PRJ21347	Installation of LED security lighting.	August-20	No	initiate project Insufficient City staffing and/or resources available to	Sep-20	Complete
Center	Fencing Replacement Tennis Court, Fencing	PRJ21281/ PRJ21042	Replacement of fencing. Refurbishment of both tennis courts, replacement of all chain	Jun-19	No	initiate project	Jul-19	Complete
Eagle Rock Recreation Center	and Lighting Improvements	PRJ21256	link fencing mesh, and the replacement of existing lighting fixtures and electrical	Sep-20	No	Insufficient City staffing and/or resources available to initiate project	Aug-20	Incomplete
	·	PRJ21424/PRJ2	enclosure. Improvements to the recreation center, including improvements to the existing HVAC system, interior repairs, elevator repairs, men's restroom improvements, and the	.,				
Echo Park	Building Improvements Outdoor Fitness	1440	installation of vapor barriers. Installation of new outdoor fitness equipment. Installation of new landscaping and	January-21	Yes	N/A	N/A	Incomplete
Echo Park	Equipment Installation	PRJ21596	irrigation systems. Installation of new path of travel and lighting equipment. Installation of playground surfacing in north playground, restroom improvements,	Summer 2022	Yes	N/A	N/A	Complete
,								
			replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the exterior of the boathouse and lake bridge, turf refurbisments and					
			replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the exterior of the boathouse and lake bridge, fur feurbisments and irrigation improvements. 21-083 added additional improvements to be made: restoration of restroom door frames. cleaning and painting of park lights. benches.			Insufficient City staffing and/or resources available to		
Echo Park	Park Improvements	PRJ21471	replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the exterior of the boathouse and take bridge, turf reflutisments and irrigation improvements. 21-083 added additional improvements to be made: restoration of restorom door frames, cleaning and paining of park lights. benches, and trash cans, removal of graffit, planning of trees, and other additional improvements.	March-21	No	Insufficient City staffing and/or resources available to initiate project	Apr-21	Complete
Echo Park	Park Improvements	PRJ21471	replacement of 5 water fountains with hydration stations, lighting improvements, but nearbor of the backnose and take bridge, but refutbosments and improvements to the scalar of the backnose and take hold, but refutbosments and restoration of restroom door frames, cleaning and painting of park lights, benches and trank ans, removal of graffit, joining of trees, and other additional manual ma	March-21	No	Insufficient City staffing and/or resources available to initiate project	Apr-21	Complete
Echo Park	Park Improvements	PRJ21471	replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the extensor of the boatbous and lake hydrage, but refurbinements and irrigation improvements. 21-4033 added additional improvements to be made: restoration of restoration of personn door farmer, desiring and parinting of park lights, benches, and task cans, temoval of graffits, planting of trees, and other additional Installation of Closed Creat If VigCO's jumillations system to beserve and record activity occurring within the coverage patterns of the cameras in the temosic courts and fields of Echo Paril, located on the intersection of Clemethe Boulevard and west Temple Street. A total of nice (9) dome type cameras will be installed on the lighting looks and will communicate with the Network Video Recorder (NVR) via wireless probes and will communicate with the Network Video Recorder (NVR) via wireless	March-21	No	Insufficient City staffing and/or resources available to initiate project	Apr-21	Complete
Echo Park	Security Cameras Project	PRJ21164	replacement of 5 water foundans with hydration stations, lighting improvements, improvements in improvements and imaginon improvements and imaginon improvements. 21-405 added additional improvements to be made: expension improvements. 21-405 added additional improvements to be made: expension of the provided imaginosis of the provided imaginosis of the provided imaginosis. Installation of Closed Circuit Try (CCT) surveillance system to observe and record actively occurring within the coverage patterns of the cameras in the tennis courts and bill allidis of Echo Park, located on the intersection of Cliendels Boulevard and West Temple Shreet. A total of time (9) dome type cameras will be installed on the lighting poles and will communicate with the Helson's Video Record (VMT) via wireless poles and will communicate with the Helson's Video Record (VMT) via wireless.	March-21 December-17	No Yes	initiate project N/A	N/A	Complete Complete
Echo Park Echo Park	·		replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the seatment of the backmose and last bridge, but refutchments and improvements to the seatment of the stations and stations, but refutchments are restoration of restroom door frames, cleaning and painting of park lights, benches and trank across, removal of graffit, planting of trees, and other additional improvements. Installation of Closed Creat V year-visiting to the properties of the properti			initiate project		
Echo Park	Security Cameras Project	PRJ21164	replacement of 5 water fountains with hydration stations, lighting improvements, improvements in denders of the boardons and labe broble, but reflucionments and improvements to the extension of the solutions and labe broble, but reflucionments and restoration of restroom door frames, cleaning and painting of park lights, benches, and trank acres, removal of graftle, planing of trees, and other additional improvements. Installation of Closed Circuit TV (CDTV) surveillance system to observe and record activity occurring within the coverage patterns of the camerae in the termis courts and Tampie Street. A lated of nine (9) dome they be camerae with be installed on the lighting poles and will communicate with the Nebsort Video Recorder (NVRI) via wireless project. The Construction of new 1900 SF Swater paid to installed on the lighting poles and will communicate with the Nebsort Video Recorder (NVRI) via wireless poles nearest the NVRI colonier and will be wired. Building improvements in PSOS SF Swater park facility ventilating and air contribution of news. Bording in Section 1900 SF Swater park facility ventilating and air contributions, certains and new root improvements, exterior improvements and new root.	December-17	Yes	initiate project N/A	N/A	Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water fountains with hydration stations, lighting improvements in improvements to the section of the bodinous and lales bridge, but refutnishments and improvements to the section of the bodinous and lales bridge, but refutnishments and improvements to be made; and the section of the se	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water foundains with hydration sations, lighting improvements, improvements, but sealors or the backnose and take hydration, but refutbershers and amy of the sealors of the backnose and take hydration. In the sealors of the backnose and take house, but refutbershers and restoration of restroom door frames, cleaning and painting of park lights, benches and trans Acan removal of graftly, lighting of treas, and other additional installation of Closed Circuit 7 (mproviments). Installation of Closed Circuit 7 (mproviments). Installation of Closed Circuit 7 (mproviments) and the contrast of the contras	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water fountains with hydration stations, lighting improvements, improvements in the seatmer of the backmase and laste hydration, but refutbarishments and representations of the seatment of	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water fountains with hydration sations, lighting improvements, in my contents to the scatter of the backnose and take hydration, but refutbements and restoration of rest	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water foundains with hydration stations, lighting improvements, improvements in denders of the boardons and take broble, but refutchments and improvements to the extention of the software and take hold, but refutchments and restoration of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graftle, planing of trees, and other additional improvements and trash cans, removal of graftle, planing of trees, and other additional restrictions of Closed Circuit TV (CCTV) surveillance system to observe and record actively occurring within the coverage patterns of the camerae in the termis courts and Employ and the Court of the Court o	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park El Sereno Recreation	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water fountains with hydration stations, lighting improvements, improvements to the seatment of the backmase and late hydration, but refutishments and representations of the seatment of the	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park Echo Park El Sereno Recreation Center	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837	replacement of 5 water fountains with hydration stations, lighting improvements, improvements in the seatment of the backnose and last broight, but refutbishments and improvements to the seatment of the stations and last broight, but refutbishments and restoration of restroom door frames, cleaning and painting of park lights, benches, and trank cans, removal of graftling blanding of treas, and cher additional improvements and the part of the seatment of the	December-17 Jun-19	Yes Yes	initiate project N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park Echo Park El Sereno Recreation Center	Security Cameras Project Skate Park Project	PRJ21164 PRJ20837 PRJ90001	replacement of 5 water fountains with hydration sations, lighting improvements, in improvements to the earlier of the Suchiouse and laste hydration, but refutborsenists and microcentrates the earlier of the Suchiouse and laste hydration, but refutborsenists and restoration of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graffit, planting of trees, and other addition. Installation of Closed Circuit of Improvements: Installation of Echo Park, located on the intersection of Glendale Boulevard and West poles and will communicate with the Network Video Recorder (NVR) via wireless Construction of new 7,500 SF skate park facility. Building improvements including new purbming, electrical work, heating verification, and a conditioning, ceiling lites, flooring & related improvements, exterior 2.Effluent pipe from pump to pool filter manifolds 2.Effluent pipe from pump to pool filter manifolds 3.Effluent pipe from pump to pool filter manifolds 5.Five (S EPO pool filter tanks, installation-install Stark (v) filter system as follows: 1.Set filter tanks, installation-install Stark (v) filter system as follows: 3. Set in the effluent in a set of the provided media, Pipring 1.Install new 7 bedowash piper from filter system to backwash pitch Electrical 2. Install new 7 bedowash pitch effectives and piper of the	December-17 Jun-19	Yes Yes	initiate project N/A N/A N/A N/A	N/A N/A	Complete Complete
Echo Park Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation	Security Cameras Project State Park Project Club House Demoiltion Pool Filtration System Roof Renovation	PRJ21164 PRJ20837 PRJ90001	replacement of 5 water fountains with hydration stations, lighting improvements, in improvements to the earlier of the Suchious and labe hydre, but refutubaments and improvements to the earlier of the Suchious and labe hydre, but refutubaments are restoration of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graffit, planting of treas, and other addition. Installation of Closed Cricial Type of the provision of the control of the	December-17 Jun-19 April-17	Yes Yes Yes	initiate project N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A	Complete Complete Incomplete
Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation	Security Cameras Project Skate Park Project Club House Demolition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems	PRJ21164 PRJ20837 PRJ90001 PRJ9001	replacement of 5 water fountains with hydration stations, lighting improvements in regime seatment of the backmase and last bridge, but refutchments and representations are restoration of process and the restoration of restoration of restoration of process and restoration of	December-17 Jun-19 April-17 Winter 2022/2023	Yes Yes Yes	initiate project NA N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA	Complete Complete Incomplete Complete
Echo Park Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation El Sereno Recreation El Sereno Recreation El Sereno Recreation	Security Cameras Project Solate Park Project Club House Demolition Pool Filtration System Roof Renovation Swimming Pool	PRJ21164 PRJ20837 PRJ900001 PRJ900001 PRJ900001 PRJ900001 402	replacement of 5 water fountains with hydration stations, lighting improvements in reprovements to the seatment of the backmase and last bridge, but refutishments and reprovements to the seatment of the stations and talks of the seatment of the stations and talks of the seatment of the station of certain and translation of restroom door frames, cleaning and painting of park lights, benches, and trans focus the CCD Visuarialismos system to beserve and record that the seatment of the station of Closed Crossit V (CCD Visuarialismos system to beserve and record to the seatment of Closed Crossit V (CCD Visuarialismos system to beserve and record to the seatment of Closed Crossit V (CCD Visuarialismos system to beserve and record ball fields of Exit Park, located on the intersection of Closed Crossit V (CCD Visuarialismos system to beserve and record ball fields of Exit Park, located on the intersection of Closed Crossit V (CCD Visuarialismos system) of the control of Control Visuarialismos poles and will communicate with the Network Video Recorder (NVIV) via wireless project in the Vivia of Control Visuarialismos poles and will communicate the VIVI colonism and will be wired. Building improvements including new purbating, electrical vock, heating ventilating and air conditioning, celling lites, flooring & related improvements and new root. Demolition-Remove and discard the following. 1. Element purpare from graph to pool dister manifolds 1. Februarialismos provides and the colonismos and the visuarialismos of the colonismos celling station of th	December-17 Jun-19 April-17 April-17 Winter 2022/2023 September-21	Yes Yes Yes Yes No	initiate project N/A N/A N/A N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project Insufficient resources available to initiate project	N/A N/A N/A N/A N/A Summer 2026	Complete Complete Incomplete Complete Incomplete
Echo Park Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation El Sereno Recreation El Sereno Recreation El Sereno Recreation	Security Cameras Project State Park Project Club House Demolition Pool Fibration System Roof Renovation Swimming Pool Schard Algorier Pool	PRJ21164 PRJ20837 PRJ00001 PRJ00001 PRJ107678 PRJ21678 PRJ21678 PRJ21678 PRJ21678 PRJ21678	replacement of 5 water fountains with hydration sations, lighting improvements, improvements, but evaluate or the tablocuse and table holique, but refutbements and representations are selected in the substance and table holique, but refutbements and restoration of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graftle, planting of treat, and other addition. Installation of Closed Circuit Year of the control of the con	December-17 Jun-19 April-17 April-17 Winter 2022/2023 September-21 April-17	Yes Yes Yes Yes No No	initiate project N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A Summer 2026 May-17	Complete Complete Incomplete Complete Complete Complete Complete Complete
Echo Park Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Serior Citizen El Sereno Serior Citizen Center	Security Cameras Project State Park Project State Park Project Club House Demoition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Robard Autore Pool House Registerment Februar Registerment	PRJ21164 PRJ20037 PRJ90001 PRJ90001 PRJ21678 PRJ21437PU2 1402 PRJ20513 PRJ21834 PRJ21811	replacement of 5 water foundains with hydration sations, lighting improvements, in my center of the backines and take hydration stations, lighting improvements and removements but he earlier of the backines and take house, but refulcishments and restoration of restroom door frames, cleaning and painting of park lights, benches, and trank acts, removal of graftly, lighting of treat, and other addition. Installation of Cloaded Circuit 7 improvements. Installation of Cloaded Circuit 7 improvements. Installation of Cloaded Circuit 7 improvements and the contrast of Ecin Park, located on the intersection of Glendale Boulevard and West Temple Shreat. A lotal of rine (6) dome type cameras will be installed on the lighting poles and let communicate with the Newton West Recorder (Writy 4) waveless the pole nearest the NYR cabinet and will be wired. Construction of new 7,500 SF state park facility. Building improvements encluding new pulmbring, electrical work, heating verification of an extraction of the NYR cabinet and will be wired. 2.Effluent pipe from pump to pool titler manifolds of Lemman of the NYR cabinet and will be wired. 3.Effluent pipe from pump to pool titler manifolds of Lemman of the NYR cabinet and will be wired. 3.First of the Circuit manifolds of Singer years as follows: 1.Set fillent, effluent, and backwash manifolds 4. Set series are amplification system as follows: 1.Modify 6° piping as needed to connect filter system to existing piping 1.Indian from the system of the state of the system of the political of the fillent and the contrast of the Singer series and piping called the system of the state of the fillent and the contrast of the state of the	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25	Yes Yes Yes No No Yes	initiate project N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A Summer 2026 May-17 N/A	Complete Complete Incomplete Incomplete Complete Complete Incomplete Incomplete Incomplete Incomplete
Echo Park Echo Park Echo Park Echo Park Echo Park Esterno Recreation Center El Sereno Recreation	Security Cameras Project State Park Project State Park Project Club House Demoition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Robard Autore Pool House Registerment Februar Registerment	PRJ21164 PRJ20637 PRJ90001 PRJ90001 PRJ91678 PRJ21678 PRJ2163PRJ2 1402 PRJ20513 PRJ21834	replacement of 5 water fountains with hydration sations, lighting improvements, in processing the earlier of the Suchiouse and lake hydroge, but refulchsments and improvements to the earlier of the Suchiouse and lake hydroge, but refulchsments and restoration of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graffit, planting of treas, and other addition. Installation of Cload Crount 1 microvianting. Installation of Cload Crount 1 microvianting of park lights, benches, and trash cans and the state of the support of the state of the cans and ball fields of Echo Park, located on the intersection of Glendale Bouleward and Vest pulped for the state of the state of the state of the state of the lights poles and will communicate with the Network Vestor Recorder (NVR) via wireless bridges. The A fold of nice (9) dome by sec canners will be installed on the lights poles and will communicate with the Network Vestor Recorder (NVR) via wireless of the state of the state of the state of the state of the light poles and will communicate with the Network Vestor Recorder (NVR) via wireless of the state of the	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25	Yes Yes Yes No No Yes	initiate project N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A Summer 2026 May-17 N/A	Complete Complete Incomplete Incomplete Complete Complete Incomplete Incomplete Incomplete Incomplete
Echo Park Echo Park Echo Park Echo Park El Sereno Recreation Center Lenter Lent	Security Cameras Project State Park Project State Park Project Club House Demoition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Richard Autore Pool Healter Replacement Roof Replacement	PRJ21164 PRJ20637 PRJ90001 PRJ90001 PRJ91978 PRJ21413PRJ2 19402	replacement of 5 water fountains with hydration stations, lighting improvements to improvements and improvements are stored to the station of restored from the station of clean of the station o	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25 Oct-24 September-20	Yes Yes Yes Yes No No Yes Yes	Initiate project N/A N/A N/A N/A N/A N/A Insufficient City staffing anotor resources available to initiate project Insufficient City staffing and/or resources available to initiate project N/A N/A N/A	N/A N/A N/A N/A N/A Summer 2026 May-17 N/A N/A N/A	Complete Complete Incomplete Incomplete Complete Incomplete Incomplete Incomplete Incomplete Incomplete Incomplete Incomplete Incomplete Incomplete
Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation El Sereno Recreation El Sereno Recreation El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation El Sereno Recreation El Sereno Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation	Security Cameras Project Suala Park Project Club House Demolition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Roof Replacement Roof Replacement	PRJ21164 PRJ20637 PRJ90001 PRJ90001 PRJ90001 PRJ21678 PRJ21613PRJ2 1402 PRJ21811 PRJ21834 PRJ21811 PRJ21831PRJ2 1784	replacement of 5 water fountains with hydration stations, lighting improvements in water careful to achieve and tale brokes, but refutchments and amountained to the careful of the Sudhouse and late hydroge, but refutchments and resources of the careful of the Sudhouse and late hydroge, but refutchments and resources of the summary of the summary of the summary of the summary of park light, benches, and trank care considerable in the summary of park light, benches, and trank care many of the summary of park light, benches, and trank care many of the summary of the summar	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25 Oct-24	Yes Yes Yes Yes No No Yes Yes	initiate project NA N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Summer 2026 May-17 N/A N/A	Complete Complete Incomplete Complete Complete Incomplete Incomplete Incomplete Incomplete Incomplete
Echo Park Echo Park Echo Park Echo Park El Sereno Recreation Center Le Sereno Recreation Center Center Center Le Sereno Recreation Center Le Sereno Recreation Center Center Le Sereno Recreation Cent	Security Cameras Project Skate Park Project Skate Park Project Club House Demoition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Rohard Autors Pool Healest Replacement Pool Improvements Play Area Replacement Play Area Replacement	PRJ21164 PRJ20637 PRJ90001 PRJ90001 PRJ90001 PRJ90001 PRJ21413PRJ2 1402 1402 1402 1402 1402 1402 1402 140	replacement of 5 water fountains with hydration stations, lighting improvements in water control to be charged on the Survivace and lake hydroge, but refutchments and improvements to the earlier of the Survivace and lake hydroge, but refutchments and resolution of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graftle, planting of treas, and other additions. In the control of the provision of cleaning and the provision of the provision of cleaning and the painting of the provision of cleaning and the provision of cleaning the provision of cleaning and the provision of cleaning the provi	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25 Oct-24 September-20 Mar-24 Spring 2022	Yes Yes Yes Yes No No Yes Yes Yes Yes Yes	Institute project N/A N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or available to initiate project N/A N/A N/A N/A N/A N/A N/A N/	NVA NVA NVA NVA Summer 2026 May-17 NVA NVA NVA NVA NVA	Complete Complete Incomplete
Echo Park Echo Park Echo Park El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation Center El Sereno Recreation El Sereno Recreation El Sereno Recreation El Sereno Sere	Security Cameras Project State Park Project Club House Demolition Pool Filtration System Roof Renovation Swimming Pool Mechanical Systems Roof Replacement Roof Replacement Pool Improvements Playground Replacement Water Line and Booster Puny Roof Replacement Water Line and Booster Puny Puny Roof Replacement	PRJ21164 PRJ20637 PRJ90001 PRJ90001 PRJ90001 PRJ21678 PRJ21613PRJ2 1402 PRJ21811 PRJ21834 PRJ21811 PRJ21831PRJ2 1784	replacement of 5 water foundains with hydration sations, lighting improvements in water control the backness and late hydration, but refutchments and improvements to the earlier of the backness and late hydration, but refutchments and resources are selected in the provision of restroom door frames, cleaning and painting of park lights, benches, and trash cans, removal of graftin, planning of treas, and other additions and trash cans, removal of graftin, planning of treas, and other additions and trash canses and trash ball fields of Echo Park, located on the intersection of Glendale Boulevard and West ball fields of Echo Park, located on the intersection of Glendale Boulevard and will communicate with the Network Veloce Recorder (NYVI) via wireless traphs (Park Located on the hydrocorder). The Construction of new 7.500 SF state park facility. Construction of new 7.500 SF state park facility. Building improvements including new plumbing, electrical work, heating ventilating and air conditioning, ceiling ities, flooring & related improvements, exterior improvements and new your facility. 2.Effluent pipe from pump to pool filter manifolds of State park facility. 2.Effluent pipe from pump to pool filter manifolds of State park facility. 3.All backwash piping and should be a state of the plumbing of the pool filter manifolds of State park facility. 4. Set seem-advanted tackwash pranning and air conditioning, ceiling liter, floring and park of the pool filter manifolds of State park facility. 5.Five (5) EPD pod filter facility and the provided media. Piping a Lindau et al. 2. Set backwash park and the provided media. Piping a sended to connect filter system to existing piping a needed to connect filter system to existing piping a needed to connect filter system to existing piping a sended to connect filter sys	December-17 Jun-19 April-17 Winter 2022/2023 September-21 April-17 Jun-25 Oct-24 September-20 Mar-24	Yes Yes Yes No No Yes Yes Yes Yes	Insufficient City staffing and/or resources available to N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A Summer 2026 May-17 N/A N/A N/A N/A	Complete Complete Incomplete
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Facility Name	Project Name	Work Order #	Scope of Work	Identified Construction Start Date	Did Project Start Construction on Time?: Y/N	Reason for Delay (if applicable)	Revised Construction Start Date	Project Status: Complete or Incomplete
racinty Name	Project Name	Work Order #	Remove and dispose of existing equipment; Remove and dispose of 1,150 square feet of existing sand; Saw cut existing concrete slab for new equipment; Provide 860 cubic feet of aggregate base material; Provide 1,400 square feet of concrete subbase: Install two sumos: Provide 250 linear feet of temporary fencing: Overnight	Start Date	174	reason for Delay (II applicable)	Start Date	of incomplete
Fred Roberts Recreation			security for pour in place work; Installation of new playground structures, including 26- foot integrated shade topper, inchworm climber, tot builders playhouse, quiet grove, two concerto conga sets, medium concerto spin cabasas, arch swing set with belt seats, pine stumps, and independent			Insufficient City staffing and/or resources available to		
Center	Playground Replacement	PRJ21778	panels. Demolition of the existing roof of the pool building. Installation of a new roof at the pool building, including new insulation and waterproofing equipment. Replacement of the roof of the pool equipment building. Repainting of the existing interior and exterior	Jul-24	No	initiate project	Spring 2025	Incomplete
Fremont High School	Pool Renovation	PRJ21483	of the equipment building and pool building. Complete structural replacement of the pool building roof system; Replacement and upgrading of the existing HVAC system; Replacement of the skylights to include louver system; Lighting improvements at the pool building with energy efficient	Spring 2022	Yes	N/A	N/A	Complete
Fremont High School Pool	Pool Renovation	PRJ21686	fixtures Replacement of the lower roof of the Fremont High School	Spring 2023	Yes	N/A	N/A	Incomplete
remont High School Pool	Lower Roof Replacement	PRJ21869	Pool bathhouse, located over the locker room and check-in area of the facility.	Jul-25	Yes	N/A Community has provided additional input on the	N/A	Incomplete
Consumer Dark	Discount Designation	DD 104 F00	Replacement of existing playgrounds; Installation of site amenities; Path of travel	Fall 2022	N-	proposed design and has identified additional potential scope for the project. City staff is in the process of developing a revised scope of work for the	C 2026	ll-t-
Garvanza Park	Playground Replacement	PRJ21582	improvements Renovate existing play area including replacment of existing play equipment, installation of resilient surfacing and shade salls, and accessibility upgrades for path		No	project. Insufficient City staffing and/or resources available to	Summer 2026	Incomplete
Genesee Avenue Park	Play Area Renovation	PRJ21187	of travel. Install new 30' high nettling at synthetic fled: Replace chain link fence under new netting. Protect existing surrounding trees during the construction process. Construct new accessible concrete path in it is north east planting user. Place new applial new accessible concrete path in its north east planting user. Place new applial Replace existing chain link fencing around the synthetic field, which are not under new netting. Replace eminisherance access gates along the fencer. Replace in the place access gates along the fencer. Replace maintenance access gates along the fencer. Replace maintenance access gates along the fencer. Replace maintenance access gates along the fencer.	June-18	No	initiate project	Jul-20	Complete
Gilbert Lindsay Recreation Center Gilbert Lindsay Recreation	Park Improvements Sportsfield Lighting	PRJ21676/PRJ2 1531	pedestrians' gates along the fence; Add new fitness equipment and new surfacing to existing area; Replace one drinking fountain near fitness area to city standard Replacement of existing lighting fixtures and installation of LED lighting for the ball	Winter 2022/2023	Yes	N/A	N/A	Complete
Center	Project Project	PRJ21378	representation to assume significant instances and instance of the LED righting for the ball light dependent on the ball Upgrades to meet accessibility standards; Renovation of the exterior and interior of the building, along with updates to meet Americans with Disabilities Act (ADA) /	Jun-20	Yes	N/A	N/A	Complete
		PRJ21683/PRJ2	the building, along with opcuses to meet Americans with Disabilities Act (ADA)? accessibility standards & Child Care Center licensing requirements, including new finishes, plumbing / lighting fixtures, accessories, casework, mechanical systems, security and roofing; Site improvements including new play equipment, fencing re- painting/repairs, parking lot resurfacing and upgrades to meet Americans with			Insufficient City staffing and/or resources available to		
Glassell Park	Childcare Renovation	1722	Disabilities Act (ADA) / accessibility standards. Removal of existing children's play area, and adjacent covered picnic area, and	Spring 2024	No	initiate project	Oct-24	Incomplete
Glassell Park	Play Area Replacement	PRJ21172 PRJ21227/PRJ2	construction of new children's play area, shade structure, picnic area fencing, and associated turf, landscaping and irrigation improvements.	April-18	No	Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Jul-18	Complete
Glassell Park	Roof Renovation Swimming Pool	1414	Replacement of the roof of the recreation center.	September-21	No	Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Jul-23	Complete
Glassell Park	Mechanical Systems	PRJ21120	Swimming pool mechanical systems including pool heaters.	April-17	No	initiate project Insufficient City staffing and/or resources available to	May-17	Complete
Glassell Park Glassell Park Recreation	Pool Heater Replacement Fitness Equipment	PRJ21773	Replacement of swimming pool heater.	Jun-25	No V	initiate project	October 2025	Incomplete
Center Blassell Recreation Center	Installation Swimming Pool	PRJ21794 PRJ21669/PRJ2 1670	Replacement of fitness equipment. Replacement of the swimming pool filtration system	Nov-24 Winter 2022/2023	Yes Yes	N/A N/A	N/A N/A	Incomplete Complete
	Improvements Power and Sports	PRJ21813/PRJ2	Removal of 13 existing sports poles; Installation of 12 new sports poles with new LED fixtures; Replace one existing switchboard with new switchboard; Trenching and	Williel 2022/2023	res	Insufficient City staffing and/or resources available to		Complete
Blassell Recreation Center	Lighting Upgrades	1547	installation of new underground conduits. Demolition of the existing 7,200 square-foot (60°x120°) swimming pool and pool deck; Construction of: New 9,000 square-foot (75°x 120°) swimming pool	Nov-24	No	initiate project	January 2025	Incomplete
			New 1,400 square-foot splash pad New 1,400 square-foot pool equipment pump house New pathways in compliance with the Americans with Disabilities Act (ADA) requirements New landscaping & irrigation around the new pool and existing bathhouse;					
Granada Hills Park	Pool & Bathhouse Replacement	PRJ21109/PRJ2 1642	Renovation of the existing bathhouse including ADA restrooms, men's and women's showers and changing areas	Winter 2023	Yes	N/A	N/A	Incomplete
Granada Hills Park Green Meadows	Pool Drain Replacement	PRJ20147	Required pool improvements per Virginia Graeme Baker Pool and Spa Safety Act.	March-09	Yes	N/A	N/A	Complete
Recreation Center Green Meadows	Tennis Court, Fencing	PRJ21475	Replacement of the HVAC system in the gymnasium. Refurbishment of both tennis courts, replacement of all chain	March-21	Yes	N/A	N/A	Complete
Recreation Center	and Lighting Improvements Playground Surfacing	PRJ21257	link fencing mesh, and the replacement of existing lighting fixtures and electrical enclosure.	May-19	Yes	N/A	N/A	Complete
Greenwood Square Park	Replacement	PRJ21867 PRJ21196/PRJ2	Replacement of the existing pour-in-place (PIP) surfacing of the playground. Driveway, path of travel improvements, restroom improvements. Interior and exterior improvements to the main hall, cabins, dance room, craft rooms, restroom buildings, sports field, and swimming pool. Installation of a new prefab restroom and shower	Jun-25	Yes	N/A	N/A	Complete
Griffith Park	Boys Camp Renovation Bronson Canyon Outdoor	1372	building. Installation of new concrete sidewalk, entrance fence/gate, retaining walls, asphalt, crub ramps, signage and striping; Grading of existing road; Adjustments to existing ringation systems and stream protection procedures; Services to provide biological	September-21	Yes	N/A Community has provided additional input on the proposed design and has identified additional potential scope for the project. City staff is in the process of developing a revised scope of work for the	N/A	Complete
Griffith Park	Improvements Crystal Springs Restroom	PRJ21207	and topographical surveys. The demolition of the restroom in the Crystal Springs section of Griffith Park and the	Fall-2023	No	project.	Summer 2026	Incomplete
Griffith Park	Demolition	PRJ21418	installation of 3 15-gallon tipu trees and irrigation improvements. Refurbishment of the existing bridge. Proposed refurbishment includes the replacement of three wooden support beams that have rotted under the bridge, along	December-21	Yes	N/A	N/A	Complete
Griffith Park	Fern Dell Bridge	PRJ21238/PRJ2 1286	with the replacement of the old wooden slats that comprise the bridge's walkway. The railing along both sides of the bridge will also be raised. Installation of an ADA accessible parking stall. Path of travel improvements,	Jun-19	No	Insufficient City staffing and/or resources available to initiate project	Aug-19	Complete
Griffith Park	Fern Dell Improvements	PRJ21482	specifically to the path leading to the Trails Café. Interior and exterior improvements to Trails Café. Landscaping upgrades.	Spring 2022	No	Insufficient City staffing and/or resources available to initiate project	Jul-22	Complete
Griffith Park	Fern Dell Play Area Improvements Fern Dell Restroom	PRJ21204	Demolition and replacement of the existing Fern Dell play area, as well as the renovation of the adjacent restroom building. Demolition of the restroom building in the Fern Dell section of Griffith Park and the	Nov-18	No	Insufficient City staffing and/or resources available to initiate project	Aug-19	Incomplete
Griffith Park	Demolition	PRJ21417	installation of picnic tables. Driveway, path of travel improvements, restroom improvements. Interior and exterior improvements to the main hall, cabins, dance room, craft rooms, restroom buildings,	December-21	Yes	N/A	N/A	Complete
Griffith Park	Girls Camp Renovation Hollywood Sign Mount	PRJ21197/PRJ2 1373	sports field, and swimming pool. Installation of a new prefeb restroom and shower building.	February-21	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Incomplete
Griffith Park	Lee Telecom and Security Improvements LA Shares Building	PRJ21239	The installation of new telecommunications infrastructure, including fiber optic lines, on Mount Lee. Abatement and demolition of the fire damaged LA Shares building. Additional site	Jan-19	No	Insufficient City staffing and/or resources available to initiate project	Mar-19	Complete
Griffith Park	Demolition Lake Hollywood and Upper Vista Outdoor	PRJ21500	work. Installation of new landscaping to replace the building site. Landscaping, irrigation and other related park improvements along	Fall 2021	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Griffith Park	Improvements Maintenance Yard	PRJ21233	Mulholland Highway.	Mar-19	No No	initiate project Insufficient City staffing and/or resources available to	Nov-19	Complete
Griffith Park Griffith Park	Security Improvements Pour-in-Place (PIP) Replacement	PRJ21434 PRJ21741	Installation of security cameras and lighting at the Park Center Maintenance Yard. Replacement of the pour-in-place surfacing at the playground located at Riverside Drive.	November-20 Dec-23	No No	initiate project Insufficient City staffing and/or resources available to	Dec-20 Jan-24	Complete
Gilliui Paik	Seismic Retrofit and Renovation of Greek	PRJ21741	Demoitien of seats, concrete descision, and any apporte, electrical, HVAC dictation, the mergipmic pensential, the significant concrete selectives, Americans with Disabilities Act (AOA)-compliant ramp and wood framed enclosure under the north terrace. New seismic bracing, grade beams and new concrete decision, and the capacity of the control terrace. New seismic bracing, grade beams and new concrete decision, enclosure approximately 1,350 seats. Replace en on ADA-compliant ramp at upper entrance to the north terrace. Replace electrical infrastructure and HVAC ductivors at underside	De0-23	NO	initiate project	Jan-24	Complete
Griffith Park	Theatre North and South Terraces	PRJ21384/PRJ2 1381	of both terraces. Replace emergency generator. New concrete waterproofing over new concrete decks Renovation of the play area, including renovation of existing play equipment and	June-20	Yes	N/A	N/A	Complete
Griffith Park	Shane's Inspiration Play Area Renovation	PRJ21202	improvements to the surrounding landscape and irrigation. The installation of a new playground, benches, picnic tables, accessibility	Feb-19	Yes	N/A	N/A	Complete
Griffith Park	Vermont Canyon Outdoor Improvements Vermont Canyon Roadway and Traffic	PRJ21230	improvements, and other related improvements in the area adjacent to the intersection of Vermont Canyon Drive and Commonwealth Canyon Drive.	Feb-19	No	Insufficient City staffing and/or resources available to initiate project RAP Staff plan to reevaluate the scope of work to determine if additional work is needed at the facility	Apr-19	Complete
Griffith Park	Roadway and Traffic Improvements	PRJ21111	Roadway and Traffic Improvements in the Vermont Canyon portion of Griffith Park Preparation of concrete foundation, structural anchoring and the installation of the	April-17	No	and/or if the approved scope of work needs to be modified	Summer 2026	Incomplete
Griffith Park	Wings of the City Sculpture Installation	PRJ21231	sculpture to the foundation. In addition, there will be inground spotlights to shine on the sculpture. Sewer line improvements on Zoo Drive: Saw remove, and replace asphalt: Replace.	Spring 2022	Yes	N/A	N/A	Complete
Griffith Park	Travel Town Sewer Line Improvements	PRJ21802	thermal stripping; Remove and replace approximately 4 inches of the 6-foot vitrified clay pipe; Install slurry backfill; Dispose of asphalt and dirt; Install steel plate after completion. Demolition and disposal of existing chiller; Install new chiller, including necessary	Oct-24	No	Insufficient City staffing and/or resources available to initiate project	December 2024	Complete
Griffith Park (North Atwater	Central Service Yard		integration/wiring; Demolition and disposal of existing boiler; Install new boiler; Install new Star/Stop Relay, Current Sensing Relays, Static Pressure Transmitters, Pneumatic Tubes with Pickups, Duct Air Temperature Sensors, and other equipment necessary for controls, including necessary user interfaces; Install new VAV Terminal					
Park)	HVAC Improvements Central Service Yard	PRJ21751	units; Upgrade HVAC controls, programming, and integration.	May-24	Yes	N/A	N/A	Complete
minim Mark (North Atwater	(CSY) New Office Building	PRJ21793	Installation of a new modular office building.	Aug-24	No	Insufficient City staffing and/or resources available to initiate project	May 2025	Incomplete
Griffith Park (North Atwater Park)	Baseball Fields		-					

				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Comp
Facility Name	Project Name	Work Order #	Scope of Work Hansen Dam Aquatics: Remove 2,000 linear feet of woodcrete fencing and posts,	Start Date	Y/N	Reason for Delay (if applicable)	Start Date	or Incomplete
			and dispose of, install 2,000 linear feet of 46" 2 rail Seguoia fencing in same area as					
			existing. Add 2- 12º linear feet gate openings with 2- 6º gates at each opening, at existing gate openings. Hansen Dam Sports Complex: Remove approximately 800 linear feet of 36° tall woodcrete fence and post replace with 36° tall Sequoia fencing					
			installed in same place as existing woodcrete. Lakeview Terrace: Remove 360 linear feet of woodcrete fencing and replace with 360 linear feet of 36" 2-rail Sequoia					
			fencing. Orcas Park: Remove approximately 1,932 linear feet of 36" woodcrete fencing and posts dispose of, install 1,932 linear feet of 36"tall Sequoia fencing in					
lansen Dam Recreation	Trail and Fencing	PRJ21620/PRJ2 1569	same area woodcrete was removed, repair 20 linear feet of existing Sequoia fence	Ci 2022	No	Insufficient City staffing and/or resources available to initiate project	Nov-22	Commission
Area	Improvements	1309	and any missing caps. Improvements to the outdoor park areas, including turf, landscape, existing sports	Spring 2022	NO	initiate project	NUV-22	Complete
	Building and Outdoor		field lighting and irrigation infrastructure, as well as upgrades to the existing gymnasium building and child care center, including lighting, gym floors, and related					
Harbor City Park	Improvements Outdoor Park	PRJ20277	improvements. Upgrade of existing outdoor park lighting, and building lighting, and new sports field	November-09	Yes	N/A	N/A	Complete
Harbor City Park	Enhancements	PRJ21079	lighting. Demolition of existing play area. Installation of a new play area with safety surfacing.	June-17	Yes	N/A	N/A	Complete
Harbor City Park	Playground Replacement	PRJ21564/PRJ2 1629	Installation of amenities like trash receptacles, benches, tables and a hydration station. Park pathway and path of travel improvements.	Fall 2022	Yes	N/A	N/A	Complete
Halbor City Falk	r layground Replacement	1025	The scope of work is to include a 10,000 square foot poured-in-place, above ground	1 dii 2022	165	INA	IN/A	Complete
Harbor City Park	Skate Park Project	PRJ21143	concrete skate park. In addition, there will be fencing, security lighting, re-sodding the adjacent turf area, 6 new trees, an accessible path of travel and drinking fountain.	Winter 2018/2019	Yes	N/A	N/A	Complete
arbor View Memorial Park	Cemetery Landscape Improvements	PRJ21213/PRJ2 0898	Outdoor improvements including landscaping, irrigation and access road upgrades.	Jan-19	No	Insufficient City staffing and/or resources available to initiate project	Feb-19	Complete
rbor View Memorial Park	Roof Replacement	PRJ21737	Replacement of the roof of the restroom building.	Nov-23	Yes	N/A This scope of work will be included in the scope of a	N/A	Complete
			Replacement of the wooden bleachers with aluminum bleachers and path of travel			larger park renovation project that is planned for Hazard park. That larger project is currently in the		
Hazard Park	Bleacher Replacement	PRJ21428	improvements.	October-21	No	pre-design phase.	Summer 2026	Incomplete
						This scope of work will be included in the scope of a larger park renovation project that is planned for		
Hazard Park	Restroom Replacement	PRJ21099	Demolition and replacement of existing restroom on Soto Street side of park with new prefabricated restroom building.	May-17	No	Hazard park. That larger project is currently in the pre-design phase.	Summer 2026	Incomplete
ighland Park Recreation Center	Pool Improvements	PRJ21630	Replacement of water heaters in the pool shower rooms, including related piping and materials; Improvements to the access ramp to the pool's pump room	Summer 2022	Yes	N/A	N/A	Complete
Highland Park Senior Center	Roof Replacement	PRJ21800	Replacement of Highland Park Senior Center's roof and HVAC system.	Nov-24	Yes	N/A	N/A	Complete
leigh Bernson Memorial Park	Playground	PRJ21374				Insufficient City staffing and/or resources available to		
Park	Improvements Project	PRJ213/4	Replacement of the pour in place surfacing around the playground. New doors and related hardware; New flooring throughout and resurface existing	Jun-20	No	initiate project	Feb-21	Complete
			hardwood floor; Replace concrete walkway at the rear of the building that leads to the back door; Replace skylights on the three exterior restroom buildings with breakproof			Insufficient City staffing and/or resources available to		
Hollenbeck Park	Building Improvements	PRJ21739	polycarbonate paneling. Demolition of existing 5-stall restroom and installation of a new prefabricated 4-stall.	Winter 2024	No	initiate project Insufficient City staffing and/or resources available to	Fall 2025	Complete
Hollenbeck Park	Restroom Replacement	PRJ21470	Exelor restroom building. Demolition of the existing lighting and installation of LED lighting, electrical upgrades,	Summer 2021	No	initiate project	Jul-24	Incomplete
Hollenbeck Park	Security and HVAC Improvements	PRJ21383	installation of the security system, and replacement of the HVAC system in the	September-20	Yes	N/A	N/A	Complete
Hollywood Recreation	Conceptual Approval of	PR.I21112/PR.I2	recreation center. Demolition of the existing gymnasium; Construction of a new 13,300 square foot					
Center Hollywood Recreation	Modern Gymnasium	1441	gymnasium	Jun-25	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Incomplete
Center	Security Cameras	PRJ21180	Installation of 4 cameras on the exterior of the recreation center. Renovation of the restrooms in each building with LED lighting upgrades, installation	May-18	No	initiate project	Jun-18	Complete
			Renovation of the restrooms in each building with LED lighting upgrades, installation of new fixtures, and plumbing and carpentry upgrades. The project also includes repainting interior and exterior benches near the Lawn Offices, Bowling Club and					
Halashi C. 1	Building and Outdoor	DD IC4000	restrooms, outdoor LED lighting upgrades, replacement of trash cans, and	F-1	ļ	Insufficient City staffing and/or resources available to	4- 10	
Holmby Park	Park Improvements	PRJ21009	improvements to existing park paths of travel. Removal of existing lawn bowling turf. Installation of new lawn bowling turf.	February-18	No	initiate project	Apr-18	Complete
	Lawn Bowling		Replacement of the lawn bowling turf's sand base, with associated leveling and grading work. Replacement of wooden borders surrounding the bowling green					
Holmby Park	Improvements	PRJ21609 PR I21463/	Replacement of the lawn bowling area's irrigation system. Replacement of the play equipment and the installation of resilient surfacing,	Summer 2022	Yes	N/A	N/A	Complete
Holmby Park	Play Area Replacement	PRJ21463/ PRJ21355	benches, and additional site amenities such as trash cans. Water nums station enclosure installation: Demolition of existing chassis chain	April-21	Yes	N/A	N/A	Complete
			fencing; Haul in water pump station enclosure unit in multiple sections; Concrete post					
Hope and Peace Park	Splash Pad Improvements	PRJ21766	mix and install the steel enclosure supports; Welding and assembling the steel enclosure onsite; Touch up painting onsite; Installation of City-provided padlocks.	May-24	Yes	N/A	N/A	Complete
Hostetter Park	Playground Replacement	PRJ21584	Replacement of existing playground; installation of site amenities; path of travel improvements	Fall 2022	Yes	N/A	N/A	Complete
Howard Finn Park	Lighting Installation	PRJ21472	The installation of LED fixtures. Removal and replacement of multiple damaged sections of the pool building roof.	Summer 2021	Yes	N/A	N/A	Complete
			including, but not limited to, the following: West Side roof line on Men's side changing					
			area 1. Replace (2) - 4"x12"x14" Hip rafters					
			2. Replace (2) - 4"x12"x30' Roof rafters					
			 Replace approximately 60 linear feet of 2x8" framing of Skylight. Contractor to verify exact measurements 					
			 Replace (1) - 4"x8"x18' Center support beam for Skylight 					
			West Side roof line on Women's Side changing area 5. Replace (2) - 4"x12"x14" Hip rafters					
			Replace (2) - 4"x12"x30' Roof rafters					
Hubert H. Humphrey	Pool Building Roof		Replace approximately 60 linear feet of 2x8" framing of Skylight. Contractor to verify exact measurements					
Memorial Park Hubert H. Humphrey	Improvements Swimming Pool	PRJ21701	8. Replace (2) - 4"x16"x30" Rim Joists on the east side exterior facing wall	May-23	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Memorial Park Hubert H. Humphrey	Mechanical Systems Synthetic Field	PRJ21122	Swimming pool mechanical systems including pool heaters. Demolish the existing futsal field; Regrade field area; Install new synthetic field to	April-17	No	initiate project	May-17	Complete
Memorial Park Hubert H. Humphrey	Replacement	PRJ21748	match existing futsal layout	Jan-24	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Memorial Park Hubert H. Humphry		PRJ21838	Replacement of the swimming pool heater. The installation of LED lights and security cameras, ballfield improvements, parking	Jun-25	No	initiate project		In a second state
	Pool Heater Replacement						October 2025	Incomplete
Memorial Park	Pool Heater Replacement Outdoor Park Improvements	PRJ21465	Int improvements, fencing and gates, and nath of travel improvements	December-20	No	Insufficient City staffing and/or resources available to initiate project	October 2025 Summer 2025	Incomplete
Memorial Park Jackie Tatum Harvard	Outdoor Park Improvements	PRJ21465	lot improvements, fencing and gates, and path of travel improvements. Replacement of the roof of the recreation center; Improvements to the recreation center's heating, ventilation, and air conditioning (HVAC) system; Replacement of the			Insufficient City staffing and/or resources available to initiate project		Incomplete
Memorial Park Jackie Tatum Harvard Recreation Center	Outdoor Park Improvements Roof Renovation	PRJ21465 PRJ21404	lot improvements, fencing and gates, and path of travel improvements. Replacement of the roof of the recreation center, improvements to the recreation center's heating, ventilation, and air conditioning (HVAC) system; Replacement of the roof of the concession building	Winter 2023	Yes	Insufficient City staffing and/or resources available to initiate project N/A N/A	Summer 2025 N/A	Incomplete Complete
Memorial Park Jackie Tatum Harvard Recreation Center lamie Beth Slavin Park Jim Gilliam Recreation	Outdoor Park Improvements Roof Renovation Shade Replacement	PRJ21465 PRJ21404 PRJ21517	lot improvements, fencing and gales, and path of travel improvements. Replacement of the roof of the recreation center, improvements to the recreation center, improvements to the recreation center in statistics, ventilation, and air conditioning (HVAC) system; Replacement of the recreation building. Replacement of the shade sails over the children's play area Installation of 1,655 feet of Sequola two rail fencing along alle way on the north side.	Winter 2023 Winter 2021	Yes Yes	initiate project N/A N/A	Summer 2025 N/A N/A	Incomplete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Iamie Beth Slavin Park Jim Gilliam Recreation Center Jim Gilliam Recreation	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188/PRJ2	lot improvements, fencing and gates, and path of travel improvements. Replacement of her of of the recreation center, improvements to the recreation center's heating, ventilation, and air conditioning (HVAC) system; Replacement of the roof of the concession building. Replacement of the shade sails over the children's play area installation of 1565 feet of Sequicia two rail fencing along ally way on the north side of the recreation center. Demolition of existing play area and construction of new play area, splash pad,	Winter 2023 Winter 2021 Dec-23	Yes Yes Yes	initiate project N/A N/A N/A N/A Insufficient City staffing and/or resources available to	Summer 2025 N/A N/A N/A	Incomplete Complete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Iamie Beth Slavin Park Jim Gilliam Recreation Center Jim Gilliam Recreation Center Center	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad Outdoor Park	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188/PRJ2 1098	lot improvements, ferning and gates, and path of travel improvements. Replacement of her not of the necession center. Improvements to the recreation center is released, which is not of the reconstance center is heading, venture of the state of the stat	Winter 2023 Winter 2021 Dec-23 June-18	Yes Yes Yes No	initiate project N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Summer 2025 N/A N/A N/A Jan-20	Complete Complete Complete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Iamie Beth Slavin Park Jim Gilliam Recreation Center Jim Gilliam Recreation	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188/PRJ2	lot improvements, fencing and gates, and path of travel improvements. Replacement of her oof of the recreation center, improvements to the recreation center's heating, ventilation, and air conditioning (HVAC) system: Replacement of the roof of the concession building. Replacement of the roof of the concession building. Replacement of the shade sails over the children's play area installation of 1.655 feet of Sequeb two rail ferbring along ally way on the north side. Demolition of existing play area and construction of new play area, splash pad, restroom building, and associated path of travel improvements. Renovation of the existing play area and construction of new play area, splash pad, restroom of the existing parking jot, park walleways and pathways, fencing and gates, and the installation of a new hydration station.	Winter 2023 Winter 2021 Dec-23	Yes Yes Yes	initiate project N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project	Summer 2025 N/A N/A N/A	Complete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Iamie Beth Slavin Park Jim Gilliam Recreation Center Jim Gilliam Recreation Center Center	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad Outdoor Park	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188/PRJ2 1098	lot improvements, fencing and gates, and path of travel improvements. Replacement of her oof of the recreation center, improvements to the recreation center's heating, ventilation, and air conditioning (HVAC) system; Replacement of the roof of the concession building. Replacement of the shade sails over the children's play area installation of 1 c856 set of Sequab two rate ferroring doing sky way on the north side. Demotified of existing play area installation of existing play area. Demotified or desiring play area in the recreation center. Demotified or desiring play demotified play for the play area, splash pad, restroom building, and associated path of travel improvements. Renovation of the existing parking lot, park wellways and pathways, fencing and gates, and the installation of a new hydration station. Installation of Water Treatment System Equipment Skid (WTS), replacing the above ground play feature components with the stainless sets or components, replace the	Winter 2023 Winter 2021 Dec-23 June-18	Yes Yes Yes No	initiate project N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Summer 2025 N/A N/A N/A Jan-20	Complete Complete Complete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Jamie Beth Slavin Park Im Gilliam Recreation Center Im Gilliam Recreation Center John Quimby Park	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad Outdoor Park Improvements Project	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188PRJ2 1098 PRJ21322	lot improvements, ferning and gates, and path of travel improvements. Replacement of her not of the necession center: improvements to the recreation center is Relating, ventilized her not of the necession center. Improvements to the recreation center is Relating, ventilized to the concession building. Replacement of the shade asks over the children's play area. Installation of 1,655 feet of Sequica two rail ferning along alley way on the north side control of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, settloom building area and construction of the play area. Spatch padd, leading a spatch padd, settloom building area and construction of the play area. Spatch padd, leading a spatch padd and pathways, fenning	Winter 2023 Winter 2021 Dec-23 June-18 Oct-19	Yes Yes Yes No	nitiate project N/A N/A N/A N/A N/A N/A N/A N/	Summer 2025 N/A N/A N/A Jan-20 Nov-19	Complete Complete Complete Complete Complete Complete Complete
Memorial Park Jackie Tatum Harvard Recreation Center Iamie Beth Slavin Park Jim Gilliam Recreation Center Jim Gilliam Recreation Center Center	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad Outdoor Park	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21188/PRJ2 1098	lot improvements, fencing and gates, and path of travel improvements. Replacement of her not of the recreation center: Improvements to the recreation contex healing, verification, and air conditioning (HWAC) system. Replacement of the healing, verification, and air conditioning (HWAC) system. Replacement of the shade and the state of the recreation center. Replacement of the shade asis over the children's play area. Installation of 1,655 feet of Sequiois two rail fencing along alley way on the north side of the recreation center. Demolition of existing play area and construction of new play area, splash pad, restormed budding, and securities of the reprovements. The control of the restormed the state of the restormed t	Winter 2023 Winter 2021 Dec-23 June-18	Yes Yes Yes No	nitiate project NA NA NA NA Insufficient City staffing and resources available to entailed project insufficient City staffing and/or resources available to entailed project NA	Summer 2025 N/A N/A N/A Jan-20	Complete Complete Complete Complete Complete
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Memorial Park Jackie Tatum Harvard Recreation Center Imme Beth Slavin Park Imme Beth Slavin Park Jenter John Quimby Park John Quimby Park Juntos Park Ken Malloy Park Juntos Park Ken Malloy Park	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Play Area and Splash Pad Outdoor Park Improvements Splash Pad Improvement Splash Pad Improvement Camp Machado Electrical	PRJ21465 PRJ21404 PRJ21517 PRJ21725 PRJ21725 PRJ21188PRJ2 1098 PRJ21322 PRJ20188 PRJ20188	lot improvements, fencing and gates, and path of travel improvements. Replacement of her not of the recreation center: Improvements to the recreation contret in healing, ventilation, and air conditioning (VMC) system. Replacement of the healing contret in healing, ventilation, and air conditioning (VMC) system. Replacement of the healing contret in the system of the provided of the recreation center. Replacement of the shade asia over the children's play area. Installation of a centre of the travel into the contret of the system of the contret of the system of the contret of the cont	Winter 2023 Winter 2021 Dec-23 June-18 Oct-19 May-17	Yes Yes Yes No No No No	nitiate project N/A N/A N/A N/A N/A Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to initiate project N/A Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to initiate project.	Summer 2025 N/A N/A N/A N/A Jan-20 Nov-19	Incomplete Complete Complete Complete Complete Complete Complete Complete Incomplete
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Memorial Park Junita Parand Recreation Centre Recreation Centre Junita Park Junita Park Junita Park Junita Park Junita Park Ken Malioy Harbor Regional Park Kenyick Park	Outdoor Park Improvements Roof Renovation Shade Replacement Fence Installation New Pilly Area and Splash Pad Outdoor Park Improvements Project Park Improvements Comp Machado Electrical Upgrades Outdoor Park Improvements Park Renovation New Park Acquisition & Development Tennis Court Refurbahments Cutdoor Park Improvements Outdoor Park Improvements New Park Acquisition & Development Tennis Court Refurbahments	PRJ21465 PRJ21404 PRJ21517 PRJ21517 PRJ21517 PRJ21188 PRJ21322 PRJ21322 PRJ20188 PRJ21510 PRJ20285 PRJ21324 PRJ21816 PRJ21510 PRJ21384 PRJ21816 PRJ21384 PRJ21384 PRJ21384 PRJ21384 PRJ21384 PRJ21384 PRJ21384 PRJ21384 PRJ21384	lot improvements, ferning and gates, and path of travel improvements. Replacement of the root of the recreation center: Improvements to the recreation center is releasing, venture for the root of the recreation center. Improvements to the recreation center and the recreation center of the recreation center. The recreation center of the recreation center. The recreation of the recreation center. The recreation of the recreation center. The recreation center of the recreation center of the recreation center. The recreation center of the recreation center of the recreation center of the recreation center. The recreation center of the recreation of the recreation center of the recreation center of the recreation of the recreation center of the recreation of the recreation center of the recreation center of the recreation of the r	Winter 2023 Winter 2021 Dec-23 June-18 Oct-19 May-17 Feb-25 Winter 2021 March-14 December-16 Summer 2023 Jan-24	Yes Yes Yes No	nititate project N/A N/A N/A N/A N/A N/A Insufficient City staffing and/or resources available to nitiate project Insufficient City staffing and/or resources available to nitiate project Insufficient City staffing and/or resources available to nitiate project Insufficient City staffing and/or resources available to nitiate project N/A N/A Insufficient City staffing and/or resources available to nitiate project Typo in Report No. 24-230. The construction start date should have been January 2025. N/A N/A N/A Insufficient City staffing and/or resources available to nitiate project.	Summer 2025	Incomplete Complete Incomplete Complete Incomplete Incomplete Incomplete Incomplete Incomplete Incomplete
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Text				for FY 24-25: Ju	ly 1, 2024 to June 30, 2025				
Test Company					Identified Construction	Did Project Start		Pevised Construction	Project Status: Complete
March Marc	Facility Name		Work Order #	Scope of Work		Y/N	Reason for Delay (if applicable)		or Incomplete
March Marc	Lanark Recreation Center			new synthetic field to match existing soccer layout.	Jan-24	Yes	N/A	N/A	Complete
Part		•	DD 120550	Construction of a new synthetic turf field, lighting, landscaping, and related site			NIA	N/A	
March Marc	Lanark Recreation Center	Tennis Court, Fencing	PRJ20559	Refurbishment of both tennis courts, replacement of all chain	January-12	res		N/A	Complete
Part	Lanark Recreation Center	and Lighting Improvements	PRJ21260	link fencing mesh, and the replacement of existing lighting fixtures and electrical enclosure.	Mav-19	No	Insufficient City staffing and/or resources available to initiate project	Oct-19	Complete
Part				The original scope as approved in Report No 23-075 included the demolition of	1				
Column C				sealing cracks and gaps. After the demolition of the upheaved concrete at the existing					
1997-1998 1997				wall, the exposed wall is currently sloughing, requiring remedial action to prevent further erosion. To address these issues, RAP Staff has determined that it is					
March Marc				necessary to modify the existing scope of work that has been previously approved by					
March Control Contro		Retaining Wall		slope mitigation maintenance with erosion control throughout the winter season.					
Section Company Comp		Outdoor Park							
Company Comp	Lazy J. Ranch Park	Improvements	PRJ20291	Park irrigation and landscape improvements. Replacement of wrought iron fencing.	March-18	Yes	N/A	N/A	Complete
Company	Center	Renovation	PRJ21161	bleachers.	December-17	Yes		N/A	Complete
Appen	Lemon Grove Recreation Center	Playground Replacement Project	PRJ21345	Replacement of the existing play area and improvements to fencing and path of travel.	Sep-20	No	Insufficient City staffing and/or resources available to initiate project	Feb-21	Complete
March Company March Co	Levington Pocket Park	Outdoor Park		Development of pocket park		Vos			
The content of the	-	Outdoor Park		Outdoor improvements, including renovations to the ball diamonds, picnic areas.			Insufficient City staffing and/or resources available to		· ·
Description Proposed Registering Propos		Improvements Recreation Center		Rehabilitation of the outdoor basketball court, replacement of the		No			Complete
Control Cont	Center	Improvements Phase II	PRJ20667	gymnasium floor, existing children's play area, and gymnasium building roof.	Oct-16	Yes	N/A	N/A	Complete
Company	Lincoln Park	Playground Replacement	1628	amenities. Path of travel improvements	Summer 2022	Yes		N/A	Complete
14-10-11-11-11-11-11-11-11-11-11-11-11-11-		Sportrs Field Project	PRJ21342	Upgrade of existing sports field lighting and installation of new sports field lighting.	Feb-20	No	Insufficient City staffing and/or resources available to initiate project	Jul-20	Complete
Company	Lincoln Park Recreation	Tennis Court, Fencing		Refurbishment of both tennis courts, replacement of all chain			Insufficient City staffing and/or resources available to		
Company Comp		Improvements	PRJ21261	enclosure.	May-19	No	initiate project	TBD	Incomplete
Proceedings Procedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Procedings Procedings Proceedings Procedings Proceedings Procedings Proceedings Proceedings Proceedings Proce	Lincoln Park Recreation Center		PRJ21788/PRJ2 1712	Replacement of the roof; Replacement of the HVAC system.	Nov-24	Yes	N/A	N/A	Complete
Control Profession Control				Removal of existing synthetic turf; Regrading of existing rock base in preparation of					
Company Comp	Loren Miller Recreation			of all existing utility boxes to meet finish surface; Procurement and construction of			Insufficient City staffing and/or resources available to		1
Company Comp	Loren Miller Recreation	Roof & HVAC					initiate project		
April Company Compan			PRJ21848		Jul-25	Yes	N/A	N/A	Incomplete
March Marc				permit and coordinate all inspections; Pull all new wires from circuit breaker to the					
March Marc				base of each pole; Energize the existing light on each pole; Provide a construction schedule; Remove existing pull box at the base of each pole; Provide and install MR					1
Control Cont	I ne Annelee River Diker-th	Lighting & Security		Steel pull box (Complete with MR1 kev) in lieu of removed pull box: Ground the metal					
Company Comp	Greenway	Camera Improvements	PRJ21673	improvements to the security camera system	Winter 2023	Yes	N/A	N/A	Complete
19 19 19 19 19 19 19 19	Los Angeles River Bikepath			Replacing the existing damaged hard wire lights with new solar lights and new poles					
Column Part	to Whitsett)	Lighting Improvements	PRJ21604	along the river-adjacent bike path from Laurel Canyon Blvd to Whitsett Ave.	Jan-25	Yes	N/A	N/A	Complete
Later Property 1967 19		Facility Improvements		building, parking lot and path of travel improvements, LED lighting upgrades, ball field					1
General Colors Paper Pap	Louise Park	Project		fencing nd backstop replacement, and installation of new drinking fountain.	Jul-20	No	initiate project	Jan-22	Complete
Court Cour				building with the removal of existing materials containing hazardous substances, all					
Manufacture 19				interior fixtures, finishes and partitions. The redesigned layout will include the use of push-button actuators to facilitate the opening of doors, new layatories and water					
Modelline Final	Lummis House			closets and other finishes and typical accessories. Roofing replacement is also	Sentember-19	Yes	N/A	N/A	Complete
Section from the control of the cont				Removal of the existing Heating, Ventilation and Air Conditioning (HVAC) system at	•				· ·
MacAdity Pal. MacAdi	MacArthur Park	HVAC Replacement	PRJ21627	Landscape improvements, including removal of existing sod and replacement with	Summer 2022	Yes	N/A	N/A	Complete
Medicine Part Part Services of the Control Medical and installing				new sod, tree pruning, and the removal of thirty-eight (38) dead or decaying trees.					
Machibid Pair				twelve (12) lighting fixtures with LED lighting. Restroom improvements, including					
MacAdditor Part. MacAdditor P				replacement of toilet paper holders and hand dryers, toilets and lavatories, and					
Machine Fax Park Bootstoft Park Park Bootstoft				benches, trash cans, light poles, walls, tunnels, and wrought iron fencing, the					
Modelful Fig.				(2) hydration stations. Roofing improvements to the pump house and Alvarado Street					
Machine Pack Pack Control				restroom. Electrical improvements to the restrooms and light poles throughout the					
MacAndra Pask Restroom Registered PREJORD Received to President State Received St		5.15		field. Installation of temporary fencing. Repair of the existing walls along Wilshire					
Modelful Park Mo	MacArtnur Park	Park Renovation	1514	Demolition of restroom building located adjacent to Alvarado Street; Installation of two	UCI-21	Yes		N/A	Complete
Mountain Park Paper Pape	MacArthur Park	Restroom Renlacement	PR 121646	(2) new Exeloo restroom buildings for a total of four (4) stalls; Related site	Winter 2022	No.		Summer 2025	Incomplete
MacAnthur Park Mayer Fark MacAnthur Park MacAnthur		Synthetic Meadow		Renovation of existing synthetic meadow. Replacement of 37,000 square feet of					
MacAndru Park. MacAndru Park.	MacArthur Park			Installation of fencing around the playground located in the southwest portion of the	March-17	Yes		N/A	Complete
Modes (Well Pack Modes	MacArthur Park	Playground Fencing	PRJ21795	park.	Apr-25	Yes	N/A	N/A	Complete
Moreout Park Pappyrout Replacement Pappyrout Replace				in the basement level and the dance room in the Signal Building, and; Replacement					
Melon War Per Pergound Replacement PR201151 See thank his forcing amounting fing pick replacement of these descriptions of the second process of the s	MacArthur Park	Building Improvements	PRJ21814	of the wood flooring in the dance room and the Gym.	Dec-24	Yes		N/A	Incomplete
March Revealed Popularies Pop	Madison West Park	Playground Replacement	PRJ21815	the chain-link fencing surrounding the park; replacement of shade structures.	Jan-25	No	initiate project	May 2025	Incomplete
Certain Person Representative Control Processing Control Report Report Control Report Report Control Report Report Control Report Report Report Control Report Repo				gauge core black vinyl; Installation of all new windscreen; Installation of all new					
PRESIDENCE Final PROPERTY OF STATE OF S	Mar Vista Recreation	Tonnis Improvoments	DD 121762	hardware on gates; Clean and paint all posts and rails. Surfacing Portion: Replace all	lun 24	Von	N/A	N/A	Complete
Material Englagement Recreation Center	OCINCI	Terriso improvemento	11021100	The replacement and installation of a new power meter panel for the existing irrigation	OUII 24	100	1973	1471	Complete
Recreation Center Outdoor Improvements Fig. 124 May 1	Martin J. Bogdanovich			pump system. The demolition of the old abandoned electrical panels. The replacement and upgrade of the irrigation booster pump system. The installation of a			Insufficient City staffing and/or resources available to		
with no deposed in Israelli, Registros are to recover the cells to purpose and special recovery to the product of the special control of	Recreation Center	Outdoor Improvements	PRJ21498	new concrete pad for the new irrigation booster pump system	Sep-21	No	initiate project	Nov-21	Complete
Symbolic Field Recrusion PALY 1996 Recrusion Certar Monteol Delay Park Recrusion Certar Recrusio				with no disposal in landfill; Regrade area to ensure the existing base meets					
Morti Lufrer King & Plat Mortious National Procession National Procession Mortious National Procession Process				underlying turf: Provide All-Weather turf system per specifications: Provide layout to					1
Monte Congress Recreation Carter Monte Congress Recreation Carter		Synthetic Field		match existing soccer layout: Adjust any existing boxes and sports equipment to					
Mourt Centre Recreation	Martin Luther King Jr. Park		PRJ21755	underlying the turf system.	Feb-24	Yes	N/A	N/A	Complete
Recreation Carter Month of Complete Month of Mon	Montecito Heights	Tennis Court		Refurbishment of the tennis courts, replacement of all chainlink fencing mesh, ad the replacement of existing lighting poles and fixtures, ccessibility improvements and					1
Center Building improvements PR22116 Registerment of the HVAC and first its safety systems. PR2210 Prace I Prac. Construction of a per-beforcing recognition building improvements to definition of the prace of the	Recreation Center	Refurbishment Project	PRJ21282	related improvements.	Jan-20	No	initiate project	Apr-20	Complete
Norman Chauston Park Improvements Incorporements In	Center	Building Improvements	PRJ21416	Replacement of the HVAC and fire life safety systems.	February-21	Yes	N/A	N/A	Complete
Norman-Disoution Park Normanish Park Normanish Romanish Normanish				existing parking lot to include solar lights, fencing, jogging path, and accessibility					
Removation PRU21545 Removation of the substitute palled fremovation of the subs	Norman O. Houston Park	Phase II Park Improvements	PRJ20605	improvements to the trail extensions at south & north ends of park. Installation of bioswale & shade structures & landscaping improvements.	January-13	Yes	N/A	N/A	Complete
Report No. 20-284 approved the scope of the Project, which entailed on the demolition and registerement of the sessing paysonum. The paysonum was completed and and report of the paysonum of the paysonum was completed and work to include the following. Plant of travel improvements. Includes the following. Plant of the following. Plant of travel improvements. Includes the following. Plant of travel improvements. Includes the following. Plant of travel improvements. Includes the following. Plant of the following. Plant of travel improvements. Includes the following. Plant of travel im	Normandale Recreation			Renovation of the existing ball fields, including renovations of the bleachers, fencing,					
and replacement of the existing playground. The playground was completed and processed	Certter	Palliela izellovatiot	F 1504 1040	Report No. 20-246 approved the scope of the Project, which entailed the demolition	THINE! ZUZZ	ies	IN/A	IN/A	Complete
Normandie Rocreation Ceriter Plant of Travel Romandie Rocreation Ceriter Part of Travel Romandie Rocreation Ceriter Part of Travel Romandie Rocreation Ceriter Romandie Rocreation Ceriter Romandie Rocreation Ceriter Romandie Rocreation Ceriter Normandie Rocreation Ceriter Romandie Rocreation PRA211010 Romandie Rocreation Romandie				and replacement of the existing playground. The playground was completed and installed in July 2023. Staff has determined that it is necessary to modify the scope of					1
North Abwater Park Outdoor Improvements North Hills Community Park Project Project Project PRJ21757 North Hills Community Park North Hills Community Park Project Pr	Normandale Recreation	Playaround Pont	PRJ21458/PRJ2	work to include the following: Path of travel improvements, including connecting the	lun 24	Von	NI/A	NI/A	Complet-
Remove and replace 50 linear feet of 6-inch VCP sewer lateral within the Right of Way of Normandis Bollourest Remove and replace approximately 20 linear feet of existing 4-inch sewer (pipe with 4 inch VCP SWS 35 pipe, installated leanned structure at the constitution of 20 parts) of Way of Normandis Bollourest Remove and replace approximately 20 linear feet of existing 4-inch sewer (pipe with 4 inch VCP SWS 35 pipe, installated leanned structure at the constitution of 20 parts) of the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts) of the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts) of the constitution of 20 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 1 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and existing 20 parts) or the constitution of 20 parts (picklares and 20 parts) or the constitution of 20 parts (picklares and 20 parts) or the constitution of 20 parts (picklares and 20 parts) or the constitution of 20 parts (picklares and 2	Normandie Recreation	Path of Travel							
Normandie Recreation Contier PRJ21700 Reposition of the existing baseles disconnected by the control of the existing passes disconnected by the control of the existing passes disconnected by the control of the existing passes disconnected by the passes of the passes and the passes of the passe	Center	Improvements	PRJ21127	Path of travel improvements. Remove and replace 50 linear feet of 6-inch VCP sewer lateral within the Pinht of	May-17	Yes	N/A	N/A	Complete
Cerriter Sewer improvements PRJ21709 pint of sxisting and new 4-inch sewer pipe. Fall 2023 Yes N/A N/A Complete Renovation of the examing basebal dismond, including improvements to the stating basebal dismond, including provements to the stating basebal dismond, including provements or the examing passed alternation, including provements or the stating basebal dismond, including provements or the stating passed by the provision of the stating passed by the passed	Normand De-			Way of Normandie Boulevard: Remove and replace approximately 20 linear feet of					1
Renovation of the existing baselal diamond, including improvements to the backstop, dupuls, francing, bleachers, Construction of alphanopuls wallways, including correctoris to existing trails. Construction of a parking foliates on existent walls, and the provision of all the control of the existing particular of the existing particular of the existing particular of		Sewer Improvements	PRJ21709	joint of existing and new 4-inch sewer pipe.	Fall 2023	Yes	N/A	N/A	Complete
North Altwater Park Ouddoor Improvements PR2/21618/PR12 Project Pro				backstop, dugouts, fencing, bleachers. Construction of ADA compliant walkways,					
way Replacement of the existing, non-functional, splash pad with new equipment. Replacement of the existing, non-functional, splash pad with new equipment. Replacement of the existing restorm building with new prefationate or restorm. Replacement of the existing restorm building with new prefationate or restorm. Replacement of the existing restorm building with new prefationate or restorm. Replacement of the existing play expendent and surface and he installation of new accurity lighting and some and the installation of new play replacement provided by the replacement of the state of the installation of new play replacement provided by the replacement of the playground. Synthet Field improvements in 1702 International of current cerem for the replacement of the playground. North Hills Community Park North Hi				including connections to existing trails. Construction of a parking lot/area on eastern					1
North Atwaler Park Outdoor Improvements 1559 Payround Replacement North All Waler Park North Hills Community P				way Replacement of the existing, non-functional, splash pad with new equipment.					
North Alwaler Park Outdoor Improvements Fig. 2(1818PLz) Outdoor Improvements Fig. 2(1818PLz) Fig. 2(181				Landscape and irrigation improvements and installation of park amenities such as					
Demolition of existing play equipment and surface and he installation of new play equipment and resilient surface, and has larged to relate a large play equipment and resilient surface, and has larged to relate a large play equipment and resilient surface, and has larged to relate a large play equipment and resilient surface, and has larged to relate a large play equipment and resilient surface, and has larged to relate a large play equipment and resilient surface, and has larged to relate a larged to	North Atwater Park	Outdoor Improvements	PRJ21618/PRJ2 1559	benches, picnic tables, hydration station(s). Installation of new security lighting and cameras.	Spring 2023	No		Oct-24	Incomplete
Playground Replacements Playgr		mprovements	1000	Demolition of existing play equipment and surface and he installation of new play	-pring £0£0		minute project	50.27	
North Hills Community Park Project PRJ21321 replacement of damaged connecte along the south end soll for the playground. De-19 Yes NA NA Complete North Hills Community Park North Hill		Playground Replacement		equipment and resilient surfacing, installation of new trilogy gate, accessible path of travel which includes accessible signage, new parking lot stripping and burb cut, and					
North Hills Community Park Improvements 1762 and impermeable liner, Reinstallation of synthetic buff and pad. Feb-24 Yes N/A N/A Complete Installation (2) 12-0ct Rhino gales at drivews, Femove and regions earphal from parking lot, Restripe parking lot allowing for three (3) AJA spaces; Replace all undimaged parking lots, Remove and regions concrete sidewings, Femove and regions concrete sidewings, Femove and regions concrete sidewings, Femove and regions in specified areas around brezzeway, Install approximately 10 feet of 8-foot tubular femoing around the senior content building; Installation (1) Femove existing children from garound received in specified areas around brezzeway, Install approximately 10 feet of 8-foot tubular femoing around the excession of the recreation center, Installation (1) Femove existing children fremove existing children fremove existing children fremove shift growth fremore on the view of the recreation center in shift on the control of the control of the fremove existing children fremove existing children fremove shift on the fremove shift on the fremove existing children fremove shift on the fremove shift of the fremove shift on the fremove shift	North Hills Community Park	Project	PRJ21321	replacement of damaged concrete along the south end of the playground.	Dec-19	Yes	N/A	N/A	Complete
Install two (2) 12-foot Rhino gates at driveway; Remove and replace asphalt from parking type (Restripte parking type (Restrip	North Hills Community Park		1762	and impermeable liner: Reinstallation of synthetic turf and pad	Feb-24	Yes	N/A	N/A	Complete
undamaged parking blocks, Remove and replace concrete sidewalk; Smodh and reinforce all connectes devalesks, install approximately 100 feet of 54 octubular steels and reinforce all connectes devalesks, install approximately 100 feet of 54 octubular steels and reinforce and reinforc				Install two (2) 12-foot Rhino gates at driveway; Remove and replace asphalt from					
fencing around the child care building, install approximately 10 feet of 8-bot tubular steel fencing around the senior center building; install approximately 10 feet of 8-bot tubular fencing around the senior center building; install approximately 10 feet of 8-bot tubular fencing around the senior center building; install approximately 10 feet of 8-bot tubular fencing or the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside of the recreation center, install approximately 90 feet of 8-bot tubular fencing on the weekside o				undamaged parking blocks; Remove and replace concrete sidewalk; Smooth and					[
teel fencing around the senior center building; Install Buru (2 Foot gales in specified a gross around breaway), thesid approximately 10 feet of 8-foot builder fencing with a gross-specified and senior around breaway, thesid approximately 10 feet of 8-foot 6- inch building and Security Improvements PRJ21752 North Hollywood Park New Park Development PRJ21755 North San Fernando Park New Park Development PRJ20155 North San Fernando Park New Park Development PRJ20155 New Park Development PRJ20155 Design and and construction of Phase III of new park. April-18 Yes N/A N/A Complete North Wedington Park Restroom PRJ21165 North Wedington Park New Park Development PRJ20155 Installation of a new Universally Accessible Playground and pre-fabricated ADA Complete Compliant restroom PRJ21165 North Wedington Park New Park Development Park New Park New Park Development Park New P				fencing around the child care building: Install approximately 100 feet of 8-foot tubular					
Building and Security North Hollywood Park Improvements PRJ21752 North San Fernando Park Phase II or Phase II or New Playground and North Weddington Park Restorm PRJ21764 North San Fernando Park Park Estorm PRJ21752 North San Fernando Park Park Estorm PRJ21752 North San Fernando Park Park Park Estorm PRJ21753 North San Fernando Park Park Park Estorm PRJ21754 North San Fernando Park Park Park Park Park Park Park Park				steel fencing around the senior center building; Install four (4) 6-foot gates in specified areas around breezeway; Install approximately 10 feet of 8-foot tubular fencing					1
Building and Security North Hollywood Park Increments North Hollywood Park North San Fernando Park Nor				around the eastside of the recreation center; Remove existing chain link fencing on					[
North Holywood Park Improvements PRJ27752 tubular fencing to be the same material and specifications. Jul-24 Yes NA NA Complete Nover Park Development Nover Nover Park Development Nover Nove Nover Nove Nover Nover Nover Nover Nover Nover Nove Nove Nove Nov		Building and Security		inch tubular fencing with two (2) 6-foot by 8-foot gates placed in specified areas; All	l	l		l	_
North San Fernando Park Phase II PRJ20915 Design and and construction of Phase II of new park April-18 Yes N/A N/A Complete North Weddington Park Restroom PRJ21106 Installation of a new Universally Accessible Playground and pre-fabricated ADA N/A Complete North Weddington Park Restroom PRJ21106 N/A N/A N/A Complete North Weddington Park Restroom PRJ21106 N/A N		Improvements New Park Development		tubular fencing to be the same material and specifications.				1811	Complete
North Weddington Park Restroom PRJ21106 compliant restrooms March-17 Yes N/A N/A Complete	North San Fernando Park	Phase II	PRJ20915	Design and and construction of Phase II of new park.	April-18	Yes	N/A	N/A	Complete
Roof Replacement &	North Weddington Park	Restroom	PRJ21106	misianianon of a new orniversality Accessible Mayground and pre-fabricated ADA compliant restrooms	March-17	Yes	N/A	N/A	Complete
North Weddington Park HVAC PRJ21667 Replacement of roof on recreation center; Improvements to the HVAC system Winter 2023 Yes N/A N/A Complete		Roof Replacement & HVAC	PRJ21667		Winter 2022	Voc	N/Δ	N/A	

			10r F1 24-25: 30	ıly 1, 2024 to June 30, 2025				
				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Complete
Facility Name	Project Name	Work Order #	Scope of Work Renovation of existing outdoor fitness equipment. Installation of new outdoor fitness	Start Date	Y/N	Reason for Delay (if applicable)	Start Date	or Incomplete
Northeast Valley	Building and Outdoor		equipment. Installation of safety surfacing. Installation of a shade structure over the outdoor fitness equipment area. Improvements to the multipurpose center's entrance			Insufficient City staffing and/or resources available to		
Multipurpose Senior Center	Fitness Improvements	PRJ21602	doors to provide for automatic opening and closing.	Spring 2022	No	initiate project	Aug-23	Incomplete
Northridge Recreation Center	Pool Slide Renovation	PRJ21285	Renovation of the existing pool slide such as painting, replacement of decking on platforms, improving the slide path and other related improvements.	Jun-19	Yes	N/A	N/A	Complete
Northridge Recreation Center	Roof Replacement	PRJ21801	Replacement of the roof of the recreation center and childcare buildings.	Nov-24	Yes	N/A	N/A	Complete
Northridge Recreation Center	HVAC Replacement	PRJ21862	Replacement of heating, ventilation and air conditioning systems for the recreation center and child care buildings.	Jun-25	Yes	N/A	N/A	Complete
			Restoration of the residence's exterior and entry gates. Restoration of the flagstone paths • ADA Improvements, such as accessible parking, the installation of an ADA					
			restroom in garage, path of travel improvements, and ADA entry to the Great Room.					
			Trees, landscaping and irrigation improvements. Upgrades to the existing building electrical, plumbing and security systems. Installation of a new fire detection and					
	Indoor and Outdoor		notification system. Improvements to the Great Room, including mural conservation, insulation, and climate			Insufficient City staffing and/or resources available to		
Oakridge Estate	Improvements Roof Replacement	PRJ21617	control. Improvements to the tennis court fencing and walls.	Spring 2023	No	initiate project Insufficient City staffing and/or resources available to	May-24	Incomplete
Oakridge Residence	Project	PRJ21801	Replacement of the roof.	Jul-19	No	initiate project	Oct-24	Complete
Oakwood Recreation Center	HVAC and Roof Replacement	PRJ21851	Replacement of the Oakwood Recreation Center's HVAC and roof.	Jul-25	Yes	N/A	N/A	Incomplete
Orchard Avenue Park	Security Improvements	PRJ21537	Replacement of existing security cameras. Installation of additional LED lighting. Related electrical infrastructure improvements.	Winter 2021	No	Insufficient City staffing and/or resources available to initiate project	Summer 2026	Incomplete
Oro Vista Park Palisades Recreation	Fitness Area Building Improvements	PRJ21047	Installation of new outdoor fitness equipment. Improvements to the recreation center such as floor, ceilings, interior fixtures and	December-16	Yes	N/A	N/A	Complete
Center	Project	PRJ21364	replacement of windows.	May-20	Yes	N/A	N/A	Complete
			Demolish the existing restrooms; Reconfigure the interior spaces to accommodate new stalls and all gender accessible restrooms; Install new plumbing chase, all new					
Palisades Recreation			plumbing fixtures and lines along with new sewer piping; Install new tile and paint throughout; Install new restroom accessories; Install new electrical and lighting;					
Center	Restroom Renovation Child Care Center Roof	PRJ21371	Perform accessible parking improvements. Replacement of the roof at the Child Care center building. Replacement of the HVAC	Aug-26	TBD	N/A	N/A	Incomplete
Palms Recreation Center	and HVAC Replacement	PRJ21503	system at the Child Care center building.	Winter 2021	Yes	N/A	N/A	Complete
						RAP Staff plan to reevaluate the scope of work to determine if additional work is needed at the facility		
Pan Pacific Park	Basketball Court Renovation	PRJ21162	Resurfacing of 2 basketball courts.	December-17	No	and/or if the approved scope of work needs to be modified	Summer 2026	Complete
r di i r dollic r di k	Renovation	FROZITOZ	Two outdoor Basketball courts: Remove entire surface coating and roughen concrete	December-17	140	modified	Sulliller 2020	Complete
	Basketball Courts		court surface for adhesion; Repair any cracking and prepare courts for application of acrylic surface. Application of acrylic surface. Re-stripe court lines per City Clipper					
Pan Pacific Park	Improvements Field Improvements	PRJ21732	court standard. Renovation of existing baseball diamonds, construction of a new synthetic turf	Oct-23	Yes	N/A	N/A	Complete
Pan Pacific Park	(Prop K)	PRJ20579	multipurpose field with lighting, path and walkway repairs, and related improvements.	April-17	Yes	N/A	N/A	Complete
			Park renovations, including rehabilitation of pathways throughout the park, upgrades to the recreation center, replacement of the existing shade pergola adjacent to the					
			Grove Drive, landscaping and irrigation improvements, installation of security cameras and wayfinding signage, lighting					
			upgrades, improvements to the southwest and southeast park entrances, replacement of play areas, installation of fitness equipment, and installation of			Insufficient City staffing and/or resources available to		
Pan Pacific Park	Park Renovation	PRJ21085	replacement of play areas, installation of fitness equipment, and installation of bollards between the basketball courts and the parking lots.	Jun-19	No	initiate project	Sep-19	Complete
Pan Pacific Park	Playground Improvements	PRJ21466	The replacement of pour-in-place surfacing surrounding Renee's Place play area.	April-21	Yes	N/A	N/A	Complete
Pan Pacific Park	Swimming Pool Renovation	PRJ21199	Renovation of the concrete pool deck and other related improvements.	Jun-19	Yes	N/A	N/A	Complete
Pan Pacific Park	HVAC Replacement	PRJ21738	Replacement of the HVAC at the recreation center and senior center buildings.	Dec-24	Yes	N/A	N/A	Complete
Pan Pacific Park	Fencing Replacement	PRJ21854	Replacing the chain link fence around the synthetic soccer field. Renovation of the existing ball fields, including improvements to the existing	Jun-25	Yes	N/A	N/A	Incomplete
Panorama City Recreation Center	Ballfield Improvements	PRJ21665/PRJ2 1504	bleachers, fencing, and paths of travel; Upgrade and/or installation new sports field lighting with new, Light Emitting Diode (LED) light fixtures	Winter 2022	Yes	N/A	N/A	Complete
Panorama City Recreation Center	Splash Pad Renovation	PRJ21177	Renovation of the existing splach and including installation of a new perimeter outler	May-18	No	Insufficient City staffing and/or resources available to initiate project	Jun-18	Complete
Center	Spiasii Fau Kellovalioli	FNJZ1177	Renovation of the existing splash pad, including installation of a new perimeter gutter. Improvements to the recreation center, including the replacement of the doors and	may-10	140	illitate project	301-10	Complete
Peck Park	Park Improvements	PRJ21368	flooring, and outdoor park improvements, including the outdoor electrical distribution center, service road, and parking lot	July-20	Yes	N/A	N/A	Complete
Peck Park	Pickleball Installation	PRJ21719	Conversion of 2 tennis courts (#5 and #6) to pickleball courts. Replacement of fencing and improvements to surfacing.	Dec-23	Yes	N/A	N/A	Complete
Peck Park	Roof and HVAC Replacement	PRJ21850	Replacing of the Peck Park Recreation Center gymnasium's HVAC and roof.	Jul-25	Yes	N/A	N/A	Incomplete
Peck Park	Replacement	PRJ21650	Demolition and replacement of two tennis courts (No. 5 and No. 6), Resurfacing all six	Jul-25	res	N/A	N/A	incomplete
			(6) tennis courts, New windscreens, New net posts and hardware, New fencing, New court striping, including the addition of pickleball lines to two Tennis Courts (No. 5 and					
	Tennis Court & Lighting		No. 6). Park Lighting Improvements, Upgrade lighting fixtures at tennis courts, basketball courts, and playground, Upgrade various park security lighting fixtures,					
Penmar Recreation Center	Improvements	PRJ21691	Installation of New or Replacement light poles where necessary	Spring 2023	Yes	N/A	N/A	Complete
			Perimeter improvements along Olive Street, including demolition of the existing café structure and elevators, revitalization of the park edge landscaping, addition of the					
	Pershing Square	PRJ21113/	new street-level entry plaza, and installation of two (2) new glass elevators and the communicating stairs serving the garage levels below for improved accessibility and			Insufficient City staffing and/or resources available to		
Pershing Square	Renovation Phase 1A	PRJ21586	security Demolition of approximately 26,000 square feet of an existing asphalt parking lot,	Spring 2023	No	initiate project	Jun-24	Incomplete
			containing 79 parking spaces; Construction of an underground parking structure with a capacity of approximately 50 parking spaces; Development of a pocket park on the					
			0.60-acre parking deck; New bicycle racks accommodating 40 bicycles:					
			Improvements to the exterior building facade and entrance canopy of the existing Pio Pico Library;vModification of 12 existing parallel parking spaces on adjacent curbs, to					
Pio Pico Park and Underground Parking	New Pio Pico Park and Underground Parking	PRJ20934/	be 45-degree angled parking spaces, which will provide approximately 25 new permanent public parking spaces to the community. The Project will provide a net					
Structure	Structure	PRJ21771	total of 75 parking spaces.	Summer 2024	Yes	N/A	N/A	Incomplete
	Outdoor Park		Modification of the scope of work to include the installation of truncated dome strips and stainless steel skate stoppers. Original scope included improvements to irrigation			Insufficient City staffing and/or resources available to		
Point Fermin Park	Improvements	PRJ20305	infrastructure, fencing, signage, and restrooms. The replacement of the existing playground; Installation of various site amenities;	Spring 2021	No	initiate project	Aug-21	Complete
			Path of travel improvements. The playground installation portion has already been completed (Report 22-182), and additional funding is necessary to complete the path			Insufficient City staffing and/or resources available to		
Prospect Park	Playground Replacement	PRJ21583	of travel improvements and various site amenities.	Fall 2022	No	initiate project	Nov-23	Complete
Queen Anne Recreation Center	HVAC Improvements	PRJ21054	Improvements to HVAC system.	September-16	No	Insufficient City staffing and/or resources available to initiate project	Feb-17	Complete
Queen Anne Recreation	Lighting and Security		Installation of a camera and required conduit system, installation of ten LED fixtures, the upgrade of parking lot, tennis court, basketball court, and baseball court lighting to			Insufficient City staffing and/or resources available to		
Center Queen Anne Recreation	Cameras	PRJ21339	RAP standards, and the installation of new bleachers.	Summer 2021	No	initiate project Insufficient City staffing and/or resources available to	Aug-24	Complete
Queen Anne Recreation Center	Roof Renovation	PRJ21405	Replacement of the roof of the recreation center.	September-20	No	Insufficient City staffing and/or resources available to initiate project	Jan-21	Complete
			Improvements to the Tennis Courts (#1 and #2):c• Renovate concrete through repairs • Replace Acrylics, resurface and stripping • Install new fence on three sides • Install					
Queen Anne Recreation	Tennis Court	PRJ21661/PRJ2	new windscreens. Tennis Courts (#3 and 4): • Demolish and replace concrete courts with Acrylics and stripping •Install new fence on three sides • Install new windscreens					
Center Ramon Garcia Recreation	Refurbishment	1654	Install new tennis net hardware • Install new upgraded lighting.	Winter 2023	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Center	HVAC Improvements	PRJ21433	Replacement of the HVAC system.	October-20	No	initiate project	Dec-20	Complete
Ramona Gardens Recreation Center	Gymnasium Renovations	PRJ20162	Replacement of the heating, ventilation and air conditioning system.	April-09	Yes	N/A	N/A	Complete
	Celes King III Pool		Demolition of the indoor pool structure, surrounding hardscape, hazardous materials abatement, site clearance, backfill and fencing, 21-066 added supplemental funds for					
Rancho Cienega Park	Demolition	PRJ21412	the mitigation of shallow ground water that was encountered during the project. The construction of a new playground in the location of the old pool building; The	September-21	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Rancho Cienega Park	Playground Replacement	PRJ21612	installation of a shade structure; The installation of related amenities	Spring 2023	No	initiate project	Spring 2025	Incomplete
Rancho Cienega Park - Michelle and Barack	Ballfield Fencing and		Demolition and replacement of existing chain-link fencing on the Southside of ballfields. Design, Engineering, and Installation of a new 30' netting system that will					_
Obama Sports Complex	Netting	PRJ21515	be integrated/ faceted to the top of the newly installed Chain-link fencing ADA-compliant path of travel improvements. Landscaping and irrigation	Winter 2021	Yes	N/A	N/A	Complete
			improvements. The construction of solar panels on the roof of the recreation center building. The installation of new LED lighting at sports fields and courts, and related					
			electrical infrastructure upgrades. The installation of new security cameras.					
			Resurfacing of the tennis and basketball courts. The construction of a self-cleaning restroom adjacent to the East edge of the football stadium. Replacement of artificial					
Rancho Cienega Park -			turf and the rubberized track in the stadium. Construction of artificial turf and a fence in the area known as Baseball Diamond No. 3. Irrigation upgrades, Painting and					
Michelle and Barack Obama Sports Complex	Sports Complex Phase 1B	PRJ21049/PRJ2 1492	repair of the existing Tennis Pro Shop, stadium entry, and concession shop walls eaves and facia	Spring 2023	Yes	N/A	N/A	Incomplete
Journa Oporto Complex		1-102	The Phase 1 scope of work will occur in the south central portion of the Project site,	Opring 2020	.00	0/0	140	moonipiete
			and the revised scope includes the following:					
			 Demolition of: a. The existing gymnasium b. The existing outdoor restroom/staff office/storage building on the southern portion of the property c. Landscape, 					
			hardscape and infrastructure to accommodate new design elements					
			2. Construction of: a. New 25,000 square foot (Celes King III) indoor pool and					
Rancho Cienega Sports	Sports Complex Project -	PRJ21190/PRJ2	bathhouse facility and Fitness Annex b. New 24,000-square-foot gymnasium. c. Two (2) new restrooms & tenant improvements within the existing Tennis Pro Shop. d.					
Complex	Phase 1	0308	New site and infrastructure improvements and rough grading of parking lot. Installation of a new security camera system with 43 cameras, of which 41 cameras	August-18	Yes	N/A	N/A	Complete
			will be installed on light poles and 2 cameras will be installed in the recreation center. The scope also includes the demolition and removal of 6 light poles and the					
	Lighting and Security	DD 15::	installation of 7 new light poles, retrofit and replacement of new sports field poles and	l]	Insufficient City staffing and/or resources available to		
Reseda Park	Cameras One Generation Senior	PRJ21170	LED lighting fixtures on the 3 existing baseball fields.	March-18	No	initiate project	May-18	Complete
Reseda Park	Enrichment Center	PRJ21031	Improvements to roof, path of travel and parking. The renovation of the existing baseball fields, including fencing, bleachers, and	October-16	Yes	N/A	N/A	Complete
	Outdoor Deet		lighting improvements. The installation of new batting cages. The installation of new			Insufficient City staffing and/		
Reseda Park	Outdoor Park Improvements	PRJ21605	walkways and related path of travel improvements. Improvements to Reseda Lake, including improvements of the lake edges, landscaping, irrigation, and pathways.	Spring 2023	No	Insufficient City staffing and/or resources available to initiate project	Summer 2026	Incomplete

			for FY 24-25: Ju					
				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Complete
Facility Name	Project Name	Work Order #	Scope of Work Demolition and foundation work, as well as building the ice rink building	Start Date	Y/N	Reason for Delay (if applicable)	Start Date	or Incomplete
			(approximately 26,800 square feet in size), within a flexible membrane type structure				ĺ	
			designed to house an 85' x 200' ice surface with an electrical and machine room, four locker rooms, ADA compliant restrooms, office space, a				ĺ	
			skate rental area, a pro shop and concessions; All necessary Fixtures, Furnishing and Equipment (FF&E) for the ice rink building, including all the related ice-making		'		ĺ	
			equipment, related sub-floor ice rink piping, dasher boards, dehumidifier equipment, score board and sound systems, specialty lighting, all building furnishings include		'		ĺ	
			benches, bleachers, scoreboard, skate racks, skate sharpeners and vending machines; Building the outdoor roller rink, with all the program components. The roller				ĺ	
	Reseda Ice Skating &	PRJ21326/PRJ2	rink will be fenced all around with gates on the north side and south side to allow access for the Fire Department, visitors, and patrons of the ice-skating facility. The		'		ĺ	
Reseda Skate Facility	Roller Rink	1167	outdoor roller rink will be located in the front parcel of 18210 Sherman Way	July-2022	Yes	N/A	N/A	Incomplete
			Install new fitness equipment; Install new rubber surfacing but keep the existing playground; Install new shade structure; Install new benches with backrest; Install		'		ĺ	
Reynier Park	Outdoor Improvements	PRJ21777	new hydration station. Optional: install new bench under shade structure; Install new picnic table under shade structure.	May-25	Yes	N/A	N/A	Incomplete
Rio de Los Angeles State			·			Insufficient City staffing and/or resources available to		
Park Rio de Los Angeles State	Security Cameras Synthetic Field	PRJ21128	Installation of a new security system, and a total of 23 cameras, throughout the park. Demolition of the existing field; Regrading of field area; Installation of new synthetic	May-17	Yes	initiate project	Oct-17	Complete
Park	Řeplacement	PRJ21749	field to match existing soccer layout. The replacement of existing light poles and fixtures with LED lighting and fixtures	Jan-24	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Ritchie Valens Park	Lighting Improvements	PRJ21464	throughout the park. Installation of a new irrigation system, a new domestic water supply line and	Summer 2021	No	initiate project	Apr-22	Complete
Ritchie Valens Park	Park Development		refurbishment of the ballfield's turf in the outfield.	Jun-00	Yes	N/A	N/A	Complete
Robertson Recreation	New Play Area and Fitness Equipment				'		ĺ	
Center	Project	PRJ21323	Installation of new children's play area and fitness equipment. Provide and install approximately 95 Linear Feet French drain: Remove the window	Dec-19	Yes	N/A	N/A	Complete
Robertson Recreation			Provide and install approximately 95 Linear Feet French drain; Remove the window system on the south side of building and reinstall with new sill; Correct and service roof drains; Install sill pans under threshold of 8 doors; Seal one 1 crack in the slab of		'	Insufficient City staffing and/or resources available to	ĺ	
Center	Site Improvements Public Art Fencing	PRJ21608	the building	Spring 2024	No	initiate project	TBD	Incomplete
Roger W. Jessup Park	Public Art Fencing Project	PRJ21664/PRJ2 1663	Replacement of fence along community garden around new DCA-funded decorative gate; Installation of bollards and driveway improvements.	Winter 2024	Yes	N/A	N/A	Complete
Roosevelt High School Pool	Pool Healer Replacement	PRJ21828	Replacement of two pool heaters.	Jan-25	No	Insufficient City staffing and/or resources available to initiate project	March 2025	Complete
Rose Hill Recreation	Playground Replacement							
Center Rosecrans Recreation	Project Air & Methan Exhaust	PRJ21304	Replacement of existing playground.	Nov-19	Yes	N/A	N/A	Complete
Center	System	PRJ21653	Installation of an independent air and methane exhaust system Renovation and improvement of the HVAC systems. Replacement and upgrade of the	Spring 2023	Yes	N/A	Aug-23	Complete
			recreation center's heating, ventilation and air conditioning system and related building and mechanical system improvements necessary for the installation and	1			1	1
Rosecrans Recreation	INAC De .	PRJ21590/PRJ2	operation of the equipment such as ducting, system controls, electrical conduits, drain	C-4- 0000	"	Insufficient City staffing and/or resources available to	100	0
Center	HVAC Replacement Methane Gas Monitoring	1005	lines, control wiring, condensate lines, refrigerant piping and associated components	Spring 2022	No	initiate project	Jul-22	Complete
Rosecrans Recreation Center	System & Roof Replacement	PRJ21645	Replacement of the entire methane gas monitoring system; Replacement of the roof on the recreation center	Summer 2022	No	Insufficient City staffing and/or resources available to initiate project	Dec-22	Complete
Runyon Canyon Park	Bridge & Stairs Demolition	PRJ21516	Demolition and removal of existing wood bridge; Demolition and removal of wooden stairs.	Summer 2022	No No	Insufficient City staffing and/or resources available to		
Kunyun Canyon Park	Demolition	FRJ21516	Installation of new concrete retaining wall and new motorized gate at the Mulholland	Summer 2022	INO	initiate project	May-23	Complete
			entrance to Runyon Canyon Park. Removal of the existing fleet and pedestrian gate. Fabrication and installation new 8'6" x 16' fleet gate. Fabrication and installation new	1			1	1
			5'9" x 8'6" pedestrian gate with magnetic locking strip and gate post. Fabrication and installation new 78" x 8'6" fence panel. Remove portion of existing asphalt and	1	'		1	
Runyon Canyon Park	Gate Replacement	PRJ21509	retaining wall. Installation of a new concrete pad and retaining wall	Winter 2021	Yes	N/A	N/A	Complete
Runyon Canyon Park	New Gates and Signage Project	PRJ21212	Replacement of existing gates and installation of new signage at Runyon Canyon Park.	Dec-18	Yes	N/A	N/A	Complete
Runyon Canyon Park	New Restroom	PRJ21235	Installation of new pre-fabricated/automated restroom including accessibility and path of travel.	Jan-25	Yes	N/A	N/A	Incomplete
and a surjoin to the			Disconnect and remove existing two-tank filter system; Install and set New Stark Filter			- m/F %		
			System on existing concrete pad; Load filter media in new tank system; Reconnect existing influent piping; Reconnect existing effluent piping; Enlarge backwash core	1	'		1	
			located on wall adjacent backwash tank outside of building; Install 6" backwash pipe from filters to existing backwash tank outside of the building; Install pressure		'		ĺ	
Rustic Canyon Recreation Center	Pool Improvements	PRJ21824/PRJ2 1825	amplification system; Replace existing 6" suction pipe on existing pool pump; Replace Stenner 85M2 Chemical Pump.	May-25	Yes	N/A	N/A	Complete
Saint Andrews Recreation Center	Outdoor Park	PRJ21332	Upgrades to park lighting, installation of security camera system and relate improvements.	May-20	Yes	N/A	N/A	
	Improvements Project Tennis Court, Fencing	PRJ21332	·	May-20	res		N/A	Complete
Saint Andrews Recreation Center	and Lighting Improvements Project	PRJ21262	Refurbishment of tennis court, replacement of chainlink fencing mesh, replacement of the existing light fixtures and electrical enclosure and path of travel improvements.	May-20	No	Insufficient City staffing and/or resources available to initiate project	Jul-20	Complete
		PRJ21211/PRJ2	Modification to the scope of work. Includes the installation of a new automated 4-stall restroom, new play equipment and fitness equipment, a new hydration station, new			Insufficient City staffing and/or resources available to		•
San Julian Park	New Restroom	1455	benches, and fencing, walkway, and pathway improvements.	Summer 2021	No	initiate project	Nov-21	Incomplete
			Demolish the existing field; Field must be repurposed with no disposal in landfill; Demolish existing area of DG indicated on the diagram; The approximate size of this		'		ĺ	
			area is 8,470 square feet; Regrade area to ensure the existing base meets specifications requirements; Provide All-Weather turf system per specifications;		'		ĺ	
Seoul International Park	Synthetic Field Replacement	PRJ21736	Provide layout to match existing baseball layout and provide an in-laid soccer layout; Adjust any existing boxes and sports equipment to match new grade of pad and turf.	Feb-24	Yes	N/A	N/A	Complete
Seoul International Faix	Replacement	FR321730	Renovation and conversion of two (2) existing restrooms near the parking lot between	1 60-24	165	IVA	IN/A	Complete
Sepulveda Basin	Balboa Sports Complex	PRJ21692/PRJ2	the soccer and baseball fields into two (2) single-occupancy, gender neutral restrooms; Installation of new restroom fixtures, accessories and finishes; Installation		'	Insufficient City staffing and/or resources available to	ĺ	
Recreation Area	Restroom Renovation	1693	of new exterior ramps, guardrails, hardscape, and accessible parking striping Fire remediation by a California Licensed fire remediation company; Replace	Fall-2023	No	initiate project	Apr-24	Incomplete
			damaged roof substrate; Replace composite shingle roof; Demolition of all fire damaged interior non load bearing walls to be replaced with new framing;		'		ĺ	
			Replacement of several cross beams that are beyond repair, Replace approximately thirty (30) linear feet of interior framing, install blocking and cripplers as needed;		'		ĺ	
			Replace approximately one hundred (100) linear feet of plating, cripplers and purlins		'		ĺ	
			where needed; Replace two (2) entry doors that were damaged beyond repair; Replace four (4) windows that were damaged beyond repair with like, tempered glass		'		ĺ	
			and welded frames; Replace all branch circuitry from the electrical panels serving power and lighting including all conduit and junction boxes; Install tape and finish		'		ĺ	
Sepulveda Basin Recreation Area	Cricket Building	PRJ21633	approximately twenty (20) sheets of drywall; Prime and repaint entire room; Replace	Summer 2023	Von	N/A	N/A	Complete
Sepulveda Basin	Restoration Outdoor Park		sink water valves and drain; Remove damaged and remaining tile floor.		res	Insufficient City staffing and/or resources available to		Complete
Recreation Area	Improvements	PRJ21419	Bike path, path of travel, and fencing improvements. Renovation of existing ball fields, including bleachers, fencing, and accessible path of	September-20	No	initiate project		
			travel at the former "VCAA" site on White Oak; Demolition of three existing	1			Jan-21	Complete
							Jan-21	Complete
			restroom/storage buildings; Installation of a new pre-fabricated 12'x26' restroom/concession building; Installation of a new pre-fabricated 24'x30'	ļ			Jan-21	Complete
			restroom/concession building; Installation of a new pre-fabricated 24'x30' restroom/concession/garage building; Utility and sewer improvements to service the new buildings: Installation of new electrical service including switchboard with				Jan-21	Complete
Sepulveda Basin Recreation Area	Ballfield Improvements	PRJ21546/PRJ2 1613	restroom/concession building; Installation of a new pre-fabricated 24'x30' restroom/concession/garage building; Utility and sewer improvements to service the new buildings: Installation of new electrical service including switchboard with	Dec-24	Yes	N/A	Jan-21	Complete
Recreation Area	Ballfield Improvements	1613	restrom/concession building; Installation of a new pre-fabricated 24/x30′ restrom/concession/garge building; Utility and sever improvements to service the new buildings; Installation of new electrical service including switchboard with associated conduit and wining; Construction of a parking lot with disabled access parking; Installation of new irrigation and landscaping; Installation of shade structure.			Insufficient City staffing and/or resources available to	N/A	Incomplete
Recreation Area Serrania Avenue Park	Play Area Shade Ball Field, Fencing, and	1613 PRJ21179	restrom/concession building. Installation of a new pre-fabricated 24/307 restrom/concession/garage building/likily and sever improvements to service the new buildings, Installation of new electrical service including switchboard with associated conduct and wring; Construction of a parking to the this case parking; Installation of new irrigation and landscaping; Installation of shade structure. Installation of new shade topppers over the existing children's existing play area	April-18	No	Insufficient City staffing and/or resources available to initiate project	N/A Jun-18	Incomplete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park	Play Area Shade Ball Field, Fencing, and Irrigation	1613 PRJ21179 PRJ20776	restrom/concession building. Installation of a new pre-fabricated 24/3/37 restrom/concession/garge building/lully and sever improvements to service the restrom/concession/garge building/lully and sever improvements to service the associated conduit and wining. Construction of a parking for with disabled access parking, installation of new registion and undiscaping, trailation of selved structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements.	April-18 July-20	No Yes	Insufficient City staffing and/or resources available to initiate project N/A Insufficient City staffing and/or resources available to	N/A Jun-18 N/A	Incomplete Complete Complete
Recreation Area Serrania Avenue Park	Play Area Shade Ball Field, Fencing, and	1613 PRJ21179 PRJ20776 PRJ21205	restromizonession building. Installation of a new pre-fabricated 24/307 restromizonession/garage building; Utility and sever improvements to service the new buildings, Installation of new electrical service including switchboard with parking, Installation of new installation and indiscaping; Installation of new shade structure. Installation of new shade topopers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, termis court renovations, outdoor foldring, and associated	April-18 July-20 Sep-18	No	Insufficient City staffing and/or resources available to initiate project N/A	N/A Jun-18 N/A Jan-19	Incomplete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements	1613 PRJ21179 PRJ20776	restrom/concession building. Installation of a new pre-fabricated 24/3/37 restrom/concession/garge building/lully and sever improvements to service the restrom/concession/garge building/lully and sever improvements to service the associated conduit and wining. Construction of a parking for with disabled access parking, installation of new registion and undiscaping, trailation of selved structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements.	April-18 July-20	No Yes	Insufficient City staffing and/or resources available to initiate project N/A Insufficient City staffing and/or resources available to	N/A Jun-18 N/A	Incomplete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation	1613 PRJ21179 PRJ20776 PRJ21205	restromiconcession building. Installation of a new pre-fabricated 24/307 restromiconcessions/parage building; buildy and sever improvements to service the new buildings; installation of new electrical service including switchboard with secondary of the service including switchboard with secondary of the service including a text of the secondary of the secondary installation of new implicit and sundicated property installation of new implicit and sundicated property installation of new shade toppers over the existing cultivaries vesiting play area Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, termic court renovations, outdoor lighting, and associated isoficiologies and site amendits.	April-18 July-20 Sep-18	No Yes No	Insufficient City staffing and/or resources available to initiate project N/A Insufficient City staffing and/or resources available to initiate project	N/A Jun-18 N/A Jan-19	Incomplete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restrom/concession building. Installation of a new pre-fabricated 24/307 restrom/concession/garge building. Utility and sever improvements to service the restrom/concession/garge building. Utility and sever improvements to service the restrom/concession-garge translation and the service that the restriction of a parking installation of new impairon and undiscapeing, installation of relew impairon and undiscapeing, installation of shed structure. Installation of new shade toppopers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, tennis court remotions, outdoor lighting, and associated landscaping and site amendies. Replacement of the HVAC system and improvements to the roof. Tennis Gourt Improvements Resurtationg of courts, repair and replacement of fencing, replacement of windscreen, and improvements to handrals and not	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restoroniconession building, Installation of a new pre-fabricated 24:307 restoroniconession/gange building, Utility and sever improvements to service the restoronic/parage building, Utility and sever improvements to service the associated conduit and winery. Construction of a parking for with disabled access parking, Installation of new regation and undiscaping; Installation of sheet structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the INVAC system in the Shadow Ranch House. Field improvements, further thanking of the Invade of the INVAC system and improvements to the roof. Tennis Court improvements. Resurbating of courts, repair and replacement of Tennis Court improvements. Resurbating of courts, repair and replacement of Tennis Court improvements. Resurbating of courts, repair and replacement of Tennis Court improvements. Resurbating of courts, repair and replacement of Tennis Court improvements.	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restoroniconsesion building. Installation of a new pre-fabricated 24:307 restoroniconsciplings building. Utility and sever improvement to service the restoronic processoriparage building. Utility and sever improvement to service the associated conduit and wining. Constitution of a parking for with disabled access associated conduit and wring. Constitution of a parking for with disabled access a parking. Installation of new registion and undiscaping; installation of shed structure. Installation of new shade toppgers over the existing children's existing play area. Ball field, fencing, irrigation and accessobility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, tennic court remotions, outdoor lighting, and associated installations of the HVAC system and improvements to the roof. Tennis Gourt improvements: Resurriating of courts, repair and replacement of fencing, replacement of windscreens, and improvements to handrals and net hardware. Badminton Court improvements: Renovation of four (4) existing badminton court area;	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restoronizonession building. Installation of a new pre-fabricated 24/307 restoronizonession/garage building. Utility and sever improvements to service the restoronizonession/garage building. Utility and sever improvements be service the restoronizonession/garage building and several parking installation of new registion and anticacaping; installation of relies structure. Installation of new registion and anticacaping installation of strate structure. Installation of new registion is an experiment of the restoration of the registion and accessibility improvements. Ball field, fencing, irrigation and accessibility improvements, removements or more consistent of the removal or service or	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restoom/concession building. Installation of a new pre-fabricated 24/307 restoom/concession/gange building; Utility and sever improvements to service the new buildings, Installation of new electrical service including switchboard with parking, Installation of new tragistion and landscaping; Installation of new simple of new irrigation and landscaping; Installation of new shade structure. Installation of new shade topopers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, fennis court renovations, outdoor lighting, and associated landscaping and site amenities. Replacement of the HVAC system and improvements to the roof. Tennis Court improvements: Resourcing of courts, repair and replacement of hardware; Badminton Court in the courts including new surfacing and hardware, new benches, and path of travel improvements including new ramp and access pathways to badminton court security and the stallation of the shadow of travel improvements including new ramp and access pathways to badminton court area improvements shadown or warm of courts including one variancing and hardware, new benches, and path of travel improvements including new ramp and access pathways to badminton court area; the playground register of existing beginned and safely surfacing with new playground and safely surfacing with new playground will be installed on court of path from the Experiment Perspection and safely surfacing with new playground registers.	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Irrigation HVAC Renovation Field Improvements HVAC and Roof	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498	restoroniconession building, Installation of a new pre-fabricated 24:307 restoroniconession/parage building, Utility and sever improvements to service the restoronic/parage building (Utility) and sever improvements to service the associated conduit and winny. Construction of a parking lot with disabled access parking, Installation of new impation and indiscaping, Installation of several several installation of new shade topppers over the existing children's existing play area. Ball field, feming, irrigation and accessibility improvements. Remotion of the HMXC system and the threat Remoti Huese. Field improvements, termis court removations, outdoor lighting, and associated landscaping and site amenties. Replacement of the HMXC system are improvements to the rod. Temmo, replacement of the HMXC system and improvements to the rod. Temmo, replacement of wiscorears, and improvements to handle and not hardware. Bedinnion Court improvements. Removation for (v.) existing badminton courts including new surfacing and hardware, new benches, and pain of travel improvements including new surfacing and hardware, new benches, and pain of travel improvements in building new surfacing and hardware, new benches, and pain of travel improvements in building new surfacing and access pathways to budinistion court area, which is the proposed of the surface of the proposed of the surface of the surface of the proposed of the surface of the current plagnand. Outdoor Lighting, there are not between the court lighting, there are not because the proposed of coultion park spectruly lighting, sens and baskelating the court lighting, there are not be accessed to the current plagnand. Outdoor Lighting, and reliable to outdoor sighting, there are not because the proposed of coultion park spectruly lighting, sens and baskelating the court lighting, there are not because the proposed of coultion park spectruly lighting, sens and baskelating the supplementary and the sense of the current plagnand.	April-18 July-20 Sep-18 February-19	No Yes No Yes	Insufficient City staffing and/or resources available to initiate project. N/A Insufficient City staffing and/or resources available to initiate project. N/A	N/A Jun-18 N/A Jan-19 N/A	Incomplete Complete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and intrigation HVAC Renovation Field Improvements HVAC and Roof Improvements Project Park Renovation	1613 PRJ21179 PRJ20776 PRJ21205 PRJ21205 PRJ21363 PRJ21363	restoom/concession building. Installation of a new pre-fabricated 24/3/07 restoom/concession/garge building/lully and sever improvement to service the restoom/concession/garge building/lully and sever improvement to service the restoom/concession/garge building/lully and sever improvement to service the restoom/concession/garge-fabrication of several service and several service and several parking, installation of new registion and undiscaping, installation of shade structure. Installation of new shade toppopers over the existing children's existing play area Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, tennis court removations, outdoor lighting, and associated landscaping and site amenties. Replacement of the HVAC system and improvements to the roof. Tennis Gourt Improvements: Resurstacing of courts, repair and replacement of fencing, replacement of windscreen, and improvements to handralls and net hardware, Badminton Court Improvements: Resurstacing of courts, expair and replacement experiences of the travel. Several parking several part of the courts including new surfacing and fathware, new benches, and pict of larvel in the part of the LYAC system and improvements, and parking buildings and net hardware, Badminton Court Improvements. Resurstacing of courts, expair and replacement of the courts of the courts of the courts of the courts player outdoor park ingring to LED, includings. The new playeround will be installed on existing oborting to LED, includings. The new playeround will be installed on courts playing, inferes are desired. CCTV cameras.	April-18 July-20 Sep-18 February-19 Apr-20	No Yes No Yes Yes Yes	insufficient City staffing and/or resources available to nicetal insufficient City staffing and/or resources available to insufficient City staffing and/or resources available to instaff project. NIA NIA NIA NIA	N/A Jun-18 N/A Jan-19 N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and Ingigation HVAC Renovation Field Improvements HVAC and Roof Improvements Project	1613 PRJ21179 PRJ20776 PRJ21205 PRJ20498 PRJ21363	restoronizonession building. Installation of a new pre-fabricated 24/307 restoronizonession/garage building; Utility and sever improvements to service the new buildings; Installation of new electrical service including switchboard with the production of new impation and undescaping; Installation of shade structure. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, fermiscourt remotions, outdoor lighting, and associated landscaping and site amenities Replacement of the HVAC system and invocoments to the roof. Tennic Out improvements, Remosition of sports, regain and implacement of fencing, replacement of windscreeps, and improvements to handraid and net hardware, self-production occurs including new surfacing and hardware, new benches, and path of travel improvements including new ramp and access pathways to badminton court area. Playgound Replacement Replacement of visitorizeness, and improvements, and path of travel improvements including new ramp and access pathways to badminton court area. Playgound Replacement Replacement of visitorizeness and improvements, and path of travel improvements including new ramp and access pathways to badminton court area. Playgound Replacement Replacement of visitorizeness and installation of travel improvements including new ramp and access pathways to badminton court area. Playgound Replacement Replacement of visitorizeness and and badminton court including, the production path path path path path path path path	Apri-18 July-20 Sep-18 February-19 Apr-20	No Yes No Yes	insufficient City staffing and/or resources available to missing project. NA Insufficient City staffing and/or resources available to missafe project. N/A N/A N/A	N/A Jun-18 N/A Jan-19 N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and intrigation HVAC Renovation Field Improvements HVAC and Roof Improvements Project Park Renovation	1613 PRJ21179 PRJ20776 PRJ21205 PRJ21205 PRJ21363 PRJ21363	restoom/concession building, Installation of a new pre-fabricated 24:307 restoom/concession/gange building, Utility and sever improvements to service the restoom/concession/gange building, Utility and sever improvements to service the associated conduit and wing. Construction of a parking lot with disabled access associated conduit and wing. Construction of a parking lot with disabled access parking, Installation of new regation and undiscapping; installation of shade structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the IHVAC system in the Shadow Ranch House. Field improvements, instruction of the shadow regation of the IHVAC system and improvements to the roof. Tennis Court improvements: Resurtation of courts, repair and replacement of the IHVAC system and improvements in the roof. Tennis Court improvements: Resurtation of courts, expair and replacement of the IHVAC system and improvements in both of the result of the IHVAC system and improvements in both of the result of the IHVAC system and improvements in both of the result of the IHVAC system and improvements in both of the IHVAC system and installation of the city of the IHVAC system and improvements in both of the IHVAC	April-18 July-20 Sep-18 February-19 Apr-20	No Yes No Yes Yes Yes	insufficient City staffing and/or resources available to nicetal insufficient City staffing and/or resources available to insufficient City staffing and/or resources available to instaff project. NIA NIA NIA NIA	N/A Jun-18 N/A Jan-19 N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete
Recreation Area Sernal Avenue Park Shadow Ranch Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center	Play Area Shade Ball Field, Fencing, and singulario HIMAC Renovation HIMAC Renovation HIMAC and Root Improvements Project Park Renovation Play Area Renovation Play Area Renovation Park, Arts & River	1613 PRJ21179 PRJ20776 PRJ20776 PRJ20498 PRJ21363 PRJ21363 PRJ21151	restoroniconession building, Installation of a new pre-fabricated 24:307 restoroniconoscipiages building, Utility and sever improvement to service the restorochroniconoscipiages building, Utility and sever improvement to service the associated conduit and wining. Constitution of a parking for with disabled access associated conduit and wining. Constitution of a parking for with disabled access parking, Installation of new registion and undiscaping; Installation of shade structure. Installation of new shade toppopers over the existing children's existing play area. Ball field, fenoring, irrigation and accessibility improvements. Renovation of the HMAC system in the Shadow Ranch House. Field improvements, tennic court renovations, outdoor lighting, and associated isologing and date amenities. Replacement of the HMAC system and improvements to the roof. Tennic Gourt improvements: Resurriating of courts, repair and replacement of fenoting, replacement of windscreams, and improvements into handrais and net court of the results of the results of the results of the replacement of existing playground and safety surfacing the representation of the results of the replacement of existing playground and safety surfacing. The new playground will be installed on courts including new autisticing and handware, new benches, and path of travel improvements including new autismog that the representation of the play area and the installation of CCTV cameras. Renovation of the play see and the installation of shade structures over the play court lighting, firsts are laighting, and challed the court lighting, firsts are laighting, and challation of CCTV cameras.	April-18 July-20 Sep-18 February-19 Apr-20	No Yes No Yes Yes Yes	insufficient City staffing and/or resources available to miscal form of the control of the contr	N/A Jun-18 N/A Jan-19 N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete
Recreation Area Serraia Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Sheriake Recreation Center	Play Area Shade Ball Field, Fencing, and Intigation HVAC Renovation HVAC Renovation HVAC Renovation Field Improvements HVAC and Roof Improvements Project Park Renovation Play Area Renovation Play Area Renovation Park, Arts & River Connectivity	1613 PRJ21176 PRJ20776 PRJ20776 PRJ21205 PRJ20498 PRJ21363 PRJ21151 PRJ21152	restoom/concession building. Installation of a new pre-fabricated 24/307 restoom/concession/garage building/tully and sever improvements to service the restoom/concession/garage building/tully and sever improvements to service the restoom/concession/garage full restoom/concessio	April-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18	No Yes No Yes Yes Yes Yes	Insufficient City staffing and/or resources available to install project. NA Insufficient City staffing and/or resources available to install project. NA	N/A Jun-18 N/A Jan-19 N/A N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Siveriake Recreation Center Sixth Street Viaduct	Pley Area Shade Ball Fleid, Frencing, and English HMAC Renovation HMAC and Roof Improvements HNAC and Roof Improvements Project Park Renovation Play Area Renovation Play Area Renovation Play Area Renovation Play Area Renovation	1613 PRJ2179 PRJ20776 PRJ20776 PRJ20205 PRJ20498 PRJ21363 PRJ21151 PRJ21151 PRJ21151	restoom/concession building, Installation of a new pre-fabricated 24:307 restoom/concession/gange building/lully and sever improvement to service the restoom/concession/gange building/lully and sever improvement to service the associated conduit and winny. Construction of a parking lot with disabled access associated conduit and winny. Construction of a parking lot with disabled access apparing, installation of new regation and undiscaping; installation of shade structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and excessibility improvements. Renovation of the HVM2 system in the Shadoor Branch House. Field improvements, time in social system in the Shadoor Branch House. Field improvements, then social system in the Shadoor Branch House. Replacement of the HVM2 system and improvements to the roof. Tennis Court improvements: Resurvation of the United States of the HVM2 system and improvements in the roof. Tennis Court improvements: Resurvation of the United States of the HVM2 system and improvements in the roof. Tennis Court improvements: Resurvation of the United States of the HVM2 system and improvements in both of the HVM2 system and improvements in court including new surfacing and hardware, new benches, and path of travel improvements including new surfacing and hardware, new benches, and path of travel improvements in cholding new runny and access pathways to administ court steps. Playing badministon courts including new surfacing and hardware, new benches, and path of travel improvements including new runny and access pathways to administon court selection of Replacement of House States and Access the Playing Lotter of Lighting, Lighting, Lighting, Lighting, Lighting, Lighting, and installation of courts of playing and partially ecconstructed Sont Street hunnel leading from the art plaza, two (2) restoom buildings, a 870 square foot staff office area, a 577 square foot cafe building at the west park, general indiscapering	Apri-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18	No Yes No Yes Yes Yes Yes No No No No No No	insufficient City staffing and/or resources available to missufficient City staffing and/or resources available to	NVA Jun-18 NVA Jan-19 NVA NVA NVA Sep-23	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete Incomplete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shato Recreation Center Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Siveriake Recreation Center Siveriake Recreation South Street Viaduct South La Wellands South La Wellands	Play Area Shade Ball Field, Fencing, and singularia HIMAC Renovation HIMAC Renovation HIMAC and Root Improvements Project Park Renovation Play Area Renovation Play Area Renovation Park Art & River Connectivity Improvements Lighting Improvements	1613 PRJ2179 PRJ20776 PRJ20776 PRJ202096 PRJ20363 PRJ21363 PRJ21151 PRJ21652/PRJ2 1696 PRJ21148	restoroniconsession building, Installation of a new pre-fabricated 24:307 restoroniconscipulage building, Utility and sever improvement to service the restorochronic plange building. Utility and sever improvement to service the associated conduit and wineg. Constitution of a parking lot with disabled access parking, Installation of new registion and undiscaping; installation of sheet structure. Installation of new shade toppopers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HMAC system in the Shadow Ranch House. Field improvements, fennis court renovations, outdoor lighting, and associated isologing and date amendities. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system and improvements to her ord. Trannis Gourt improvements: resurriating of courts, repair and replacement of fencing, replacement of windstreams, and improvements into handrals and net court including new surfacing and nativaver, new banches, and path of travel improvements including new auritancing and nativaver, new banches, and path of travel improvements including new auritancing and nativaver, new banches, and path of travel improvements including new auritancing. The new playmourt will be installed or with new playgiourul and salety surfacing. The new playmourt will be installed or court lighting, firsters are lighting, and basiciation of CCTV cameras. Renovation of the play see and the installation of shade structures over the play basiciation court, waiting/logging paths, adult fitness equipment, picnic areas, two (2) soccer fields, multi-purpose fields, who (2) dog parks, a chiefers playground basiciation court, waiting/logging paths, adult fitness equipment, picnic areas, two (2) has been a found to a supplement of a solid path of the playmous decides, and path of provide the vest park general	Apri-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18 Spring 2023 August-17	No Yes No Yes Yes Yes Yes Yes Yes Yes	insufficient City staffing and/or resources available to missite project. NA Insufficient City staffing and/or resources available to missate project. N/A N/A N/A N/A N/A N/A N/A N/	N/A Jun-18 N/A Jan-19 N/A N/A N/A N/A N/A N/A N/A N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete Complete Incomplete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shatow Ranch Park Shatto Recreation Center Siverniace Recreation Center Siverniace Recreation Center South La Wellands South La Mageies Sports Activity Center	Play Area Shade Ball Field, Fencing, and Intigation HVAC Renovation HVAC Renovation HVAC Renovation Field Improvements HVAC and Roof Improvements Project Park Renovation Play Area Renovation Play Area Renovation Park, Arts & River Connectivity Improvements Get and Fencing Improvements	1613 PRJ21707 PRJ20776 PRJ21076 PRJ2105 PRJ2105 PRJ21063 PRJ21163 PRJ21165 PRJ21161 PRJ21165 PRJ21161 PRJ21168 PRJ21168	restoom/concession building, Installation of a new pre-fabricated 24:307 restoom/concession/gange building/lully and sever improvements to service the restoom/concession/gange building/lully and sever improvements to service the restoom/concession/gange building/lully and sever improvements or restoom/concession/gange-fabricated- associated conduit and wing. Construction of a parking lot with disabled access paring, installation of new regulation and indicaceping, installation of stable structure. Ball field, feming, irrigation and accessibility improvements. Remotion of the HVMC system in the Behade Remot House. Field improvements, termis court removations, outdoor lighting, and associated landscapping and site amenates. Replacement of the HVMC system and improvements to the rod. Terming, replacement of the HVMC system and improvements to the rod. Terming, replacement of wiscorears, and improvements to handlais and net hardware; Badminton Court Improvements. Removation for u(4) existing badminton courts including new surfacing and hardware, new benches, and pain of travel improvements including new arrang and access pathways to badminton court area, with new playground and safety surfacing. The new playground will be installed on court inglaine, filmed for the current playgrand. Outdoor Lighting, identises and baskedain court registers, filmed several to the stability of the current playgrand. Removation of the play area and the installation of shade structures over the play court inglaine, filmed several courts of the play area Removation of the play area and the installation of shade structures over the play construction of a new 12-sec past August for the current playing- servation of the play area and the installation of shade structures over the play construction of the play area and the installation of shade structures over the play construction of the play area and the installation of shade structures over the play construction of the play area and the installation of shade structures over the p	Apri-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18	No Yes No Yes Yes Yes Yes No No No No No No	Insufficient City staffing and/or resources available to install project NA Insufficient City staffing and/or resources available to install project NA NA NA NA Insufficient City staffing and/or resources available to install project NA NA NA NA Insufficient City staffing and/or resources available to install project NA NA NA	NVA Jun-18 NVA Jan-19 NVA NVA NVA Sep-23	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete Incomplete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shadow Ranch Park Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Siveriake Recreation Center Siveriake Recreation Center South La Wellands South La Wellands	Play Area Shade Ball Field, Fencing, and singularia HIMAC Renovation HIMAC Renovation HIMAC and Root Improvements Project Park Renovation Play Area Renovation Play Area Renovation Park Art & River Connectivity Improvements Lighting Improvements	1613 PRJ2179 PRJ20776 PRJ20776 PRJ202096 PRJ20363 PRJ21363 PRJ21151 PRJ21652/PRJ2 1696 PRJ21148	restoroniconsession building, Installation of a new pre-fabricated 24:307 restoroniconscipulage building, Utility and sever improvement to service the restorochronic plange building. Utility and sever improvement to service the associated conduit and wineg. Constitution of a parking lot with disabled access parking, Installation of new registion and undiscaping; installation of sheet structure. Installation of new shade toppopers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HMAC system in the Shadow Ranch House. Field improvements, fennis court renovations, outdoor lighting, and associated isologing and date amendities. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system in the Shadow Ranch House. Replacement of the HMAC system and improvements to her ord. Trannis Gourt improvements: resurriating of courts, repair and replacement of fencing, replacement of windstreams, and improvements into handrals and net court including new surfacing and nativaver, new banches, and path of travel improvements including new auritancing and nativaver, new banches, and path of travel improvements including new auritancing and nativaver, new banches, and path of travel improvements including new auritancing. The new playmourt will be installed or with new playgiourul and salety surfacing. The new playmourt will be installed or court lighting, firsters are lighting, and basiciation of CCTV cameras. Renovation of the play see and the installation of shade structures over the play basiciation court, waiting/logging paths, adult fitness equipment, picnic areas, two (2) soccer fields, multi-purpose fields, who (2) dog parks, a chiefers playground basiciation court, waiting/logging paths, adult fitness equipment, picnic areas, two (2) has been a found to a supplement of a solid path of the playmous decides, and path of provide the vest park general	Apri-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18 Spring 2023 August-17	No Yes No Yes Yes Yes Yes Yes Yes Yes	Insufficient City staffing and/or resources available to install project. NA Insufficient City staffing and/or resources available to install project. NA NA N/A N/A N/A Insufficient City staffing and/or resources available to install project. N/A N/A N/A Insufficient City staffing and/or resources available to install project. N/A N/A Insufficient City staffing and/or resources available to install project. N/A N/A Insufficient City staffing and/or resources available to install project.	N/A Jun-18 N/A Jan-19 N/A N/A N/A N/A N/A N/A N/A N/A N/A	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete Complete Incomplete Complete Complete Complete Complete
Recreation Area Serrania Avenue Park Shadow Ranch Park Shadow Ranch Park Shato Recreation Center Shatto Recreation Center Shatto Recreation Center Shatto Recreation Center Siveriake Recreation Center Sixth Street Viaduct South La Wellands South La Wellands South La Kerreation Center South Park Recreation Center South Park Recreation Center	Play Area Shade Ball Field, Fencing, and singulation HIMAC Renovation HIMAC Renovation HIMAC and Root Improvements Project Park Renovation Play Area Renovation Play Area Renovation Play Area Renovation Play Area Renovation Play Area Renovation On Control Play Play Area Renovation Play Area Renovation On Control Play Play Area Renovation On Control Play Play Area Renovation On Control Play Outdoor Play	1613 PRJ21707 PRJ20776 PRJ21076 PRJ2105 PRJ2105 PRJ21063 PRJ21163 PRJ21165 PRJ21161 PRJ21165 PRJ21161 PRJ21168 PRJ21168	restoom/concession building. Installation of a new pre-fabricated 24/3/37 restoom/concession/garage building. Utility and sever improvement to service the restorection-improvement to service the restoom/concession/garage building. Utility and sever improvement to service the associated conduct and wring. Constitution of a parking for with disabled access associated conduct and wring. Constitution of a parking for with disabled access associated conduction of new registion and andiscaping; installation of shade structure. Installation of new shade topppers over the existing children's existing play area. Ball field, fencing, irrigation and accessibility improvements. Renovation of the HVAC system in the Shadow Ranch House. Field improvements, tennic court removations, outdoor lighting, and associated institutions of the HVAC system and improvements to the roof. Tennics Court improvements: Resurriating of courts, repair and replacement of fencing, replacement of windstreams, and improvements to handrals and net handware. Badminton Court improvements: Resurriating of courts, repair and replacement of fencing, replacement of windstreams, and improvements to handrals and net handware. Badminton Court improvements: Resurriating of courts, repair and replacement of fencing, replacement of windstreams, and improvements into handrals and net handware. Badminton Court improvements including new ramp and access pathways to hadminton court area. Playground and safety surfacing. The new playground with the installation of work in the play area and the installation of shade structures over the play court lighting, finess area lighting, and badminton court lighting, and installation of CCTV cemeras. Renovation of the play area and the installation of shade structures over the play court court by the purpose felds, two (2) dog parks, a children's playground by a badminton court lighting, and installation of court of the play area and the stallation of shade structures over the play existent out with any and parting of the f	Apri-18 July-20 Sep-18 February-19 Apr-20 Jul-25 June-18 Spring 2023 August-17 Summer 2023	No Yes No Yes Yes Yes Yes Yes Yes Yes No No Yes	insufficient City staffing and/or resources available to missate project. NA Insufficient City staffing and/or resources available to missate project. NIA NIA NIA NIA NIA NIA NIA NIA NIA NI	N/A Jun-18 N/A Jun-19 N/A	Incomplete Complete Complete Complete Complete Complete Complete Complete Complete Complete Incomplete Complete Complete Complete Complete Complete Complete Complete Complete
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				Identified Construction	Did Project Start Construction on Time?:		Revised Construction	Project Status: Complete
Facility Name	Project Name	Work Order #	Scope of Work Refurbishment of the existing playground; Demolition and replacement of the third	Start Date	Y/N	Reason for Delay (if applicable)	Start Date	or Incomplete
			and fourth tennis courts. Improvements to the interior baskethall court, including anotoxization for the restractable backstops, improvements to the sports feel (clipting, including adding LED (sighting to the first field, which is currently unit, and upgrading the existing (piling) in the other to flest to LED (sighting. Development of a new picnic area west of the necreation center building, which includes reconfiguring the existing (piling) to separate prior area to take of whomating of the existing shaded area to develop the object of the prior to the pr					
Stoner Recreation Center	Park Improvements	PRJ21634	bulletin boards, a new park sign at the corner, minor fencing work around the fields, and various improvements to walkway areas and planter areas	Winter 2022	No	Insufficient City staffing and/or resources available to initiate project	Summer 2025	Incomplete
Stoner Recreation Center	Path of Travel Improvements	PRJ21362	Improvements to the existing fencing, pathways and irrigation, on the north side of the park adjacent to the Public Right of Way.	Fall 2020	Yes	N/A	N/A	Complete
			Refurbishment of parking lot, including installation of new asphalt and new lighting as well as striping and bumpering to maximum capacity. Proposed lighting is brand new,					
Strathern Park North	Parking Lot Reconstruction	PRJ21280	consists of eight (8) pole fixtures with two (2) lights each, and will meet RAP's standard of two (2) footcandles of illuminance. Installation of field lighting for two baseball fields. There will be approximately 9 poles,	Jun-19	No	Insufficient City staffing and/or resources available to initiate project	Jul-19	Complete
Strathern Park North	Strathern Park North Baseball Field Lighting	PRJ21028	each 60-75' in height. Based on the layout of the fields, it is possible that two of the poles will have double lamps, in order to service more than one field.	August-17	Yes	N/A	N/A	Complete
			Refurbishment of baseball diamonds, security lighting and ball field lighting upgrades, replacement of existing tennis court with futsal court, and the removal of the existing					
Sun Valley Recreation Center	Park Improvements Tennis Court, Fencing	PRJ21178	children's play area and the construction of a new children's play area in the same location. Refurbishment of both tennis courts, replacement of all chain	June-18	No	Insufficient City staffing and/or resources available to initiate project	Nov-18	Complete
Sun Valley Recreation Center	and Lighting Improvements	PRJ21264	link fencing mesh, and the replacement of existing lighting fixtures and electrical enclosure.	May-19	Yes	N/A	N/A	Complete
	Duddies and Outdoor		Upgrades to the recreation center elextrical, telecommunications, and HVAC systems, renovation of the children's play area, ball fields, skate park and related turf,					
Sunland Recreation Center	Building and Outdoor Park Improvements Project	PRJ20402	landscape, irrigation infrastructure improvements, installation of new fencing and new outdoor fitness equipment, renovation of the existing pedestrian and security lighting and improvements to the existing park pathways.	Dec-09	Yes	N/A	N/A	Complete
Sylmar Park	Roof Renovation	PRJ21426	Improvements to the roof of the recreation center.	September-20	No.	Insufficient City staffing and/or resources available to initiate project	Jun-21	Complete
3,			Upgrades are planned to the bathhouse and pool area which include gutters the pool recirculation system, pool equipment, doors, windows, floors, paint, roofing, deck			3.02.0 \$1.0,030		55.01
Sylmar Park	Swimming Pool and Bathhouse Improvements	PRJ1507P	equipment, plumbing and restroom/locker/office room accessories, disabled access, fencing, electrical and structural repairs	April-08	Yes	N/A	N/A	Complete
Tarzana Recreation Center	HVAC Renovation	PRJ21194	Renovation of the HVAC system in the recreation center.	Sep-18	No	Insufficient City staffing and/or resources available to initiate project	Jul-19	Complete
Taxco Trails Park	Playground Replacement	PRJ21459	Demolition of the existing playground equipment. Installation of new playground equipment. Landscaping and irrigation system upgrades Renovating northwest corner of building for new ADA restrooms and new storage	Fall 2022	Yes	N/A	N/A	Complete
Trinity Recreation Center	Building Addition and Outdoor Improvements	PRJ1572A/PRJ 1211B	room off existing kitchen; construction of north of building for new multi-purpose room and other new ADA compliant restroom, janitor's room and outdoor improvements	Fall 2004	Yes	N/A	N/A	Complete
Trinity Recreation Center	Security Cameras	PRJ21149	Installation of of 16 cameras on existing lighting poles.	October-17	Yes	N/A RAP Staff plan to reevaluate the scope of work to	N/A	Complete
Tujunga Greenbelt and	Landscaping and Park Improvements	PRJ21598	Installation of new landscaping. Installation of new irrigation systems. Installation of new benches, trash receptacles and a hydration station. Installation of lighting and	Eall 2022	No	determine if additional work is needed at the facility and/or if the approved scope of work needs to be	Summ 2020	Innet-t-
Pedestrian Bridge Unidad Park	Playground Replacement	PRJ21598 PRJ21780	security cameras. Installation of fitness equipment. Replacement of the playground.	Fall 2022 July-2024	No No	modified Insufficient City staffing and/or resources available to initiate project	Summer 2026 Winter 2024	Incomplete
Valley Plaza Park	Building Improvements Project	PRJ21335	Renovation of the existing recreation center building, including the roof, ceiling and related interior and exterior upgrades.	Jan-20	No	Project Canceled per BR 22-219	N/A	Canceled
	·		Obtain the necessary electrical permits. The coordination of inspections for the Project site. The demolition of the existing equipment and concrete pad. The installation of new electrical conduit and wiring. The installation of new equipment on an 8' thick concrete pad. The relocation of existing electrical contactors and mounting them in the new contactor cabinet. Provide and install a new circuit breaker			Insufficient City staffing and/or resources available to		
Valley Plaza Park	Electrical Upgrades Installation of Lighting and Security Cameras	PRJ21484	in the existing recreation center service equipmen Retrofitting of existing lighting fixtures, provision and installation of one new light pole,	Spring 2021	No	initiate project Insufficient City staffing and/or resources available to	Aug-21	Complete
Valley Plaza Park	Project Laurel Grove Playground	PRJ21297 PRJ21448/PRJ2	and the provision and installation of a security camera system. Replacement and installation of new playground equipment, improvements to landscaping and path of travel, installation of lighting, security cameras, a shade structure, fitness equipment and surfacing, and additional site amenities, and	Aug-19	No	initiate project Insufficient City staffing and/or resources available to	Oct-19	Complete
Valley Plaza Park	Replacement	1476	improvements to the maintenance building. Improvements to the lighting infrastructure throughout the park, including but not	Fall 2021	No	initiate project	May-23	Complete
Valley Plaza Park	Lighting Improvements Rhodes Park Phase II	PRJ21675	limited, the areas near the baseball field, basketabll courts, back portion of the park and the parking lock Cottain electrical permits and coordinate all inspections. Pull all rever writes from circuit benefield to be seed feat park to present park to the present permits and coordinate all inspections. Pull all rever writes from circuit breakful to the present parking the present to the present permits and the present to the present permits of the present permits or the present permits of the present permits and the present permits permits permits permits permits permits and the present permits permits permits permits permits permits and the present permits p	Winter 2022/2023	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Valley Plaza Park	Improvements	PRJ21528	safety signage. Site clearance and grading.	Winter 2022	No	initiate project RAP Staff plan to reevaluate the scope of work to determine if additional work is needed at the facility	Summer 2026	Incomplete
Valley Plaza Park	Roof Renovation Whitesett Sports Field Synthetic Field	PRJ21407	Replacement of the roof of the recreation center.	September-21	No	and/or if the approved scope of work needs to be modified Insufficient City staffing and/or resources available to	Summer 2026	Incomplete
Valley Plaza Park	Replacement Whitsett Sports Field	PRJ21389	Replacement of the existing synthetic soccer field Improvement of 3 additional fields: one full-sized (100 X 50 yds.), one smaller (47,716	July-20	No	initiate project Insufficient City staffing and/or resources available to	Aug-20	Complete
Valley Plaza Park Van Ness Recreation	Improvements Phase II	PRJ21057	sq. ft.), and one ADA/Multi-Use field. Demolition of the existing playground equipment, Installation of new playground	May-19	No	initiate project Insufficient City staffing and/or resources available to	Aug-19	Complete
Center Van Ness Recreation	Playground Replacement Security Camera	PRJ21493	equipment. Installation of pour in place (PIP) surfacing. Landscaping upgrades.	Summer 2022	No	initiate project RAP Staff plan to reevaluate the scope of work to detemine if additional work is needed at the facility and/or if the approved scope of work needs to be	November 2024	Complete
Center	Installation Tennis Court, Fencing	PRJ21438	Installation of new security cameras throughout the park. Refurbishment of both tennis courts, replacement of all chain	December-20	No	modified	Summer 2026	Incomplete
Van Ness Recreation Center	and Lighting Improvements	PRJ21265	link fencing mesh, and the replacement of existing lighting fixtures and electrical enclosure.	May-19	Yes	N/A	N/A	Incomplete
Van Ness Recreation Center	Roof and HVAC Replacement	PRJ21846	Replacement of the roof of the new gymnasium; Replacement of the HVAC in the old gym.	Jul-25	Yes	N/A	N/A	Incomplete
Van Norman Lakes Reservoir Van Nuys Recreation	Outdoor Park Improvements Outdoor Fitness	PRJ21603	Landscaping. Grading and site work. Improvements to the fencing. Improvements to the ballfields, including bleacher and dugout repairs Installation of new outdoor fitness equipment, benches, and bleachers	Spring 2022	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Center	Equipment	PRJ21214	with integrated shade structures. Installation of LED lighting and a prefabricated restroom for the baseball fields,	Jun-18	No	initiate project	Nov-18	Complete
Van Nuys Sherman Oaks Park Van Nuys Sherman Oaks	Baseball Field Lighting and Field Restroom Synthetic Field Lighting	PRJ21288/PRJ2 1195	replacement of bleachers throughout the park, and related site and path of travel improvements. Installation of field lighting at all three of	August-20	No	Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Sept-20	Complete
Park Van Nuvs Sherman Oaks Van Nuvs Sherman Oaks	Project East Valley Adult Center	PRJ21163	the existing synthetic turf soccer fields.	Sep-18	No	Insufficient City staffing and/or resources available to initiate project Insufficient City staffing and/or resources available to	Jan-19	Complete
War Memorial Park Van Nuys Sherman Oaks	HVAC Improvements	PRJ21055	HVAC Upgrades at East Valley Adult Center. Demolition of the existing playground equipment. Installation of new playground	September-16	No	initiate project Insufficient City staffing and/or resources available to	Jun-17	Complete
War Memorial Park Van Nuys Sherman Oaks	Playground Replacement Pool Mechanical System	PRJ21606	equipment.	Fall 2022	No	initiate project Insufficient City staffing and/or resources available to	Jun-17	Complete
War Memorial Park Van Nuys Sherman Oaks War Memorial Park	Improvements Soccer Fields Replacements	PRJ21056 PRJ21640/PRJ2 1639	Refurbishment of pool building mechanical systems. Removal of three (3) existing synthetic turf soccer fields; Installation of three (3) new synthetic turf soccer fields.	September-16 Feb-24	No No	initiate project Insufficient City staffing and/or resources available to	Jan-17 Summer 2025	Complete
Van Nuys Sherman Oaks War Memorial Park	Replacements Tennis Court Refurbishment	1639 PRJ21626	synthetic turf soccer fields. Replacement of the windscreens surrounding the tennis courts. Resurfacing of the tennis courts. Replacement of tennis court netting and hardware. Addition of hybrid pickleball lines onto the tennis court surfaces.	Feb-24 Fall 2022	No No	initiate project Insufficient City staffing and/or resources available to initiate project	Summer 2025 Dec-22	Incomplete Complete
Van Nuys Sherman Oaks War Memorial Park	Fire Alarm Upgrades	PRJ21833	Improvements and upgrades to the fire alarm system in the recreation center building.	Mar-25	No	Insufficient City staffing and/or resources available to initiate project	April 2025	Incomplete
Van Nuys Sherman Oaks War Memorial Park	Pool Heater Replacement	PRJ21837	Replacement of the swimming pool heaters. Refurbishment of the building, including replacement of the existing the Heating, ventilation and Air Conditioning (HVAC) system and Americans wit Disabilities Act (ADA)-compliant accessibility improvements at the Robert M. Wilkinson Multipurpose	Jun-25	Yes	N/A	N/A	Incomplete
Vanalden Park /analden Park (Wilkinson)	Building Improvements HVAC Improvements	PRJ20949/PRJ2 1454 PRJ21052	Senior Center. Improvements to the flooring, access-compliant features, restroom renovations, and security improvements at the Robert M. Wilkinson Multipurpose Senior Center. Improvements to HVAC system. Replacement of the existing doors with new updated doors. Installation of new fitness	January-21 September-16	No Yes	Insufficient City staffing and/or resources available to initiate project N/A	Summer 2026 N/A	Incomplete Complete
Venice Beach	Muscle Beach Renovation	PRJ21494	equipment. Interior and exterior lighting improvements. Installation of new rubber matting tiles throughout the facility. General cleaning and maintenance including painting, pressure washing of the facility, and installation of a new Muscle Beach sign	Summer 2021	Yes	N/A	N/A	Complete
Venice Beach	Paddle Tennis Area Improvements	PRJ21495	Removal of existing fencing at the paddle tennis area. Installation of new fencing at the paddle tennis area. Replacement of ten (10) drinking fountains at the paddle tennis area with new hydration stations.	Summer 2022	Yes	N/A	N/A	Complete
Venice Beach	Pier Refurbishment	PRJ21495 PRJ20587	tennis area with new hydration stations. Preliminary investigations and structural evaluations of the pier in order to determine the necessary scope of work needed to rehabilitate the structure.	August-17	Yes	N/A N/A	N/A N/A	Complete
Venice Beach	Restroom Replacement (Prop K)	PRJ20882	Replacement of existing restrooms at Rose Avenue	June-19	No	Insufficient City staffing and/or resources available to initiate project	Jul-19	Complete
Venice Beach	Windward Plaza Playground	PRJ21621/PRJ2 1615	Installation of a new playground at Windward Plaza.	Jan-25	No	Delayed to due getting approval from the California Coastal Commission	July 2025	Incomplete
Venice High School Pool	Swimming Pool Replacement	PRJ21110/PRJ2 1704	Rework all Americans with Disabilities Act (ADA) walkways leading to entrances; Refinish ceramic tile in two (2) showers adjacent to director's office; Build thresholds at openings and doorways in rooms with tile; Install covered tile base on shower partition curbs; Improvements to hinges and door frames throughout the facility	Summer 2023	Yes	N/A	N/A	Complete
Venice High School Pool Venice of America	- Copracement	1704 PRJ21637/PRJ2	partition cures; improvements to ninges and door frames throughout the facility Installation of park fencing; Improvements to site landscaping and irrigation; Addition of new shrubs; Installation of new irrigation systems; Installation of new decomposed	Guillilei 2023	100	Insufficient City staffing and/or resources available to	IWA	Complete
Centennial Park	Outdoor Improvements	1638	granite paving; Installation of new mulch paving	June-2022	No	initiate project	Jan-23	Complete

			1011124-20.00	lly 1, 2024 to June 30, 2025				
Facility Name	Project Name	Work Order #	Scope of Work	Identified Construction Start Date	Did Project Start Construction on Time?: Y/N	Reason for Delay (if applicable)	Revised Construction Start Date	Project Status: Complete or Incomplete
			Demolition of the existing 8,550 square-foot pool deck and the existing pedestrian ramp from the public sidewalk to the building main entrance; Replacement of the pool					
			water supply and drainage system and the pool equipment and associated					
			infrastructure; Construction of new 8,550 square-foot pool deck, new sports, security, and underwater pool lighting, new ADA ramp from public way to the building entrance					
			(8'-6" elevation change), new pathway in compliance with ADA, new pool fences and					
Verdugo Hill Swimming	Pool and Bathhouse	PRJ20598/PRJ2	gates, and new landscaping and irrigation around the existing bathhouse and pool; Renovation of the existing bathhouse including ADA restrooms, men's and women's			Additional time was required to complete project		
Veraugo Hill Swimming Pool	Refurbishment	1733	showers and changing areas.	Oct-23	No	design and permitting	Nov-23	Incomplete
Verdugo Hills Pool	Roof Replacement	PRJ21832	Replacement of the pool building roof.	May-25	Yes	N/A	N/A	Incomplete
Vermont Square Park	Pip Replacement	PRJ21655	Replacement of the pour-in-place (PIP) surfacing around the play area	Fall 2022	No	Insufficient City staffing and/or resources available to initiate project	Dec-23	Complete
	Playground					Insufficient City staffing and/or resources available to		
Vermont Square Park	Improvements	PRJ21842	Replacing the blue pour-in-place surfacing and fitness equipment.	Jun-25	No	initiate project	December 2025	Incomplete
Veterans Barrington Park	Fitness Equipment Installation Project	PRJ21303	Installation of new fitness equipment, new accessible concrete pathway and refurbishment of existing shade structure.	Mar-20	No	Canceled	N/A	Canceled
Victory Vineland Recreation	,		•					
Center	Gym floor Refurbishment	PRJ20117	Replacement of the scoreboard and gym floor.	Jun-09	Yes	N/A Insufficient City staffing and/or resources available to	N/A	Complete
Vineyard Recreation Center	HVAC Improvements	PRJ21415	Replacement of the entire HVAC system.	December-20	No	initiate project	Feb-21	Complete
	Lighting and Camera	PRJ21305	Replacement of existing lighting fixtures, provision and installation of additional			N/A	N/A	
Vineyard Recreation Center	Upgrade Project	PRJ21305	lighting, and the provision and installation of a security camera system. Installation of an outdoor fitness area, including new equipment and any necessary	Sep-19	Yes	N/A	N/A	Complete
	Outdoor Fitness		path of					
Vineyard Recreation Center	Equipment	PRJ21186	travel improvements.	Sep-18	No	Project was canceled per BR20-121	N/A	Canceled
			Renovation of the existing play area which includes the replacement of existing play equipment, installation of resilient surfacing and shade sails, and any necessary path			Insufficient City staffing and/or resources available to		
Vineyard Recreation Center	Play Area Renovation	PRJ21185	of travel improvements.	Sep-18	No	initiate project	Dec-20	Complete
Wabash Recreation Center	Roof Renovation	PRJ21408	Replacement of the roof of the recreation center.	September-21	Yes	N/A	N/A	Complete
Warner Ranch Park	Walking Path and Outdoor Fitness	PRJ20088	Walking Path, outdoor fitness, picnic tables, and landscaping and irrigation.	October-17	No	Insufficient City staffing and/or resources available to initiate project	Dec-17	Complete
Warner Rancorr and	Outdoor Filinoop	111020000	Demolition of existing playground; Construction of a new playground; Installation of	October 17	1.00	and project	500 11	Complete
Washington Irving Pocket		1	seating areas, permeable paving, a drinking fountain, decorative signage, sustainable landscaping, and a smart irrigation system; Construction of a new					1
Park	Park Redesign	PRJ21295	sustainable landscaping, and a smart irrigation system; Construction of a new wrought iron perimeter fence	Summer 2021	Yes	N/A	N/A	Complete
West Adams Heights Park	Playground Replacement	PRJ21855	Replacing of the play area, which was damaged due to fire.	May-25	Yes	N/A	N/A	Complete
West Hills Park	Parking Lot and Expansion Project	PRJ1372A	Development of a modeling later Land America County December	Dec-12	Yes	N/A	N/A	Complete
Westchester Recreation	Expansion Project	PRJ1372A	Development of a parking lot on Los Angeles County Property.	Dec-12	Yes	Insufficient City staffing and/or resources available to	N/A	Complete
Center	Gym Bleachers	PRJ21086	New Gym Bleachers	April-17	No	initiate project	May-17	Complete
			Refurbishment of the ballfields including, but not limited to, replacement of bleachers,					
			improvements to backstops and dug outs, improvements to irrigation systems, regrading and infill, installation of sod. Replacement of ballfield fencing.					
Westchester Recreation	Outdoor Park	PRJ21499/PRJ2	Improvements to the path of travel. Upgrades to the ballfield lighting. Tree trimming					
Center	Improvements	1501	and pruning.	Fall 2021	Yes	N/A	N/A	Complete
Westchester Recreation	Pool, Bathhouse, and Outdoor Park		Renovation and enhancement of the existing swimming pool and bathhouse, and					
Center	Improvements	PRJ1508P	improvements to the parking lots, turf and landscaping, and related site amenities.	Fall 2009	Yes	N/A	N/A	Complete
Westchester Recreation	Roof and HVAC		Replacement of the HVAC of the old and new gymnasium buildings; Replacement of the roof and upgrades to the electrical panel of old gymnasium building;			Insufficient City staffing and/or resources available to		
Center	Replacement	PRJ21864	Waterproofing walls for new gymnasium building.	Jun-25	No	initiate project	July 2025	Incomplete
			Removal and disposal of 30" tall perforated metal; Cleaning and painting of fence;					
Westwood Gardens Park	Fencing and Gate Improvements	PRJ21775	Installation of 3' tall fence and 6' tall perforated metal around gate with a gate closer/hinge.	May-24	Yes	N/A	N/A	Complete
	Outdoor Park			,				
Westwood Gardens Park	Improvements	PRJ20637	New play area, fencing, gate, and related improvements	July-16	Yes	N/A	N/A	Complete
	Aidan's Place Playground		The demolition and removal of the existing children's play areas and the construction of new childrens play areas and equipment in the same location, as well as			Insufficient City staffing and/or resources available to		
Westwood Park	Replacement	PRJ21343	associated turf, hardscape, landscaping, and irrigation improvements	Jan-22	No	initiate project	Sep-22	Complete
			The project proposes the development of new dog park area, installation of new play equipment near existing play area, removal of old existing fitness equipment and					
			equipment near existing play area, removal of old existing fitness equipment and installation of new fitness equipment, resurfacing of the outdoor basketball courts,					
			renovation of existing walkways and installation of new concrete pathways new					
Westwood Park	Dog Park and Park Improvements	PRJ21050	drinking fountains, renovation of the asphalt maintenance road, renovation of concrete swale, and removal of old concrete picnic pads.	March-17	No	Insufficient City staffing and/or resources available to initiate project	Apr-17	Complete
Westwood Falk	improvements	F10321030	Installation of new prefabricated restroom building as well as related associated turf,	Watch-17	140	Insufficient City staffing and/or resources available to	Apr-17	Complete
Westwood Park	New Restroom Project	PRJ21344	hardscape, landscaping and irrigation improvements.	May-20	No	initiate project	Nov-21	Complete
Westwood Park	Roof and HVAC Replacement	PRJ21845	Replacement of the recreation center's roof and HVAC.	Jul-25	Yes	N/A	N/A	Incomplete
ALCOMOON L SIK	Izehianeilietit		Installation of concrete paving, ramps, and steps with hand railings, all weather turf,	301-23	100	IWA	IWO	incomplete
White-II Dee De :	Dan Dark Daffurbial .	PRJ21359/PRJ2	shade canopies, drinking fountains, dog agility equipment, plant material, and	Ci 2024	V	N/A	N/A	Commission
Whitnall Dog Park Winnetka Recreation	Dog Park Refurbishment	1485	irrigation equipment.	Spring 2021	Yes	N/A	N/A	Complete
Center	Building Improvements	PRJ21174	Installation of wrought iron fencing in order to enclose an existing building patio.	April-18	Yes	N/A	N/A	Complete
			Demolition and excavation of existing grading. Installation of new landscape and					
Winnetka Recreation Center	Outdoor Park Improvements	PRJ21539/PRJ2 1540	irrigation systems. Installation of a new basketball court. Installation of new outdoor fitness equipment and water fountains. Installation of a new walking path	Winter 2021	Yes	N/A	N/A	Complete
Winnetka Recreation	· ·		Replacement of the roof of the recreation center; Improvements to the heating,					
Center	Roof Replacement	PRJ21409	ventilation and air conditioning (HVAC) system	Winter 2023	Yes	N/A	N/A	Complete
Woodland Hills Recreation Center	Ball Field Improvements	PRJ20933	Ball field and fencing improvements. Installation of additional sports field lighting, renovation of an existing parking lot, and landscaping and irrigation improvements	June-17	Yes	N/A	N/A	Complete
Yosemite Recreation								
Center Vacanita Dancation	Pool Drain Replacement	PRJ20177	Required pool improvements per Virginia Graeme Baker Pool and Spa Safety Act.	March-09	Yes	N/A	N/A	Complete
Yosemite Recreation Center	Gymnasium Roof and HVAC Improvements	PRJ21809/PRJ2 1810	Install new roof, including replacing internal gutters and insulation; Install new HVAC system.	Dec-24	Yes	N/A	N/A	Incomplete
Yosemite Recreation						Insufficient City staffing and/or resources available to		
Center	Pool Heater Replacement	PRJ21835	Replacement of the swimming pool heater.	Jun-25	No	initiate project	October 2025	Incomplete
		1	Demolish the existing field. Field must be repurposed with no disposal in landfill; Regrade area to ensure the existing base meets					1
		1	specifications requirements; Provide All-Weather turf system per specifications;					1
	Combata Cata	1	Provide layout to match existing soccer layout; Adjust existing nailer board to accept					
Yucca Community Center	Synthetic Field Renovation	PRJ21754	new pad underlying the turf system; Adjust any existing boxes and sports equipment to match new grade of pad and turf.	Feb-24	Yes	N/A	N/A	Complete
•	Road and Parking Lot		Improvement to parking lot paving, fencing, and related improvements. (Reallocation from PRP20352 to PRJ1349B to correct over expenditure)					
Zelzah Park	Improvements	PRJ1349B	from PRP20352 to PRJ1349B to correct over expenditure)	Summer 2003	Yes	N/A	N/A	Complete