



Supplemental Council Agenda Report

To: Mayor Pierson and the Honorable Members of the City Council

Prepared by: Robert DuBoux, Public Works Director/City Engineer

Approved by: Reva Feldman, City Manager

Date prepared: August 17, 2020 Meeting date: August 24, 2020

Subject: Amend Assessment District 2015-1 Civic Center Wastewater Treatment Facility – Phase One

RECOMMENDED ACTION: 1) Conduct a public hearing regarding the Report of Amended Assessments (Report) and Amended Assessment Diagram for Assessment District 2015-1; and 2) If Council overrules and denies any and all protest, objections and appeals from the public hearing, adopt Resolution No 20-43 approving the Report and the Amended Assessment Diagram for the Assessment District 2015-1 Civic Center Wastewater Treatment Facility – Phase One.

FISCAL IMPACT: There is no fiscal impact to this action. All costs associated with amending the Assessment District will be paid by those parcels that modified their parcels after Assessment District 2015-1 was created.

WORK PLAN: This item was included as item 8d in the Adopted Work Plan for Fiscal Year 2020-2021.

DISCUSSION: All costs associated with amending the assessment district will be paid by those parcels that modified their parcels after Assessment District 2015-1 was created. A notice was sent to these property owners with a deadline to pay their share of the associated costs of an August 14, 2020.

The City did not receive the payments prior to the deadline of August 14, 2020. As a result, these costs will be included in the property owner's assessments. The Report of Amended Assessments was updated to include these costs.

ATTACHMENT: Updated Report of Amended Assessments.

Report of Amended Assessments

Amending Existing Assessment Nos. 15, 16, 17, 43 and 47
Assessment District No. 2015-1 (Civic Center Wastewater Treatment Facility – Phase 1)
City of Malibu, County of Los Angeles, State of California

Pursuant to a Resolution Approving an Amendment to Existing Assessments adopted by the City Council of the City of Malibu, the undersigned does hereby apportion the assessments heretofore levied by the City Council in its proceedings in and for the captioned assessment district because of divisions, mergers or other changes with respect to the original lots, pieces and parcels of and within said assessment district which have occurred since the levy of such assessments.

This report consists of the apportioned amended assessments attached hereto as Exhibit A, including the costs of apportionment not otherwise paid by the owners of record of the changed parcels and an amended assessment diagram relating to the changed parcels attached hereto as Exhibit B, which amended diagram refers to the original recorded assessment diagram for the assessment district.

Respectfully submitted this _____ day of _____ 2020

By: _____

Exhibit A
Assessment District No. 2015-1 (Civic Center Wastewater Treatment Facility – Phase 1)
City of Malibu, County of Los Angeles, State of California

CITY OF MALIBU										
ASSESSMENT DISTRICT 2015-1 (CIVIC CENTER WASTEWATER TREATMENT FACILITY - PHASE 1)										
CITY OF MALIBU, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA										
ORIGINAL ASSESSOR'S PARCEL NUMBER	ORIGINAL ASSESSMENT NUMBER	ORIGINAL ASSESSMENT AMOUNT	UNPAID ASSESSMENT	NEW ASSESSOR'S PARCEL NUMBERS	NEW ASSESSMENT NUMBER	ORIGINAL ASSESSMENT APPORTIONED	UNPAID ASSESSMENT APPORTIONED	COSTS OF APPORTIONMENT	OWNER OF RECORD	MAXIMUM ANNUAL ADMINISTRATIVE EXPENSES ¹
4458-018-002	15	\$0.00	\$0.00	4458-018-040	63	\$0.00	\$0.00	\$0.00	600 SPRING LLC	\$0.00
4458-018-018	16	\$0.00	\$0.00	4458-018-042	65	\$0.00	\$0.00	\$0.00	600 SPRING LLC	\$0.00
				4458-018-907	67	\$0.00	\$0.00	\$0.00	CITY OF MALIBU	\$0.00
SUBTOTAL		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00
4458-018-019	17	\$1,160,682.03	\$1,101,410.85	4458-018-035	58	\$232,136.41	\$220,282.18	\$1,300.00	600 SPRING LLC	\$111.39
				4458-018-036	59	\$232,136.40	\$220,282.16	\$1,300.00	600 SPRING LLC	\$111.39
				4458-018-037	60	\$232,136.40	\$220,282.16	\$1,300.00	600 SPRING LLC	\$111.39
				4458-018-038	61	\$232,136.41	\$220,282.18	\$1,300.00	600 SPRING LLC	\$111.39
				4458-018-039	62	\$232,136.41	\$220,282.18	\$1,300.00	600 SPRING LLC	\$111.39
				4458-018-041	64	\$0.00	\$0.00	\$0.00	600 SPRING LLC	\$0.00
				4458-018-906	66	\$0.00	\$0.00	\$0.00	CITY OF MALIBU	\$0.00
SUBTOTAL		\$1,160,682.03	\$1,101,410.85			\$1,160,682.03	\$1,101,410.86	\$6,500.00		\$556.97
4458-022-001	43	\$1,669,766.23	\$1,584,498.26	4458-022-030	68	\$3,997,577.16	\$3,793,437.63	\$1,300.00	DB MALIBU HOLD CO LLC	\$1,918.30
4458-022-022	47	\$2,327,810.93	\$2,208,939.37							
SUBTOTAL		\$3,997,577.16	\$3,793,437.63			\$3,997,577.16	\$3,793,437.63	\$1,300.00		\$1,918.30
GRAND TOTAL		\$5,158,259.19	\$4,894,848.48			\$5,158,259.19	\$4,894,848.49	\$7,800.00		\$2,475.27

¹MAXIMUM ANNUAL ADMINISTRATIVE EXPENSES IS FOR FISCAL YEAR 20-21 AND INCREASES BY THE LESSER OF 5% OVER THE PREVIOUS YEAR OR BY THE CHANGE IN CPI FROM THE PREVIOUS YEAR.

Exhibit B
Assessment District No. 2015-1 (Civic Center Wastewater Treatment Facility – Phase 1)
City of Malibu, County of Los Angeles, State of California

Sheet 1 of 2

AMENDED ASSESSMENT DIAGRAM
AMENDING ASSESSMENT NOS. 15, 16, 17, 43, AND 47
ASSESSMENT DISTRICT NO. 2015-1 (CIVIC CENTER WASTEWATER TREATMENT FACILITY – PHASE 1)
CITY OF MALIBU, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

Filed in the office of the City Clerk of the City of
Malibu this ____ day of _____, 2020

City Clerk of the City of Malibu
County of Los Angeles, State of California

Recorded in the office of the Public Works Director / City Engineer this
____ day of _____, 2020

Rob DuBoux, PE., Esq.
Public Works Director / City Engineer, City of Malibu

Filed this ____ day of _____, 2020, at the hour of
____ o'clock ____ m, in Book ____ of Maps of
Assessment and Community Facilities Districts at
page ____ and a Instrument No. _____, in the
office of the County Recorder in the County of Los
Angeles, State of California.

County Recorder of the County of Los Angeles

Reference is hereby made to the Assessor maps of
the County of Los Angeles for an exact description of
the lines and dimensions of each lot and parcel.

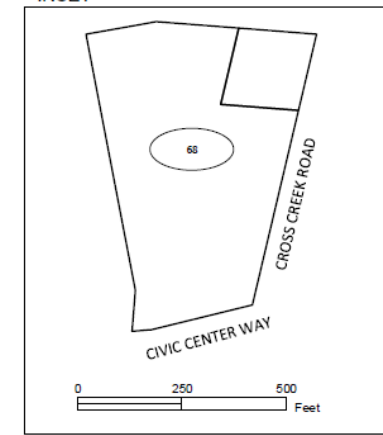
This amended assessment diagram amends the
assessment diagram for Assessment District No. 2015-1,
(Civic Center Wastewater Treatment Facility – Phase I) City
of Malibu, County of Los Angeles, State of California, prior
recorded at Book 194 of Maps of Assessment Districts at
pages 36 and 37, in the office of the County Record for the
County of Los Angeles, State of California.



Legend

Assessment District
Assessment Number

INSET



Prepared by 30 Three Sixty Public Finance, Inc.