



# LOS ANGELES FIRE DEPARTMENT

KRISTIN M. CROWLEY  
FIRE CHIEF

August 23, 2022

BOARD OF FIRE COMMISSIONERS  
FILE NO. 22-083

TO: Board of Fire Commissioners

FROM:  Kristin M. Crowley, Fire Chief

SUBJECT: MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES  
DEPARTMENT OF WATER AND POWER (LADWP) FOR BRUSH  
CLEARANCE OF LADWP PARCELS

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

## SUMMARY

The Los Angeles Department of Water and Power (LADWP) annually provides a list of LADWP-owned parcels (Parcels) to the Los Angeles Fire Department (LAFD), Brush Clearance Unit, for brush clearance abatement services on those Parcels. The LAFD administers the Department's brush clearance contracts for the work on the Parcels, which is conducted in accordance with Los Angeles Municipal Code Section 57.322, et seq. (Fire Code).

Payments to the brush clearance contractors for their services on the Parcels have been made by the LAFD from General Fund 100/38, Account 3070 – Contract Brush Clearance (Brush Clearance Account). LAFD then submits invoices to LADWP for the costs of those services and administrative fees. Thereafter, LADWP remits payment to LAFD, with the reimbursements deposited into the General Fund, Revenue Source Code 4123 – Brush Clearance Restitution. The reimbursements are not reappropriated to the Brush Clearance Account.

The work on the Parcels has been using approximately 30% of the Brush Clearance Account, which has had an appropriation of \$3,500,000 for the past fiscal years. Because of the increasing costs for the brush clearance work due to the need to conduct additional brush clearance work resulting from vegetative re-growth and the increased risk of brush fires, in addition to living wage contract increases, there has not been sufficient funding within the approved appropriation in the Brush Clearance Account to pay the brush clearance contractors for work on both the Parcels and non-LADWP parcels. As a result, this has necessitated funding transfers in the Financial Status Report (FSR) process.

The Memorandum of Understanding (MOU) between the LADWP and LAFD will allow LADWP to pay LAFD's brush clearance contractors directly for the work on the Parcels. Under the MOU, the LAFD will continue to administer the brush clearance contracts for work on the Parcels in accordance with the Fire Code, and LADWP will continue to pay administrative fees to LAFD for those services. A similar process is in place for the Zoo Department. LADWP reimbursement payments into the General Fund, Revenue Source

Code 4123 – Brush Clearance Restitution will be reduced since LADWP will be paying the brush clearance contractors directly, and will only be paying the LAFD for administrative fees. However, this direction provides for operational efficiencies and will mitigate the need for funding adjustments to the Brush Clearance Account.

The proposed term of the MOU is for five (5) years. The MOU has been reviewed and approved by the City Attorney as to legal form.

### **RECOMMENDATIONS**

That the Board:

1. Approve and authorize the Fire Chief to execute the Memorandum of Understanding with the Los Angeles Department of Water and Power, commencing upon the date the Memorandum of Understanding is fully executed, and remaining in effect for five (5) years.
2. Transmit the Memorandum of Understanding to the Mayor for approval in accordance with Executive Directive No. 3.

### **FISCAL IMPACT**

There is no impact to the General Fund.

Board report prepared by Adrian Vasquez, Captain II, High Rise Unit, Industrial & Commercial Section, Fire Prevention and Public Safety Bureau.

Attachment

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF LOS ANGELES DEPARTMENT OF WATER AND POWER AND THE  
CITY OF LOS ANGELES FIRE DEPARTMENT FOR  
BRUSH CLEARANCE OF LADWP PARCELS**

This Memorandum of Understanding ("MOU") is made and entered into by and between the City of Los Angeles, a municipal corporation, acting by and through its Department of Water and Power (LADWP) and the City of Los Angeles, a municipal corporation, acting by and through its Fire Department (LAFD), hereinafter referred to individually as "Party", and collectively as "Parties."

**RECITALS**

This MOU is made with reference to the following facts:

- A. The LAFD Brush Clearance Unit (BCU) conducts brush clearance work on LADWP parcels.
- B. Traditionally, LADWP provides a list of LADWP-owned Assessor Parcel Numbers (Parcels) for LAFD to conduct brush clearance on said Parcels. The attached Exhibit 1 is a sample list of Parcels that LADWP has provided to LAFD to conduct brush clearance. Through LAFD's brush clearance contracts, the work is conducted annually, and as often as required, to maintain and achieve brush clearance compliance on the Parcels, as noted in Section 1.B. LADWP has reimbursed LAFD's expenses, including administrative fees, and the funds have been deposited into the City of Los Angeles' General Fund. The work on the Parcels has been exhausting approximately 30% of the BCU Brush Clearance budget. As a result, LAFD has been unable to complete the brush clearance on the Parcels within the approved appropriation of the Brush Clearance account.
- C. Due to the increased risk of brush fires in recent years, vegetative re-growth, and the need to conduct additional vegetation management, LAFD must maintain sufficient funding in the BCU budget for the brush clearance of non-LADWP owned parcels.
- D. This MOU will allow LADWP to directly pay LAFD's contractors for the brush clearance work conducted on the Parcels.
- E. LAFD will continue to administer the brush clearance contracts to service the Parcels.
- F. LADWP will pay administrative fees to LAFD for the services described hereunder.
- G. LADWP wishes to have LAFD conduct brush clearance on Parcels beginning on or about March 1, and annually thereafter, or as determined by the LAFD.

NOW, THEREFORE, the Parties mutually agree as follows:

1. **Brush Clearance Work**

- A. LAFD will be solely responsible for securing, administering, and managing the brush clearance contracts with qualified contractors to conduct the brush clearance work as described in this MOU.
- B. LADWP shall meet with LAFD BCU annually to provide a prioritized list (List) of Parcels requiring vegetation management for the annual Brush Clearance Season (Season), and to develop a draft schedule. The attached Exhibit 1 is a sample List. The Season is defined as the period in which brush clearance work begins, typically beginning on or about March 1. The Season ends when all Parcels are compliant, as noted in Section 1.C. The List may be subject to change at LAFD's discretion due to public safety needs.
- C. If deemed by the LAFD Brush Clearance Inspector that the Parcels are non-compliant, LAFD shall conduct bid sessions on behalf of LADWP, and award bid packages on the Parcels to LAFD brush clearance contractors (Contractors), who shall conduct the brush clearance (Work) on the Parcels. The Work shall be completed in accordance with City of Los Angeles Ordinance No. 185789, Fire Code L.A.M.C. 57.322, and all corresponding revisions and updates. LAFD shall instruct the Contractors to have their invoices show LADWP as the billed party responsible for payment of the Work.
- D. Prior to LAFD conducting any bid sessions on behalf of LADWP as described in Section 1.C, Contractors shall submit a Supplier/Contractor Data Form directly to LADWP in order for LADWP to create vendor codes for those Contractors. The LADWP vendor codes for those Contractors participating in the bid sessions on the Parcels shall be required prior to the awarding of the bid packages.
- E. Additional brush clearance may be necessary due to vegetative re-growth. Upon the request of LADWP, and if deemed by the LAFD Brush Clearance Inspector that a Parcel is non-compliant, additional brush clearance work shall be conducted in accordance to Section 1.C.
- F. LAFD shall secure prior approval from LADWP to conduct Work along or in proximity to transmission towers and transmission lines. Such Parcels will be clearly designated in the annual List provided to LAFD as defined in Section 1.B. For these Parcels, LAFD will provide daily notification of when and where the Work is to be conducted and when the Work has been completed.

- G. LADWP may have ongoing projects in proximity to Parcels that require LAFD to secure prior approval before commencing Work. LADWP will identify such Parcels in the annual List or will notify LAFD promptly.
- H. LAFD shall provide LADWP a monthly update of the Parcels that have been cleared and a schedule for those remaining so that LAFD Notices of Non-Compliance can be tracked and managed. LAFD shall provide monthly updates and schedules to LADWP's contacts noted in Section 8.
- I. LADWP shall pay LAFD administrative fees related to the brush clearance contract administration of the LADWP Parcels. The administrative fees are based upon LAFD's costs for special services, and are approved by the Board of Fire Commissioners, Mayor, and City Council.
- J. Upon the occurrence of the Effective Date (as such term is defined in Section 3 below) of this MOU until its termination, LADWP will be deemed an LAFD customer for the Work. LADWP agrees to be bound by the LAFD Rules and Regulations, to the extent such rules and regulations do not conflict with the terms and provisions of this MOU.
- K. The annual amount of brush clearance and vegetation management Work including LAFD administrative fees is expected to range between \$1 million to \$2 million per year. The total amount of Work including LAFD administrative fees shall not exceed \$10 million for the 5-year duration of this MOU unless otherwise amended by the Parties as defined in Section 5.

## 2. **Billing, Payment, and Accounting**

- A. For LAFD tracking purposes, LADWP shall provide LAFD with an annual request to utilize LAFD's brush clearance contracts by providing, in writing, the LADWP department number, contractor name, contract number, and estimated amount needed for the Season. The request shall be submitted no later than March 1 of the fiscal year of the Season during which the Work will be conducted to:

Administrative Services Bureau  
Attn: Emilio Rodriguez, Jr., Chief Management Analyst  
Los Angeles Fire Department  
200 North Main Street, Room 1630  
Los Angeles, CA 90012  
Email: emilio.rodriguez@lacity.org

- B. The Contractors will submit their invoices to BCU for review of the completed bid packages. Upon review and approval of the Work on the Parcels by the Contractors, BCU will forward the invoice sign-off packages to LADWP, who shall make payments directly to the Contractors within 45 calendar days of

receipt of those invoices. LADWP will not unreasonably withhold payment of the invoices to the Contractors in order to comply with the City's vendor payment policy.

- C. LAFD will invoice LADWP for the brush clearance administrative fees. The attached Exhibit 2 is a sample of an invoice that LAFD will submit to LADWP for the amount owed to LAFD for those fees. Upon review and approval of the invoices, LADWP shall make payments directly to LAFD Accounting within 45 calendar days of receipt of those invoices.

3. **Operations and Protocols**

LAFD shall require its contractors to adhere to the following:

- Be cognizant when a Red Flag Warning is issued and use extra precautions as required by LAFD, City, State, or Federal regulations.
- Use extreme caution when using equipment that can create a spark or get hot enough that if laid down could cause a fire.
- Do not park vehicles over dry brush as the exhaust may cause a fire.
- No smoking on LADWP Parcels.
- Have a visible and readily accessible fire extinguisher at the worksite, and be trained on how to operate the fire extinguisher.

4. **Term, Termination**

- A. This MOU shall become effective ("Effective Date") upon full execution by both Parties, after the approval by the Parties' respective Boards of Commissioners; and, with regards to LAFD, after approval by the Mayor pursuant to Executive Directive No. 3. This MOU shall remain in effect for five years, unless the term is extended at the mutual consent by both Parties as defined in Section 5. Notwithstanding the foregoing, the Parties agree that the obligation of LADWP to pay for costs and expenses incurred by LAFD pursuant to this MOU shall survive the termination of this MOU and shall continue until all such costs have been fully and indefeasibly paid.
- B. Due to the need for the Contractors to provide the Work prior to the Effective Date of this MOU, to the extent that the Work was performed, in accordance with the terms and conditions of this MOU, the provisions contained in this MOU are ratified by LADWP and LAFD.
- C. LADWP or LAFD may terminate this MOU upon eighteen months written notice, or at any time by mutual agreement by both Parties.

5. **Amendments**

Following the execution of the MOU, any Party may request a modification to this MOU. No modification or amendment of this MOU shall be valid unless said modification or amendment is in writing and is signed by all Parties to this MOU.

6. **Indemnity**

It is the intention of this MOU that neither party shall be responsible for any liability which arises by reason of the acts, errors, omissions, or willful misconduct of the other party. Each party shall retain liability for the acts, errors, omissions, or willful misconduct of its officers, agents, and employees, and the liable party shall hold the other party harmless. Notwithstanding the above, LAFD shall retain and manage any liability related to LAFD's securing, administering, and managing the brush clearance contracts with qualified contractors to conduct the brush clearance work as described in this MOU. LADWP shall retain responsibility for any direct payments it has agreed to under this MOU.

7. **Entire MOU**

This MOU represents the entire integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, either written or oral. No amendment or waiver of any provision of the MOU, nor consent to any departure by a Party therefrom shall, in any event, be effective unless the same shall be in writing and signed by each Party hereto; and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which it was given.

8. **Notice**

Any notice, demand, invoice, or request directed to LADWP shall be delivered to:

Water Operations Division  
Attn: Property Management Group  
Los Angeles Department of Water and Power  
111 North Hope Street, Room 1449  
Los Angeles, CA 90012  
Email: LAFDBrushing@ladwp.com

and

Power Engineering and Technical Services Division  
Attn: Right of Way Engineering Group  
Los Angeles Department of Water and Power  
111 North Hope Street, Room 1121  
Los Angeles, CA 90012  
Email: nick.demos@ladwp.com

and

Real Estate Division  
Attn: Real Estate Administrative Manager  
Los Angeles Department of Water and Power  
221 North Figueroa Plaza, Room 1600  
Los Angeles, CA 90012  
Email: re.office@ladwp.com

Such correspondence shall be in writing and shall be personally served, sent by postage pre-paid mail, or sent by email. Either Party, by written notice, may designate different or additional person(s) or different addresses for the giving of notices hereunder.

Any notice, demand, or request directed to LAFD shall be delivered to:

Brush Clearance Unit  
Attn: Unit Commander  
Los Angeles Fire Department  
6262 Van Nuys Boulevard, Suite 451  
Van Nuys, CA 91401  
Email: LAFD.Brushacctg@lacity.org and lafdbush@lacity.org

and

Administrative Services Bureau  
Attn: S. Jenny Park, Fire Administrator  
Los Angeles Fire Department  
200 North Main Street, Room 1630  
Los Angeles, CA 90012  
Email: s.jenny.park@lacity.org

Such correspondence shall be in writing and shall be personally served, sent by postage prepaid mail, or sent by email. Either Party, by written notice, may designate different or additional person(s) or different addresses for the giving of notices hereunder.

9. **Governing Law and Venue**

This section intentionally left blank.

10. **No Attorney's Fees**

This section intentionally left blank.



11. **Representation by Counsel**

This section intentionally left blank.

12. **No Consequential or Punitive Damages**

This section intentionally left blank.

13. **Headings**

Section headings in this MOU are included for convenience of reference only and shall not be given any substantive effect.

14. **Force Majeure**

This section intentionally left blank.

15. **Counterparts and Electronic Signatures**

This MOU may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned to PDF (or signatures in another electronic format designated by the City) and sent by e-mail shall be deemed original signatures.

16. **LADWP Ordinance Required Provision**

This section intentionally left blank.

IN WITNESS WHEREOF, each Party hereto has duly executed this MOU by its duly authorized representatives.

FIRE DEPARTMENT  
OF THE CITY OF LOS ANGELES

By: \_\_\_\_\_  
KRISTIN M. CROWLEY  
Fire Chief

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

IN WITNESS WHEREOF, each Party hereto has duly executed this MOU by its duly authorized representatives.

DEPARTMENT OF WATER AND POWER  
OF THE CITY OF LOS ANGELES BY  
BOARD OF WATER AND POWER COMMISSIONERS

By: \_\_\_\_\_  
MARTIN L. ADAMS  
General Manager and Chief Engineer

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

And: \_\_\_\_\_  
CHANTE L. MITCHELL  
Board Secretary

## Exhibit 1 – Sample List of LADWP Parcels to Service

### MAJOR RESERVOIRS

Chatsworth Res.	APN Number
8600 Fallbrook Ave.	2727021900

Encino Res.	APN Number
4500 Encino Ave.	2184013900
	2184026902
	2184027901
	2184028900
	2290019900
	2292013901
	2292013902
	2292014901

Hollywood Res.	APN Number
2460 Holly Dr.	5577011902
	5577012901
	5577013900
	5577013901
	5577013902
	5577019901

Franklin Res.	APN Number
1300 N. Beverly Dr.	4355012904
	4386003900
	4386004902
	4386005900
	4386008900
	4386008901
	4386015906
	4386015907
	4387002904
	4387016900
	4387017904
	4387017906
	4387020900
	4387020901

Stone Canyon Res.	APN Number
1680 Stone Cyn. Rd.	4370011900
	4370012901
	4370012902
	437001903
	437001904
	437001905
	437002900
	437002901
	437002902
	437002903
	437002905
	437003906
	437003907
	437003908
	437003909
	437004912
	437004916
	437004917

Stone Canyon Res.	APN Number
1680 Stone Cyn. Rd.	4379007900
	4379007901
	4379007902
	4379007903
	4379007904
	4379007906
	4379007907
	4379007908
	4379007909
	4379007910
	4379008900
	4379008901
	4379008902
	4379008903
	4379008905
	4379008906
	4379008907
	4379010900
	4379010901
	4379010902
	4379010903
	4379010904
	4379010905
	4379010906
	4379010907
	4379010908

Stone Canyon Res.	APN Number
1680 Stone Cyn. Rd.	4379013901
	4379013902
	4379013903
	4379013906
	4379013907
	4379013908
	4379013909
	4379015902
	4379015903
	4379015904
	4379015905
	4379015906
	4379015908
	4379015909
	4379016900
	4379016901
	4379016902
	4379016903
	4379016904
	4379016905
	4379017900
	4379017901
	4379017902
	4379017903
	4379017905
	4379018900
	4379018901
	4379018902
	4379018903
	4379018904
	4379018905
	4379019900
	4379019901
	4379019902
	4379019903
	4379019904
	4379019905

Stone Canyon Res.	APN Number
1680 Stone Cyn. Rd.	4379020904
	4379020908
	4379020910
	4379020911
	4379020913
	4379020914
	4379024900
	4379024903
	4379026902
	4379026903
	4379026904
	4379026905
	4379029900
	4380001900
	4380001901
	4380001902
	4380001903
	4380001904
	4380001905
	4380002900
	4380006900
	4380006902
	4380008903
	4380008907
	4380008908

Stone Canyon Res.	APN Number
1680 Stone Cyn. Rd.	4380009900
	4380014900
	4380015901
	4380017901
	4380014901
	4380017902
	4380013901
	4380014902
	4380013905
	4380014903
	4380017904
	4380013906
	4380014905
	4380017905

### AREA DISTRICT TANKS AND RESERVOIRS

Alta View Tnk.	APN Number
10350 Alta View Dr.	2380039900
	2380041900

Crestline Tnk.	APN Number
N/O Verdugo Crestline	2563030900

Estepa Tnk.	APN Number
7041 Estepa Dr.	2564014900
	2572031900

Sis. Elsie Tnk.	APN Number
Endlo Sister Elsie Dr.	2569005900
	2569007900

Sepulveda Tnk.	APN Number
Endlo Jeanne Lane	2293015900
	2293017900

Topanga Cyn. Tnk.	APN Number
S/O Mulholland Dr.	2173007900

Zelzah Tnk.	APN Number
4397 Gable Dr.	2184013900

Innsdale Tnk.	APN Number
6145 Mulholland Hwy.	5581015900

Verdugo Tnk.	APN Number
1236 Scenic Dr.	5678021902
	5678018270

Beverly Glen Tnk.	APN Number
3137 N. Beverly Glen Blvd	4373033900

Bluejay Tnk.	APN Number
1553 Blue Jay W/y.	5561011900

Briarcrest Tnk.	APN Number
N. Endlo Briarcrest Rd.	5564023900
	5564023905

Coldwater Cyn. Tnk.	APN Number
E/O Bowmont Dr.	4388012900

Lookout Mountain Tnks.	APN Number
W. Endlo Ridgemon Dr.	4391007900
	4391007901
	5564028901

Pacific Palisades Res.	APN Number
E/O Chautauque Blvd	4409001902
	4422002900
	4422003900
	4422033901

### PUMP STATIONS

Coldwater Cyn. PS	APN Number
3450 Oeste Ave.	2384024901

Cordelia PS	APN Number
2626 Cordelia Rd.	4492023017

Westridge PS	APN Number
1800 Westridge Rd.	4426038900

### VACANT LOTS

Lot Across Coldwater PS APN Number	
3140 N. Coldwater Cyn.	2384024902

Tujunga Gallery	APN Number
	2552005901
	2582007902

Lomita Pump & Wells	APN Number
	7412012900

Lot in Elysian Park	APN Number
	5414020900

### Exhibit 1 – Sample List of LADWP Parcels to Service (Cont.)

Transmission Line Right of Ways			
	Nearby Streets	Towers	TL No.
2176025900	Edleen Dr. & Arriba Dr.	916	14B
2176027900	La Montana Cir. & Edleen Dr.	915	14B
2176028900	Brewster Dr. & Matula Dr.	913 & 014	14B
2177011900	Rosita St. & Nogales Dr.	N/A	14B
2177015900	Nogales Dr. & Jubilo Dr.	917	14B
2177016901	Azalia Dr. & Polomino Dr.	918	14B
2184026901	Pine Nut & Sweet Elm Dr.	922 & 923	14B
4490024900	Mandeville Canyon Rd. & Merrimac Rd.	938	14B
4491001900	Hollyhock Pl. & Mandeville Canyon Rd.	933 - 937	14B
4493015900	N Kenter Ave.	946	14B
4493016900	Kenter Ave. & Bronze Ln. (1.12 ac)	949	14B
4494023900	Kenter Ave. & Bronze Ln.	950	14B
5549002900	Muholland Dr. & Starview Pl.	N/A	12
5549005900	Muholland Dr. & Sunnyside Tr.	583	12
5549005901	Muholland Dr. & Sunny Cove	582	12
5549006902	Macapa Dr. & Sunnyside Tr.	N/A	12
5549007900	Macapa Dr. & Muholland Dr.	584	12
5549031900	Muholland Dr. & Sunny Cove	N/A	12
5572001900	Macapa Dr. & Muholland Dr.	585	12
5572023900	Runyon Canyon Rd. & Solar Dr.	586, 587	12
5581004900	Forest Lawn Dr.	568	12

Distributing Stations		
Facility	APN	Address
DS 99	4431026900	1433 Monte Grande Dr, Pacific Palisades, CA 90270
DS 122	4490001900	15850 Muholland Place, Los Angeles, CA 90049

Properties with No Power System Facilities		
APN	Nearby Streets	Nearby Streets
4419015908	DS 104	Bolinger Dr. & Marquez Ave.
5304033900	Rose Hills	Roberta St. & Mercury Ave.
5304034900	Rose Hills	Roberta St. & Mercury Ave.
5304036901	Rose Hills	Roberta St. & Mercury Ave.

## Exhibit 2 – Sample Invoice



CITY OF LOS ANGELES

INVOICE

Page 1

Customer Number	Dept.	Invoice Number	Date Printed	Date Due
BR6061438	38	BC220000683	04-19-22	06-03-22
Customer Name				Amount Due
L A CITY DEPT OF WATER AND POWER				\$1,498.00

For any questions about this invoice, please contact: LAFD.Brushacctg@lacity.org  
213-978-3424

### Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	2021 Brush Clearance Contracting Fees:			\$0.00
2	2021 Brush Clearance Administrative Fees:			\$1,498.00

Total Invoice Charges \$1,498.00

Credit Payments Applied	\$0.00
<b>Total Amount Due</b>	<b>\$1,498.00</b>

If payment has already been made, please disregard this notice.

APN: 4377002900  
LOCATION OF PROPERTY: DWP Power Lot adjacent to 1351 Linda Flora Dr  
INITIAL NONCOMPLIANCE NOTICE: 03/19/2021  
SECOND NONCOMPLIANCE NOTICE: EXPEDITED  
DATE WORK COMPLETED: 11/16/2021  
BRUSH CLEARANCE ORDINANCE #: 172354  
L.A.M.C. SECTION: 57.322.2

Web payment available at <https://epay.lacity.org/lafd/Brush>  
The APN and Invoice Number are required to make payments on the website  
Billing Questions Call: (213) 978-3424 - Phone Hours: 8:00 a.m. to 2:00 p.m. - Email: [lafd.brushacctg@lacity.org](mailto:lafd.brushacctg@lacity.org)

UNPAID INVOICE WILL RESULT IN THE FILING OF SPECIAL ASSESSMENT AGAINST YOUR PROPERTY WITH THE LOS ANGELES COUNTY ASSESSOR'S OFFICE, AND POSSIBLE LEGAL ACTION BY THE LOS ANGELES CITY ATTORNEY'S OFFICE. A \$35 NSF FEE WILL BE ASSESSED ON ALL RETURNED ITEMS.

PAYMENTS VIA AN ELECTRONIC CARD (CREDIT/DEBIT) ARE SUBJECT TO A NON-REFUNDABLE 2.70% SERVICE FEE COLLECTED AND

Return this portion with your payment.

INVOICE



CITY OF LOS ANGELES



Customer Number	Dept.	Invoice Number	Date Printed
BR6061438	38	BC220000683	04-19-22
Customer Name			Date Due
L A CITY DEPT OF WATER AND POWER			06-03-22
Amount Due		Amount Enclosed	
\$1,498.00		\$	

Please write Invoice Number on check or money order.  
DO NOT MAIL CASH

Bill To:

Please make checks payable to: CITY OF LOS ANGELES, FIRE DEPT

Remit To:

L A CITY DEPT OF WATER AND POWER  
PO BOX 51111  
RM 1555 H  
LOS ANGELES CA 90051

CITY OF LOS ANGELES TREASURER  
PO BOX 102595  
PASADENA CA 91189-2595

102595 38 BC220000683 0000000000149800 5