



**CITY OF SOUTH PASADENA
CITY COUNCIL CLOSED SESSION
REGULAR MEETING AGENDA**

**City Manager's Conference Room, Second Floor, City Hall
1414 Mission Street, South Pasadena, CA 91030**

Wednesday, July 18, 2018, at 6:30 p.m.

The public may comment on Closed Session items prior to the City Council recessing to Closed Session. In order to address the City Council on Closed Session items, please complete a Public Comment Card. Time allotted per speaker: 3 minutes. The City Council will convene in Open Session at 7:30 p.m.

CALL TO ORDER: Mayor Richard D. Schneider, M.D.

ROLL CALL: Councilmembers Michael A. Cacciotti, Robert S. Joe, and Diana Mahmud; Mayor Pro Tem Marina Khubesrian, M.D.; and Mayor Richard D. Schneider, M.D.

PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS ONLY

(Time limit is three minutes per person)

The City Council welcomes public input. Members of the public may address the City Council by completing a public comment card and giving it to the Chief City Clerk prior to the meeting. Pursuant to State law, the City Council may not discuss or take action on issues not on the meeting agenda (Government Code Section 54954.2).

CLOSED SESSION AGENDA ITEMS

A. Initiation of Litigation

CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION, Pursuant to Government Code Section 54956.9(d)(4):

Number of Cases: 1

B. Public Employee Performance Evaluation

PUBLIC EMPLOYEE PERFORMANCE EVALUATION, Pursuant to Government Code Section 54957(b)(1):

Title: City Manager

C. Existing Litigation

LIABILITY CLAIMS/WORKERS'COMPENSATION CLAIMS, Pursuant to Government Code Section 54956.95:

Number of claims: 1

D. Anticipated Litigation

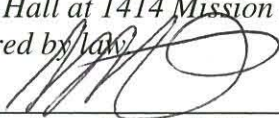
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Pursuant to Government Code Section 54956.9(d)(2):

Number of Anticipated Cases: 1

I declare under penalty of perjury that I posted this notice of agenda on the bulletin board in the courtyard of City Hall at 1414 Mission Street, South Pasadena, CA 91030, and on the City's website as required by law.

7/12/2018

Date



Marc Donohue, MMC
Chief City Clerk



**CITY OF SOUTH PASADENA
CITY COUNCIL REGULAR MEETING AGENDA**

**Amedee O. "Dick" Richards, Jr. Council Chamber
1424 Mission Street, South Pasadena, CA 91030**

Wednesday, July 18, 2018, at 7:30 p.m.

*In order to address the City Council, please complete a Public Comment Card.
Time allotted per speaker is three minutes.
No agenda item may be taken after 11:00 p.m.*

CALL TO ORDER: Mayor Richard D. Schneider, M.D.

ROLL CALL: Councilmembers Michael A. Cacciotti, Robert S. Joe, and Diana Mahmud; Mayor Pro Tem Marina Khubesrian, M.D.; and Mayor Richard D. Schneider, M.D.

PLEDGE OF ALLEGIANCE: Girl Scout Troop #4731

PUBLIC COMMENTS AND SUGGESTIONS

(Time limit is three minutes per person)

The City Council welcomes public input. Members of the public may address the City Council by completing a public comment card and giving it to the Chief City Clerk prior to the meeting. At this time, the public may address the City Council on items that are not on the agenda. Pursuant to state law, the City Council may not discuss or take action on issues not on the meeting agenda, except that members of the City Council or staff may briefly respond to statements made or questions posed by persons exercising public testimony rights (Government Code Section 54954.2). Staff may be asked to follow up on such items.

1. CLOSED SESSION

ANNOUNCEMENTS: A Closed Session Agenda has been posted separately

PRESENTATIONS

2. Status Update Regarding the Metro Gold Line Extension Construction Authority

3. Presentation by the San Gabriel Valley Mosquito and Vector Control District

COMMUNICATIONS**4. Councilmembers Communications**

Time allotted per Councilmember is three minutes. Additional time will be allotted at the end of the City Council Meeting agenda, if necessary.

5. City Manager Communications**6. Reordering of and Additions to the Agenda****OPPORTUNITY TO COMMENT ON CONSENT CALENDAR**

In order to address the City Council, please complete a Public Comment card. Time allotted per speaker is three minutes. Items listed under the consent calendar are considered by the City Manager to be routine in nature and will be enacted by one motion unless an audience member or Councilmember requests otherwise, in which case the item will be removed for separate consideration. Any motion relating to an ordinance or a resolution shall also waive the reading of the ordinance or resolution and include its introduction or adoption as appropriate.

CONSENT CALENDAR**7. Minutes of the City Council Meeting of June 20, 2018****Recommendation**

Approve the minutes of the June 20, 2018 City Council Meeting.

8. Prepaid Warrants, General City Warrants, and Payroll**Recommendation**

Approve the City of South Pasadena Prepaid Warrants Nos. 203215 through 203499 in the amount of \$3,030,509.52; General City Warrants Nos. 203500 through 203591 in the amount of \$518,811.64; Payroll dated June 29, 2018, in the amount of \$783,670.52; and Payroll dated July 13, 2018 in the amount of \$648,412.17.

9. Authorize the City Manager to Execute Agreement with Rogers, Anderson, Malody & Scott, LLP, in a Form Approved by the City Attorney, for Audit Services for Three Fiscal Years from 2017-18 to 2019-20 for a not-to-exceed amount of \$135,650**Recommendation**

Authorize the City Manager to execute a three-year agreement with Rogers, Anderson, Malody & Scott, LLP, in a form approved by the City Attorney, for audit services for three fiscal years from 2017-18 to 2019-20.

10. Authorize the Second Amendment with Stantec Consulting Services, Inc. (formerly MWH Americas Inc.), for Construction Engineering Support Services for the Graves Reservoir Replacement Project in an Amount Not-to-Exceed \$221,003 for a Total Not-to-Exceed Contract Amount of \$906,648

Recommendation

Authorize the City Manager to execute the second Contract Amendment with Stantec Consulting Services, Inc. (formerly MWH Americas Inc.), in an additional not-to-exceed amount of \$221,003, for construction engineering support services for the Graves Reservoir Replacement Project (Project) construction.

11. Memorandum of Agreement with the San Gabriel Valley Council of Governments, County of Los Angeles and Eight Cities Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy Projects for the Rio Hondo River and Tributaries, at a total cost of \$1,849,000 of which South Pasadena's cost share is in the amount of \$21,218

Recommendation

Authorize the City Manager to sign a memorandum of agreement (MOA) with the San Gabriel Valley Council of Governments (SGVCOG), County of Los Angeles and Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Temple City Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy (LRS) Projects for the Rio Hondo River and Tributaries, at a total cost of \$1,849,000 of which South Pasadena's cost share is in the amount of \$21,218.

12. Approval of a Deed Restriction Required by Los Angeles County Regional Park and Open Space District for Use of Prop A Funds for the Arroyo Seco Bicycle and Pedestrian Trail

Recommendation

Approve a Deed Restriction required by Los Angeles County Regional Park and Open Space District for use of Prop A funds to maintain the use of the land known as the Arroyo Seco Bicycle and Pedestrian Trail.

13. Adoption of a Resolution Approving the Annual Auditor's Report and Authorizing the Collection of the Library Special Tax for Fiscal Year 2018-19

Recommendation

Adopt a resolution approving the Annual Auditor's Report for the levy of the Fiscal Year 2018-19 Library Special Tax.

14. Authorize a Resolution for Local Government Partnership Grant funded by the South Coast Air Quality Management District and Authorize \$66,000 in Required Matching Funds

Recommendation

1. Authorize a resolution acknowledging receipt of the Mobile Source Air Reduction Review Committee (MSRC) presentation from City staff.
2. Approve the proposed projects.
3. Authorize the \$66,000 in matching funds.

PUBLIC HEARING

15. Approval of City of South Pasadena’s Local Hazard Mitigation Plan

Recommendation

Approve the Local Hazard Mitigation Plan for final approval by the Federal Emergency Management Agency.

16. Public Hearing Confirming Charges Assessed by the County of Los Angeles Department of Agricultural Commissioner/Weights and Measures for the Abatement of Hazardous Vegetation on Respective Parcels of Unimproved Private Properties Constituting a Fire Hazard

Recommendation

After holding a Public Hearing to allow property owners with pending weed abatement charges the opportunity to question or receive an explanation of pending charges, confirm the 2018 declaration list of charges.

ACTION/DISCUSSION

17. Review of Fiscal Impact Report Relating to the Utility Users Tax Repeal Initiative Measure, Pursuant to Elections Code Section 9212, and Approval of a Draft Implementation Plan

Recommendation

Review the fiscal impact analysis, pursuant to Elections Code Section 9212, and approve in concept the draft implementation plan in response to the potential loss of the Utility Users Tax (UUT) revenue.

18. Approval of Resolutions and Related Matters for the General Municipal Election on November 6, 2018, Consolidating with the County of Los Angeles to Elect Two Councilmembers, One City Treasurer, One City Clerk and to Approve Language for a Ballot Measure and an Advisory Question

Recommendation

Approve the following resolutions:

1. Resolution calling and giving notice of the holding of a General Municipal Election, Tuesday, November 6, 2018 for the election of certain officers and for the submission of a proposed ordinance repealing the utility users tax in its entirety.
2. Resolution presenting to the voters an advisory question regarding budget cuts should the utility users tax be repealed at the General Municipal Election on November 6, 2018.
3. Resolution requesting consolidation with the Board of Supervisors of the County of Los Angeles.
4. Resolution providing for the filing of rebuttal arguments for city measures submitted at municipal elections.
5. Resolution authorizing certain Councilmembers to submit arguments regarding a measure to repeal the existing utility users tax ordinance which will be on the ballot for the November 6, 2018 General Municipal Election and directing an impartial analysis of the measure by the City Attorney.
6. Resolution adopting regulations for candidates' statements submitted to the voters at an election to be held on Tuesday, November 6, 2018.

COUNCILMEMBERS COMMUNICATIONS (continued)

ADJOURNMENT

**FUTURE CITY COUNCIL MEETINGS
(OPEN SESSION)**

August 15, 2018	Regular City Council Meeting	Council Chamber	7:30 p.m.
September 5, 2018	Regular City Council Meeting	Council Chamber	7:30 p.m.
September 19, 2018	Regular City Council Meeting	Council Chamber	7:30 p.m.

PUBLIC ACCESS TO AGENDA DOCUMENTS AND BROADCASTING OF MEETINGS

Prior to meetings, City Council Meeting agenda packets are available at the following locations:

- City Clerk's Division, City Hall, 1414 Mission Street, South Pasadena, CA 91030;
- South Pasadena Public Library, 1100 Oxley Street, South Pasadena, CA 91030; and
- City website: www.southpasadenaca.gov/agendas

Agenda related documents provided to the City Council are available for public inspection in the City Clerk's Division, and on the City's website at www.southpasadenaca.gov/agendas. During the meeting, these documents will be available for inspection as part of the "Reference Binder" kept in rear of the City Council Chamber.

Regular meetings are broadcast live on Spectrum Channel 19 and AT&T Channel 99. Meetings are also streamed live via the internet at www.southpasadenaca.gov/agendas.

AGENDA NOTIFICATION SUBSCRIPTION

Individuals can be placed on an email notification list to receive forthcoming agendas by calling the City Clerk's Division at (626) 403-7230.

ACCOMMODATIONS

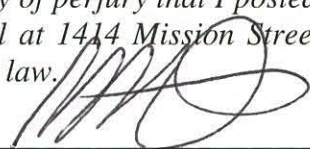


The City of South Pasadena wishes to make all of its public meetings accessible to the public. Meeting facilities are accessible to persons with disabilities. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Hearing assistive devices are available in the Council Chamber. Notification at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II).

I declare under penalty of perjury that I posted this notice of agenda on the bulletin board in the courtyard of City Hall at 1414 Mission Street, South Pasadena, CA 91030, and on the City's website as required by law.

7/12/2018

Date



Marc Donohue, MMC
Chief City Clerk



**Wednesday, June 20, 2018
Minutes of the Regular Meeting of the City Council**

CALL TO ORDER

A Regular Meeting of the South Pasadena City Council was called to order by Mayor Schneider on Wednesday, June 20, 2018, at 7:45 p.m., in the Amedee O. "Dick" Richards, Jr., Council Chamber, located at 1424 Mission Street, South Pasadena, California.

ROLL CALL

Present: Councilmembers Cacciotti, Joe, and Mahmud; Mayor Pro Tem Khubesrian; and Mayor Schneider.

Absent: None.

City Staff

Present: City Manager DeWolfe; City Attorney Highsmith; City Clerk Zneimer; and Deputy City Clerk Jimenez were present at Roll Call. Other staff members presented reports or responded to questions as indicated in the minutes.

INVOCATION

Mayor Schneider gave the invocation.

PLEDGE OF ALLEGIANCE

Mayor Schneider led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS

1. Closed Session Announcements

The Regular Closed Session of the City Council of June 20, 2018, was called to order by Mayor Schneider at 6:30 p.m.

The meeting convened into Closed Session to discuss the following items as listed on the Closed Session Regular Meeting Agenda:

AGENDA ITEM 7

A. Initiation of Litigation

CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION, Pursuant to Government Code Section 54956.9(d)(4):

Number of Cases: 2

B. Conference with Real Property Negotiators

CONFERENCE WITH REAL PROPERTY NEGOTIATORS, Pursuant to Government Code Section 54956.8:

Properties: 221 San Pascual Avenue, South Pasadena, CA 91030
(APN Nos. 5716-021-270; 5716-021-271; 5716-021-903; and 5716-021-904)

Agency Negotiators: City Manager Stephanie DeWolfe; City Attorney Teresa L. Highsmith

Negotiating Party: San Pascual Stables, LLC

Under Negotiation: Lease Agreement, Terms

City Attorney Highsmith reported that the City Council received briefings and provided direction to staff regarding the agendaized Closed Session Items, but did not take any reportable action.

PRESENTATIONS**2. Presentation by the Pasadena Humane Society on Available Animal Adoptions**

Jack Hagerman, Pasadena Humane Society Vice President of Communications, presented the animals available for adoption.

3. Introduction of Parking Control Officers Ivan Ayala, Patricia Diaz, and Anthony Fierro

Police Chief Miller introduced Parking Control Officers Ivan Ayala, Patricia Diaz, and Anthony Fierro.

4. Presentation by Athens Services on Organic Waste and Recycling Program

Christian Warner, Senior Director of Government Affairs on Athens Services' Organic Waste and Recycling Program, provided a presentation and answered City Council inquiries.

Councilmember Cacciotti recommended Athens Services return to the City Council with a presentation with photos announcing the next mulch giveaway event.

Mayor Schneider recommended City staff request a report from Urban Harvester regarding recycling efforts.

5. Merchant Minute

South Pasadena Chamber of Commerce President & CEO Laurie Wheeler introduced Amy Peltier, Owner of Peltier Interiors, who invited the community to visit her business.

COMMUNICATIONS**6. Councilmembers Communications**

Mayor Pro Tem Khubesrian discussed a recent Human Rights Film Festival she attended in New York.

Councilmember Mahmud discussed her last meeting as Chair of the San Gabriel Valley Council of Governments Water Committee; discussed her attendance at a recent Storm Water Funding Committee meeting; discussed her attendance at a recent Bizfed Board of Directors meeting; discussed her attendance at the City's Public Safety Commission and Library Board of Trustees meetings; discussed her attendance at interviews for the Clean Power Alliance.

Councilmember Cacciotti shared comments about City staff addressing an issue related to a bee hive; displayed photos from construction at the Garfield Reservoir; Camp Med Program at the Youth Center; patches of slurry seal being installed on Grevelia Street; a recent Public Works Commission meeting; a recent Foothill Gold Line Construction Meeting with the Mayor of Ontario.

Mayor Schneider discussed a recent attendance at a SR-710 strategy meeting.

7. City Manager Communications

City Manager DeWolfe discussed the upcoming 4th of July parade in the City; announced closure of City Hall in observance of Independence Day; and announced the arrival of Chief City Clerk Donohue's baby.

8. Reordering of and Additions to the Agenda

Mayor Schneider moved Item No. 23 to immediately follow the consent calendar.

PUBLIC COMMENTS

John Genovese, South Pasadena Resident, discussed parking around the Senior Center; requested a status update on street repairs and crosswalk improvements around El Centro.

Joshua Torres, Southern California Edison, announced his recent promotion and introduced his successor and new City representative Jeannette Soriano.

Councilmember Mahmud requested Southern California Edison provide a progress report on distribution circuit improvements in South Pasadena at a future City Council meeting.

Shlomo Nitzani, South Pasadena Resident, asked for public comments to be the first item on the agenda for future meetings; discussed a positive experience with the City's Police Department; discussed the quality of street repairs at Monterey Road and Via del Rey and the presence of a peacock in South Pasadena.

Evette Kim, Senator Portantino's Office, encouraged the community to consider partnering with local non-profits instead of bringing gifts to parties; Senator Portantino was named the Chair of the Senate Appropriations Committee; discussed legislation regarding the purchase of firearms.

CONSENT CALENDAR

MOTION BY COUNCILMEMBER CACCIOTTI, SECOND BY COUNCILMEMBER JOE, CARRIED 5-0, to approve Consent Calendar Item Nos. 9-18 with Items 9 and 14, as amended.

9. Minutes of the City Council Meeting of June 6, 2018

Approved the minutes of the June 6, 2018 City Council Meeting.

10. Prepaid Warrants, General City Warrants, and Payroll

Approved the City of South Pasadena Prepaid Warrants Nos. 203073 through 203107 in the amount of \$98,667.06; General City Warrants Nos. 203108 through 203214 in the amount of \$379,604.17; Payroll dated June 15, 2018, in the amount of \$616,317.63.

11. Adoption of a Resolution Superseding Resolution No. 7548 on City Banking Accounts and Related Banking Documents

Adopted Resolution No. 7561 entitled "A Resolution of the City Council of the City of South Pasadena, California, superseding Resolution No. 7548 authorizing signatures on City bank accounts."

12. Second Reading and Adoption of an Ordinance Reauthorizing the City's Public Educational and Governmental (PEG) Access Support Fee

Read by title only for second reading, waived further reading, and adopted Ordinance No. 2323 entitled "An Ordinance of the City Council of the City of South Pasadena, California, reauthorizing the City's public, educational, and governmental (PEG) access support fee."

13. Award of Contract to Catering Systems Incorporated in the Amount of \$95,815 for the Catered Senior Meal Program and Budget Amendment of \$11,510 from the General Fund for the Fiscal Year 2018-19, with the Option to Renew the Contract for an Additional Four Years

1. Awarded a contract for Senior Meal Program to Catering Systems Incorporated in the amount of \$95,815, to provide meals at the Senior Center and for home delivery. The contract will serve for a one-year period. Additionally, in accordance with the Community Development Block Grant guidelines, staff may automatically renew the contract up to four additional years (pending sufficient funds from CDBG), for a contract total of five-years, ending in 2023.

2. Approved a budget amendment increase of \$11,510, from the General Fund to the Program.

14. Authorize the First Contract Amendment with R C Foster Corporation to Rent a Temporary Wilson Reservoir Wellhead Treatment System in an Amount Not-to-Exceed \$372,000 for a Total Not-to-Exceed Contract Amount \$2,720,000

Authorized the City Manager to execute the first contract amendment, as amended, with R C Foster Corporation in an additional not-to-exceed amount of \$372,000, for providing temporary wellhead treatment system at the Wilson Reservoir while the permanent wellhead treatment equipment is being manufactured.

15. Approval of a Letter of Opposition to Senate Bill 828 Relating to Housing Elements

Approved a letter opposing Senate Bill 828 on April 26, 2018 relating to Housing Elements.

16. Approval of Purchase Order with Info-Com Business Products in the Amount of \$39,238.42 for the Purchase of a Public Service Desk and Public Computer Workstation Furniture for the South Pasadena Public Library

Accepted a proposal dated June 5, 2018 from Info-Com Business Products, authorizing staff to purchase a new public service desk and public computer workstation furniture for the South Pasadena Public Library in the amount of \$39,238.42, and reject all other proposals.

17. Authorize Expansion of Access Control Systems to Entire Civic Center Facilities from Security Design Systems in the Amount of \$44,167.10

1. Accepted a proposal from Security Design Systems for purchase and installation of access control systems in the amount of \$44,167.10.
2. Authorized a sole source purchase pursuant to South Pasadena Municipal Code Sections 2.99-29 (11) (i) and (j).
3. Authorized the City Manager to execute any and all documents related to the purchase.

18. Authorization for Purchase of a Digital Video Camera System in the Amount of \$98,725 from Commline Inc., to replace the Police Department's Existing System

1. Accepted a proposal from Commline Inc. for a digital video camera system in the amount of \$98,725.00.
2. Authorized a sole source purchase pursuant to South Pasadena Municipal Code Sections 2.99-29 (11) (i) and (j).
3. Authorized the City Manager to execute any and all documents related to the purchase.

ACTION/DISCUSSION (Continued on page 83)**23. Award of Contract to Judge Netting Inc. for the Installation of a Safety Canopy Structure over the Arroyo Seco Bicycle and Pedestrian Trail Along the Driving Range**

Acting Public Works Director Casilla's presented the staff report and responded to City Council inquiries.

Doug Grove, RHA Landscape Architects-Planners, Inc. and Dan Judge, Judge Netting, Inc., responded to City Council inquiries.

Mayor Schneider opened the Public Comment period.

There being no one desiring to speak on this item, Mayor Schneider closed the Public Comment period.

MOTION BY COUNCILMEMBER CACCIOTTI, SECOND BY COUNCILMEMBER MAHMUD, CARRIED 5-0 to:

1. Accept a proposal dated March 12, 2018, from Judge Netting Inc. for the installation of a safety canopy structure over the Arroyo Seco Bicycle and Pedestrian Trail along the Arroyo Seco Driving Range.
2. Authorize the City Manager to execute an agreement with Judge Netting, Inc. for the amount of \$70,500 and reject all other proposals.

PUBLIC HEARING**19. Public Hearing to Adopt a Resolution Confirming Report for Public Nuisance Abatement Cost for 2054 Fremont Avenue**

Community Improvement Coordinator Ramirez presented the staff report and responded to City Council inquiries.

Mayor Schneider opened the Public Hearing.

There being no one desiring to speak on this item, Mayor Schneider closed the Public Hearing.

Councilmember Mahmud noted that staff received a revised Resolution from staff with minor corrections that should be part of the recommended action.

MOTION BY COUNCILMEMBER MAHMUD, SECOND BY COUNCILMEMBER CACCIOTTI, CARRIED 5-0 to, adopt Resolution No. 7562 entitled "A resolution of the City Council of the City of South Pasadena, California, confirming a report for public nuisance abatement costs for 2054 Fremont Avenue", as amended.

ACTION/DISCUSSION (continued)**20. Reject 2018-2021 South Pasadena Plan to Prevent and Combat Homelessness and Request Extension**

City Manager DeWolfe noted a revised plan was submitted to the City Council prior to the meeting and staff is recommending approval of the revised plan in place of the original recommended action.

Police Sergeant Robledo and Winnie Fong, LeSar Development Consultants, presented the staff report and responded to City Council inquiries.

Mayor Schneider opened the Public Comment period.

There being no one desiring to speak on this item, Mayor Schneider closed the Public Comment period.

Police Sergeant Robledo shared the story of Sherri Woods, who was homeless and received assistance from the City. Ms. Woods responded to City Council inquiries.

MOTION BY COUNCILMEMBER MAHMUD, SECOND BY COUNCILMEMBER CACCIOTTI, CARRIED 5-0 to, adopt the revised 2018-2021 South Pasadena Plan to Prevent and Combat Homelessness.

21. Adoption of the 2018-19 Strategic Plan

City Manager DeWolfe presented the staff report and responded to City Council inquiries.

Mayor Schneider opened the Public Comment period.

There being no one desiring to speak on this item, Mayor Schneider closed the Public Comment period.

MOTION BY COUNCILMEMBER MAHMUD, SECOND BY COUNCILMEMBER CACCIOTTI, CARRIED 5-0 to, adopt the 2018-19 Strategic Plan.

22. Adoption of a Legislative Platform

Assistant to the City Manager Demirjian presented the staff report and responded to City Council inquiries.

Mayor Schneider opened the Public Comment period.

There being no one desiring to speak on this item, Mayor Schneider closed the Public Comment period.

MOTION BY COUNCILMEMBER MAHMUD, SECOND BY COUNCILMEMBER CACCIOTTI, CARRIED 5-0 to, adopt a Legislative Platform that will serve as the guiding

policy document for the City when determining whether a position should be taken on proposed State legislation that may impact the City.

ADJOURNMENT

Mayor Schneider adjourned the City Council Meeting at 10:00 p.m.

Evelyn G. Zneimer
City Clerk

Richard D. Schneider, M.D.
Mayor

Minutes approved by the South Pasadena City Council on July 18, 2018.



City Council Agenda Report

ITEM NO. 8

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *[Signature]*

PREPARED BY: Mariam Lee Ko, Interim Finance Director *[Signature]*

SUBJECT: **Approval of Prepaid Warrants in the Amount of \$3,030,509.52, General City Warrants in the Amount of \$518,811.64 and Payroll in the Amount of \$1,432,082.69**

Recommendation Action

It is recommended that the City Council approve the Warrants as presented.

Fiscal Impact

Prepaid Warrants:	
Warrant # 203215 – 203499	\$ 3,030,509.52
General City Warrants:	
Warrant # 203500 – 203591	\$ 518,811.64
Payroll 06-29-18	\$ 783,670.52
Payroll 07-13-18	\$ 648,412.17
Wire Transfers	\$ -
RSA:	
Prepaid Warrants	\$ -
General City Warrants	\$ -
 Total	 <u>\$ 4,981,403.85</u>

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Legal Review

The City Attorney has not reviewed this item.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

Attachments:

1. Warrant Summary
2. Prepaid Warrant List
3. General City Warrant List
4. Payroll 06-29-18 and 07-13-18
5. Redevelopment Successor Agency Check Summary Total

ATTACHMENT 1
Warrant Summary

**City of South Pasadena
Demand/Warrant Register
Recap by fund**

Fund No.	Date 07.18.18 Amounts			
	Prepaid	Written	Payroll	
General Fund	101	1,345,755.67	97,017.62	642,871.53
Insurance Fund	103	-	2,427.64	
Street Improvement Program	104	179,267.86	87,086.73	
Facilities & Equip.Cap. Fund	105			
Local Transit Return "A"	205	18,497.87	940.00	16,811.87
Local Transit Return "C"	207	70,523.71	55.00	12,227.92
TEA/Metro	208	199,109.99		
Sewer Fund	210	12,951.48	38.13	25,146.86
CTC Traffic Improvement	211			
Street Lighting Fund	215	112,808.75	15,473.24	12,064.09
Public,Education & Govt Fund	217			
Clean Air Act Fund	218			
Business Improvement Tax	220			
Gold Line Mitigation Fund	223			
Mission Meridian Public Garage	226			
Housing Authority Fund	228	829.49		
State Gas Tax	230	3,370.53	10,054.81	30,738.52
County Park Bond Fund	232	6,114.29	677.55	
Measure R	233	129,055.12		
MSRC Grant Fund	238			
Bike & Pedestrian Paths	245			
BTA Grants	248			
Golden Streets Grant	249			
Capital Growth Fund	255			
CDBG	260			
Asset Forfeiture	270			
Police Grants - State	272	17,201.67	3,921.43	
Homeland Security Grant	274			
Park Impact Fees	275	16,816.25		
HSIP Grant	277			
Arroyo Seco Golf Course	295			
Sewer Capital Projects Fund	310			
Water Fund	500	883,324.80	301,119.49	97,959.26
2016 Water Revenue Bonds Fund	505			
Public Financing Authority	550			
Payroll Clearing Fund	700	34,882.04		594,262.64
Wire Transfer - Various Funds				
Column Totals		3,030,509.52	518,811.64	1,432,082.69
City Report Totals			4,981,403.85	

Recap by fund

Fund No.	Amounts			
	Prepaid	Written	Payroll	
RSA	227	-	-	-
Column Totals		-	-	-
RSA Report Totals				

Grand Report Total	Amounts		
	Prepaid	Written	Payroll
	3,030,509.52	518,811.64	1,432,082.69
		4,981,403.85	

Richard D. Schneider M.D., Mayor

Mariam Lee Ko, Interim Finance Director

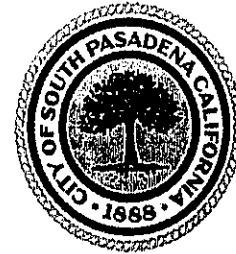
Evelyn G. Zneimer, City Clerk

ATTACHMENT 2
Prepaid Warrant List

Accounts Payable

Check Detail

User: mfestejo
 Printed: 07/11/2018 - 4:53PM



Check Number	Check Date		Amount
ASBN5011 - A Plus Signs & Banners Line Item Account			
203239	06/21/2018		
Inv	581825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	FD Dept. Supplies	101-5010-5011-8020-000	50.00
Inv	581825 Total		50.00
203239 Total:			50.00
ASBN5011 - A Plus Signs & Banners Total:			50.00
ACTM3010 - Accountemps Line Item Account			
203215	06/15/2018		
Inv	50868312		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2018	Finance Temp Staff Svc w/ended 5/4/18	101-3010-3011-8180-000	1,650.00
Inv	50868312 Total		1,650.00
Inv	50901976		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Finance Temp Staff Svc w/ended 5/11/18	101-3010-3011-8180-000	2,007.50
Inv	50901976 Total		2,007.50
Inv	50967311		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Finance Temp Staff Svc w/ended 5/18/18	101-3010-3011-8180-000	2,062.50
Inv	50967311 Total		2,062.50
Inv	51063770		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Finance Temp Staff Svc w/ended 6/1/18	101-3010-3011-8180-000	1,650.00
Inv	51063770 Total		1,650.00
Inv	51120511		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Finance Temp Staff Svc w/ended 6/8/18	101-3010-3011-8180-000	2,062.50

Inv 51120511 Total			2,062.50
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203215 Total:			9,432.50
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203346	06/28/2018		
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Inv 51169221			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Finance Temp Staff Svc w/ended 6/15/18	101-3010-3011-8180-000	2,062.50

Inv 51169221 Total			2,062.50
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203346 Total:			2,062.50
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ACTM3010 - Accountemps Total:			11,495.00
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ATGC8530 - Acorn Technology Corp. Line Item Account

203240	06/21/2018		
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Inv 50781			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - Adjustment	101-2010-2032-8170-000	-402.50

Inv 50781 Total			-402.50
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Inv 50862			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - Managed IT Monitoring	101-2010-2032-8170-000	750.00

Inv 50862 Total			750.00
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Inv 50862*			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - General - City	101-2010-2032-8170-000	10,208.75

Inv 50862* Total			10,208.75
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Inv 50862**			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - Workstation Replacements	101-2010-2032-8170-000	1,967.50

Inv 50862** Total			1,967.50
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Inv 50862-1796			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - Police Open Ticket Report	101-4010-4011-8170-000	85.00

Inv 50862-1796 Total			85.00
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Check Number	Check Date		Amount
Inv	50862-1799		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - EOC Workstation and KVM	101-4010-4011-8170-000	487.50
Inv 50862-1799 Total			487.50
Inv	50862-1801		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - Replacement Monitor	101-2010-2032-8170-000	48.75
Inv 50862-1801 Total			48.75
Inv	50862-1809		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	IT Services 4/18 - General - Police	101-4010-4011-8170-000	1,950.00
Inv 50862-1809 Total			1,950.00
203240 Total:			15,095.00
ATGC8530 - Acorn Technology Corp. Total:			15,095.00
AFLA7010 - AFLAC Line Item Account			
203453	07/03/2018		
Inv	P/R/E 6/10/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Optional Insurance June - 18	700-0000-0000-2255-000	857.67
Inv P/R/E 6/10/18 Total			857.67
203453 Total:			857.67
AFLA7010 - AFLAC Total:			857.67
ALH0181 - Alhambra Hospital Med Ctr Line Item Account			
203347	06/28/2018		
Inv	6/20/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	FD Medical Supplies	101-5010-5011-8025-000	916.01
Inv 6/20/18 Total			916.01
203347 Total:			916.01
ALH0181 - Alhambra Hospital Med Ctr Total:			916.01
ALVL4010 - Alien Vault Inc. Line Item Account			

Check Number	Check Date		Amount
203241	06/21/2018		
Inv	11-21040605		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PD Training & Support for Threat Detection & Mgmt	101-4010-4011-8180-000	7,050.50
Inv 11-21040605 Total			7,050.50
203241 Total:			7,050.50
ALVL4010 - Alien Vault Inc. Total:			7,050.50
ACMT2920 - All City Management Line Item Account			
203242	06/21/2018		
Inv	55220		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	PD School Crossing Guard Svcs 5/20-6/2/18	101-4010-4011-8180-000	6,477.03
Inv 55220 Total			6,477.03
203242 Total:			6,477.03
ACMT2920 - All City Management Total:			6,477.03
ALL0197 - All Star Fire Equipment, Inc. Line Item Account			
203243	06/21/2018		
Inv	207588		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	FD Safety Clothing/Equipment	101-5010-5011-8134-000	333.98
Inv 207588 Total			333.98
Inv	207607		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	FD Safety Clothing/Equipment	101-5010-5011-8134-000	73.51
Inv 207607 Total			73.51
Inv	207608		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	FD Safety Clothing/Equipment	101-5010-5011-8134-000	301.90
Inv 207608 Total			301.90
Inv	207829		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	FD Safety Clothing/Equipment	101-5010-5011-8134-000	267.18
Inv 207829 Total			267.18

Check Number	Check Date		Amount
203243 Total:			976.57
203348	06/28/2018		
Inv	136968		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	FD Safety Clothing	101-5010-5011-8134-000	4,609.07
Inv 136968 Total			4,609.07
203348 Total:			4,609.07
203398	06/29/2018		
Inv	207226		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	FD Safety Equipment	101-5010-5011-8134-000	51.42
Inv 207226 Total			51.42
203398 Total:			51.42
ALL0197 - All Star Fire Equipment, Inc. Total:			5,637.06
ALLI3041 - Alliant Insurance Svcs Inc. Line Item Account			
203454	07/03/2018		
Inv	843166		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	FY 2018 - 2019 ACIP Crime Insurance Renewal	101-3010-3041-8191-000	2,109.00
Inv 843166 Total			2,109.00
203454 Total:			2,109.00
ALLI3041 - Alliant Insurance Svcs Inc. Total:			2,109.00
AME0229 - Ameritas Line Item Account			
203340	06/28/2018		
Inv	P/R/E 6/24/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Vision Ins Jul-18	700-0000-0000-2268-000	3,202.48
Inv P/R/E 6/24/18 Total			3,202.48
203340 Total:			3,202.48
AME0229 - Ameritas Total:			3,202.48

ARA0260 - Aramark Uniform Services Line Item Account

203244 06/21/2018

Inv 533308068

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	Uniform Svcs	215-6010-6310-8132-000	38.92
05/03/2018	Uniform Svcs	101-6010-6601-8132-000	13.11
05/03/2018	Uniform Svcs	500-6010-6711-8132-000	25.49
05/03/2018	Uniform Svcs	230-6010-6116-8132-000	129.08
05/03/2018	Uniform Svcs	500-6010-6710-8132-000	79.57
05/03/2018	Uniform Svcs	210-6010-6501-8132-000	14.55
05/03/2018	Uniform Svcs	215-6010-6201-8132-000	38.95

Inv 533308068 Total 339.67

Inv 533334952

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Uniform Svcs	215-6010-6310-8132-000	64.07
05/10/2018	Uniform Svcs	230-6010-6116-8132-000	116.95
05/10/2018	Uniform Svcs	101-6010-6601-8132-000	11.98
05/10/2018	Uniform Svcs	500-6010-6710-8132-000	89.95
05/10/2018	Uniform Svcs	215-6010-6201-8132-000	58.49
05/10/2018	Uniform Svcs	500-6010-6711-8132-000	25.83
05/10/2018	Uniform Svcs	210-6010-6501-8132-000	11.97

Inv 533334952 Total 379.24

Inv 533393531

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Uniform Svcs	101-6010-6601-8132-000	13.52
06/07/2018	Uniform Svcs	230-6010-6116-8132-000	36.18
06/07/2018	Uniform Svcs	215-6010-6310-8132-000	64.53
06/07/2018	Uniform Svcs	215-6010-6201-8132-000	13.50
06/07/2018	Uniform Svcs	210-6010-6501-8132-000	13.51
06/07/2018	Uniform Svcs	500-6010-6710-8132-000	53.07
06/07/2018	Uniform Svcs	500-6010-6711-8132-000	29.47

Inv 533393531 Total 223.78

203244 Total: 942.69

ARA0260 - Aramark Uniform Services Total: 942.69

AJAM4460 - Armenta, Alejandro Line Item Account

203349 06/28/2018

Inv 4YRD693

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	Refund Overnigh Parking Permits	101-0000-0000-4460-000	24.00

Inv 4YRD693 Total 24.00

203349 Total: 24.00

AJAM4460 - Armenta, Alejandro Total: 24.00

AINI5010 - Arrow International Inc. Line Item Account

203350 06/28/2018
 Inv 9500255479

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	FD Medical Supplies	101-5010-5011-8025-000	610.90
Inv 9500255479 Total			610.90

203350 Total: 610.90

AINI5010 - Arrow International Inc. Total: 610.90

ATAP4010 - Association of Threat Assessment Professionals Line Item Account

203455 07/03/2018
 Inv 8/14-17/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2018	PD Training Registration Class - Det. Michael Palmieri	101-4010-4011-8200-000	620.00
Inv 8/14-17/18 Total			620.00

203455 Total: 620.00

ATAP4010 - Association of Threat Assessment Professionals Total: 620.00

ATCN9011 - AT & T Line Item Account

203399 06/29/2018
 Inv 000011522894

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	9391062308 5/20-6/19/18	101-2010-2032-8150-000	11,345.21
Inv 000011522894 Total			11,345.21

203399 Total: 11,345.21

ATCN9011 - AT & T Total: 11,345.21

AT&T5006 - AT & T U-Verse Line Item Account

203400 06/29/2018
 Inv 130464796

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/17/2018	5/18-6/17/18	500-6010-6710-8150-000	75.00
Inv 130464796 Total			75.00

Inv 130464796*

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/17/2018	6/18-7/17/18	500-6010-6710-8150-000	84.25

Inv 130464796* Total 84.25

203400 Total: 159.25

AT&T5006 - AT & T U-Verse Total: 159.25

AT&T5011 - AT&T Line Item Account

203401 06/29/2018

Inv 248 134-6100

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	6/1-30/18	101-2010-2032-8150-000	9.36

Inv 248 134-6100 Total 9.36

Inv 331 841-0756

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	6/7-7/6/18	101-2010-2032-8150-000	33.12

Inv 331 841-0756 Total 33.12

Inv 331 841-0802

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	6/7-7/6/18	101-2010-2032-8150-000	33.12

Inv 331 841-0802 Total 33.12

Inv 626 405-0051

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	6/11-7/10/18	101-2010-2032-8150-000	559.22

Inv 626 405-0051 Total 559.22

Inv 626 441-6497

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	6/13-7/12/18	101-2010-2032-8150-000	226.57

Inv 626 441-6497 Total 226.57

Inv 626 577-6657

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	6/13-7/12/18	101-2010-2032-8150-000	53.65

Inv 626 577-6657 Total 53.65

203401 Total: 915.04

AT&T5011 - AT&T Total:

915.00

CIN4011 - AT&T --Cingular Wireless Line Item Account

203216 06/15/2018

Inv 287258938988x05

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/19/2018	PW Cell Phones 4/20-5/19/18	500-6010-6711-8020-000	165.29
05/19/2018	PW Cell Phones 4/20-5/19/18	500-6010-6710-8020-000	114.95
05/19/2018	PW Cell Phones 4/20-5/19/18	101-2010-2032-8150-000	602.56

Inv 287258938988x05 Total 882.80

203216 Total:

882.80

203245 06/21/2018

Inv 287269956155x06

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Police Mobile Devices 5/7-6/6/18	101-2010-2032-8150-000	1,245.60

Inv 287269956155x06 Total 1,245.60

203245 Total:

1,245.60

203402 06/29/2018

Inv 287014917916x06

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	City Mobile Devices 5/9-6/8/18	101-2010-2032-8150-000	331.61
06/08/2018	City Mobile Devices 5/9-6/8/18	500-6010-6710-8150-000	25.62

Inv 287014917916x06 Total 357.23

Inv 879338213x0623

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	FD Cell Phone 5/16-6/15/18	101-2010-2032-8150-000	109.76

Inv 879338213x0623 Total 109.76

203402 Total:

466.99

CIN4011 - AT&T --Cingular Wireless Total:

2,595.39

AUDI8011 - Audio Editions Line Item Account

203403 06/29/2018

Inv 1004987

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	Books on Cassette & CDs	101-8010-8011-8080-000	778.81
06/13/2018	Books on Cassette & CDs	101-8010-8011-8080-000	1,409.86
06/13/2018	Books on Cassette & CDs	101-8010-8011-8080-000	1,951.27

Check Number	Check Date	Amount
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Inv 1004987 Total		4,140.00
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Inv 1006885

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Books on Cassette & CDs	101-8010-8011-8080-000	552.00

Inv 1006885 Total		552.00
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203403 Total:		4,692.00
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AUDI8011 - Audio Editions Total:		4,692.00
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ADPN8032 - Audio Perception Line Item Account

203246 06/21/2018

Inv ES4093 Balance

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Youth House Acoustic Panel Installation Balance	101-8030-8032-8180-000	781.70

Inv ES4093 Balance Total		781.70
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203246 Total:		781.70
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ADPN8032 - Audio Perception Total:		781.70
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AXON4010 - Axon Enterprise Inc. Line Item Account

203247 06/21/2018

Inv SI-1537764

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PD Evidence.com License, Storage & Bodycam Plan	101-4010-4011-8180-000	16,024.68

Inv SI-1537764 Total		16,024.68
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Inv SI-1537765

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PD Tasers	101-4010-4011-8180-000	7,805.16

Inv SI-1537765 Total		7,805.16
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203247 Total:		23,829.84
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AXON4010 - Axon Enterprise Inc. Total:		23,829.84
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AZTL1011 - Aztlan Athletics Line Item Account

203456 07/03/2018

Inv 7/2018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
07/03/2018	Summer 2018 Concerts Performance Stage 7/1, 8, 15, 22 & 29/18	101-8030-8032-8264-000	2,400.00
	Inv 7/2018 Total		2,400.00

203456 Total:

2,400.00

AZTL1011 - Aztlan Athletics Total:

2,400.00

BAK0369 - Baker & Taylor Books Line Item Account

203248 06/21/2018

Inv 3022207385

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Books	101-8010-8011-8080-000	350.01

Inv 3022207385 Total

350.01

Inv 3022217414

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Books	101-8010-8011-8080-000	32.35

Inv 3022217414 Total

32.35

Inv 4012218925

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	Books	101-8010-8011-8080-000	80.57

Inv 4012218925 Total

80.52

Inv 4012229727

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/18/2018	Books	101-8010-8011-8080-000	91.92

Inv 4012229727 Total

91.92

Inv 4012234513

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Books	101-8010-8011-8080-000	32.23

Inv 4012234513 Total

32.23

Inv 4012235403

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Books	101-8010-8011-8080-000	1,385.62

Inv 4012235403 Total

1,385.62

Inv 4012243503

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	Books	101-8010-8011-8080-000	31.92

Check Number	Check Date		Amount
Inv 4012243503	Total		31.92
203248 Total:			2,004.57
203404	06/29/2018		
Inv	4012210926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	Books	101-8010-8011-8080-000	633.13
Inv 4012210926	Total		633.13
Inv	4012215913		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	Books	101-8010-8011-8080-000	828.53
Inv 4012215913	Total		828.53
Inv	4012218727		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Books	101-8010-8011-8080-000	475.34
Inv 4012218727	Total		475.34
Inv	4012221762		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Books	101-8010-8011-8080-000	393.75
Inv 4012221762	Total		393.75
Inv	4012223653		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Books	101-8010-8011-8080-000	1,638.41
Inv 4012223653	Total		1,638.41
Inv	4012229641		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Books	101-8010-8011-8080-000	664.95
Inv 4012229641	Total		664.95
Inv	4012231101		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Books	101-8010-8011-8080-000	447.73
Inv 4012231101	Total		447.73
Inv	4012231683		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Books	101-8010-8011-8080-000	2,164.95

Check Number	Check Date		Amount
Inv 4012231683	Total		2,164.95
Inv 4012232091			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Books	101-8010-8011-8080-000	637.81
Inv 4012232091	Total		637.81
Inv 4012234514			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Books	101-8010-8011-8080-000	1,538.05
Inv 4012234514	Total		1,538.05
Inv 4012238828			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Books	101-8010-8011-8080-000	120.94
06/01/2018	Books	101-8010-8011-8080-000	1,143.40
06/01/2018	Books	101-8010-8011-8080-000	716.98
Inv 4012238828	Total		1,981.32
Inv 4012239755			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Books	101-8010-8011-8080-000	3,759.04
Inv 4012239755	Total		3,759.04
Inv 4012239876			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Books	101-8010-8011-8080-000	1,959.26
Inv 4012239876	Total		1,959.26
Inv 4012240813			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	Books	101-8010-8011-8080-000	48.60
06/05/2018	Books	101-8010-8011-8080-000	103.20
06/05/2018	Books	101-8010-8011-8080-000	513.22
Inv 4012240813	Total		665.02
Inv 4012243279			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Books	101-8010-8011-8080-000	505.77
06/06/2018	Books	101-8010-8011-8080-000	129.99
Inv 4012243279	Total		635.76
Inv 4012251337			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Books	101-8010-8011-8080-000	138.41

Inv 4012251337 Total	138.41
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203404 Total:	18,561.46
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BAK0369 - Baker & Taylor Books Total:	20,566.03
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BAK0366 - Baker & Taylor Entertainment Line Item Account

203249 06/21/2018

Inv B88619940

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	23.38

Inv B88619940 Total	23.38
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Inv B89086980

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	10.53

Inv B89086980 Total	10.53
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Inv B90733870

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	16.41

Inv B90733870 Total	16.41
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Inv B91360230

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	55.94

Inv B91360230 Total	55.94
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Inv T80400200

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	24.60

Inv T80400200 Total	24.60
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Inv T80422910

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	69.77

Inv T80422910 Total	69.77
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Inv T80643660

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	10.53

Inv T80643660 Total	10.53
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Check Number	Check Date		Amount
Inv	T80688810		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	94.96
Inv T80688810 Total			94.96
Inv	T81106580		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	447.89
Inv T81106580 Total			447.89
Inv	T81108700		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	123.07
Inv T81108700 Total			123.07
Inv	T81130970		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	26.27
Inv T81130970 Total			26.27
Inv	T81429560		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	36.94
Inv T81429560 Total			36.94
Inv	T81507420		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	12.15
Inv T81507420 Total			12.15
Inv	T81507430		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	42.69
Inv T81507430 Total			42.69
Inv	T81744100		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	72.21
Inv T81744100 Total			72.21
Inv	T81850100		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
06/07/2018		CDs, DVDs & Other Library Materials	20.50
		101-8010-8011-8080-000	20.50
Inv T81850100		Total	20.50
Inv T82022910			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	12.96
Inv T82022910		Total	12.96
Inv T82022920			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	12.96
Inv T82022920		Total	12.96
Inv T82022940			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	15.39
Inv T82022940		Total	15.39
203249 Total:			1,129.15
203405	06/29/2018		
Inv T82128240			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	CDs, DVDs & Other Library Materials	101-8010-8011-8080-000	197.78
Inv T82128240		Total	197.78
203405 Total:			197.78
BAK0366 - Baker & Taylor Entertainment Total:			1,326.93
BCCC3010 - BankCard Center Line Item Account			
203250	06/21/2018		
Inv 3513			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2018	Sr. Center Supplies - Smart N Final	101-0000-0000-2994-001	37.00
04/27/2018	Sr. Center Supplies - Smart N Final	101-8030-8021-8020-000	33.82
Inv 3513		Total	70.82
Inv 3513A			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2018	Sr. Center Supplies - Pavilions	101-0000-0000-2994-001	45.98
Inv 3513A		Total	45.98

Check Number	Check Date		Amount
Inv 3513B			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	5/30/18 SGV Public Affairs Network Registration -M.Khubesrian	101-1010-1011-8090-000	55.00
Inv 3513B Total			55.00
Inv 3513C			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Passport Application Fees USPS.com	101-0000-0000-5255-000	31.40
Inv 3513C Total			31.40
203250 Total:			203.20
203251	06/21/2018		
Inv 0236			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Sr. Center Monthly NetFlix.com Fee	101-8030-8021-8020-000	30.40
Inv 0236 Total			30.40
203251 Total:			30.40
BCCC3011 - BankCard Center Total:			233.60
BFWB4011 - Baxter's Frame Works & Badge Frame Line Item Account			
203252	06/21/2018		
Inv 137047			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	PD Laminated Name Plates for Organizational Chart & Group Photc	101-4010-4011-8020-000	591.55
Inv 137047 Total			591.55
203252 Total:			591.55
BFWB4011 - Baxter's Frame Works & Badge Frame Total:			591.55
BLTF4010 - Bilt-Tuff Line Item Account			
203351	06/28/2018		
Inv 6/7/18			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	PD Self Defense Class & Training Supplies	101-4010-4011-8200-000	959.16
Inv 6/7/18 Total			959.16
203351 Total:			959.16

BLTF4010 - Bilt-Tuff Total: 959.16

USMS8264 - Blackman, Haile Line Item Account

203457 07/03/2018

Inv 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Sum Concert in the Park Band 7/8/18	101-8030-8032-8264-000	1,100.00

Inv 7/8/18 Total 1,100.00

203457 Total: 1,100.00

USMS8264 - Blackman, Haile Total: 1,100.00

BRO4011 - Brownells Line Item Account

203253 06/21/2018

Inv 15865734.00

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	PD Firearms Training Equipment	101-4010-4011-8520-000	310.53
05/24/2018	PD Firearms Training Equipment	101-0000-0000-2700-000	-26.60

Inv 15865734.00 Total 283.93

203253 Total: 283.93

BRO4011 - Brownells Total: 283.93

CAL6695 - CA American Water Co. Line Item Account

203217 06/15/2018

Inv 101521002151102

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2018	Water Svc for Wilson Well #2 3/23-4/20/18	500-6010-6711-8231-000	15.19

Inv 101521002151102 Total 15.19

203217 Total: 15.19

CAL6695 - CA American Water Co. Total: 15.19

CAL0100 - CA Dental Buying Group Line Item Account

203254 06/21/2018

Inv R05180682

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	FD Oxygen Cylinder Rental	101-5010-5011-8025-000	142.50

Inv R05180682 Total 142.50

Check Number	Check Date	Amount
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203254 Total:

142.50

CAL0100 - CA Dental Buying Group Total:

142.50

CAL0629 - CA Franchise Tax Board Line Item Account

203341 06/28/2018

Inv P/R/E 6/24/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/26/2018	Garnishment	700-0000-0000-2264-000		200.00

Inv P/R/E 6/24/18 Total 200.00

203341 Total:

200.00

203488 07/12/2018

Inv P/R/E 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/11/2018	Garnishment	700-0000-0000-2264-000		200.00

Inv P/R/E 7/8/18 Total 200.00

203488 Total:

200.00

CAL0629 - CA Franchise Tax Board Total:

400.00

CAL5236 - CA Linen Services Line Item Account

203406 06/29/2018

Inv 1524078

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/11/2018	FD Dept Supplies	101-5010-5011-8020-000		122.40

Inv 1524078 Total 122.40

Inv 1526377

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/18/2018	FD Dept Supplies	101-5010-5011-8020-000		111.98

Inv 1526377 Total 111.98

Inv 1528622

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/25/2018	FD Dept Supplies	101-5010-5011-8020-000		112.68

Inv 1528622 Total 112.68

203406 Total:

347.06

CAL5236 - CA Linen Services Total: 347.06

CPC4011 - CA Police Chiefs Ass'n Line Item Account

203255 06/21/2018

Inv 10010

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Renewal Membership Fees - Cpt. Mike Neff	101-4010-4011-8060-000	145.00

Inv 10010 Total 145.00

203255 Total: 145.00

CPC4011 - CA Police Chiefs Ass'n Total: 145.00

CPP4010 - CA Public Parking Ass'n Line Item Account

203352 06/28/2018

Inv 2018 ***

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2018	2018 New Membership - Shannon Robledo	101-4010-4011-8060-000	135.00

Inv 2018 *** Total 135.00

203352 Total: 135.00

CPP4010 - CA Public Parking Ass'n Total: 135.00

CAL18020 - CA Science Center Foundation Line Item Account

203458 07/03/2018

Inv 761662

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Sum Camp Med Field Trip 7/11/18 for King Tut Exhibit Tickets	101-8030-8032-8268-000	609.30

Inv 761662 Total 609.30

203458 Total: 609.30

CAL18020 - CA Science Center Foundation Total: 609.30

CSD3014 - Ca. State Disbursement Unit Line Item Account

203342 06/28/2018

Inv P/R/E 6/24/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Garnishment	700-0000-0000-2264-000	861.23

Inv P/R/E 6/24/18 Total 861.23

Check Number	Check Date		Amount
203342 Total:			861.23
203343	06/28/2018		
Inv	P/R/E 6/24/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Garnishment	700-0000-0000-2264-000	105.23
Inv P/R/E 6/24/18 Total			105.23
203343 Total:			105.23
203489	07/12/2018		
Inv	P/R/E 7/8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Garnishment	700-0000-0000-2264-000	861.23
Inv P/R/E 7/8/18 Total			861.23
203489 Total:			861.23
203490	07/12/2018		
Inv	P/R/E 7/8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Garnishment	700-0000-0000-2264-000	105.23
Inv P/R/E 7/8/18 Total			105.23
203490 Total:			105.23
CSD3015 - Ca. State Disbursement Unit Total:			1,932.92
CAN0607 - Cantu Graphics Line Item Account			
203256	06/21/2018		
Inv	5228		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	FD Brush Notices Forms	101-5010-5011-8020-000	498.23
Inv 5228 Total			498.23
203256 Total:			498.23
203353	06/28/2018		
Inv	5237		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Self Inking Stamps	101-8010-8011-8050-000	158.78
Inv 5237 Total			158.78

203353 Total:		158.78
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203407 06/29/2018

Inv 5252

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/20/2018	Library "Travel Guide" Bookmarks	101-8010-8011-8050-000	361.30

Inv 5252 Total		361.30
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Inv 5253

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	Library "Good News" Bookmarks	101-8010-8011-8050-000	361.30

Inv 5253 Total		361.30
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203407 Total:		722.60
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CAN0607 - Cantu Graphics Total:		1,379.61
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CBEC8110 - CBE Los Angeles Line Item Account

203354 06/28/2018

Inv IN1992293

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2018	PW Copier Overages 12/5/17-3/4/18	101-6010-6011-8020-000	0.87

Inv IN1992293 Total		0.87
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Inv IN2003820

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/20/2018	PW Copier Overages 3/20-4/19/18	101-6010-6011-8020-000	46.21

Inv IN2003820 Total		46.21
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Inv IN2015463

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/20/2018	PW Copier Overages 4/20-5/19/18	101-6010-6011-8020-000	51.79

Inv IN2015463 Total		51.79
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203354 Total:		98.87
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CBEC8110 - CBE Los Angeles Total:		98.87
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CDW5246 - CDW Government Inc Line Item Account

203459 07/03/2018

Inv MSZ4999

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
05/17/2018	MS GSA Office STD 2016	101-2010-2032-8110-000	261.09
	Inv MSZ4999 Total		261.00
203459 Total:			261.09
CDW5246 - CDW Government Inc Total:			261.09
CBSE6010 - Cell Business Equipment Line Item Account			
203257	06/21/2018		
	Inv 59070998		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/06/2018	PW Copier 5/18	101-0000-0000-2990-024	291.05
	Inv 59070998 Total		291.05
	Inv 59477135		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2018	PW Copier 6/18	101-0000-0000-2990-024	264.20
	Inv 59477135 Total		264.20
203257 Total:			555.25
CBSE6010 - Cell Business Equipment Total:			555.25
HHIC8030 - Chien, Hsiao Hui Line Item Account			
203408	06/29/2018		
	Inv R92904		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund Dropped Basketball Class	101-0000-0000-5270-001	65.00
	Inv R92904 Total		65.00
203408 Total:			65.00
HHIC8030 - Chien, Hsiao Hui Total:			65.00
BSYC5270 - Chin, Betsy Line Item Account			
203258	06/21/2018		
	Inv R92776		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Refund Sum Camp Med	101-0000-0000-5270-001	125.00
	Inv R92776 Total		125.00
203258 Total:			125.00

SYC5270 - Chin, Betsy Total: 125.00

CITTF000 - CIT Technology Financial Services, Inc. Line Item Account

203409 06/29/2018

Inv 32027129

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Finance/Planning Copier	101-0000-0000-2990-024	729.70

Inv 32027129 Total 729.70

203409 Total: 729.70

CITTF000 - CIT Technology Financial Services, Inc. Total: 729.70

SOU5402 - City of South Pasadena PD Petty Cash Line Item Account

203218 06/15/2018

Inv 6/13/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	Reimb. Petty Cash	101-4010-4011-8105-000	253.44
06/13/2018	Reimb. Petty Cash	101-4010-4011-8200-000	53.08
06/13/2018	Reimb. Petty Cash	101-4010-4011-8100-000	10.00
06/13/2018	Reimb. Petty Cash	101-4010-4011-8090-000	43.14

Inv 6/13/18 Total 359.66

203218 Total: 359.66

SOU5402 - City of South Pasadena PD Petty Cash Total: 359.66

SOU5454 - City of South Pasadena-City Clerk Line Item Account

203460 07/03/2018

Inv 6/27/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	Reimb. Petty Cash	101-1020-1022-8020-000	43.36
06/27/2018	Reimb. Petty Cash	101-1010-1011-8090-000	68.10

Inv 6/27/18 Total 111.46

203460 Total: 111.46

SOU5454 - City of South Pasadena-City Clerk Total: 111.46

CSPF5011 - City of South Pasadena-FD Line Item Account

203219 06/15/2018

Inv 6/11/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/11/2018	Reimb. Petty Cash	101-5010-5011-8020-000	95.38
06/11/2018	Reimb. Petty Cash	101-5010-5011-8010-000	6.48
06/11/2018	Reimb. Petty Cash	101-5010-5012-8520-000	146.34
06/11/2018	Reimb. Petty Cash	101-5010-5011-8120-000	13.88
Inv 6/11/18 Total			262.12
203219 Total:			262.12
203461	07/03/2018		
Inv	6/28/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	Reimb. Petty Cash	101-5010-5011-8020-000	114.53
Inv 6/28/18 Total			114.53
203461 Total:			114.53
CSPF5011 - City of South Pasadena-FD Total:			376.65
SOU5343 - City of South Pasadena-Recreation Line Item Account			
203220	06/15/2018		
Inv	6/12/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Reimb. Petty Cash	101-8030-8032-8268-000	627.34
Inv 6/12/18 Total			627.34
203220 Total:			627.34
203259	06/21/2018		
Inv	6/19/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	Reimb. Petty Cash	101-8030-8032-8268-000	646.56
Inv 6/19/18 Total			646.56
203259 Total:			646.56
203410	06/29/2018		
Inv	6/26/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Reimb. Petty Cash	101-8030-8032-8268-000	417.51
06/26/2018	Reimb. Petty Cash	101-8030-8032-8264-000	37.74
Inv 6/26/18 Total			455.25
203410 Total:			455.25

203462 07/03/2018

Inv 6/29/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Reimb. Petty Cash	101-8030-8032-8268-000	164.04

Inv 6/29/18 Total 164.04

Inv 7/2/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2018	Reimb. Petty Cash	101-8030-8032-8268-000	458.46

Inv 7/2/18 Total 458.46

203462 Total: 622.50

SOU5343 - City of South Pasadena-Recreation Total: 2,351.65

SOU5401 - City of South Pasadena-Sr.Center Line Item Account

203411 06/29/2018

Inv 6/26/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Reimb. Petty Cash	101-0000-0000-5265-004	25.00
06/26/2018	Reimb. Petty Cash	101-0000-0000-2994-001	26.99
06/26/2018	Reimb. Petty Cash	101-8030-8021-8170-000	62.91
06/26/2018	Reimb. Petty Cash	101-8030-8021-8264-000	8.38
06/26/2018	Reimb. Petty Cash	207-8030-8025-8020-000	28.11
06/26/2018	Reimb. Petty Cash	101-8030-8021-8000-000	143.67

Inv 6/26/18 Total 295.06

203411 Total: 295.06

SOU5401 - City of South Pasadena-Sr.Center Total: 295.06

PCYD6010 - City of South Pasadena-Yard Line Item Account

203221 06/15/2018

Inv 6/6/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Reimb. Petty Cash	215-6010-6201-8020-000	25.07
06/06/2018	Reimb. Petty Cash	500-6010-6711-8070-000	24.54
06/06/2018	Reimb. Petty Cash	230-6010-6116-8020-000	63.34
06/06/2018	Reimb. Petty Cash	500-6010-6711-8020-000	30.62
06/06/2018	Reimb. Petty Cash	500-6010-6710-8070-000	113.04

Inv 6/6/18 Total 256.61

203221 Total: 256.61

Check Number	Check Date		Amount
PCYD6010 - City of South Pasadena-Yard Total:			256.61
CDPS1020 - Code Publishing Inc. Line Item Account			
203412	06/29/2018		
Inv	60311		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Annual Dues for SPMC Codification Svcs June 2018 - 2019	101-1020-1021-8180-000	1,055.00
Inv 60311 Total			1,055.00
203412 Total:			1,055.00
203463	07/03/2018		
Inv	60416		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	SPMC Codification Svcs Update Ord# 2322	101-1020-1021-8180-000	284.25
Inv 60416 Total			284.25
203463 Total:			284.25
CDPS1020 - Code Publishing Inc. Total:			1,339.25
COM6601 - Community Controls Line Item Account			
203222	06/15/2018		
Inv	AAA0403160		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Repair & Diagnose Gate Operator @ CNG Station	207-8030-8025-8020-000	130.00
Inv AAA0403160 Total			130.00
203222 Total:			130.00
COM6601 - Community Controls Total:			130.00
CSFI9160 - Conceptual Site Furnishings Inc. Line Item Account			
203260	06/21/2018		
Inv	15233		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	Arroyo Seco Bike & Pedestrian Trail Furnishings	275-9000-9160-9160-000	16,816.25
Inv 15233 Total			16,816.25
203260 Total:			16,816.25
CSFI9160 - Conceptual Site Furnishings Inc. Total:			16,816.25

CON9152 - Control Automation Design Inc Line Item Account

203261	06/21/2018		
Inv 17-038			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2018	Radio Communication Maint.	500-6010-6711-8170-000	580.00
Inv 17-038 Total			580.00
Inv 17-049			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2018	Radio Communication Maint.	500-6010-6711-8170-000	1,740.00
Inv 17-049 Total			1,740.00
Inv 17-055			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/05/2017	Radio Communication Maint.	500-6010-6711-8170-000	1,160.00
Inv 17-055 Total			1,160.00
Inv 18-004			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2018	Radio Communication Maint.	500-6010-6711-8170-000	1,368.05
Inv 18-004 Total			1,368.05
Inv 18-011			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2018	Radio Communication Maint.	500-6010-6711-8170-000	580.00
Inv 18-011 Total			580.00
203261 Total:			5,428.05

CON9152 - Control Automation Design Inc Total: 5,428.05

CRDA1021 - Corodata Records Management Line Item Account

203262	06/21/2018		
Inv RS4411113			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Records Mgmt Svcs 5/18	101-1020-1021-8180-000	313.75
Inv RS4411113 Total			313.75
203262 Total:			313.75

203413 06/29/2018

Check Number	Check Date		Amount
Inv	DN 1192184		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	CC Shredding Svcs 5/18	101-1020-1021-8180-000	52.50
Inv DN 1192184 Total			52.50
203413 Total:			52.50
CRDA1021 - Corodata Records Management Total:			366.25
CSAC2012 - CSAC Excess Insurance Authority Line Item Account			
203464	07/03/2018		
Inv	19100168		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	Excess WC Program Premium 7/1/18 - 6/30/19	101-0000-0000-2269-000	404,568.00
Inv 19100168 Total			404,568.00
Inv	19300103		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	GL1 Program Premium 7/1/18 - 6/30/19	101-3010-3041-8191-000	145,164.60
07/01/2018	GL1 Program Premium 7/1/18 - 6/30/19	210-6010-6501-8191-000	12,097.05
07/01/2018	GL1 Program Premium 7/1/18 - 6/30/19	215-6010-6201-8191-000	24,194.10
07/01/2018	GL1 Program Premium 7/1/18 - 6/30/19	500-6010-6710-8191-000	60,485.25
Inv 19300103 Total			241,941.00
Inv	19400901		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	Excess Liability Program Premium 7/1/18 - 6/30/19	101-3010-3041-8191-000	9,772.80
07/01/2018	Excess Liability Program Premium 7/1/18 - 6/30/19	210-6010-6501-8191-000	814.40
07/01/2018	Excess Liability Program Premium 7/1/18 - 6/30/19	500-6010-6710-8191-000	4,072.00
07/01/2018	Excess Liability Program Premium 7/1/18 - 6/30/19	215-6010-6201-8191-000	1,628.80
Inv 19400901 Total			16,288.00
203464 Total:			662,797.00
CSAC2012 - CSAC Excess Insurance Authority Total:			662,797.00
DROW8010 - D & R Office Works, Inc. Line Item Account			
203223	06/15/2018		
Inv	0109547		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	Council Chambers Replacement Furniture Damaged from Swr Over	101-9000-9405-9405-000	2,529.80
Inv 0109547 Total			2,529.80

203223 Total:				2,529.80
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DROW8010 - D & R Office Works, Inc. Total:				2,529.80
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DSP0755 - D & S Printing Line Item Account

203263	06/21/2018			
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Inv 7817

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Invoice Stamp for All Depts.	101-6010-6011-8000-000	56.00
05/24/2018	Invoice Stamp for All Depts.	101-8010-8011-8000-000	28.00
05/24/2018	Invoice Stamp for All Depts.	101-4010-4011-8000-000	56.00
05/24/2018	Invoice Stamp for All Depts.	101-5010-5011-8000-000	56.00
05/24/2018	Invoice Stamp for All Depts.	101-7010-7011-8000-000	28.00
05/24/2018	Invoice Stamp for All Depts.	101-2010-2013-8000-000	56.00
05/24/2018	Invoice Stamp for All Depts.	101-2010-2011-8000-000	56.00
05/24/2018	Invoice Stamp for All Depts.	101-8030-8021-8000-000	28.00
05/24/2018	Invoice Stamp for All Depts.	101-8030-8031-8000-000	28.00
05/24/2018	Invoice Stamp for All Depts.	101-3010-3011-8000-000	56.51

Inv 7817 Total				448.51
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Inv 7834

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Digital Magazine & Contest Bookmarks	101-8010-8011-8050-000	842.06

Inv 7834 Total				842.06
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203263 Total:				1,290.57
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203355	06/28/2018			
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Inv 7851

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	PD Payment Plan Labels	101-4010-4011-8050-000	122.64

Inv 7851 Total				122.64
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Inv 7852

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	Comm. Svcs Summer Concert Sponsor Banners	101-8030-8032-8264-000	542.03

Inv 7852 Total				542.03
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203355 Total:				664.67
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203414	06/29/2018			
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Inv 7735

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/02/2018	Bldg Permit Applications	101-7010-7011-8050-000	301.13

Inv 7735 Total				301.13
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Check Number	Check Date		Amount
203414 Total:			301.11
DSP0755 - D & S Printing Total:			2,256.37
DRLL2051 - Dapeer, Rosenbilt & Litvak, LLP Line Item Account			
203264	06/21/2018		
Inv	14538		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2018	Prof. Svcs Legal Svcs - Code Enforcement Matter 4/18-30/18	101-2010-2501-8160-000	382.50
Inv 14538 Total			382.50
Inv	14640		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Prof. Svcs Legal Svcs - Code Enforcement Matter 5/18	101-2010-2501-8160-000	157.50
Inv 14640 Total			157.50
203264 Total:			540.00
DRLL2051 - Dapeer, Rosenbilt & Litvak, LLP Total:			540.00
DBEL5010 - dB Electronics Line Item Account			
203356	06/28/2018		
Inv	596		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	FD Radio Programming & Auto Tuning Fire Command Staff	101-5010-5011-8183-000	4,725.00
Inv 596 Total			4,725.00
203356 Total:			4,725.00
DBEL5010 - dB Electronics Total:			4,725.00
DEL4000 - Dell Marketing L.P. Line Item Account			
203357	06/28/2018		
Inv	10227741739		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2018	Dell Latitude 5590	101-8030-8032-8020-000	1,258.53
Inv 10227741739 Total			1,258.53
Inv	10228702094		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2018	Dell Adapters	101-2010-2032-8530-000	623.00

Check Number	Check Date		Amount
Inv 10228702094		Total	623.00
Inv 10229201981			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2018	Advanced Gateway Security	101-2010-2032-8180-000	654.00
Inv 10229201981		Total	654.00
Inv 10234137408			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/04/2018	Dell Monitor	101-1020-1021-8520-000	760.94
Inv 10234137408		Total	760.94
203357 Total:			3,296.47
203415	06/29/2018		
Inv 10230388097			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2018	FD EOC Upgrade Equipment	101-5010-5012-8020-000	2,357.88
Inv 10230388097		Total	2,357.88
Inv 10235984066			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/13/2018	IT Equipment	101-2010-2032-8530-000	18,578.13
Inv 10235984066		Total	18,578.13
203415 Total:			20,936.01
DEL4000 - Dell Marketing L.P. Total:			24,232.48
DEL0771 - Delta Dental Line Item Account			
203344	06/28/2018		
Inv P/R/E 6/24/18			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Dental Ins Jul-18	700-0000-0000-2267-000	11,037.95
Inv P/R/E 6/24/18		Total	11,037.95
203344 Total:			11,037.95
DEL0771 - Delta Dental Total:			11,037.95
DEM0777 - Demco Line Item Account			
203265	06/21/2018		

Check Number	Check Date		Amount
Inv	6390952		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Bookmarks & Double Sided Security Strips	101-8010-8011-8020-000	236.04
Inv 6390952 Total			236.04
Inv	6392692		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Multi-Purpose Labels	101-8010-8011-8020-000	133.93
Inv 6392692 Total			133.93
203265 Total:			369.97
DEM0777 - Demco Total:			369.97
DOJ4011 - Dept of Justice Line Item Account			
203266	06/21/2018		
Inv	301767		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	PD Applicant Fingerprinting Svcs 4/18	101-4010-4011-8020-000	480.00
Inv 301767 Total			480.00
203266 Total:			480.00
DOJ4011 - Dept of Justice Total:			480.00
DFND4010 - DFNDR Armor Line Item Account			
203267	06/21/2018		
Inv	6759		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	PD Safety Equipment Armor	101-4010-4011-8134-000	5,299.77
Inv 6759 Total			5,299.77
203267 Total:			5,299.77
DFND4010 - DFNDR Armor Total:			5,299.77
DIG2000 - Digital Housing & Admin., LLC Line Item Account			
203465	07/03/2018		
Inv	11941		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2018	DNS Hosting 4/1/18 - 3/31/19	101-2010-2032-8180-000	155.00
Inv 11941 Total			155.00

203465 Total:			155.00
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DIG2000 - Digital Housing & Admin., LLC Total: 155.00

DIG0800 - Digital Telecommunications Corp Line Item Account

203268 06/21/2018

Inv 30616

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Monthly Telephone Line Svcs 6/18	101-2010-2032-8150-000	875.00

Inv 30616 Total 875.00

Inv 30887

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Monthly Telephone Line Svcs 7/18	101-2010-2032-8150-000	1,559.00

Inv 30887 Total 1,559.00

Inv 30993

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	CM's Office Polycom Conference Phone	101-2010-2011-8110-000	165.00

Inv 30993 Total 165.00

203268 Total:			2,599.00
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DIG0800 - Digital Telecommunications Corp Total: 2,599.00

MLDM4610 - Dimotsantou, Marilena Line Item Account

203358 06/28/2018

Inv 222138935

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	Refund Citation	101-0000-0000-4610-000	96.00

Inv 222138935 Total 96.00

203358 Total:			96.00
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MLDM4610 - Dimotsantou, Marilena Total: 96.00

DMSS5010 - Disaster Mgmt Systems Line Item Account

203359 06/28/2018

Inv 21154

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	FD EOC Vests	101-5010-5012-8020-000	823.65

Check Number	Check Date		Amount
		Inv 21154 Total	823.65
		203359 Total:	823.65
		DMSS5010 - Disaster Mgmt Systems Total:	823.65
		DDL8010 - Dr. Detail Ph.D Line Item Account	
203416	06/29/2018		
		Inv 1571	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/22/2018	Transit Vans # 75, 77, 78, 79, 80 & 250 Cleaning
			<u>Line Item Account</u>
			207-8030-8025-8100-000
			250.00
		Inv 1571 Total	250.00
		203416 Total:	250.00
		DDL8010 - Dr. Detail Ph.D Total:	250.00
		DBAR3011 - Dunbar Armored Inc. Line Item Account	
203417	06/29/2018		
		Inv 4211575	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/01/2018	Armored Car Svc for 6/18
		06/01/2018	Armored Car Svc for 6/18
			<u>Line Item Account</u>
			500-3010-3012-8180-000
			101-3010-3041-8180-000
			837.00
			837.00
		Inv 4211575 Total	1,674.00
		Inv 4211575*	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/01/2018	Armored Car Svc for Excess Svcs 5/18
			<u>Line Item Account</u>
			101-3010-3041-8180-000
			307.87
		Inv 4211575* Total	307.87
		203417 Total:	1,981.87
		DBAR3011 - Dunbar Armored Inc. Total:	1,981.87
		ECC9000 - E.C.Construction Line Item Account	
203418	06/29/2018		
		Inv #2	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		04/30/2018	El Centro Street Improvement Project
		04/30/2018	El Centro Street Improvement Project
			<u>Line Item Account</u>
			500-9000-9300-9300-000
			104-9000-9203-9203-000
			58,890.50
			101,042.70
		Inv #2 Total	159,933.20
		203418 Total:	159,933.20

CC9000 - E.C.Construction Total: 159,933.20

EGBC4011 - E.G. Brennan & Co. Corp. Line Item Account

203360 06/28/2018

Inv 0000048376

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	PD Repair of Shredder	101-4010-4011-8110-000	1,084.41

Inv 0000048376 Total 1,084.41

203360 Total: 1,084.41

EGBC4011 - E.G. Brennan & Co. Corp. Total:

1,084.41

ELRE8120 - El Rey Applications Line Item Account

203269 06/21/2018

Inv 5185

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	WMB Floor Refinishing	101-8030-8031-8120-000	2,200.00

Inv 5185 Total 2,200.00

203269 Total: 2,200.00

ELRE8120 - El Rey Applications Total:

2,200.00

ELWR6310 - El Wester Line Item Account

203361 06/28/2018

Inv 04249

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Small Hand Tools for Street Trees	215-6010-6310-8130-000	298.00

Inv 04249 Total 298.00

203361 Total: 298.00

ELWR6310 - El Wester Total:

298.00

ELL1017 - Ellen's Silkscreening Line Item Account

203419 06/29/2018

Inv EE67414

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Comm. Svcs Dept Shirts	101-8030-8032-8020-000	492.20

Inv EE67414 Total 492.20

Check Number	Check Date		Amount
203419 Total:			492.20
ELL1017 - Ellen's Silkscreening Total:			492.20
EMPW7000 - Empower Retirement Line Item Account			
203491	07/12/2018		
Inv	P/R/E 9/3/17		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	Deferred Comp	700-0000-0000-2260-000	4,464.10
Inv P/R/E 9/3/17 Total			4,464.10
203491 Total:			4,464.10
EMPW7000 - Empower Retirement Total:			4,464.10
ENED4011 - End2End/ ARMS Line Item Account			
203466	07/03/2018		
Inv	1800504		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	PD ARMS Data Support & Maint. 7/1/18 - 6/30/19	101-4010-4011-8180-000	9,750.00
Inv 1800504 Total			9,750.00
203466 Total:			9,750.00
ENED4011 - End2End/ ARMS Total:			9,750.00
EWEM6010 - Ewing Irrigation El Monte Line Item Account			
203270	06/21/2018		
Inv	5358839		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Irrigation Citywide Supplies	101-6010-6410-8180-000	641.40
Inv 5358839 Total			641.40
203270 Total:			641.40
EWEM6010 - Ewing Irrigation El Monte Total:			641.40
FDBC8025 - Fast Deer Bus Charter Inc. Line Item Account			
203224	06/15/2018		
Inv	138372		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/21/2018	2018 Summer Camp Med Field Trip Bus 6/20/18	205-8030-8024-8180-000	2,521.35

Check Number	Check Date		Amount
Inv 138372 Total			2,521.35
Inv 138373			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/21/2018	2018 Summer Camp Med Field Trip Bus 6/27/18	205-8030-8024-8180-000	1,961.06
Inv 138373 Total			1,961.06
Inv 138380			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/21/2018	2018 Summer Camp Med Field Trip Bus 6/27/18	205-8030-8024-8180-000	980.53
Inv 138380 Total			980.53
203224 Total:			5,462.94
FDBC8025 - Fast Deer Bus Charter Inc. Total:			5,462.94
FED1109 - Federal Express Line Item Account			
203225	06/15/2018		
Inv 6-164-88872			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2018	HR Overnight Shippings	101-2010-2013-8010-000	72.17
Inv 6-164-88872 Total			72.17
203225 Total:			72.17
203271	06/21/2018		
Inv 6-178-63416			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	HR Overnight Shipping	101-2010-2013-8010-000	24.37
Inv 6-178-63416 Total			24.37
203271 Total:			24.37
203420	06/29/2018		
Inv 6-207-84330			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Plan/Bldg Overnight Shipping	101-7010-7011-8010-000	28.80
Inv 6-207-84330 Total			28.80
203420 Total:			28.80
FED1109 - Federal Express Total:			125.34

Check Number	Check Date		Amount
COBR7131 - Flex Advantage Line Item Account			
203272	06/21/2018		
Inv	104463		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	Administration Cost	101-3010-3041-7131-000	60.00
Inv 104463 Total			60.00
Inv	P/R/E 6/10/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	Retiree Health Reimbursement July 2018	101-3010-3041-7131-000	802.62
Inv P/R/E 6/10/18 Total			802.62
203272 Total:			862.62
COBR7131 - Flex Advantage Total:			
			862.62
LCFR5200 - Franco, Lucio Line Item Account			
203421	06/29/2018		
Inv	R399212		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund DRB Application Fee- 1215 Kollé Ave.	101-0000-0000-5200-002	1,020.00
Inv R399212 Total			1,020.00
203421 Total:			1,020.00
LCFR5200 - Franco, Lucio Total:			
			1,020.00
MRFES260 - Freese, Mary Line Item Account			
203422	06/29/2018		
Inv	R06407		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund Lost & Paid Library Material	101-0000-0000-5260-003	17.00
Inv R06407 Total			17.00
203422 Total:			17.00
MRFES260 - Freese, Mary Total:			
			17.00
GALS5010 - Galls Line Item Account			
203362	06/28/2018		
Inv	009971635		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
05/22/2018	PD Uniform & Accessories	101-4010-4011-8134-000	728.18
Inv 009971635	Total		728.18
Inv 009983162			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	PD Uniform & Accessories	101-4010-4011-8134-000	48.91
Inv 009983162	Total		48.91
203362 Total:			777.09
GALS5010 - Galls Total:			777.09
GAR5011 - Garvey Equipment Co Line Item Account			
203273	06/21/2018		
Inv 111359			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Parks Chainsaw Repairs	230-6010-6116-8020-000	522.36
Inv 111359	Total		522.36
203273 Total:			522.36
GAR5011 - Garvey Equipment Co Total:			522.36
MLGB2268 - Gibson, Malcom Line Item Account			
203492	07/12/2018		
Inv P/R/E 7/8/18			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Reimb. Vision Ins. Jul-18	700-0000-0000-2268-000	9.20
Inv P/R/E 7/8/18	Total		9.20
203492 Total:			9.20
MLGB2268 - Gibson, Malcom Total:			9.20
GPDD4010 - Glendale Police Dept. Line Item Account			
203274	06/21/2018		
Inv 18-1190			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	PD DNA Processing - Evidence Swabs DR-18-0112	101-4010-4011-8180-000	400.00
Inv 18-1190	Total		400.00
203274 Total:			400.00

Check Number	Check Date		Amount
GPDD4010 - Glendale Police Dept. Total:			400.00
RBGN4610 - Gonzalez, Rebeca Line Item Account			
203275	06/21/2018		
Inv	222137892		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Refund Parking Citation	101-0000-0000-4610-000	96.00
Inv 222137892 Total			96.00
203275 Total:			96.00
RBGN4610 - Gonzalez, Rebeca Total:			96.00
GPPT9090 - Gopher Patrol Line Item Account			
203276	06/21/2018		
Inv	283843		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/12/2018	Gopher Abatement Svcs Arroyo Park 4/12/18	101-6010-6410-8020-000	183.00
Inv 283843 Total			183.00
Inv	283844		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/23/2018	Gopher Abatement Svcs - Arroyo Park 4/23/18	101-6010-6410-8020-000	183.00
Inv 283844 Total			183.00
203276 Total:			366.00
203363	06/28/2018		
Inv	279141		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2018	Gopher Abatement Svcs Arroyo Park	101-6010-6410-8020-000	183.00
Inv 279141 Total			183.00
Inv	288649		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Gopher Abatement Svcs @ Arroyo Park	101-6010-6410-8020-000	183.00
Inv 288649 Total			183.00
Inv	294215		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Gopher Abatement Svcs @ Arroyo Park	101-6010-6410-8020-000	183.00
Inv 294215 Total			183.00

Inv 294652

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Gopher Abatement Svcs @ Pasadena Median	101-6010-6410-8020-000	95.00

Inv 294652 Total 95.00

203363 Total: 644.00

GPPT9090 - Gopher Patrol Total: 1,010.00

ANGY8030 - Grady, Anthony Q. Line Item Account

203423 06/29/2018

Inv Spring 2018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Jiu Jitsu Class	101-8030-8032-8267-000	62.40

Inv Spring 2018 Total 62.40

203423 Total: 62.40

ANGY8030 - Grady, Anthony Q. Total: 62.40

GRA1244 - Graffiti Control Systems Line Item Account

203277 06/21/2018

Inv SPAS0518

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Citywide Graffiti Removal Svcs 5/18	101-6010-6410-8170-000	539.00

Inv SPAS0518 Total 539.00

203277 Total: 539.00

203364 06/28/2018

Inv SPAS0418

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2018	Citywide Graffiti Removal Svcs 4/18	101-6010-6410-8180-000	1,489.60

Inv SPAS0418 Total 1,489.60

203364 Total: 1,489.60

GRA1244 - Graffiti Control Systems Total: 2,028.60

GRA1111 - Grangetto, Peggy Line Item Account

203226 06/15/2018

Check Number	Check Date		Amount
Inv	6/8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Reimb. Renew Notary Public Commission for 2018-2022	101-4010-4011-8170-000	627.87
Inv 6/8/18 Total			627.87
203226 Total:			627.87
203424	06/29/2018		
Inv	6/26/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	Reimb. PD Training Expense	101-4010-4011-8200-000	60.00
Inv 6/26/18 Total			60.00
203424 Total:			60.00
GRA1111 - Grangetto, Peggy Total:			687.87
GREA6116 - Great Match Consulting Line Item Account			
203278	06/21/2018		
Inv	1690003823		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	Facility Dept. Maint. Temp Staff w/ 4/8/18	101-6010-6601-8180-000	658.56
Inv 1690003823 Total			658.56
Inv	1690003833		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2018	Facility Dept. Maint. Temp Staff w/ 4/22/18	101-6010-6601-8180-000	658.56
Inv 1690003833 Total			658.56
Inv	1690003843		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	Facility Dept. Maint. Temp Staff w/ 5/6/18	101-6010-6601-8180-000	658.56
Inv 1690003843 Total			658.56
203278 Total:			1,975.68
GREA6116 - Great Match Consulting Total:			1,975.68
HAC6711 - Hach Company Line Item Account			
203365	06/28/2018		
Inv	10923505		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Chlorine Testing Reagent to Test MWD Water	500-6010-6711-8020-000	1,685.93

Inv 10923505 Total		1,685.93
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203365 Total:		1,685.93
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HAC6711 - Hach Company Total:		1,685.93
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HSPS4018 - Haley Strategic Partners Line Item Account

203366 06/28/2018

Inv 3425

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	PD HSP Flatpacks	101-0000-0000-2700-000	-150.05
06/15/2018	PD HSP Flatpacks	272-4010-4018-8520-000	1,755.11

Inv 3425 Total		1,605.06
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203366 Total:		1,605.06
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HSPS4018 - Haley Strategic Partners Total:		1,605.06
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HYBS8180 - Haynes Building Services LLC Line Item Account

203367 06/28/2018

Inv 35737

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Monthly Janitorial Cleaning Svc 4/18	101-6010-6601-8180-000	10,561.81
04/17/2018	Monthly Janitorial Cleaning Svc 4/18 @ Garfield & Arroyo Parks	232-6010-6417-8180-000	1,414.83

Inv 35737 Total		11,976.64
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Inv 35738

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Monthly Janitorial Cleaning Svc 4/18 Day Porter Svcs	500-6010-6711-8120-000	1,340.40

Inv 35738 Total		1,340.40
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Inv 35762

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Monthly Janitorial Cleaning Svc 5/18 @ Garfield & Arroyo Parks	232-6010-6417-8180-000	1,414.83
05/01/2018	Monthly Janitorial Cleaning Svc 5/18	101-6010-6601-8180-000	10,561.81

Inv 35762 Total		11,976.64
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Inv 35763

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Monthly Janitorial Cleaning Svc 5/18 Day Porter Svcs	500-6010-6711-8120-000	1,340.40

Inv 35763 Total		1,340.40
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Check Number	Check Date		Amount
203367 Total:			26,634.08
HYBS8180 - Haynes Building Services LLC Total:			26,634.08
HERS4011 - Herstik, Mike Line Item Account			
203467	07/03/2018		
Inv	2471		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/28/2018	PD Training/Maint. K-9 Barry & K-9 Lisu 7/1/18 - 6/30/19	101-4010-4011-8035-000	3,000.00
05/28/2018	PD Training/Maint. K-9 Barry & K-9 Lisu 7/1/18 - 6/30/19	101-4010-4011-8034-000	3,000.00
Inv 2471 Total			6,000.00
203467 Total:			6,000.00
HERS4011 - Herstik, Mike Total:			6,000.00
HQAB8100 - Hi Quality Auto Body Inc. Line Item Account			
203279	06/21/2018		
Inv	14841		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/06/2018	PD Unit# 1407 Repair Headliner in Patrol SUV	101-4010-4011-8100-000	3,338.45
Inv 14841 Total			3,338.45
203279 Total:			3,338.45
HQAB8100 - Hi Quality Auto Body Inc. Total:			3,338.45
HGEH5270 - Hogen-Esch, Tom Line Item Account			
203280	06/21/2018		
Inv	R92780		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Dropped Tennis Class	101-0000-0000-5270-002	70.00
Inv R92780 Total			70.00
203280 Total:			70.00
HGEH5270 - Hogen-Esch, Tom Total:			70.00
HOM1515 - Home Depot Credit Services Line Item Account			
203227	06/15/2018		
Inv	2224291		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Supplies	101-8030-8021-8120-000	143.58

Inv 2224291 Total			143.58
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Inv 3131897			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	72.31

Inv 3131897 Total			72.31
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Inv 3262583			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	26.98

Inv 3262583 Total			26.98
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Inv 3335318			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	27.34

Inv 3335318 Total			27.34
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Inv 3462336			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	65.69

Inv 3462336 Total			65.69
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Inv 3641724			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	56.76

Inv 3641724 Total			56.76
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Inv 4270003			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Supplies	230-6010-6116-8020-000	131.20

Inv 4270003 Total			131.20
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Inv 4831509			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Supplies	101-5010-5011-8120-000	108.41

Inv 4831509 Total			108.41
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Inv 4902903			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Supplies	101-5010-5011-8120-000	135.78

Inv 4902903 Total			135.78
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Check Number	Check Date		Amount
Inv 5023610			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	Supplies	101-6010-6601-8020-000	527.07
Inv 5023610 Total			527.07
Inv 6547747			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Supplies	101-5010-5011-8120-000	26.87
Inv 6547747 Total			26.87
Inv 6597772			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2018	Supplies	101-5010-5011-8120-000	47.91
Inv 6597772 Total			47.91
Inv 6617784			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2018	Supplies	101-5010-5011-8120-000	1,277.31
Inv 6617784 Total			1,277.31
Inv 7100003			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Supplies	101-6010-6601-8020-000	127.57
Inv 7100003 Total			127.57
Inv 7185943			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Supplies	101-5010-5011-8120-000	121.83
Inv 7185943 Total			121.83
Inv 7186224			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Supplies	101-5010-5011-8120-000	30.61
Inv 7186224 Total			30.61
Inv 7286992			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Supplies	101-5010-5011-8120-000	143.19
Inv 7286992 Total			143.19
Inv 7326518			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Supplies	101-5010-5011-8120-000	39.38

○	Inv 7326518 Total		39.38
	Inv 7367393		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/11/2018	Supplies	101-5010-5011-8120-000
	Inv 7367393 Total		182.18
	Inv 7397181		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/11/2018	Supplies	101-5010-5011-8120-000
	Inv 7397181 Total		71.16
	Inv 7767197		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/11/2018	Supplies	101-5010-5011-8120-000
	Inv 7767197 Total		236.20
	Inv 7837070		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/11/2018	Supplies	101-5010-5011-8120-000
	Inv 7837070 Total		102.47
	Inv 7877467		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/11/2018	Supplies	101-5010-5011-8120-000
	Inv 7877467 Total		32.84
	Inv 8023341		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	04/30/2018	Supplies	101-5010-5011-8120-000
	Inv 8023341 Total		789.71
	Inv 8406851		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/10/2018	Supplies	101-5010-5011-8120-000
	Inv 8406851 Total		305.81
	Inv 8902810		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/10/2018	Supplies	101-5010-5011-8120-000
	Inv 8902810 Total		60.15
	Inv 8902810 Total		60.15

Check Number	Check Date		Amount
Inv 8974973			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Supplies	101-5010-5011-8120-000	402.54
Inv 8974973 Total			402.54
Inv 8974975			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Supplies	101-5010-5011-8120-000	246.03
Inv 8974975 Total			246.03
203227 Total:			5,538.88
HOM1515 - Home Depot Credit Services Total:			5,538.88
HRCS2011 - Housing Rights Center Line Item Account			
203281	06/21/2018		
Inv #09			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Housing Mediation Educational Outreach Svcs 3/18	228-7200-7220-8180-000	829.49
Inv #09 Total			829.49
203281 Total:			829.49
HRCS2011 - Housing Rights Center Total:			829.49
ICPS8060 - ICMA Line Item Account			
203468	07/03/2018		
Inv 665648			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Membership 7/1/18 - 6/30/19 Lucy Demirjian	101-2010-2011-8060-000	200.00
Inv 665648 Total			200.00
203468 Total:			200.00
ICPS8060 - ICMA Total:			200.00
INT2132 - In Time Solutions Inc Line Item Account			
203282	06/21/2018		
Inv 9183			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	PD Annual Intime Scheduling Application Support Svcs 8/1-7/31/15	101-4010-4011-8180-000	4,800.00
Inv 9183 Total			4,800.00

203282 Total:		4,800.00
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INT2132 - In Time Solutions Inc Total: 4,800.00

INT4896 - Inter-Con Security Systems Inc Line Item Account

203283 06/21/2018

Inv 426842

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	PD Parking Enforcement Svcs 5/18	101-4010-4011-8180-000	7,167.16

Inv 426842 Total 7,167.16

203283 Total: 7,167.16

INT4896 - Inter-Con Security Systems Inc Total: 7,167.16

JSAR4011 - Jack's Auto Repair Line Item Account

203284 06/21/2018

Inv 15938

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	PD Unit# 0133 Replace Radiator	101-4010-4011-8100-000	407.51

Inv 15938 Total 407.51

203284 Total: 407.51

203368 06/28/2018

Inv 15947

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	PD Unit# 0432 Oil Change	101-4010-4011-8100-000	71.76

Inv 15947 Total 71.76

Inv 15948

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	PD Unit# 0431 Oil Change	101-4010-4011-8100-000	62.73

Inv 15948 Total 62.73

Inv 15951

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	PD Unit# 1703 Oil Change & Replace All Brake Pads	101-4010-4011-8100-000	577.34

Inv 15951 Total 577.34

203368 Total: 711.83

Check Number	Check Date		Amount
203425	06/29/2018		
Inv 15961			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Transit Van# 79 45 Day Inspection	207-8030-8025-8100-000	55.00
Inv 15961 Total			55.00
Inv 15962			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Transit Van# 77 Replace Ignition Coils & Spark Plugs	207-8030-8025-8100-000	885.23
Inv 15962 Total			885.23
203425 Total:			940.23
JSAR4011 - Jack's Auto Repair Total:			2,059.57
JHMS8020 - JHM Supply Line Item Account			
203285	06/21/2018		
Inv 110519/1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Citywide Irrigation Supplies	101-6010-6410-8180-000	122.31
Inv 110519/1 Total			122.31
Inv 110520/1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Tree Planting Stakes	215-6010-6310-8181-000	94.28
Inv 110520/1 Total			94.28
203285 Total:			216.59
JHMS8020 - JHM Supply Total:			216.59
KNPY8010 - Kanopy LLC Line Item Account			
203286	06/21/2018		
Inv KDEP-2453			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Electronic Reference	101-8010-8011-8031-000	4,500.00
Inv KDEP-2453 Total			4,500.00
203286 Total:			4,500.00
KNPY8010 - Kanopy LLC Total:			4,500.00

KATZ3010 - Katz & Associates Inc. Line Item Account

203369	06/28/2018		
Inv	412521		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Public Outreach /Communion Support for Water Discoloration 5/18	500-3010-3012-8020-000	19,133.14
Inv 412521 Total			19,133.14
203369 Total:			19,133.14

KATZ3010 - Katz & Associates Inc. Total: 19,133.14

KYAM2010 - Kelly Associates Mgmt Group Line Item Account

203287	06/21/2018		
Inv	6/7/18 #2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Svcs for the Development of a Strategic Plan #2	101-2010-2011-8170-000	4,080.00
Inv 6/7/18 #2 Total			4,080.00
203287 Total:			4,080.00

KYAM2010 - Kelly Associates Mgmt Group Total: 4,080.00

KLSR8032 - Kidz Love Soccer Line Item Account

203288	06/21/2018		
Inv	Spring 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Instructor Soccer Classes	101-8030-8032-8267-000	1,564.55
Inv Spring 2018 Total			1,564.55
203288 Total:			1,564.55

KLSR8032 - Kidz Love Soccer Total: 1,564.55

AKIM8031 - Kim, Anthony Line Item Account

203289	06/21/2018		
Inv	6/12/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Reimb. Key Duplications for Camp Med, EPH, WMB & CSD	101-8030-8032-8268-000	52.50
06/12/2018	Reimb. Key Duplications for Camp Med, EPH, WMB & CSD	101-8030-8031-8020-000	5.00
06/12/2018	Reimb. Key Duplications for Camp Med, EPH, WMB & CSD	101-8030-8032-8120-000	20.00
Inv 6/12/18 Total			77.50

Check Number	Check Date		Amount
203289	Total:		77.50
AKIM8031 - Kim, Anthony Total:			77.50
SSKM5270 - Kim, Susan Line Item Account			
203290	06/21/2018		
Inv	R92777		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Refund Park Rsvp	101-0000-0000-5270-005	37.50
Inv R92777 Total			37.50
203290	Total:		37.50
SSKM5270 - Kim, Susan Total:			37.50
KNLS6015 - Kinnetic Laboratories Inc. Line Item Account			
203291	06/21/2018		
Inv	11924		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Water Sampling & Testing from Stormwater Conveyance	101-6010-6015-8170-000	10,437.35
Inv 11924 Total			10,437.35
203291	Total:		10,437.35
KNLS6015 - Kinnetic Laboratories Inc. Total:			10,437.35
KOAC6010 - KOA Line Item Account			
203370	06/28/2018		
Inv	JB86064-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Construction Mgmt & Inspection Svcs Monterey Rd Improvement5/	104-9000-9203-9203-000	21,240.00
Inv JB86064-2 Total			21,240.00
203370	Total:		21,240.00
KOAC6010 - KOA Total:			21,240.00
KRAV - Krav Maga Worldwide-Force Training Div. Line Item Account			
203469	07/03/2018		
Inv	10/15-19/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	PD Training Registration - Det./SRO Arthur Burgos	101-4010-4011-8200-000	795.00

Check Number	Check Date	Amount
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Inv 10/15-19/18 Total		795.00
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203469 Total:		795.00
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KRAV - Krav Maga Worldwide-Force Training Div. Total: 795.00

OLKR4610 - Kreitman, Olive Lily Line Item Account

203371 06/28/2018

Inv 222136243

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Refund Citation	101-0000-0000-4610-000	96.00

Inv 222136243 Total		96.00
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203371 Total:		96.00
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OLKR4610 - Kreitman, Olive Lily Total: 96.00

LACA4011 - L.A.C. Police Chief's Association Line Item Account

203470 07/03/2018

Inv 9/19 - 21/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	PD Strategic Planning Workshop 9/19-21/18- Chief Art Miller	101-4010-4011-8090-000	200.00

Inv 9/19 - 21/18 Total		200.00
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203470 Total:		200.00
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LACA4011 - L.A.C. Police Chief's Association Total: 200.00

LOS2226 - L.A.C. Registrar-Recorder Line Item Account

203372 06/28/2018

Inv 15301

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	WMB Improvement Project - Notice of Exemption	101-6010-6011-8020-000	75.00

Inv 15301 Total		75.00
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203372 Total:		75.00
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LOS2226 - L.A.C. Registrar-Recorder Total: 75.00

CUR7778 - L.N. Curtis & Sons Line Item Account

203292 06/21/2018

Inv INV189683

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
05/31/2018	FD Dept. Supplies	101-5010-5011-8020-000	63.19
	Inv INV189683 Total		63.19
203292 Total:			63.19
CUR7778 - L.N. Curtis & Sons Total:			63.19
LDCR6410 - LandCare USA LLC Line Item Account			
203293	06/21/2018		
	Inv 139947		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2018	Median Landscape Maint. Svcs 4/18	215-6010-6416-8180-000	3,682.69
04/25/2018	Prop A Park Related Maint. Svcs 4/18	232-6010-6417-8180-000	1,593.92
04/25/2018	Park Landscape Maint. Svcs 4/18	101-6010-6410-8180-000	18,181.85
04/25/2018	Water Facility Landscape Maint. Svcs 4/18	500-6010-6711-8180-000	1,567.17
	Inv 139947 Total		25,025.63
203293 Total:			25,025.63
203373	06/28/2018		
	Inv 145635		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Park Landscape Maint. Svcs 5/18	101-6010-6410-8180-000	18,181.85
05/25/2018	Water Facility Landscape Maint. Svcs 5/18	500-6010-6711-8180-000	1,567.17
05/25/2018	Prop A Park Related Maint. Svcs 5/18	232-6010-6417-8180-000	1,593.92
05/25/2018	Median Landscape Maint. Svcs 5/18	215-6010-6416-8180-000	3,682.69
	Inv 145635 Total		25,025.63
203373 Total:			25,025.63
LDCR6410 - LandCare USA LLC Total:			50,051.26
JSDL4610 - Landerose, Jose or Dean Line Item Account			
203374	06/28/2018		
	Inv 233124659		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Refund Citation	101-0000-0000-4610-000	96.00
	Inv 233124659 Total		96.00
203374 Total:			96.00
JSDL4610 - Landerose, Jose or Dean Total:			96.00
LAW6711 - Lawn Mower Corner Line Item Account			

Check Number	Check Date		Amount
203294	06/21/2018		
	Inv 10552		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	06/09/2018	FD Safety Equipment & Supplies	101-5010-5011-8134-000
			239.10
	Inv 10552 Total		239.10
	Inv 10556		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	06/11/2018	FD Safety Equipment & Supplies	101-5010-5011-8134-000
			211.34
	Inv 10556 Total		211.34
203294 Total:			450.44
LAW6711 - Lawn Mower Corner Total:			450.44
LCCS8060 - League of CA Cities Line Item Account			
203471	07/03/2018		
	Inv 3661		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	06/05/2018	Membership Dues for LA County Division FY 2018-2019	101-3010-3041-8060-000
			1,181.25
	Inv 3661 Total		1,181.25
203471 Total:			1,181.25
LCCS8060 - League of CA Cities Total:			1,181.25
NCKL5270 - Lee, Nicole Kasukabe Line Item Account			
203472	07/03/2018		
	Inv R93147		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	06/29/2018	Refund Partial Park Gazebo Rsvp Fee	101-0000-0000-5270-005
			37.50
	Inv R93147 Total		37.50
203472 Total:			37.50
NCKL5270 - Lee, Nicole Kasukabe Total:			37.50
LEXI4011 - Lexipol LLC Line Item Account			
203473	07/03/2018		
	Inv 25044		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	06/13/2018	PD Enforcement Manual Update Subscription 7/1/18 - 6/30/19	101-4010-4011-8200-000
			8,182.00
	Inv 25044 Total		8,182.00

203473 Total:

8,182.00

LEXI4011 - Lexipol LLC Total:

8,182.00

LCW7456 - Liebert Cassidy Whitmore Line Item Account

203228 06/15/2018

Inv 10/5/17

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2018	SGV Consortium Training 10/5/17	101-2010-2013-8200-000	200.00

Inv 10/5/17 Total 200.00

Inv 12/13/17

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/28/2018	SGV Consortium Training 12/13/17	101-2010-2013-8200-000	80.00

Inv 12/13/17 Total 80.00

Inv 2/1/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/28/2018	SGV Consortium Training 2/1/18	101-2010-2013-8200-000	280.00

Inv 2/1/18 Total 280.00

Inv 4/11/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/02/2018	SGV Consortium Training 4/11/18	101-2010-2013-8200-000	320.00

Inv 4/11/18 Total 320.00

Inv 9/20/17

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2018	SGV Consortium Training 9/20/17	101-2010-2013-8200-000	520.00

Inv 9/20/17 Total 520.00

203228 Total:

1,400.00

203375 06/28/2018

Inv 1460976

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Personnel Matters 5/18	101-2010-2013-8160-000	6,074.10

Inv 1460976 Total 6,074.10

Inv 1460977

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Personnel Matters 5/18	101-2010-2013-8160-000	196.00

Check Number	Check Date	Amount
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Inv 1460977 Total		196.00
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Inv 1460978

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Personnel Matters 5/18	101-2010-2013-8160-000	6,664.20

Inv 1460978 Total		6,664.20
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Inv 1460979

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Personnel Matters 5/18	101-2010-2013-8160-000	684.00

Inv 1460979 Total		684.00
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203375 Total:		13,618.30
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LCW7456 - Liebert Cassidy Whitmore Total:		15,018.30
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LIFE822 - Life-Assist Inc. Line Item Account

203295 06/21/2018

Inv 859251

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	FD CERT Training Supplies	101-5010-5012-8520-000	174.83

Inv 859251 Total		174.83
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Inv 861159

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	FD Medical Supplies	101-5010-5011-8025-000	477.09

Inv 861159 Total		477.09
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203295 Total:		651.92
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LIFE822 - Life-Assist Inc. Total:		651.92
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LSEN4011 - Lifesaver Education Line Item Account

203296 06/21/2018

Inv Spring 2018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Instructor CPR/AED Class	101-8030-8032-8267-000	56.00

Inv Spring 2018 Total		56.00
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203296 Total:		56.00
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Check Number	Check Date		Amount
LSEN4011 - Lifesaver Education Total:			56.00
LELN8030 - Linarus, Leonard Line Item Account			
203426	06/29/2018		
Inv	R92903		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Refund Cancelled Park Rsvp Fee	101-0000-0000-5270-005	37.50
Inv R92903 Total			37.50
203426 Total:			37.50
LELN8030 - Linarus, Leonard Total:			37.50
LBBM4010 - Long Beach BMW Motorcycles Line Item Account			
203297	06/21/2018		
Inv	32054		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	PD Unit# 1705 Motorcycle Tire	101-4010-4011-8100-000	352.35
Inv 32054 Total			352.35
203297 Total:			352.35
LBBM4010 - Long Beach BMW Motorcycles Total:			352.35
MJRI2950 - Magic Jump Rentals Inc. Line Item Account			
203229	06/15/2018		
Inv	222568		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Camp Med Fun Day 6/21/18 Activities Rentals	101-8030-8032-8268-000	319.50
Inv 222568 Total			319.50
203229 Total:			319.50
203474	07/03/2018		
Inv	224189		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Sum Camp Med Day 7/12/18 Activities Rental	101-8030-8032-8268-000	598.50
Inv 224189 Total			598.50
203474 Total:			598.50
MJRI2950 - Magic Jump Rentals Inc. Total:			918.00

AGMR5270 - Martinez, Angella Line Item Account

203298 06/21/2018

Inv R92774

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Refund Cancelled Sum Camp Med	101-0000-0000-5270-001	247.00

Inv R92774 Total 247.00

203298 Total: 247.00

AGMR5270 - Martinez, Angella Total:

247.00

MCSD2010 - Matrix Consulting Group Line Item Account

203376 06/28/2018

Inv 18-42 #1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2018	Evaluation of Development Svcs	101-2010-2021-8170-000	12,308.00

Inv 18-42 #1 Total 12,308.00

203376 Total: 12,308.00

MCSD2010 - Matrix Consulting Group Total:

12,308.00

MDCS4011 - MedCycle Systems Line Item Account

203299 06/21/2018

Inv 1209159

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/01/2018	PD Evidence Room Disposal Medical Waste Fee	101-4010-4011-8020-000	100.00

Inv 1209159 Total 100.00

203299 Total: 100.00

MDCS4011 - MedCycle Systems Total:

100.00

MHSG4018 - Mile High Shooting Line Item Account

203377 06/28/2018

Inv W66498

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	PD Shooting Accessories	272-4010-4018-8520-000	11,968.00

Inv W66498 Total 11,968.00

203377 Total: 11,968.00

Check Number	Check Date		Amount
MHSG4018 - Mile High Shooting Total:			11,968.00
ARTM4010 - Miller, Arthur Line Item Account			
203300	06/21/2018		
Inv	4/18-20/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Reimb. Spring LACCA 2018 Conference in Palm Springs Expenses	101-4010-4011-8090-000	576.00
Inv 4/18-20/18 Total			576.00
203300 Total:			576.00
ARTM4010 - Miller, Arthur Total:			576.00
JSMO5010 - Monticone, Joseph Line Item Account			
203230	06/15/2018		
Inv	6/11/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Reimb. FD EOC Supplies	101-5010-5012-8020-000	307.51
Inv 6/11/18 Total			307.51
203230 Total:			307.51
203301	06/21/2018		
Inv	6/18/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Reimb. FD EOC Supplies	101-5010-5012-8020-000	29.85
Inv 6/18/18 Total			29.85
Inv	6/19/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	Reimb. FD EOC Supplies	101-5010-5012-8020-000	137.74
Inv 6/19/18 Total			137.74
203301 Total:			167.59
203427	06/29/2018		
Inv	6/25/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Reimb. FD EOC Supplies	101-5010-5012-8020-000	65.71
Inv 6/25/18 Total			65.71
203427 Total:			65.71

SMO5010 - Monticone, Joseph Total: 540.81

CPRJ8032 - Morant, John Line Item Account

203231	06/15/2018	
Inv	6/12/18	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/12/2018	CPR & First Aide Training for Staff 6/12/18	207-8030-8025-8020-000
06/12/2018	CPR & First Aide Training for Staff 6/12/18	207-8030-8025-8200-000
		167.84
		296.16
Inv 6/12/18 Total		464.00
Inv	6/6/18	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/06/2018	2018 Sum Camp Med CPR Training for Staff 6/6/18	101-8030-8032-8268-000
		1,160.00
Inv 6/6/18 Total		1,160.00
203231 Total:		1,624.00

CPRJ8032 - Morant, John Total: 1,624.00

VRMZ7000 - Munoz, Valerie Line Item Account

203345	06/28/2018	
Inv	P/R/E 6/24/18	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/26/2018	Garnishment	700-0000-0000-2264-000
		750.00
Inv P/R/E 6/24/18 Total		750.00
203345 Total:		750.00

203493	07/12/2018	
Inv	P/R/E 7/8/18	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/10/2018	Garnishment	700-0000-0000-2264-000
		750.00
Inv P/R/E 7/8/18 Total		750.00
203493 Total:		750.00

VRMZ7000 - Munoz, Valerie Total: 1,500.00

NEOG2013 - NeoGov Line Item Account

203475	07/03/2018	
Inv	INV24490	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/15/2018	Insight & PE Module of NeoGov Licensing 7/1/18-6/30/19	101-2010-2013-8170-000
		7,048.00

Check Number	Check Date		Amount
		Inv INV24490 Total	7,048.00
		203475 Total:	7,048.00
		NEOG2013 - NeoGov Total:	7,048.00
		NRAC8268 - Neon Retro Arcade Line Item Account	
203428	06/29/2018		
		Inv 7/2/18	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/29/2018	Camp Med Mid School Mini Field Trip 7/2/18 Tickets
			<u>Line Item Account</u>
			101-8030-8032-8268-000
			360.00
		Inv 7/2/18 Total	360.00
		203428 Total:	360.00
		NRAC8268 - Neon Retro Arcade Total:	360.00
		NTFL1021 - NetFile Inc. Line Item Account	
203476	07/03/2018		
		Inv 5660	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	PD Annual Subscription for Agency Svcs 7/1/18 - 6/30/19
			<u>Line Item Account</u>
			101-1020-1021-8180-000
			3,200.00
		Inv 5660 Total	3,200.00
		203476 Total:	3,200.00
		NTFL1021 - NetFile Inc. Total:	3,200.00
		FNEC5270 - Newcombe, Frances Line Item Account	
203302	06/21/2018		
		Inv R92778	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/18/2018	Refund Camp Classes
			<u>Line Item Account</u>
			101-0000-0000-5270-002
			54.00
		Inv R92778 Total	54.00
		203302 Total:	54.00
		FNEC5270 - Newcombe, Frances Total:	54.00
		NXPX2920 - Nexus Plex Line Item Account	
203378	06/28/2018		

Check Number Check Date Amount

Inv INV31040

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	4th of July Print & Ads	101-2010-2011-8010-000	100.00

Inv INV31040 Total 100.00

203378 Total: 100.00

NXPX2920 - Nexus Plex Total: 100.00

DVNZ6410 - Niznlk, David Line Item Account

203379 06/28/2018

Inv 6/19/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Reimb. Comprehensive Sports Field Training Session	101-6010-6410-8200-000	255.00

Inv 6/19/18 Total 255.00

203379 Total: 255.00

DVNZ6410 - Niznik, David Total: 255.00

PEG4590 - NUFIC Line Item Account

203494 07/12/2018

Inv P/R/E 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	A.D. & D. Ins	700-0000-0000-2256-000	1,009.70

Inv P/R/E 7/8/18 Total 1,009.70

203494 Total: 1,009.70

PEG4590 - NUFIC Total: 1,009.70

OFF4011 - Office Solutions Line Item Account

203303 06/21/2018

Inv I-01364638

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	PD Office Supplies	101-4010-4011-8020-000	65.20

Inv I-01364638 Total 65.20

Inv I-01365505

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2018	PD Office Supplies	101-4010-4011-8020-000	181.02

Inv I-01365505 Total 181.02

Inv I-01366261

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	PD Office Supplies	101-4010-4011-8020-000	148.36

Inv I-01366261 Total 148.36

Inv I-01366994

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	PD Office Supplies	101-4010-4011-8020-000	68.97

Inv I-01366994 Total 68.97

203303 Total: 463.55

OFF4011 - Office Solutions Total: 463.55

OSHS6101 - Orchard Business/SYNCB Line Item Account

203429 06/29/2018

Inv 031220

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Supplies	101-6010-6601-8020-000	58.27

Inv 031220 Total 58.27

Inv 033651

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Supplies	101-6010-6601-8020-000	54.01

Inv 033651 Total 54.01

Inv 033669

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Supplies	101-6010-6601-8020-000	28.08

Inv 033669 Total 28.08

Inv 034015

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Supplies	101-6010-6601-8020-000	27.79

Inv 034015 Total 27.79

Inv 035757

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Supplies	101-4010-4011-8100-000	260.01

Inv 035757 Total 260.01

Check Number	Check Date		Amount
Inv 036333			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Supplies	101-6010-6601-8020-000	84.23
Inv 036333 Total			84.23
Inv 038942			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/06/2018	Supplies	101-5010-5011-8020-000	57.15
Inv 038942 Total			57.15
Inv 039967			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Supplies	500-6010-6710-8020-000	33.20
Inv 039967 Total			33.20
Inv 040732			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Supplies	101-5010-5012-8020-000	28.05
Inv 040732 Total			28.05
Inv 041450			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/27/2018	Supplies	101-5010-5012-8020-000	9.78
Inv 041450 Total			9.78
Inv 049361			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Supplies	101-5010-5011-8120-000	30.67
Inv 049361 Total			30.67
Inv 049557			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Supplies	101-6010-6601-8120-000	26.19
Inv 049557 Total			26.19
Inv 049564			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Supplies	230-6010-6116-8020-000	95.66
Inv 049564 Total			95.66
Inv 049594			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Supplies	101-8030-8021-8120-000	77.89

Check Number	Check Date		Amount
Inv 049594	Total		77.89
Inv 055172			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/02/2018	Supplies	101-8030-8032-8020-000	52.24
Inv 055172	Total		52.24
Inv 056002			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	Supplies	101-6010-6601-8120-000	89.36
Inv 056002	Total		89.36
Inv 056453			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2018	Supplies	101-8030-8032-8264-000	60.50
Inv 056453	Total		60.50
Inv 057171			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	Supplies	500-6010-6710-8020-000	75.77
Inv 057171	Total		75.77
Inv 059458			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Supplies	101-4010-4011-8100-000	14.51
Inv 059458	Total		14.51
Inv 998230			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Supplies CREDIT	101-6010-6601-8020-000	-16.63
Inv 998230	Total		-16.63
203429	Total:		1,146.73
OSHS6101 - Orchard Business/SYNCB	Total:		1,146.73
OUES8032 - OUE Sky Space LLC	Line Item Account		
203477	07/03/2018		
Inv 500188544			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Sum Camp Med Field Trip 7/5/18	101-8030-8032-8268-000	1,790.91
Inv 500188544	Total		1,790.91

203477 Total:

1,790.91

OUES8032 - OUE Sky Space LLC Total:

1,790.91

OVDR8011 - OverDrive Inc. Line Item Account

203304 06/21/2018

Inv 01148CO18082796

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	eBooks	101-8010-8011-8080-000	1,297.78

Inv 01148CO18082796 Total 1,297.78

Inv 01148CO18086178

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2018	eBooks	101-8010-8011-8080-000	2,070.25

Inv 01148CO18086178 Total 2,070.25

Inv 01148CO18097886

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	eBooks	101-8010-8011-8080-000	433.53

Inv 01148CO18097886 Total 433.53

Inv 01148CO18101623

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/03/2018	eBooks	101-8010-8011-8080-000	229.97

Inv 01148CO18101623 Total 229.97

Inv 01148CO18107723

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	eBooks	101-8010-8011-8080-000	954.72

Inv 01148CO18107723 Total 954.72

Inv 01148CO18107725

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	eBooks	101-8010-8011-8080-000	5,247.41

Inv 01148CO18107725 Total 5,247.41

203304 Total:

10,233.66

203380 06/28/2018

Inv 01148CO18107759

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Electronic References	101-8010-8011-8031-000	1,211.60

Check Number	Check Date		Amount
Inv 01148CO18107759	Total		1,211.60
Inv 01148CO18107762			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Electronic References	101-8010-8011-8031-000	6,096.45
Inv 01148CO18107762	Total		6,096.45
Inv 01148CO18107772			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Electronic References	101-8010-8011-8031-000	1,124.06
Inv 01148CO18107772	Total		1,124.06
Inv 01148CO18107774			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Electronic References	101-8010-8011-8031-000	1,841.84
Inv 01148CO18107774	Total		1,841.84
203380	Total:		10,273.95
OVDR8011 - OverDrive Inc. Total:			20,507.61
PPSS8520 - Pacific Parking Systems Inc. Line Item Account			
203430	06/29/2018		
Inv 14204			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Underground Mission Meridian Village Parking Vending Machine	205-8030-8024-8520-000	12,996.92
Inv 14204	Total		12,996.92
203430	Total:		12,996.92
PPSS8520 - Pacific Parking Systems Inc. Total:			12,996.92
PRKA8267 - Parker-Anderson Line Item Account			
203381	06/28/2018		
Inv Spring 2018			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Instructor Chess Club, Lego, Architecture & Pokemon Class	101-8030-8032-8267-000	71.50
Inv Spring 2018	Total		71.50
203381	Total:		71.50

Check Number	Check Date		Amount
PRKA8267 - Parker-Anderson Total:			71.50
PHS4011 - Pasadena Humane Society Line Item Account			
203305	06/21/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	PD Animal Control Svcs 6/18	101-4010-4011-8180-000	8,684.50
Inv June 2018 Total			8,684.50
203305 Total:			8,684.50
PHS4011 - Pasadena Humane Society Total:			8,684.50
PWP4465 - Pasadena Water & Power Line Item Account			
203232	06/15/2018		
Inv	80176-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/18/2018	Water Usage 60 E. State St. 4/12-5/14/18	500-6010-6711-8231-000	2,937.62
Inv 80176-1 Total			2,937.62
203232 Total:			2,937.62
PWP4465 - Pasadena Water & Power Total:			2,937.62
PHSY8030 - Performance Health Supply Inc. Line Item Account			
203306	06/21/2018		
Inv	IN90254853		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	Camp Med First Aid Supplies	101-8030-8032-8268-000	1,819.64
Inv IN90254853 Total			1,819.64
203306 Total:			1,819.64
PHSY8030 - Performance Health Supply Inc. Total:			1,819.64
PCRI7101 - Personal Court Reporters Inc. Line Item Account			
203431	06/29/2018		
Inv	120045		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Transcribing Svcs - SP PC Mtg 6/4/18	101-7010-7011-8170-000	540.00
Inv 120045 Total			540.00

Check Number Check Date **Amount**

Inv 120050

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Transcribing Svcs - SP CC Mtg 6/6/18	101-7010-7011-8170-000	589.50

Inv 120050 Total 589.50

203431 Total: 1,129.50

PCRI7101 - Personal Court Reporters Inc. Total: 1,129.50

PHOE4610 - Phoenix Group Information Systems Line Item Account

203382 06/28/2018

Inv 052018184

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	PD Parking Citation/Permit Processing 5/18	101-0000-0000-4610-000	927.45
06/15/2018	PD Parking Citation/Permit Processing 5/18	101-0000-0000-4460-000	527.30

Inv 052018184 Total 1,454.75

203382 Total: 1,454.75

PHOE4610 - Phoenix Group Information Systems Total: 1,454.75

PBGF8031 - Pitney Bowes Global Fin. Svc LLC Line Item Account

203432 06/29/2018

Inv 3102192844

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-4010-4011-8010-000	194.20
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-1020-1021-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-2010-2011-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-2010-2021-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-6010-6011-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-7010-7011-8010-000	194.20
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-2010-2013-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-5010-5011-8010-000	48.55
05/31/2018	Postage Meter Lease 6/30-9/29/18	101-3010-3011-8010-000	194.21
05/31/2018	Postage Meter Lease 6/30-9/29/18	500-3010-3012-8010-000	97.10

Inv 3102192844 Total 971.01

203432 Total: 971.01

PBGF8031 - Pitney Bowes Global Fin. Svc LLC Total: 971.01

PBPP8010 - Pitney Bowes Reserve Account Line Item Account

203433 06/29/2018

Inv 21706007

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/26/2018	Reimb. Library Postage Meter	101-8010-8011-8010-000	500.00
	Inv 21706007 Total		500.00

203433 Total: 500.00

PBPP8010 - Pitney Bowes Reserve Account Total: 500.00

PIT8031 - Pitney Bowes-Reserve Account Line Item Account

203383 06/28/2018

Inv 34133033

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Reimb. Postage Meter	101-4010-4011-8010-000	519.35
06/21/2018	Reimb. Postage Meter	101-5010-5011-8010-000	107.98
06/21/2018	Reimb. Postage Meter	101-2010-2021-8010-000	2.36
06/21/2018	Reimb. Postage Meter	101-1020-1021-8010-000	9.45
06/21/2018	Reimb. Postage Meter	101-2010-2011-8010-000	1.41
06/21/2018	Reimb. Postage Meter	101-0000-0000-5255-000	299.37
06/21/2018	Reimb. Postage Meter	101-2010-2013-8010-000	2.09
06/21/2018	Reimb. Postage Meter	101-3010-3011-8010-000	306.90
06/21/2018	Reimb. Postage Meter	101-7010-7011-8010-000	749.64
06/21/2018	Reimb. Postage Meter	101-1010-1011-8010-000	0.47
06/21/2018	Reimb. Postage Meter	101-6010-6011-8010-000	108.90

Inv 34133033 Total 2,107.92

203383 Total: 2,107.92

PIT8031 - Pitney Bowes-Reserve Account Total: 2,107.92

PWCW6710 - Pollard Water Line Item Account

203307 06/21/2018

Inv 0106059

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	Flushing Diffuser to Implement Multiple Flushing	500-6010-6711-8020-000	1,162.51

Inv 0106059 Total 1,162.51

203307 Total: 1,162.51

PWCW6710 - Pollard Water Total: 1,162.51

POSS265 - Post Alarm Systems Line Item Account

203478 07/03/2018

Inv 1076863

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	WMB & Orange Grove Rec Bldg Monitoring Svc July 2018	101-8030-8031-8180-000	48.77
06/05/2018	WMB & Orange Grove Rec Bldg Monitoring Svc July 2018	101-8030-8032-8180-000	48.77

Check Number	Check Date		Amount
Inv 1076863		Total	97.54
203478		Total:	97.54
POSS265 - Post Alarm Systems Total:			97.54
COM0666 - Public Safety Technologies Line Item Account			
203308	06/21/2018		
Inv	97736		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2018	PD Repair of Radar/Lidar	101-4010-4011-8110-000	741.00
Inv 97736	Total		741.00
203308	Total:		741.00
COM0666 - Public Safety Technologies Total:			741.00
MKQN5270 - Quentin, Mark Line Item Account			
203434	06/29/2018		
Inv	R92906		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund Cancelled STEM Class	101-0000-0000-5270-002	164.00
Inv R92906	Total		164.00
203434	Total:		164.00
MKQN5270 - Quentin, Mark Total:			164.00
PAQR5270 - Quiroz, Patricia Line Item Account			
203435	06/29/2018		
Inv	R92902		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund Dropped Mommy/Daddy/Me Class	101-0000-0000-5270-002	83.00
Inv R92902	Total		83.00
203435	Total:		83.00
PAQR5270 - Quiroz, Patricia Total:			83.00
RKAC6010 - RKA Consulting Group Line Item Account			
203436	06/29/2018		
Inv	27548		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
05/14/2018	Construction Mgmt & Inspection Svcs 4/18	104-9000-9203-9203-000	10,822.50
Inv 27548 Total			10,822.50
Inv 27549			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Construction Mgmt & Inspection Svcs 4/18	104-9000-9203-9203-000	4,186.25
Inv 27549 Total			4,186.25
Inv 27550			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Construction Mgmt & Inspection Svcs 4/1-30/18	104-9000-9203-9203-000	10,852.50
Inv 27550 Total			10,852.50
Inv 27551			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Alpha Ave & Camino Del Sol Improvement Project Engineering Desig	104-9000-9203-9203-000	805.00
Inv 27551 Total			805.00
203436 Total:			26,666.25
RKAC6010 - RKA Consulting Group Total:			26,666.25
RMSF8025 - Route Match Software Line Item Account			
203479	07/03/2018		
Inv 35533			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Transit Verizon Data Mobile Plan for Tablets 8/2018-7/2019	207-8030-8025-8180-000	1,680.00
Inv 35533 Total			1,680.00
203479 Total:			1,680.00
RMSF8025 - Route Match Software Total:			1,680.00
SSW8031 - S & S Worldwide, Inc. Line Item Account			
203309	06/21/2018		
Inv 42038730			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Camp Med Supplies & Equipment	101-8030-8032-8268-000	1,738.75
Inv 42038730 Total			1,738.75
203309 Total:			1,738.75

Check Number	Check Date		Amount
SSW8031 - S & S Worldwide, Inc. Total:			1,738.75
SAN4961 - S.G.V. Council of Gov'ts Line Item Account			
203480	07/03/2018		
Inv	4027		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	FY 18 - 19 Annual Dues Membership	101-3010-3041-8060-000	14,509.27
Inv 4027 Total			14,509.27
203480 Total:			14,509.27
SAN4961 - S.G.V. Council of Gov'ts Total:			14,509.27
SGV5685 - S.G.V. Medical Center Line Item Account			
203437	06/29/2018		
Inv	818195		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/28/2018	Blood Alcohol w/Drawal - Timothy G. Perrine	101-4010-4011-8170-000	48.00
Inv 818195 Total			48.00
203437 Total:			48.00
SGV5685 - S.G.V. Medical Center Total:			48.00
SOU5230 - S.P.Firefighters L-3657 Line Item Account			
203495	07/12/2018		
Inv	P/R/E 7/8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Assn. Ins.	700-0000-0000-2252-000	180.74
Inv P/R/E 7/8/18 Total			180.74
Inv P/R/E 7/8/18*			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Assn. Dues	700-0000-0000-2250-000	2,625.00
Inv P/R/E 7/8/18* Total			2,625.00
203495 Total:			2,805.74
SOU5230 - S.P.Firefighters L-3657 Total:			2,805.74
SOU5435 - S.P.P. O. A. Line Item Account			
203496	07/12/2018		

Check Number	Check Date		Amount
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Inv P/R/E 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Assn. Dues & Ins	700-0000-0000-2246-000	4,778.53

Inv P/R/E 7/8/18 Total 4,778.53

203496 Total: 4,778.53

SOU5435 - S.P.P. O. A. Total: 4,778.53

SOU5254 - S.P.Police Reserves Line Item Account

203384 06/28/2018

Inv FY 2017-2018

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	SP PD Reserves Uniform Allowance	101-4010-4011-8020-000	2,500.00

Inv FY 2017-2018 Total 2,500.00

203384 Total: 2,500.00

SOU5254 - S.P.Police Reserves Total: 2,500.00

SOU5451 - S.P.Public Srvc Empl. Ass'n Line Item Account

203497 07/12/2018

Inv P/R/E 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Assn. Dues	700-0000-0000-2248-000	1,440.00

Inv P/R/E 7/8/18 Total 1,440.00

203497 Total: 1,440.00

SOU5451 - S.P.Public Srvc Empl. Ass'n Total: 1,440.00

SOU5250 - S.P.Review & The Quarterly Magazine Line Item Account

203310 06/21/2018

Inv E64902

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Ord # 2322 - Smoking Ordinance Ad	101-1020-1021-8040-000	636.00

Inv E64902 Total 636.00

203310 Total: 636.00

203438 06/29/2018

Check Number	Check Date		Amount
Inv	F64977		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Public Notice - 1518 Chelton Way	101-7010-7011-8040-000	195.00
Inv F64977 Total			195.00
Inv	F64990		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Public Notice - Local Hazard Mitigation Plan Hearing	101-5010-5012-8020-000	75.00
Inv F64990 Total			75.00
Inv	F64991		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Public Notice - Hearing Weed Abatement	101-5010-5011-8020-000	82.50
Inv F64991 Total			82.50
203438 Total:			352.50
SOU5250 - S.P.Review & The Quarterly Magazine Total:			988.50
SAL7789 - Salcido, Juan Line Item Account			
203439	06/29/2018		
Inv	6/21/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Reimb. Police Assistant Oral Inview Lunch	101-2010-2013-8020-000	67.71
Inv 6/21/18 Total			67.71
203439 Total:			67.71
SAL7789 - Salcido, Juan Total:			67.71
SAN8032 - San Pascual Stables Line Item Account			
203440	06/29/2018		
Inv	Spring 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Horsemanship Class	101-8030-8032-8267-000	324.00
Inv Spring 2018 Total			324.00
203440 Total:			324.00
SAN8032 - San Pascual Stables Total:			324.00
EVSNS260 - Sandoval, Elva Line Item Account			

Check Number	Check Date		Amount
203441	06/29/2018		
Inv	R06382		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund Lost & Paid Library Material	101-0000-0000-5260-003	15.00
Inv R06382 Total			15.00
203441 Total:			15.00
EVSNS260 - Sandoval, Elva Total:			15.00
DVSR5255 - Sarantinos, Devin Line Item Account			
203481	07/03/2018		
Inv	R L15406		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund Passport Photo	101-0000-0000-5255-000	15.00
Inv R L15406 Total			15.00
203481 Total:			15.00
DVSR5255 - Sarantinos, Devin Total:			15.00
SCF1400 - SC Fuels Line Item Account			
203233	06/15/2018		
Inv	1168846		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Yard - Unleaded Fuel	101-0000-0000-1400-000	4,677.06
Inv 1168846 Total			4,677.06
203233 Total:			4,677.06
SCF1400 - SC Fuels Total:			4,677.06
SDSI0107 - Security Design Systems, Inc. Line Item Account			
203385	06/28/2018		
Inv	216735		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	65.18
Inv 216735 Total			65.18
Inv	216736		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	30.00
Inv 216736 Total			30.00

Inv 216737

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	217.46

Inv 216737 Total 217.46

Inv 216738

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	113.00

Inv 216738 Total 113.00

Inv 217194

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	65.18

Inv 217194 Total 65.18

Inv 217195

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	30.00

Inv 217195 Total 30.00

Inv 217196

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	113.00

Inv 217196 Total 113.00

Inv 217197

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	PD Maint. on Cameras & Access Control 6/18	101-4010-4011-8110-000	217.46

Inv 217197 Total 217.46

203385 Total: 851.28

SDSI0107 - Security Design Systems, Inc. Total: 851.28

SHO7777 - Showcases Line Item Account

203386 06/28/2018

Inv 306609

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Vinyl 12 CD Albums - 100	101-8010-8011-8020-000	763.56

Inv 306609 Total 763.56

203386 Total:		763.56
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SHO7777 - Showcases Total:		763.56
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SICD5011 - Sierra Line Item Account

203442 06/29/2018

Inv 41855

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	FD RA-81 Replace Diesel Water Pump & Coolant	101-5010-5011-8100-000	198.24

Inv 41855 Total		198.24
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203442 Total:		198.24
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SICD5011 - Sierra Total:

198.24

SIR8011 - SirsiDynix Line Item Account

203443 06/29/2018

Inv INVIS026251

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	eResource Svcs	101-8010-8011-8180-000	6,390.00

Inv INVIS026251 Total		6,390.00
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203443 Total:		6,390.00
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SIR8011 - SirsiDynix Total:

6,390.00

SKSS8030 - Sky High Sports Line Item Account

203234 06/15/2018

Inv 6/20/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	2018 Sum Camp Med Field Trip 6/20/18 Tickets	101-8030-8032-8268-000	2,602.00

Inv 6/20/18 Total		2,602.00
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203234 Total:		2,602.00
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SKSS8030 - Sky High Sports Total:

2,602.00

SCOT8300 - So Cal Office Technologies Line Item Account

203311 06/21/2018

Inv IN531547

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/06/2018	Citywide Copier Overages 1/10-4/9/18	101-2010-2032-8300-000	4,445.56

Check Number	Check Date		Amount
		Inv IN531547 Total	4,445.56
		203311 Total:	4,445.56
		SCOT8300 - So Cal Office Technologies Total:	4,445.56
		SCA4329 - So. CA Ass'n. of Government Line Item Account	
203482	07/03/2018		
		Inv 2018-2019	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		05/10/2018	SCAG Membership Dues 7/1/18 - 6/30/19
			<u>Line Item Account</u>
			101-3010-3041-8060-000
			2,892.00
		Inv 2018-2019 Total	2,892.00
		203482 Total:	2,892.00
		SCA4329 - So. CA Ass'n. of Government Total:	2,892.00
		SOU6666 - So. CA Edison Co. Line Item Account	
203312	06/21/2018		
		Inv 3-008-8091-11	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	5/1-6/1/18
			<u>Line Item Account</u>
			215-6010-6201-8140-000
			3,907.40
		Inv 3-008-8091-11 Total	3,907.40
		Inv 3-008-8091-12	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	5/1-6/1/18
			<u>Line Item Account</u>
			215-6010-6115-8140-000
			871.53
		Inv 3-008-8091-12 Total	871.53
		Inv 3-008-8091-13	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	5/1-6/1/18
			<u>Line Item Account</u>
			215-6010-6201-8140-000
			7,750.61
		Inv 3-008-8091-13 Total	7,750.61
		Inv 3-008-8091-14	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	5/1-6/1/18
			<u>Line Item Account</u>
			215-6010-6201-8140-000
			11.71
		Inv 3-008-8091-14 Total	11.71
		Inv 3-008-8091-16	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/07/2018	5/4-6/5/18
			<u>Line Item Account</u>
			215-6010-6201-8140-000
			126.30
		Inv 3-008-8091-16 Total	126.30



Inv 3-008-8091-17

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	51.62

Inv 3-008-8091-17 Total 51.62

Inv 3-008-8091-18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	48.72

Inv 3-008-8091-18 Total 48.72

Inv 3-008-8091-19

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	40.83

Inv 3-008-8091-19 Total 40.83

Inv 3-008-8091-20

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	66.20

Inv 3-008-8091-20 Total 66.20



Inv 3-008-8091-21

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	72.89

Inv 3-008-8091-21 Total 72.89

Inv 3-008-8091-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	38.71

Inv 3-008-8091-22 Total 38.71

Inv 3-008-8091-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	68.77

Inv 3-008-8091-23 Total 68.77

Inv 3-008-8091-24

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	63.57

Inv 3-008-8091-24 Total 63.57



Inv 3-008-8436-55

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/07/2018	5/4-6/5/18	215-6010-6201-8140-000	130.60
Inv 3-008-8436-55 Total			130.60
Inv 3-025-4910-19			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6115-8140-000	91.88
Inv 3-025-4910-19 Total			91.88
Inv 3-026-6343-40			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/4-6/5/18	215-6010-6115-8140-000	16.55
Inv 3-026-6343-40 Total			16.55
Inv 3-045-0630-89			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	5/1-6/1/18	215-6010-6201-8140-000	16.00
Inv 3-045-0630-89 Total			16.00
203312 Total:			13,373.89
203444	06/29/2018		
Inv 3-000-5677-90			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8152-000	1,374.54
Inv 3-000-5677-90 Total			1,374.54
Inv 3-000-5950-21			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	81.15
Inv 3-000-5950-21 Total			81.15
Inv 3-000-5950-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	38.70
Inv 3-000-5950-22 Total			38.70
Inv 3-000-7125-63			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6015-8140-000	23.37
Inv 3-000-7125-63 Total			23.37
Inv 3-000-7125-66			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	38.20
Inv 3-000-7125-66 Total			38.20
Inv 3-000-7152-57			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	26.20
Inv 3-000-7152-57 Total			26.20
Inv 3-000-8455-69			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	56.15
Inv 3-000-8455-69 Total			56.15
Inv 3-000-9969-52			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	12.99
06/21/2018	5/17-6/18/18	215-6010-6201-8140-000	12.99
Inv 3-000-9969-52 Total			25.98
Inv 3-001-1810-93			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	38.52
Inv 3-001-1810-93 Total			38.52
Inv 3-001-1810-94			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	40.19
Inv 3-001-1810-94 Total			40.19
Inv 3-001-1810-98			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8152-000	14,570.49
Inv 3-001-1810-98 Total			14,570.49
Inv 3-001-1811-29			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6601-8140-000	4,978.92
Inv 3-001-1811-29 Total			4,978.92
Inv 3-001-1811-44			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	142.64
06/21/2018	5/17-6/18/18	215-6010-6201-8140-000	142.64

Check Number	Check Date		Amount
Inv 3-001-1811-44	Total		285.28
Inv 3-001-1811-45			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	75.05
06/21/2018	5/17-6/18/18	215-6010-6201-8140-000	75.05
Inv 3-001-1811-45	Total		150.10
Inv 3-001-1811-48			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	43.53
Inv 3-001-1811-48	Total		43.53
Inv 3-001-1811-56			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	62.31
Inv 3-001-1811-56	Total		62.31
Inv 3-001-1811-58			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	33.93
Inv 3-001-1811-58	Total		33.93
Inv 3-001-1811-59			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	39.74
Inv 3-001-1811-59	Total		39.74
Inv 3-001-1811-63			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	23.92
Inv 3-001-1811-63	Total		23.92
Inv 3-001-1811-67			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	40.58
Inv 3-001-1811-67	Total		40.58
Inv 3-001-1811-68			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-8010-8011-8140-000	90.22
Inv 3-001-1811-68	Total		90.22

Check Number	Check Date		Amount
Inv	3-001-1811-69		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	215-6010-6201-8140-000	23.51
Inv 3-001-1811-69 Total			23.51
Inv	3-001-1811-75		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	76.06
Inv 3-001-1811-75 Total			76.06
Inv	3-001-1811-76		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	47.74
Inv 3-001-1811-76 Total			47.74
Inv	3-001-1811-77		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	40.02
Inv 3-001-1811-77 Total			40.02
Inv	3-001-1811-79		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	41.14
Inv 3-001-1811-79 Total			41.14
Inv	3-001-1811-80		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	39.87
Inv 3-001-1811-80 Total			39.87
Inv	3-001-1811-86		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	23.37
Inv 3-001-1811-86 Total			23.37
Inv	3-001-1811-87		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	31.41
Inv 3-001-1811-87 Total			31.41
Inv	3-001-1811-89		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	16.96

Check Number	Check Date		Amount
06/21/2018	5/1-6/1/18	215-6010-6201-8140-000	16.97
Inv 3-001-1811-89 Total			33.91
Inv 3-001-1811-90			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	55.66
Inv 3-001-1811-90 Total			55.66
Inv 3-001-1811-91			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	71.01
Inv 3-001-1811-91 Total			71.01
Inv 3-001-1811-92			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	15.33
Inv 3-001-1811-92 Total			15.33
Inv 3-001-1811-93			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	45.76
Inv 3-001-1811-93 Total			45.76
Inv 3-001-1811-95			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	25.05
Inv 3-001-1811-95 Total			25.05
Inv 3-001-1811-98			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	14.50
Inv 3-001-1811-98 Total			14.50
Inv 3-001-1812-06			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	32.01
Inv 3-001-1812-06 Total			32.01
Inv 3-001-1812-07			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	29.86
Inv 3-001-1812-07 Total			29.86

Check Number	Check Date		Amount
Inv	3-001-1812-08		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	57.55
Inv 3-001-1812-08 Total			57.55
Inv	3-001-1812-09		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	303.89
Inv 3-001-1812-09 Total			303.89
Inv	3-001-1812-10		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	232-6010-6417-8140-000	70.80
Inv 3-001-1812-10 Total			70.80
Inv	3-001-1812-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	31.33
Inv 3-001-1812-11 Total			31.33
Inv	3-001-1812-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	28.50
Inv 3-001-1812-12 Total			28.50
Inv	3-001-1812-25		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	26.22
Inv 3-001-1812-25 Total			26.22
Inv	3-001-1812-26		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	858.75
Inv 3-001-1812-26 Total			858.75
Inv	3-001-1812-27		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	53.58
Inv 3-001-1812-27 Total			53.58
Inv	3-001-1812-31		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	46.64

Check Number	Check Date		Amount
		Inv 3-001-1812-31 Total	46.64
		Inv 3-001-1812-32	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	13.64
		Inv 3-001-1812-32 Total	13.64
		Inv 3-001-1812-33	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	24.74
		Inv 3-001-1812-33 Total	24.74
		Inv 3-001-1812-34	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8152-000	43.15
		Inv 3-001-1812-34 Total	43.15
		Inv 3-001-1812-35	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	15.83
		Inv 3-001-1812-35 Total	15.83
		Inv 3-001-1812-36	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	79.51
		Inv 3-001-1812-36 Total	79.51
		Inv 3-001-1812-38	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	101-6010-6410-8140-000	24.61
		Inv 3-001-1812-38 Total	24.61
		Inv 3-001-1812-39	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	51.87
		Inv 3-001-1812-39 Total	51.87
		Inv 3-001-9413-97	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8152-000	2,797.92
		Inv 3-001-9413-97 Total	2,797.92

Inv 3-002-4372-43

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	70.57

Inv 3-002-4372-43 Total 70.57

Inv 3-002-4473-12

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	23.37

Inv 3-002-4473-12 Total 23.37

Inv 3-003-7341-83

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/1-6/1/18	101-6010-6410-8140-000	11.71

Inv 3-003-7341-83 Total 11.71

Inv 3-004-3214-58

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6711-8140-000	36.51

Inv 3-004-3214-58 Total 36.51

Inv 3-004-4562-56

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	62.74

Inv 3-004-4562-56 Total 62.74

Inv 3-016-0678-82

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6201-8140-000	94.79

Inv 3-016-0678-82 Total 94.79

Inv 3-022-6051-15

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	80.19

Inv 3-022-6051-15 Total 80.19

Inv 3-022-6897-57

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	25.21

Inv 3-022-6897-57 Total 25.21

Inv 3-022-6897-72

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	215-6010-6115-8140-000	24.83

Inv 3-022-6897-72 Total 24.83

Inv 3-022-6897-89

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	24.08

Inv 3-022-6897-89 Total 24.08

Inv 3-022-6897-99

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	24.49

Inv 3-022-6897-99 Total 24.49

Inv 3-022-6898-05

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	23.80

Inv 3-022-6898-05 Total 23.80

Inv 3-022-6898-17

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	215-6010-6115-8140-000	26.02

Inv 3-022-6898-17 Total 26.02

Inv 3-023-7462-29

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	215-6010-6115-8140-000	135.85

Inv 3-023-7462-29 Total 135.85

Inv 3-032-0513-93

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	215-6010-6115-8140-000	59.62

Inv 3-032-0513-93 Total 59.62

Inv 3-032-2521-62

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	215-6010-6201-8140-000	68.08

Inv 3-032-2521-62 Total 68.08

Inv 3-033-3452-62

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/23-6/22/18	500-6010-6710-8140-000	593.22

Inv 3-033-3452-62 Total 593.22

Check Number	Check Date		Amount
Inv	3-035-6502-21		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	101-6010-6601-8140-000	1,191.37
Inv 3-035-6502-21 Total			1,191.37
Inv	3-037-6075-39		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	215-6010-6115-8140-000	56.96
Inv 3-037-6075-39 Total			56.96
Inv	3-045-8045-41		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2018	5/23-6/22/18	232-6010-6417-8140-000	25.99
Inv 3-045-8045-41 Total			25.99
Inv	3-046-7147-27		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	5/17-6/18/18	500-6010-6710-8140-000	2,417.59
Inv 3-046-7147-27 Total			2,417.59
203444 Total:			32,313.77
203483	07/03/2018		
Inv	3-002-4472-77		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	101-8010-8011-8140-000	3,445.00
Inv 3-002-4472-77 Total			3,445.00
Inv	3-002-4472-78		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	101-6010-6601-8140-000	1,494.20
Inv 3-002-4472-78 Total			1,494.20
Inv	3-003-6653-57		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	101-6010-6410-8140-000	744.06
Inv 3-003-6653-57 Total			744.06
Inv	3-011-4089-57		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	215-6010-6115-8140-000	55.82
Inv 3-011-4089-57 Total			55.82

Inv 3-023-6580-86

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	5/24-6/25/18	215-6010-6201-8140-000	27.46

Inv 3-023-6580-86 Total 27.46

Inv 3-023-7844-31

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	215-6010-6115-8140-000	27.30

Inv 3-023-7844-31 Total 27.30

Inv 3-023-8283-79

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	215-6010-6115-8140-000	32.50

Inv 3-023-8283-79 Total 32.50

Inv 3-026-3223-65

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	5/24-6/25/18	215-6010-6115-8140-000	36.89

Inv 3-026-3223-65 Total 36.89

Inv 3-028-7013-82

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	101-6010-6410-8140-000	133.73

Inv 3-028-7013-82 Total 133.73

Inv 3-028-7594-32

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	500-6010-6711-8152-000	3,593.43

Inv 3-028-7594-32 Total 3,593.43

Inv 3-029-2458-05

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	5/24-6/25/18	101-6010-6601-8140-000	68.05

Inv 3-029-2458-05 Total 68.05

Inv 3-032-4192-98

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	5/24-6/25/18	215-6010-6201-8140-000	56.87

Inv 3-032-4192-98 Total 56.87

Inv 3-035-3494-19

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	5/24-6/25/18	215-6010-6115-8140-000	46.48

Check Number	Check Date		Amount
		Inv 3-035-3494-19 Total	46.48
203483		Total:	9,761.79
SOU6666 - So. CA Edison Co. Total:			55,449.45
MART8031 - SoSound Entertainment Line Item Account			
203235	06/15/2018		
Inv	6/22/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Movie in the Park Audio/Visual Package 6/22/18	101-8030-8032-8264-000	1,100.00
Inv 6/22/18	Total		1,100.00
203235		Total:	1,100.00
203313	06/21/2018		
Inv	IN-0013		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Summer Concert in the Park #1 Full Sound - 7/1/18	101-8030-8032-8264-000	850.00
Inv IN-0013	Total		850.00
203313		Total:	850.00
203484	07/03/2018		
Inv	IN-0013*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Full Sound for 2nd Sum Concert in the Park 7/8/18 Concert	101-8030-8032-8264-000	850.00
Inv IN-0013*	Total		850.00
203484		Total:	850.00
MART8031 - SoSound Entertainment Total:			2,800.00
SCIV4011 - South Cities Investigations Line Item Account			
203314	06/21/2018		
Inv	SPPD- 18-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Background Investigations Fees	101-4010-4011-8170-000	2,200.00
Inv SPPD- 18-3	Total		2,200.00
203314		Total:	2,200.00

Check Number	Check Date		Amount
SCIV4011 - South Cities Investigations Total:			2,200.00
CEAP7000 - South Pasadena Part Time Employees Assn. Line Item Account			
203498	07/12/2018		
Inv	P/R/E 7/8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Assn. Dues	700-0000-0000-2249-000	600.00
Inv P/R/E 7/8/18 Total			600.00
203498 Total:			600.00
CEAP7000 - South Pasadena Part Time Employees Assn. Total:			600.00
SGMC2013 - St. George's Medical Clinic Line Item Account			
203387	06/28/2018		
Inv	114930		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/07/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	245.00
03/19/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	125.00
Inv 114930 Total			370.00
Inv	115315		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/03/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	270.00
05/30/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	295.00
Inv 115315 Total			565.00
Inv	115412		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	650.00
Inv 115412 Total			650.00
Inv	115417		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115417 Total			110.00
Inv	115447		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/11/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	650.00
Inv 115447 Total			650.00

Check Number	Check Date		Amount
Inv	115448		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/11/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115448 Total			110.00
Inv	115494		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/13/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	150.00
Inv 115494 Total			150.00
Inv	115512		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	150.00
Inv 115512 Total			150.00
Inv	115534		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115534 Total			110.00
Inv	115630		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/24/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	250.00
Inv 115630 Total			250.00
Inv	115677		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115677 Total			110.00
Inv	115688		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/17/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115688 Total			110.00
Inv	115708		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	250.00
Inv 115708 Total			250.00
Inv	115780		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	250.00

Check Number	Check Date		Amount
Inv 115780 Total			250.00
Inv 115787			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	75.00
Inv 115787 Total			75.00
Inv 115887			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115887 Total			110.00
Inv 115933			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 115933 Total			110.00
Inv 116063			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116063 Total			110.00
Inv 116076			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116076 Total			110.00
Inv 116107			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116107 Total			110.00
Inv 116108			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116108 Total			110.00
Inv 116128			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/18/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	295.00
Inv 116128 Total			295.00

Check Number	Check Date		Amount
Inv	116205		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116205 Total			110.00
Inv	116225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	175.00
Inv 116225 Total			175.00
Inv	116235		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	110.00
Inv 116235 Total			110.00
Inv	116270		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	295.00
Inv 116270 Total			295.00
Inv	116555		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Medical Exam Acct. #953970864	101-2010-2013-8170-000	250.00
Inv 116555 Total			250.00
Inv	85198		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	295.00
Inv 85198 Total			295.00
Inv	85295		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/18/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	150.00
Inv 85295 Total			150.00
Inv	86537		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/13/2018	Medical Exam Acct. #953970864	230-6010-6116-8020-000	120.00
Inv 86537 Total			120.00
Inv	93914		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/18/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	150.00

Check Number	Check Date		Amount
Inv 93914		Total	150.00
Inv 94248			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/18/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	150.00
Inv 94248		Total	150.00
Inv 94345			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/18/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	150.00
Inv 94345		Total	150.00
Inv 99825			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2018	Medical Exam Acct. #953970864	101-4010-4011-8170-000	250.00
Inv 99825		Total	250.00
203387 Total:			7,070.00
SGMC2013 - St. George's Medical Clinic Total:			7,070.00
MON3111 - Stantec Consulting Svcs Inc. Line Item Account			
203315	06/21/2018		
Inv 1322840			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2018	Engineering Svc TCP Treatment Designs - Wilson Reservoir 2/18	500-9000-9244-9244-000	24,158.78
Inv 1322840		Total	24,158.78
203315 Total:			24,158.78
MON3111 - Stantec Consulting Svcs Inc. Total:			24,158.78
STA5219 - Staples Business Advantage Line Item Account			
203316	06/21/2018		
Inv 3378235796			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	PD Office Supplies	101-4010-4011-8000-000	91.50
Inv 3378235796		Total	91.50
Inv 3378256493			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/16/2018	PD Office Supplies	101-4010-4011-8000-000	27.32

Check Number	Check Date		Amount
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Inv 3378256493 Total			27.32
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203316 Total:			118.82
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203388	06/28/2018		
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Inv 3378325794			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	Library Office Supplies	101-8010-8011-8000-000	165.33

Inv 3378325794 Total			165.33
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Inv 3378402077			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/18/2018	Library Office Supplies	101-8010-8011-8000-000	248.97

Inv 3378402077 Total			248.97
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Inv 3378858731			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Library Office Supplies	101-8010-8011-8000-000	53.93

Inv 3378858731 Total			53.93
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Inv 3378858732			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Library Office Supplies	101-8010-8011-8000-000	24.08

Inv 3378858732 Total			24.08
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Inv 3379011230			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Library Office Supplies	101-8010-8011-8000-000	252.84

Inv 3379011230 Total			252.84
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Inv 3379011231			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Library Office Supplies	101-8010-8011-8000-000	70.51

Inv 3379011231 Total			70.51
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Inv 3379011235			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Transit Office Supplies	207-8030-8025-8100-000	158.61
05/25/2018	Transit Office Supplies	207-8030-8025-8000-000	32.16

Inv 3379011235 Total			190.77
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Inv 3379011236			
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Transit Office Supplies	207-8030-8025-8000-000	29.12

Check Number	Check Date		Amount
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Inv 3379011236 Total			29.12
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Inv 3379530708

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Transit Office Supplies	207-8030-8025-8000-000	164.24

Inv 3379530708 Total			164.24
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Inv 3379789326

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Library Office Supplies	101-8010-8011-8000-000	63.93

Inv 3379789326 Total			63.93
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Inv 3380115981

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/02/2018	Library Office Supplies	101-8010-8011-8000-000	27.36

Inv 3380115981 Total			27.36
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Inv 3380115987

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/02/2018	Library Office Supplies	101-8010-8011-8000-000	206.93

Inv 3380115987 Total			206.93
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203388 Total:			1,498.01
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203445 06/29/2018

Inv 3379530706

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Recreation Office Supplies	101-8030-8032-8000-000	344.88

Inv 3379530706 Total			344.88
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Inv 3380399744

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Library Office Supplies	101-8010-8011-8000-000	14.80

Inv 3380399744 Total			14.80
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Inv 3380399745

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Library Office Supplies	101-8010-8011-8000-000	83.34

Inv 3380399745 Total			83.34
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203445 Total:			443.02
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Check Number	Check Date		Amount
STA5219 - Staples Business Advantage Total:			2,059.85
STSL8264 - Stone Soul Line Item Account			
203446	06/29/2018		
Inv	7/1/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Summer Concert in the Park Band 7/1/18	101-8030-8032-8264-000	900.00
Inv 7/1/18 Total			900.00
203446 Total:			900.00
STSL8264 - Stone Soul Total:			900.00
STSM1020 - Studio Spectrum Line Item Account			
203317	06/21/2018		
Inv	18949		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	AV Svcs 5/18	101-1020-1021-8180-000	2,910.00
Inv 18949 Total			2,910.00
203317 Total:			2,910.00
STSM1020 - Studio Spectrum Total:			2,910.00
MSAK5270 - Suksnguan, Misha Line Item Account			
203318	06/21/2018		
Inv	R92772		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Refund Cancelled Inventor's Camp	101-0000-0000-5270-002	160.00
Inv R92772 Total			160.00
203318 Total:			160.00
203447	06/29/2018		
Inv	R92905		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund Cancelled STEM Class	101-0000-0000-5270-002	164.00
Inv R92905 Total			164.00
203447 Total:			164.00
MSAK5270 - Suksnguan, Misha Total:			324.00

SUL2103 - Sully-Miller Contracting Co. Line Item Account

203319	06/21/2018		
Inv #6 R1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/07/2018	Arroyo Seco Bike & Pedestrian Trail Construction 4/18	101-9000-9160-9160-000	255,451.68
05/07/2018	Arroyo Seco Bike & Pedestrian Trail Construction 4/18	208-9000-9160-9160-000	199,109.99
05/07/2018	Arroyo Seco Bike & Pedestrian Trail Construction 4/18	207-9000-9160-9160-000	66,407.24
Inv #6 R1 Total			520,968.91

203319 Total: 520,968.91

203448	06/29/2018		
Inv #3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	Garfield Ave. Street Improvement Project	104-9000-9203-9203-000	30,318.91
05/29/2018	Garfield Ave. Street Improvement Project	500-9000-9300-9300-000	195,295.78
Inv #3 Total			225,614.69

203448 Total: 225,614.69

SUL2103 - Sully-Miller Contracting Co. Total: 746,583.60

SNBT5010 - Sunbelt Inflatable Tents Line Item Account

203320	06/21/2018		
Inv 18516 Deposit			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	FD EOC Rehab Tent Deposit	101-5010-5012-8020-000	8,200.00
Inv 18516 Deposit Total			8,200.00

203320 Total: 8,200.00

SNBT5010 - Sunbelt Inflatable Tents Total: 8,200.00

SUVA8022 - Sunset Vans Inc. Line Item Account

203321	06/21/2018		
Inv 14059			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Transit Van# 75 60 Day Inspection Svc	207-8030-8025-8100-000	150.00
Inv 14059 Total			150.00

Inv 14060			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Transit Van# 80 Svc Maint.	207-8030-8025-8100-000	90.00

Check Number	Check Date		Amount
		Inv 14060 Total	90.00
		203321 Total:	240.00
		SUVA8022 - Sunset Vans Inc. Total:	240.00
		SCRR4010 - Superior Court of CA, County of LA Line Item Account	
203389	06/28/2018	Inv May 2018	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/04/2018	Court Fees 5/18
			<u>Line Item Account</u>
			101-0000-0000-4610-000
		Inv May 2018 Total	7,150.50
		203389 Total:	7,150.50
		SCRR4010 - Superior Court of CA, County of LA Total:	7,150.50
		SPWS8020 - SupplyWorks Line Item Account	
203322	06/21/2018	Inv 441522000	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		05/30/2018	Library Janitorial Supplies
			<u>Line Item Account</u>
			101-8010-8011-8120-000
		Inv 441522000 Total	286.32
		203322 Total:	286.32
		203390	06/28/2018
		Inv 443316260	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/13/2018	Library Janitorial Supplies
			<u>Line Item Account</u>
			101-8010-8011-8120-000
		Inv 443316260 Total	381.80
		203390 Total:	381.80
		SPWS8020 - SupplyWorks Total:	668.12
		SZE1111 - Szenczi, Chris Line Item Account	
203323	06/21/2018	Inv 6/18	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/02/2018	Reimb. FD Firing Operations Training
			<u>Line Item Account</u>
			101-5010-5011-8020-000
		Inv 6/18 Total	250.00

Check Number Check Date Amount

203323 Total:

250.00

SZE1111 - Szenczi, Chris Total:

250.00

SOU5030 - The Gas Company Line Item Account

203449 06/29/2018

Inv 072 519 1300 5

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-6010-6410-8140-000	14.79

Inv 072 519 1300 5 Total 14.79

Inv 080 919 2900 3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-6010-6601-8140-000	183.83

Inv 080 919 2900 3 Total 183.83

Inv 080 919 3600 8

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-6010-6601-8140-000	6.16

Inv 080 919 3600 8 Total 6.16

Inv 083 019 3600 4

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	500-6010-6710-8140-000	27.26

Inv 083 019 3600 4 Total 27.26

Inv 135 519 3700 9

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-8010-8011-8140-000	2.63

Inv 135 519 3700 9 Total 2.63

Inv 137 619 3700 5

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-6010-6601-8140-000	57.06

Inv 137 619 3700 5 Total 57.06

Inv 148 220 0900 8

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	5/14-6/13/18	101-6010-6410-8140-000	80.25

Inv 148 220 0900 8 Total 80.25

203449 Total:

371.98

30U5030 - The Gas Company Total:		371.98
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HAFR7000 - The Hartford Line Item Account

203499 07/12/2018

Inv P/R/E 7/8/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Life Insurance	700-0000-0000-2254-000	843.75

Inv P/R/E 7/8/18 Total		843.75
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203499 Total:		843.75
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HAFR7000 - The Hartford Total:

843.75

TSCS8030 - The Sauce Creative Services Line Item Account

203324 06/21/2018

Inv 2579

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Park Marketing Banners for Summer Concerts	101-8030-8032-8264-000	449.67

Inv 2579 Total		449.67
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203324 Total:		449.67
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TSCS8030 - The Sauce Creative Services Total:

449.67

TIM4011 - Time Warner Cable Line Item Account

203236 06/15/2018

Inv 008 0070193

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	Skate Park Cable 6/1-30/18	101-4010-4011-8110-000	73.96

Inv 008 0070193 Total		73.96
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Inv 008 0311688

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	1100 Oxley St. Ethernet Fiber 6/11-7/10/18	101-2010-2032-8150-000	1,226.30

Inv 008 0311688 Total		1,226.30
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Inv 008 0311704

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Yard Ethernet Fiber 6/11-7/10/18	101-2010-2032-8150-000	1,226.30

Inv 008 0311704 Total		1,226.30
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Check Number Check Date Amount

Inv 008 0311712

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	City Hall Ethernet Fiber 6/11-7/10/18	101-2010-2032-8150-000	1,190.00

Inv 008 0311712 Total 1,190.00

Inv 899 0029763

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	PD Cable 5/16-6/15/18	101-4010-4011-8110-000	158.29

Inv 899 0029763 Total 158.29

203236 Total: 3,874.85

203450 06/29/2018

Inv 008 0251967

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	1102 Oxley St. 6/22-7/21/18	101-8030-8021-8110-000	195.14

Inv 008 0251967 Total 195.14

Inv 008 0269985

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	City Hall 2nd Modem Svcs 6/17-7/16/18	101-2010-2032-8150-000	167.16

Inv 008 0269985 Total 167.16

Inv 008 0345504

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Water Operations 416 Garfield Ave. Internet 6/21-7/20/18	500-6010-6710-8150-000	360.00

Inv 008 0345504 Total 360.00

Inv 899 0029763

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/17/2018	PD Cable 6/16-7/15/18	101-4010-4011-8110-000	158.29

Inv 899 0029763 Total 158.29

203450 Total: 880.59

203485 07/03/2018

Inv 008 0012005

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Library 6/29-7/28/18	101-8010-8011-8180-000	1.58

Inv 008 0012005 Total 1.58

Inv 008 0070193

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/21/2018	Skate Park Cable 7/1-31/18	101-4010-4011-8110-000	73.96
Inv 008 0070193 Total			73.96
203485 Total:			75.54
TIM4011 - Time Warner Cable Total:			4,830.98
TOM4455 - Tom's Clothing & Uniforms Inc Line Item Account			
203325	06/21/2018		
Inv 11041			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PD Uniform & Accessories	101-4010-4011-8134-000	473.05
Inv 11041 Total			473.05
Inv 11071			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	PD Uniform & Accessories	101-4010-4011-8134-000	1,037.51
Inv 11071 Total			1,037.51
Inv 11072			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	PD Uniform & Accessories	101-4010-4011-8134-000	181.77
Inv 11072 Total			181.77
Inv 11077			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/29/2018	PD Uniform & Accessories	101-4010-4011-8134-000	498.23
Inv 11077 Total			498.23
Inv 11080			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PD Uniform & Accessories	101-4010-4011-8134-000	385.44
Inv 11080 Total			385.44
203325 Total:			2,576.00
TOM4455 - Tom's Clothing & Uniforms Inc Total:			2,576.00
TREI9382 - Toro Enterprises Inc. Line Item Account			
203391	06/28/2018		
Inv 11549			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Monterey Road Street Improvement Project	500-9000-9300-9300-000	159,980.00

Check Number	Check Date		Amount
05/31/2018	Monterey Road Street Improvement Project	233-9000-9354-9354-000	129,055.12
Inv 11549 Total			289,035.12
203391 Total:			289,035.12
TREI9382 - Toro Enterprises Inc. Total:			289,035.12
TRE9241 - Trench Shoring Line Item Account			
203326	06/21/2018		
Inv 1094126-0018			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	K-Rail for Hanscom & Illinois Dr. 5/9-6/6/18	230-6010-6116-8020-000	126.00
Inv 1094126-0018 Total			126.00
203326 Total:			126.00
TRE9241 - Trench Shoring Total:			126.00
TRNR2010 - True North Research Inc. Line Item Account			
203327	06/21/2018		
Inv 2309			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2018	Design & Conduct Community Surveys	101-2010-2011-8170-000	18,000.00
Inv 2309 Total			18,000.00
203327 Total:			18,000.00
TRNR2010 - True North Research Inc. Total:			18,000.00
CRTR5270 - Tucker, Cherie Line Item Account			
203328	06/21/2018		
Inv R92783			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Cancelled Park Rsvp @ Garfield Park	101-0000-0000-5270-005	37.50
Inv R92783 Total			37.50
203328 Total:			37.50
CRTR5270 - Tucker, Cherie Total:			37.50
UCL6115 - UCLA Center for Prehospital Care Line Item Account			
203329	06/21/2018		

Check Number	Check Date		Amount
Inv 271			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2018	FD Education & Training 5/18	101-5010-5011-8170-000	1,928.08
Inv 271 Total			1,928.08
Inv 297			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	FD Education & Training 6/18	101-5010-5011-8170-000	1,928.08
Inv 297 Total			1,928.08
203329 Total:			3,856.16
UCL6115 - UCLA Center for Prehospital Care Total:			3,856.16
UQMS8010 - Unique Mgmt Svcs Inc. Line Item Account			
203330	06/21/2018		
Inv 463237			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Library Recovering Agency Svcs	101-8010-8011-8180-000	170.05
Inv 463237 Total			170.05
203330 Total:			170.05
UQMS8010 - Unique Mgmt Svcs Inc. Total:			170.05
POR4707 - United Site Services, Inc. Line Item Account			
203331	06/21/2018		
Inv 114-6830186			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	Portable Toilet Svc - Nelson Field 5/28-6/24/18	101-8030-8032-8180-000	217.93
Inv 114-6830186 Total			217.93
Inv 114-6832313			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	Portable Toilet Svc - Skate Park 5/22-6/18/18	101-8030-8032-8180-000	318.67
Inv 114-6832313 Total			318.67
203331 Total:			536.60
POR4707 - United Site Services, Inc. Total:			536.60
UPP7789 - Upper S.G.Mun. Water Dist. Line Item Account			

Check Number	Check Date		Amount
203392	06/28/2018		
Inv	2/04-18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	MWD Water Use Kolle Ave/Monterey Rd. 4/18	500-6010-6711-8231-000	299,624.00
Inv 2/04-18 Total			299,624.00
203392 Total:			299,624.00
UPP7789 - Upper S.G.Mun. Water Dist. Total:			299,624.00
VPSI407 - Valley Power Systems Inc. Line Item Account			
203393	06/28/2018		
Inv	I30192 013070		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	FD Vehicle Maint. Engine 81	101-5010-5011-8020-000	541.70
Inv I30192 013070 Total			541.70
203393 Total:			541.70
VPSI407 - Valley Power Systems Inc. Total:			541.70
VERW6711 - Verizon Wireless Line Item Account			
203394	06/28/2018		
Inv	9807982471		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/26/2018	Mgmt Svcs; Fire Mobile & Transit Data 4/27-5/26/18	205-8030-8025-8180-000	38.01
05/26/2018	Mgmt Svcs; Fire Mobile & Transit Data 4/27-5/26/18	101-5010-5011-8020-000	1,730.37
05/26/2018	Mgmt Svcs; Fire Mobile & Transit Data 4/27-5/26/18	101-2010-2032-8150-000	532.14
Inv 9807982471 Total			2,300.52
203394 Total:			2,300.52
VERW6711 - Verizon Wireless Total:			2,300.52
VEWI8020 - Vision Electric Wholesale Inc. Line Item Account			
203451	06/29/2018		
Inv	31291		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/20/2018	Little League Batting Area- Arroyo South Receptacle Repairs	101-6010-6410-8020-000	48.52
Inv 31291 Total			48.52
203451 Total:			48.52

Check Number	Check Date		Amount
VEWI8020 - Vision Electric Wholesale Inc. Total:			48.52
BRVG5270 - Vogel, Brian Line Item Account			
203332	06/21/2018		
Inv	R92784		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Sum Camp Med	101-0000-0000-5270-001	358.00
Inv R92784 Total			358.00
203332 Total:			358.00
BRVG5270 - Vogel, Brian Total:			358.00
VUL6601 - Vulcan Materials Co. & Affiliates Line Item Account			
203237	06/15/2018		
Inv	71843445		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Crushed Aggregate Base & Concrete Sand	500-6010-6710-8020-000	42.87
06/08/2018	Crushed Aggregate Base & Concrete Sand	230-6010-6116-8020-000	2,029.76
Inv 71843445 Total			2,072.63
203237 Total:			2,072.63
203486			
	07/03/2018		
Inv	71777227		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/06/2018	Crushed Aggregate Base & Concrete Sand	500-6010-6710-8020-000	1,137.38
Inv 71777227 Total			1,137.38
Inv	71777228		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/06/2018	Crushed Aggregate Base & Concrete Sand	500-6010-6710-8020-000	1,124.51
Inv 71777228 Total			1,124.51
203486 Total:			2,261.89
VUL6601 - Vulcan Materials Co. & Affiliates Total:			4,334.52
CNWG5270 - Walgenbach, Cynthia Line Item Account			
203333	06/21/2018		
Inv	R92773		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Refund Cancelled Sum Camp Class	101-0000-0000-5270-002	160.00

Check Number	Check Date		Amount
Inv R92773		Total	160.00
203333 Total:			160.00
CNWG5270 - Walgenbach, Cynthia Total:			160.00
WQTS6010 - Water Quality & Treatment Solutions Line Item Account			
203487	07/03/2018		
Inv	18-2763		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Water Quality Data Svcs5/18	500-6010-6711-8170-000	12,755.00
Inv 18-2763 Total			12,755.00
203487 Total:			12,755.00
WQTS6010 - Water Quality & Treatment Solutions Total:			12,755.00
WWCI3012 - WaterWise Consulting Inc. Line Item Account			
203395	06/28/2018		
Inv	5688		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	Residential Water Audit Survey Program 5/18	500-3010-3012-8032-000	780.00
Inv 5688 Total			780.00
203395 Total:			780.00
WWCI3012 - WaterWise Consulting Inc. Total:			780.00
WES4152 - West Coast Arborists, Inc. Line Item Account			
203396	06/28/2018		
Inv	136720		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Arborists Svcs 5/1-15/18	215-6010-6310-8180-000	330.00
Inv 136720 Total			330.00
Inv	137221		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Street Tree Maint. Removal & Replacement Svcs 5/16-31/18	215-6010-6310-9181-000	15,221.00
05/31/2018	Street Tree Maint. Svcs 5/16-31/18	215-6010-6310-8180-000	47,740.00
Inv 137221 Total			62,961.00
203396 Total:			63,291.00

Check Number	Check Date		Amount
WES4152 - West Coast Arborists, Inc. Total:			63,291.00
WES4011 - Western Graphix Line Item Account			
203397	06/28/2018		
Inv	50347		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Employee ID Badges	101-2010-2013-8020-000	138.90
Inv 50347 Total			138.90
203397 Total:			138.90
WES4011 - Western Graphix Total:			138.90
JSWN5270 - Wong, Jasmine Line Item Account			
203334	06/21/2018		
Inv	R92779		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Cancelled Camp Class	101-0000-0000-5270-002	195.00
Inv R92779 Total			195.00
203334 Total:			195.00
JSWN5270 - Wong, Jasmine Total:			195.00
JNNG5270 - Wong, Jeannie Line Item Account			
203335	06/21/2018		
Inv	R92782		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Cancelled Camp Class	101-0000-0000-5270-002	165.00
Inv R92782 Total			165.00
203335 Total:			165.00
JNNG5270 - Wong, Jeannie Total:			165.00
XRXF5010 - Xerox Financial Svcs Line Item Account			
203238	06/15/2018		
Inv	1171149		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2018	Water Dept Garfield Reservoir Printer 3/18, 4/18 & 5/18	500-6010-6710-8020-000	204.27
05/17/2018	Water Dept Garfield Reservoir Printer 3/18, 4/18 & 5/18	500-6010-6710-8000-000	615.24
Inv 1171149 Total			819.51

Check Number	Check Date		Amount
203238 Total:			819.51
203336	06/21/2018		
Inv	1165805		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2018	Citywide Copier Lease 5/10-6/9/18	101-2010-2032-8300-000	1,893.11
Inv 1165805 Total			1,893.11
203336 Total:			1,893.11
203452	06/29/2018		
Inv	1195856		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/10/2018	Citywide Copier Lease 6/10-7/9/18	101-2010-2032-8300-000	1,893.11
Inv 1195856 Total			1,893.11
203452 Total:			1,893.11
XRXF5010 - Xerox Financial Svcs Total:			4,605.73
XMTL4010 - XMetal Targets Line Item Account			
203337	06/21/2018		
Inv	FC-0000000820		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	PD FTS Hostage, Full Armor & Supplies	101-0000-0000-2700-000	-301.79
06/14/2018	PD FTS Hostage, Full Armor & Supplies	272-4010-4018-8520-000	3,478.56
Inv FC-0000000820 Total			3,176.77
203337 Total:			3,176.77
XMTL4010 - XMetal Targets Total:			3,176.77
CSYH5270 - Yeh, Cherng Shii Line Item Account			
203338	06/21/2018		
Inv	R92781		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Refund Cancelled Camp Class	101-0000-0000-5270-002	165.00
Inv R92781 Total			165.00
203338 Total:			165.00
CSYH5270 - Yeh, Cherng Shii Total:			165.00

Check Number Check Date

Amount

RSBY2013 - Yudin, Rosenberg Line Item Account

203339 06/21/2018
Inv 1805-2200001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Legal Svcs 5/18	101-2010-2013-8160-000	144.00
Inv 1805-2200001 Total			144.00

203339 Total:

144.00

RSBY2013 - Yudin, Rosenberg Total:

144.00

Total:

3,030,509.52

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ATTACHMENT 3
General City Warrant List

Accounts Payable

Check Detail

User: mfestejo
 Printed: 07/11/2018 - 4:51PM



Check Number	Check Date		Amount
AFCY9190 - Ace Fence Company Line Item Account			
203500	07/18/2018		
Inv	17146		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/12/2018	Install Push Button, Receiver & Door Key Pad Garfield Water Faci	500-6010-6711-8120-000	2,080.00
Inv 17146 Total			2,080.00
203500 Total:			2,080.00
AFCY9190 - Ace Fence Company Total:			2,080.00
ASOP8030 - Aire Serv of Pasadena Line Item Account			
203501	07/18/2018		
Inv	55065348		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Maint of HVAC Systems @ Yard	101-6010-6601-8120-000	79.00
Inv 55065348 Total			79.00
Inv	55089084		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/10/2018	Maint of HVAC Systems @ FD	101-6010-6601-8120-000	276.75
Inv 55089084 Total			276.75
Inv	55103002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Maint of HVAC Systems @ Yard	101-6010-6601-8120-000	1,297.01
Inv 55103002 Total			1,297.01
Inv	55103490		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2025	A/C Maint. @ Yard	101-6010-6601-8120-000	150.00
Inv 55103490 Total			150.00
Inv	55131521		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2025	A/C Maint. @ Sr. Center	101-6010-6601-8120-000	79.00

Inv 55131521 Total				79.00
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Inv 55139201				
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/28/2025	A/C Maint. @ Sr. Center	101-6010-6601-8120-000		309.23

Inv 55139201 Total				309.23
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203501 Total:				2,190.99
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ASOP8030 - Aire Serv of Pasadena Total:				2,190.99
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ALAL5011 - Alert-All Corp. Line Item Account

203502	07/18/2018			
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Inv 218060379				
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/29/2018	FD Office Supplies	101-5010-5011-8000-000		238.16

Inv 218060379 Total				238.16
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203502 Total:				238.16
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ALAL5011 - Alert-All Corp. Total:				238.16
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ALH0179 - Alhambra Car Wash Line Item Account

203503	07/18/2018			
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Inv May 2018				
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/11/2018	PD Car Washes 5/18	101-4010-4011-8100-000		432.00

Inv May 2018 Total				432.00
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203503 Total:				432.00
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ALH0179 - Alhambra Car Wash Total:				432.00
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ARA0260 - Aramark Uniform Services Line Item Account

203504	07/18/2018			
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Inv 533410598				
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
06/14/2018	Uniform Svcs	500-6010-6710-8132-000		52.30
06/14/2018	Uniform Svcs	215-6010-6310-8132-000		24.65
06/14/2018	Uniform Svcs	500-6010-6711-8132-000		28.70
06/14/2018	Uniform Svcs	101-6010-6601-8132-000		12.75
06/14/2018	Uniform Svcs	210-6010-6501-8132-000		12.74
06/14/2018	Uniform Svcs	215-6010-6201-8132-000		12.73
06/14/2018	Uniform Svcs	230-6010-6116-8132-000		35.41

Check Number	Check Date		Amount
Inv 533410598	Total		179.28
Inv 533427935			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	Uniform Svcs	210-6010-6501-8132-000	13.90
06/21/2018	Uniform Svcs	101-6010-6601-8132-000	13.91
06/21/2018	Uniform Svcs	215-6010-6201-8132-000	61.01
06/21/2018	Uniform Svcs	230-6010-6116-8132-000	36.57
06/21/2018	Uniform Svcs	215-6010-6310-8132-000	13.90
06/21/2018	Uniform Svcs	500-6010-6711-8132-000	29.86
06/21/2018	Uniform Svcs	500-6010-6710-8132-000	77.02
Inv 533427935	Total		246.17
203504 Total:			425.45
ARA0260 - Aramark Uniform Services Total:			425.45
ATH0292 - Athens Disposal Company Line Item Account			
203505	07/18/2018		
Inv	December 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Rubbish Fees December 2017 - FINAL	500-0000-0000-5360-000	248,716.96
Inv	December 2018 Total		248,716.96
Inv	December 2018*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Recycling Fees December 2017 - FINAL	500-0000-0000-5360-000	13,162.66
Inv	December 2018* Total		13,162.66
Inv	December 2018**		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Yard Waste Fee December 2017 - FINAL	500-0000-0000-5525-000	23,821.99
Inv	December 2018** Total		23,821.99
Inv	December 2018***		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/11/2018	Low Income Fee December 2017 - FINAL	101-0000-0000-4210-001	2,471.76
Inv	December 2018*** Total		2,471.76
203505 Total:			288,173.37
ATH0292 - Athens Disposal Company Total:			288,173.37

Check Number	Check Date		Amount
KSBS2920 - Basal, Kirstie Line Item Account			
203506	07/18/2018		
Inv	R92693		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund WMB Deposit Rental 6/9/18	101-0000-0000-2920-000	500.00
Inv R92693 Total			500.00
203506 Total:			500.00
KSBS2920 - Basal, Kirstie Total:			500.00
MSBU5270 - Bauer, Melissa Line Item Account			
203507	07/18/2018		
Inv	R93149		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Refund Cancelled Park Rsvp	101-0000-0000-5270-005	37.50
Inv R93149 Total			37.50
203507 Total:			37.50
MSBU5270 - Bauer, Melissa Total:			37.50
DABN8267 - Bohan, Diana Line Item Account			
203508	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Yoga Class	101-8030-8021-8170-000	182.40
Inv June 2018 Total			182.40
203508 Total:			182.40
DABN8267 - Bohan, Diana Total:			182.40
BSPS2915 - Brownstone Productions Inc. Line Item Account			
203509	07/18/2018		
Inv	5/30/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	Refund Film Deposit	101-0000-0000-2915-200	1,050.00
Inv 5/30/18 Total			1,050.00
203509 Total:			1,050.00

Check Number	Check Date		Amount
BSPS2915 - Brownstone Productions Inc. Total:			1,050.00
BBBL2915 - Bubbles, LTD LLC Line Item Account			
203510	07/18/2018		
Inv	6/7-8/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	Refund Film Deposit	101-0000-0000-2915-200	280.00
Inv 6/7-8/18 Total			280.00
203510 Total:			280.00
BBBL2915 - Bubbles, LTD LLC Total:			280.00
BUR4018 - Burro Canyon Shooting Park Line Item Account			
203511	07/18/2018		
Inv	1624		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2018	PD Range Fees 6/4/18	101-4010-4011-8200-000	90.00
Inv 1624 Total			90.00
203511 Total:			90.00
BUR4018 - Burro Canyon Shooting Park Total:			90.00
CAL0100 - CA Dental Buying Group Line Item Account			
203512	07/18/2018		
Inv	R06180682		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	FD Oxygen Cylinder Rental 6/18	101-5010-5011-8025-000	142.50
Inv R06180682 Total			142.50
203512 Total:			142.50
CAL0100 - CA Dental Buying Group Total:			142.50
CAME2015 - CA Maintenance & Environmental Line Item Account			
203513	07/18/2018		
Inv	27740		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Yard AQMD Testing Underground Storage Tank	101-6010-6015-8180-000	689.95
Inv 27740 Total			689.95

Check Number	Check Date		Amount
Inv 27741			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	PD/FD AQMD Testing Underground Storage Tank	101-6010-6015-8180-000	895.96
Inv 27741 Total			895.96
Inv 27791			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Yard UST Operator Monthly Inspection May 18	101-6010-6015-8180-000	100.00
Inv 27791 Total			100.00
Inv 27792			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	PD/FD UST Operator Monthly Inspection May 18	101-6010-6015-8180-000	100.00
Inv 27792 Total			100.00
203513 Total:			1,785.91
CAME2015 - CA Maintenance & Environmental Total:			1,785.91
CAN0607 - Cantu Graphics Line Item Account			
203514	07/18/2018		
Inv 5248			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	PW Business Cards	101-6010-6011-8050-000	87.49
Inv 5248 Total			87.49
203514 Total:			87.49
CAN0607 - Cantu Graphics Total:			87.49
CWNC2501 - Carl Warren & Company Line Item Account			
203515	07/18/2018		
Inv 1848636-1848644			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	Liability Claims Admin Fee June 2018	103-2010-2501-8020-000	1,052.64
Inv 1848636-1848644 Total			1,052.64
203515 Total:			1,052.64
CWNC2501 - Carl Warren & Company Total:			1,052.64
CAT0700 - Catering Systems Inc. Line Item Account			

Check Number	Check Date		Amount
203516	07/18/2018		
Inv 4734			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/10/2018	Sr. Center Meals w/ 6/4-8/18	101-8030-8021-8180-000	1,667.82
Inv 4734 Total			1,667.82
Inv 4742			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Sr. Center Meals w/ 6/11-15/18	101-8030-8021-8180-000	1,910.26
Inv 4742 Total			1,910.26
Inv 4747			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2018	Sr. Center Meals w/ 6/18-22/18	101-8030-8021-8180-000	1,634.38
Inv 4747 Total			1,634.38
Inv 4756			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2018	Sr. Center Meals w/ 6/25-29/18	101-8030-8021-8180-000	1,734.70
Inv 4756 Total			1,734.70
203516 Total:			6,947.16
CAT0700 - Catering Systems Inc. Total:			6,947.16
CBEC8110 - CBE Los Angeles Line Item Account			
203517	07/18/2018		
Inv IN2025355			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	PW Copier Overages 5/20-6/19/18	101-6010-6011-8020-000	50.71
Inv IN2025355 Total			50.71
203517 Total:			50.71
CBEC8110 - CBE Los Angeles Total:			50.71
CRIM4010 - Chaidez, Hector Line Item Account			
203518	07/18/2018		
Inv 191616553			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	PD Predictive Policing Svcs 6/18	101-4010-4011-8170-000	2,080.00
Inv 191616553 Total			2,080.00

Check Number	Check Date		Amount
203518		Total:	2,080.00
CRIM4010 - Chaidez, Hector Total:			2,080.00
YLCH2920 - Chavez, Yolanda Line Item Account			
203519	07/18/2018		
Inv	R92838		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund Sr. Center Deposit Rental 6/16/18	101-0000-0000-2920-000	250.00
Inv R92838 Total			250.00
203519 Total:			250.00
YLCH2920 - Chavez, Yolanda Total:			250.00
MKCH5270 - Chen, Mike Line Item Account			
203520	07/18/2018		
Inv	R93247		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Refund Dropped Kick & Play Class	101-0000-0000-5270-002	90.00
Inv R93247 Total			90.00
203520 Total:			90.00
MKCH5270 - Chen, Mike Total:			90.00
CTGT3011 - Citygate Associates LLC Line Item Account			
203521	07/18/2018		
Inv	24580		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	Consulting Svc - Finance Dept. Organizational Review	101-3010-3011-8170-000	27,212.20
Inv 24580 Total			27,212.20
203521 Total:			27,212.20
CTGT3011 - Citygate Associates LLC Total:			27,212.20
CON9152 - Control Automation Design Inc Line Item Account			
203522	07/18/2018		
Inv	18-032		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Radio Communication Maint.	500-6010-6711-8170-000	2,454.18

Check Number	Check Date		Amount
Inv 18-032 Total			2,454.18
203522 Total:			2,454.18
CON9152 - Control Automation Design Inc Total:			2,454.18
COO0695 - Cook Fire Extinguisher Co Line Item Account			
203523	07/18/2018		
Inv	918218		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/11/2018	Additional Fire Extinguisher Testings	101-6010-6601-8020-000	130.70
Inv 918218 Total			130.70
203523 Total:			130.70
COO0695 - Cook Fire Extinguisher Co Total:			130.70
CORE6011 - CoreLogic Information Solutions, Inc. Line Item Account			
203524	07/18/2018		
Inv	81895590		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	PW Realquest.com Svcs 5/18	101-6010-6011-8020-000	300.00
Inv 81895590 Total			300.00
203524 Total:			300.00
CORE6011 - CoreLogic Information Solutions, Inc. Total:			300.00
DSP0755 - D & S Printing Line Item Account			
203525	07/18/2018		
Inv	7806		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	Water Dept. Work Order Forms	500-6010-6710-8020-000	153.30
Inv 7806 Total			153.30
203525 Total:			153.30
DSP0755 - D & S Printing Total:			153.30
DDL6115 - DDL Traffic Inc. Line Item Account			
203526	07/18/2018		
Inv	5748		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
04/11/2018	Back up Battery System Install @ Indiana & Monterey	215-6010-6115-8520-000	8,145.63
Inv 5748 Total			8,145.63
203526 Total:			8,145.63
DDL6115 - DDL Traffic Inc. Total:			8,145.63
CSDI6601 - Dept. of Industrial Relations Line Item Account			
203527	07/18/2018		
Inv	E 1561653 SB		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Elevator Inspection Fee	101-8010-8011-8120-000	225.00
Inv E 1561653 SB Total			225.00
203527 Total:			225.00
CSDI6601 - Dept. of Industrial Relations Total:			225.00
DFND4010 - DFNDR Armor Line Item Account			
203528	07/18/2018		
Inv	6453-P2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	PD Safety Equipment Armor	101-4010-4011-8134-000	4,700.23
06/28/2018	PD Safety Equipment Armor	272-4010-4018-8520-000	3,921.43
Inv 6453-P2 Total			8,621.66
203528 Total:			8,621.66
DFND4010 - DFNDR Armor Total:			8,621.66
DIG0800 - Digital Telecommunications Corp Line Item Account			
203529	07/18/2018		
Inv	30988		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Sr. Center Telephone Line Service Main Line & Dial Ride Lines	101-8030-8021-8110-000	250.00
Inv 30988 Total			250.00
203529 Total:			250.00
DIG0800 - Digital Telecommunications Corp Total:			250.00
DOW7777 - Downing, Michael/Michele Line Item Account			

Check Number	Check Date		Amount
203530	07/18/2018		
Inv	222140562		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2018	Refund Overpayment Citation	101-0000-0000-4460-000	10.00
Inv 222140562 Total			10.00
203530 Total:			10.00
DOW7777 - Downing, Michael/Michele Total:			10.00
DUNN9257 - Dunn Edwards Paints Line Item Account			
203531	07/18/2018		
Inv	2170040546		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/13/2018	Artwork Supplies for Magnolia Park	101-6010-6601-8020-000	133.04
Inv 2170040546 Total			133.04
203531 Total:			133.04
DUNN9257 - Dunn Edwards Paints Total:			133.04
ECC9000 - E.C.Construction Line Item Account			
203532	07/18/2018		
Inv	#3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	El Centro Street Improvement Project	104-9000-9203-9203-000	87,086.73
05/31/2018	El Centro Street Improvement Project	500-9000-9300-9300-000	6,807.70
Inv #3 Total			93,894.43
203532 Total:			93,894.43
ECC9000 - E.C.Construction Total:			93,894.43
EMAC2021 - Emerson & Associates Line Item Account			
203533	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	Transportation Planning Prof. Svcs 6/18	101-2010-2021-8170-000	5,000.00
Inv June 2018 Total			5,000.00
203533 Total:			5,000.00

Check Number	Check Date		Amount
EMAC2021 - Emerson & Associates Total:			5,000.00
EURO6710 - Eurofins Eaton Analytical Line Item Account			
203534	07/18/2018		
Inv	L0393261		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Lab Svcs	500-6010-6711-8170-000	1,006.00
Inv L0393261 Total			1,006.00
203534 Total:			1,006.00
EURO6710 - Eurofins Eaton Analytical Total:			1,006.00
EWEM6010 - Ewing Irrigation El Monte Line Item Account			
203535	07/18/2018		
Inv	5636072		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Irrigation Citywide Supplies	101-6010-6410-8180-000	996.38
06/22/2018	Irrigation Citywide Supplies	215-6010-6310-8020-000	1,000.00
Inv 5636072 Total			1,996.38
203535 Total:			1,996.38
EWEM6010 - Ewing Irrigation El Monte Total:			1,996.38
FED1109 - Federal Express Line Item Account			
203536	07/18/2018		
Inv	6-215-06741		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Fin. Dept. Overnight Shipping	101-3010-3011-8010-000	49.62
06/15/2018	Water Dept. Overnight Shipping	500-6010-6710-8020-000	97.03
Inv 6-215-06741 Total			146.65
203536 Total:			146.65
FED1109 - Federal Express Total:			146.65
GARS011 - Garvey Equipment Co Line Item Account			
203537	07/18/2018		
Inv	111780		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Gas & Diesel Can Machinery	230-6010-6116-8020-000	275.90
Inv 111780 Total			275.90

Check Number	Check Date		Amount
Inv 111836			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	4 - Stroke Engine Power Cutter & Generator	230-6010-6116-8020-000	6,434.22
Inv 111836 Total			6,434.22
Inv 112000			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2018	Generator Wheel Kits	230-6010-6116-8020-000	402.06
Inv 112000 Total			402.06
203537 Total:			7,112.18
GAR5011 - Garvey Equipment Co Total:			7,112.18
THR5910 - George L.Throop Co. Line Item Account			
203538	07/18/2018		
Inv 01-757048-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Concrete for Thrust Block Installation @ 511 Prospect Ave.	500-6010-6710-8130-000	284.12
Inv 01-757048-00 Total			284.12
Inv 01-759287-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2018	Concrete for 1213 Kolle Ave	230-6010-6116-8020-000	288.26
Inv 01-759287-00 Total			288.26
Inv 01-759864-00			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	803 Columbia Street Gutter Repair	230-6010-6116-8020-000	399.90
Inv 01-759864-00 Total			399.90
203538 Total:			972.28
THR5910 - George L.Throop Co. Total:			972.28
PRGP2920 - Gispert, Patricia Line Item Account			
203539	07/18/2018		
Inv R92694			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund Youth House Deposit Rental 6/9/18	101-0000-0000-2920-002	250.00
Inv R92694 Total			250.00

Check Number	Check Date		Amount
203539		Total:	250.00
PRGP2920 - Gispert, Patricia Total:			250.00
GPPT9090 - Gopher Patrol Line Item Account			
203540	07/18/2018		
Inv	294216		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2018	Gopher Abatement Svcs @ Arroyo Park	101-6010-6410-8020-000	183.00
Inv 294216	Total		183.00
203540 Total:			183.00
GPPT9090 - Gopher Patrol Total:			183.00
GRA6601 - Grainger Line Item Account			
203541	07/18/2018		
Inv	9796121979		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2018	Knock Down - Partner Saw Blade Replacement	101-6010-6601-8130-000	299.16
Inv 9796121979	Total		299.16
203541 Total:			299.16
GRA6601 - Grainger Total:			299.16
KRGJ2920 - Grajeda, Karla Line Item Account			
203542	07/18/2018		
Inv	R93216		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	Refund Sr. Center Deposit Rental 6/23/18	101-0000-0000-2920-000	250.00
Inv R93216	Total		250.00
203542 Total:			250.00
KRGJ2920 - Grajeda, Karla Total:			250.00
GRE1270 - Greg's Automotive Services Line Item Account			
203543	07/18/2018		
Inv	13307		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Yard Unit# 8 Oil Change/Right Wheel Bearing Repair	500-6010-6710-8100-000	186.82

Check Number	Check Date		Amount
Inv 13307 Total			186.82
Inv 13328			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2018	Yard Unit# 8 Brake Adjustment/Inner Wheel Bearings	500-6010-6710-8100-000	171.07
Inv 13328 Total			171.07
Inv 13388			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2018	Yard Unit# 24 Brake Pads for Vehicle	500-6010-6710-8100-000	157.04
Inv 13388 Total			157.04
203543 Total:			514.93
GRE1270 - Greg's Automotive Services Total:			514.93
HAC6711 - Hach Company Line Item Account			
203544	07/18/2018		
Inv 10953741			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2018	Handheld Chlorine - Analyser Tool	500-6010-6711-8020-000	177.08
Inv 10953741 Total			177.08
203544 Total:			177.08
HAC6711 - Hach Company Total:			177.08
HRAS6201 - Harris & Associates Line Item Account			
203545	07/18/2018		
Inv 37983			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2018	Street Lighting & Landscaping Maint. District Svcs 3/19-5/26/18	215-6010-6201-8170-000	4,810.00
Inv 37983 Total			4,810.00
203545 Total:			4,810.00
HRAS6201 - Harris & Associates Total:			4,810.00
LUHY5270 - Henry, Louise Line Item Account			
203546	07/18/2018		
Inv R93150			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Refund Dropped Soccer Class	101-0000-0000-5270-002	114.00

Inv R93150 Total		114.00
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203546 Total:		114.00
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LUHY5270 - Henry, Louise Total:		114.00
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CRHZ2920 - Hernandez, Carlos Line Item Account

203547 07/18/2018

Inv R92996

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund WMB Deposit Rental - Cancellation	101-0000-0000-2920-000	500.00

Inv R92996 Total		500.00
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203547 Total:		500.00
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CRHZ2920 - Hernandez, Carlos Total:		500.00
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HIW6710 - Hi-Way Safety Inc Line Item Account

203548 07/18/2018

Inv 74320

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/23/2018	Mission/Meridian Intersection Signs	230-6010-6116-8020-000	179.38

Inv 74320 Total		179.38
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203548 Total:		179.38
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HIW6710 - Hi-Way Safety Inc Total:		179.38
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YVHS2920 - Hsiao, Yvonne Line Item Account

203549 07/18/2018

Inv R92840

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	Refund Sr. Center Deposit Rental	101-0000-0000-2920-000	250.00

Inv R92840 Total		250.00
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203549 Total:		250.00
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YVHS2920 - Hsiao, Yvonne Total:		250.00
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TCR2501 - Intercare Holdings Insurance Svcs Line Item Account

203550 07/18/2018

Check Number	Check Date		Amount
Inv	76-004893		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Worker's Comp Claims Admin Fee 5/18	103-2010-2501-8020-000	1,375.00
Inv 76-004893 Total			1,375.00
203550 Total:			1,375.00
ITCR2501 - Intercare Holdings Insurance Svcs Total:			1,375.00
INT4896 - Inter-Con Security Systems Inc Line Item Account			
203551	07/18/2018		
Inv	427007		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	PD Parking Enforcement Svcs June 2018	101-4010-4011-8180-000	6,256.25
Inv 427007 Total			6,256.25
203551 Total:			6,256.25
INT4896 - Inter-Con Security Systems Inc Total:			6,256.25
JSAR4011 - Jack's Auto Repair Line Item Account			
203552	07/18/2018		
Inv	15970		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	Transit Van# 78 - 45 Day Inspection	207-8030-8025-8100-000	55.00
Inv 15970 Total			55.00
203552 Total:			55.00
JSAR4011 - Jack's Auto Repair Total:			55.00
JHMS8020 - JHM Supply Line Item Account			
203553	07/18/2018		
Inv	110589/1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Citywide Irrigation Supplies	101-6010-6410-8180-000	383.32
Inv 110589/1 Total			383.32
203553 Total:			383.32
JHMS8020 - JHM Supply Total:			383.32

JOJN7000 - Johnson, Joseph Line Item Account

203554 07/18/2018

Inv 6/28/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Reimb. PD Training Expense	101-4010-4011-8210-000	59.65

Inv 6/28/18 Total 59.65

203554 Total: 59.65

JOJN7000 - Johnson, Joseph Total:

59.65

KAR1897 - Karbelnig, Dr. Alan Line Item Account

203555 07/18/2018

Inv 6/28/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	Psychological Evaluation Fee	101-4010-4011-8170-000	300.00

Inv 6/28/18 Total 300.00

203555 Total: 300.00

KAR1897 - Karbelnig, Dr. Alan Total:

300.00

LTAP5500 - L.A.C. M. T. A. Line Item Account

203556 07/18/2018

Inv 102167

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2018	Metro Pass Sales	205-2010-2210-8250-000	470.00
06/30/2018	Metro Pass Sales	205-0000-0000-5500-000	470.00

Inv 102167 Total 940.00

203556 Total: 940.00

LTAP5500 - L.A.C. M. T. A. Total:

940.00

CUR7778 - L.N. Curtis & Sons Line Item Account

203557 07/18/2018

Inv INV187228

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	FD Safety Equipment	101-5010-5011-8134-000	261.81

Inv INV187228 Total 261.81

203557 Total: 261.81

Check Number	Check Date		Amount
CUR7778 - L.N. Curtis & Sons Total:			261.81
LCW7456 - Liebert Cassidy Whitmore Line Item Account			
203558	07/18/2018		
Inv	1461800		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	Personnel Matters 6/18	101-2010-2013-8160-000	210.00
Inv	1461800 Total		210.00
Inv	1461801		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	Personnel Matters 6/18	101-2010-2013-8160-000	865.00
Inv	1461801 Total		865.00
Inv	1461803		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	Personnel Matters 6/18	101-2010-2013-8160-000	105.00
Inv	1461803 Total		105.00
Inv	1461835		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2018	Personnel Matters 6/18	101-2010-2013-8160-000	6,665.00
Inv	1461835 Total		6,665.00
203558 Total:			7,845.00
LCW7456 - Liebert Cassidy Whitmore Total:			7,845.00
JSMO5010 - Monticone, Joseph Line Item Account			
203559	07/18/2018		
Inv	6/29/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Reimb. FD EOC Supplies	101-5010-5012-8020-000	175.89
Inv	6/29/18 Total		175.89
203559 Total:			175.89
JSMO5010 - Monticone, Joseph Total:			175.89
MOR2900 - Morrow & Holman Plumbing Inc Line Item Account			
203560	07/18/2018		
Inv	P-03-5251		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
03/23/2018	Citywide Plumbing Svcs & Repairs	101-6010-6601-8120-000	366.19
Inv P-03-5251 Total			366.19
Inv P-04-5462			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/20/2018	Citywide Plumbing Svcs & Repairs	101-6010-6601-8120-000	395.53
Inv P-04-5462 Total			395.53
Inv P-05-5711			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/21/2018	Citywide Plumbing Svcs & Repairs	101-6010-6601-8120-000	105.00
Inv P-05-5711 Total			105.00
Inv P-05-7586/E			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Citywide Plumbing Svcs & Repairs	101-6010-6410-8180-000	408.75
Inv P-05-7586/E Total			408.75
Inv P-06-7685			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Citywide Plumbing Svcs & Repairs	101-6010-6601-8120-000	292.72
Inv P-06-7685 Total			292.72
Inv P-06-7792			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Garfield Park Restroom Repairs	232-6010-6417-8020-000	183.75
Inv P-06-7792 Total			183.75
203560 Total:			1,751.94
MOR2900 - Morrow & Holman Plumbing Inc Total:			1,751.94
AKNK5505 - Niamehr, Akiva Line Item Account			
203561	07/18/2018		
Inv 180612015304			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/03/2018	Refund Overpayment for Incident Report	101-0000-0000-5505-001	9.90
Inv 180612015304 Total			9.90
203561 Total:			9.90
AKNK5505 - Niamehr, Akiva Total:			9.90

Check Number	Check Date		Amount
CNPO4011 - Pacheco, Cynthia Line Item Account			
203562	07/18/2018		
Inv	6/28/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Reimb. PD Training Expense	101-4010-4011-8210-000	59.23
Inv 6/28/18 Total			59.23
203562 Total:			59.23
CNPO4011 - Pacheco, Cynthia Total:			59.23
TNPL8267 - Plasil, Anton Line Item Account			
203563	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Ballroom Dance Class	101-8030-8021-8170-000	180.00
Inv June 2018 Total			180.00
Inv June 2018*			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Tango Boot Camp Class	101-8030-8021-8170-000	180.00
Inv June 2018* Total			180.00
203563 Total:			360.00
TNPL8267 - Plasil, Anton Total:			360.00
PODV8267 - Podvoll, Candace Line Item Account			
203564	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Meditation Class	101-8030-8021-8170-000	32.00
Inv June 2018 Total			32.00
203564 Total:			32.00
PODV8267 - Podvoll, Candace Total:			32.00
PWCW6710 - Pollard Water Line Item Account			
203565	07/18/2018		
Inv	0111552		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
06/15/2018	Electrical Panel Lockout Tag for Safety by OSHA	500-6010-6710-8110-000	156.98
Inv 0111552	Total		156.98
203565 Total:			156.98
PWCW6710 - Pollard Water Total:			156.98
PCLS6711 - Process Solutions Inc. Line Item Account			
203566	07/18/2018		
Inv	INV0002322		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2018	Acid Wash & Inspection Onsite Chlorine Generation Sys @ Wilson	500-6010-6711-8110-000	868.57
Inv	INV0002322	Total	868.57
203566 Total:			868.57
PCLS6711 - Process Solutions Inc. Total:			868.57
RED8995 - Red Wing Shoe Store Line Item Account			
203567	07/18/2018		
Inv	15-1-36434		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2018	Safety Boots - Lorenzo Palmieri	500-6010-6711-8132-000	192.17
Inv	15-1-36434	Total	192.17
Inv	45350		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Safety Boots - Victor Magana	500-6010-6711-8134-000	231.59
Inv	45350	Total	231.59
203567 Total:			423.76
RED8995 - Red Wing Shoe Store Total:			423.76
RIPU8540 - Roadline Products Inc. USA Line Item Account			
203568	07/18/2018		
Inv	14208		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2018	Street Dept. Signs & Maint. Hardware	230-6010-6116-8020-000	1,982.17
Inv	14208	Total	1,982.17
203568 Total:			1,982.17

RIPU8540 - Roadline Products Inc. USA Total: 1,982.17

RON1111 - Ronnie, Matthew Line Item Account

203569 07/18/2018

Inv 6/28/18

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2018	Reimb. PD Training Expense	101-4010-4011-8210-000	59.65

Inv 6/28/18 Total 59.65

203569 Total: 59.65

RON1111 - Ronnie, Matthew Total:

59.65

RMCS2920 - Rosemary Children's Svcs Line Item Account

203570 07/18/2018

Inv R93215

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund WMB Deposit Rental - Cancellation	101-0000-0000-2920-000	375.00

Inv R93215 Total 375.00

203570 Total: 375.00

RMCS2920 - Rosemary Children's Svcs Total:

375.00

SOU5250 - S.P.Review & The Quarterly Magazine Line Item Account

203571 07/18/2018

Inv E64810

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2018	Ads for Invite for Sr. Meal Program	101-8030-8021-8170-000	252.00

Inv E64810 Total 252.00

Inv F64992

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2018	Found Property Classified Ads	101-4010-4011-8170-000	75.00

Inv F64992 Total 75.00

203571 Total: 327.00

SOU5250 - S.P.Review & The Quarterly Magazine Total:

327.00

SAN7775 - San Bernardino Sheriff's Dept Line Item Account

203572 07/18/2018

Check Number	Check Date		Amount
Inv	6/28/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	PD TrainingRegistration-Sgt.Ronnie, Cpl. Salcido & Cpl. Johnson	101-4010-4011-8210-000	300.00
Inv 6/28/18 Total			300.00
Inv	6/28/18*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2018	PD TrainingRegistration-Ofcr. Wong & Ofcr. Wise	101-4010-4011-8210-000	200.00
Inv 6/28/18* Total			200.00
203572 Total:			500.00
SAN7775 - San Bernardino Sheriff's Dept Total:			500.00
SER6856 - Service Pro Pest Mgmt Company Line Item Account			
203573	07/18/2018		
Inv	14822		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/28/2018	Citywide Pest Control Svcs 5/18	101-6010-6601-8120-000	401.67
Inv 14822 Total			401.67
Inv	15284		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Citywide Pest Control Svcs 6/18	101-6010-6601-8120-000	401.67
Inv 15284 Total			401.67
203573 Total:			803.34
SER6856 - Service Pro Pest Mgmt Company Total:			803.34
SHO6666 - Shono, Jean Line Item Account			
203574	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Crochet Class	101-8030-8021-8170-000	28.00
Inv June 2018 Total			28.00
Inv	May 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Instructor Crochet Class	101-8030-8021-8170-000	28.00
Inv May 2018 Total			28.00

Check Number	Check Date		Amount
203574 Total:			56.00
SHO6666 - Shono, Jean Total:			56.00
SHO7777 - Showcases Line Item Account			
203575	07/18/2018		
Inv	306605		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	CD & DVD Cases	101-8010-8011-8020-000	578.81
06/05/2018	CD & DVD Cases	101-0000-0000-2700-000	-46.80
Inv 306605 Total			532.01
203575 Total:			532.01
SHO7777 - Showcases Total:			532.01
WLST8267 - Shuttic, William Line Item Account			
203576	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Functional Fitness Classes	101-8030-8021-8170-000	550.00
Inv June 2018 Total			550.00
203576 Total:			550.00
WLST8267 - Shuttic, William Total:			550.00
SPAC2920 - South Pasadena Arts Council Line Item Account			
203577	07/18/2018		
Inv	R92839		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2018	Refund WMB Rental Deposit 6/16/18	101-0000-0000-2920-000	500.00
Inv R92839 Total			500.00
203577 Total:			500.00
SPAC2920 - South Pasadena Arts Council Total:			500.00
STA5219 - Staples Business Advantage Line Item Account			
203578	07/18/2018		
Inv	3378858734		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Yard Office Supplies	210-6010-6501-8000-000	11.49

Check Number	Check Date		Amount
Inv 3378858734		Total	11.49
Inv 3378858735			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Yard Office Supplies	101-6010-6601-8000-000	3.27
Inv 3378858735		Total	3.27
Inv 3378858736			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/24/2018	Yard Office Supplies	215-6010-6310-8000-000	52.38
Inv 3378858736		Total	52.38
Inv 3379011232			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/25/2018	Yard Office Supplies	101-6010-6601-8000-000	189.41
Inv 3379011232		Total	189.41
Inv 3379789323			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Finance Office Supplies	101-3010-3011-8000-000	327.99
Inv 3379789323		Total	327.99
Inv 3379789329			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Yard Office Supplies	215-6010-6310-8000-000	100.95
06/01/2018	Yard Office Supplies	101-6010-6410-8000-000	100.95
Inv 3379789329		Total	201.90
Inv 3379789330			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Yard Office Supplies	101-6010-6410-8000-000	172.94
Inv 3379789330		Total	172.94
Inv 3380115990			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/02/2018	Library Office Supplies	101-8010-8011-8000-000	32.51
Inv 3380115990		Total	32.51
Inv 3380115992			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/02/2018	Yard Office Supplies	215-6010-6201-8000-000	20.93
06/02/2018	Yard Office Supplies	230-6010-6116-8000-000	20.94
06/02/2018	Yard Office Supplies	101-6010-6601-8000-000	20.93
06/02/2018	Yard Office Supplies	101-6010-6410-8000-000	20.94

Check Number	Check Date		Amount
06/02/2018	Yard Office Supplies	215-6010-6310-8000-000	20.93
Inv 3380115992	Total		104.67
Inv 3380399743			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/06/2018	Finance Office Supplies CREDIT	101-3010-3011-8000-000	-9.63
Inv 3380399743	Total		-9.63
Inv 3380707133			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2018	Library Office Supplies	101-8010-8011-8020-000	262.41
Inv 3380707133	Total		262.41
Inv 3380707138			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2018	Library Office Supplies	101-8010-8011-8020-000	9.52
Inv 3380707138	Total		9.52
Inv 3381109241			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Mgmt Svcs Office Supplies	101-2010-2011-8000-000	15.87
Inv 3381109241	Total		15.87
Inv 3381109244			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Library Office Supplies	101-8010-8011-8000-000	165.96
Inv 3381109244	Total		165.96
Inv 3381109250			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Recreation Office Supplies	101-8030-8032-8000-000	206.94
Inv 3381109250	Total		206.94
Inv 3381109252			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	Recreation Office Supplies	101-8030-8032-8000-000	47.96
Inv 3381109252	Total		47.96
Inv 3381307750			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/16/2018	Library Office Supplies	101-8010-8011-8000-000	12.02
Inv 3381307750	Total		12.02

Check Number	Check Date	Amount
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203578 Total:		1,807.61
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STA5219 - Staples Business Advantage Total: 1,807.61

SRYC5011 - Stericycle Inc. Line Item Account

203579 07/18/2018
 Inv 3004302435

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2018	FD Medical Supplies	101-5010-5011-8025-000	132.03

Inv 3004302435 Total 132.03

203579 Total:		132.03
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SRYC5011 - Stericycle Inc. Total: 132.03

SUN8556 - Sun Badge Company Line Item Account

203580 07/18/2018
 Inv 382385

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	FD Badges	101-5010-5011-8020-000	156.91

Inv 382385 Total 156.91

203580 Total:		156.91
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SUN8556 - Sun Badge Company Total: 156.91

SPWS8020 - SupplyWorks Line Item Account

203581 07/18/2018
 Inv 442946000

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/11/2018	Janitorial Supplies	101-6010-6601-8020-000	987.60
06/11/2018	Janitorial Supplies	232-6010-6417-8020-000	493.80

Inv 442946000 Total 1,481.40

Inv 445026313

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	Library Janitorial Supplies	101-8010-8011-8120-000	356.76

Inv 445026313 Total 356.76

203581 Total:		1,838.16
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SPWS8020 - SupplyWorks Total: 1,838.16

Check Number	Check Date		Amount
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ESTG5265 - Tang, Elsa Line Item Account

203582 07/18/2018

Inv R92393

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Refund Tango Boot Camp Class	101-0000-0000-5265-002	25.00

Inv R92393 Total 25.00

203582 Total: 25.00

ESTG5265 - Tang, Elsa Total:

25.00

UND6710 - Underground Service Alert Line Item Account

203583 07/18/2018

Inv 520180698

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/01/2018	Underground Svc Alerts 5/18	500-6010-6710-8020-000	206.35

Inv 520180698 Total 206.35

203583 Total: 206.35

UND6710 - Underground Service Alert Total:

206.35

VISL4010 - Vigilant Solutions Line Item Account

203584 07/18/2018

Inv 17007 RI

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	PD Annual Subscription Investigative Data Platform	101-4010-4011-8180-000	7,270.00

Inv 17007 RI Total 7,270.00

203584 Total: 7,270.00

VISL4010 - Vigilant Solutions Total:

7,270.00

VEWI8020 - Vision Electric Wholesale Inc. Line Item Account

203585 07/18/2018

Inv 31179

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/05/2018	Street Lamp Bulbs	215-6010-6201-8020-000	479.54

Inv 31179 Total 479.54

Inv 31222

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/06/2018	Photo Cell Street Lighting Control	215-6010-6201-8020-000	27.88
Inv 31222 Total			27.88
Inv 31240			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Photo Cell Control Exterior Lighting	215-6010-6201-8020-000	42.71
Inv 31240 Total			42.71
Inv 31252			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Library LED Tubes for 1st Floor	101-6010-6601-8020-000	394.20
Inv 31252 Total			394.20
Inv 31253			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2018	Library LED Tubes for 2nd Floor	101-6010-6601-8020-000	262.80
Inv 31253 Total			262.80
Inv 31382			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2018	Bldg Receptacles & Cover Plates for Stock Replacements	101-6010-6601-8020-000	51.47
Inv 31382 Total			51.47
203585 Total:			1,258.60
VEWI8020 - Vision Electric Wholesale Inc. Total:			1,258.60
VORT6116 - Vortex Industries, Inc Line Item Account			
203586	07/18/2018		
Inv 03-1246367-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Repair FD Garage Door #1	101-5010-5011-8120-000	1,350.46
05/31/2018	Repair FD Garage Door #1	101-6010-6601-8120-000	1,931.03
Inv 03-1246367-1 Total			3,281.49
Inv 03-1251064-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2018	FD Bldg Repairs	101-5010-5011-8120-000	594.00
Inv 03-1251064-1 Total			594.00
203586 Total:			3,875.49

Check Number	Check Date		Amount
VORT6116 - Vortex Industries, Inc Total:			3,875.49
WES4152 - West Coast Arborists, Inc. Line Item Account			
203587	07/18/2018		
Inv	137303		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2018	Arborists Svcs 5/16-31/18	215-6010-6310-8180-000	660.00
Inv 137303 Total			660.00
203587 Total:			660.00
WES4152 - West Coast Arborists, Inc. Total:			660.00
WIS2563 - Wise, Randy Line Item Account			
203588	07/18/2018		
Inv	6/28/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2018	Reimb. PD Training Expense	101-4010-4011-8210-000	59.65
Inv 6/28/18 Total			59.65
203588 Total:			59.65
WIS2563 - Wise, Randy Total:			59.65
WON1111 - Wong, Daren Line Item Account			
203589	07/18/2018		
Inv	6/28/18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2018	Reimb. PD Training Expense	101-4010-4011-8210-000	59.65
Inv 6/28/18 Total			59.65
203589 Total:			59.65
WON1111 - Wong, Daren Total:			59.65
PUFG8267 - Wong, Pauline Line Item Account			
203590	07/18/2018		
Inv	June 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Line Dance Class	101-8030-8021-8170-000	144.00
Inv June 2018 Total			144.00

Check Number	Check Date		Amount
Inv	May 2018		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/04/2018	Instructor Line Dance Class	101-8030-8021-8170-000	48.00
Inv May 2018 Total			48.00
Inv	May 2018*		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2018	Instructor Line Dance Social Class	101-8030-8021-8170-000	68.00
Inv May 2018* Total			68.00
203590 Total:			260.00
PUFG8267 - Wong, Pauline Total:			260.00
ZOLL8021 - Zoll Medical Copr. GPO Line Item Account			
203591	07/18/2018		
Inv	2703198		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2018	FD Medical Supplies & Equipment	101-5010-5011-8025-000	745.26
Inv 2703198 Total			745.26
203591 Total:			745.26
ZOLL8021 - Zoll Medical Copr. GPO Total:			745.26
Total:			518,811.64

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ATTACHMENT 4
Payroll 06-29-18
Payroll 07-13-18

PAYROLL ACCOUNT RECONCILIATION
City of South Pasadena
for Payroll 06.29.18

Account Number	Account Name	07.18.18
101-0000-0000-1010-000	General Fund - Payroll cash	674,410.86
	Other Withholding Payables	\$ 360,975.30
101-0000-0000-1010-000	Net General Fund - Payroll Cash	313,435.56
	Insurance Adjustment	-
205-0000-0000-1010-000	Prop A - Payroll Cash	9,196.94
207-0000-0000-1010-000	Prop C - Payroll Cash	6,589.35
210-0000-0000-1010-000	Sewer Fund - Payroll Cash	14,131.31
211-0000-0000-1010-000	CTC Traffic Improvement	-
215-0000-0000-1010-000	Street Lighting & Landscape Assessment - PR Ca	6,817.54
218-0000-0000-1010-000	Clean Air Act	-
227-0000-0000-1010-000	CRA - Payroll Cash	
230-0000-0000-1010-000	State Gas Tax Fund - Payroll Cash	16,631.99
274-0000-0000-1010-000	Homeland Security Grant	-
310-0000-0000-1010-000	Sewer Capital Projects Fund	-
500-0000-0000-1010-000	Water Fund - Payroll Cash	52,290.53
700-0000-0000-2210-000	Internal Revenue Service	61,633.35
700-0000-0000-2220-000	Employment Development Dept.	23,552.35
700-0000-0000-2230-000	Internal Revenue Service	20,022.66
700-0000-0000-2240-000	PERS Pension	93,440.68
700-0000-0000-2260-000	Deferred Comp - Empower	13,541.06
700-0000-0000-2262-000	PERS Health - Actives	106,122.81
101-3011-3041-7131-000	PERS Health - Retirees	46,264.39
Total Checks & Direct Deposits		783,670.52
Checks		24,596.35
Direct Deposits		394,408.81
I.R.S Payments		81,664.71
E.D.D. - State of CA		23,552.35
PERS Pension		93,520.04
Deferred Comp - Empower		13,541.06
PERS Health		152,387.20
		783,670.52
To 700		755,384.11
Other PR Payable		360,975.30
ACH Payable		394,408.81

PAYROLL ACCOUNT RECONCILIATION
City of South Pasadena
for Payroll 07.13.18

Account Number	Account Name	07.18.18
101-0000-0000-1010-000	General Fund - Payroll cash	598,384.60
	Other Withholding Payables	\$ 268,948.63
101-0000-0000-1010-000	Net General Fund - Payroll Cash	329,435.97
	Insurance Adjustment	-
205-0000-0000-1010-000	Prop A - Payroll Cash	7,614.93
207-0000-0000-1010-000	Prop C - Payroll Cash	5,638.57
210-0000-0000-1010-000	Sewer Fund - Payroll Cash	11,015.55
211-0000-0000-1010-000	CTC Traffic Improvement	-
215-0000-0000-1010-000	Street Lighting & Landscape Assessment - PR Ca	5,246.55
218-0000-0000-1010-000	Clean Air Act	-
227-0000-0000-1010-000	CRA - Payroll Cash	
230-0000-0000-1010-000	State Gas Tax Fund - Payroll Cash	14,106.53
274-0000-0000-1010-000	Homeland Security Grant	-
310-0000-0000-1010-000	Sewer Capital Projects Fund	-
500-0000-0000-1010-000	Water Fund - Payroll Cash	45,668.73
700-0000-0000-2210-000	Internal Revenue Service	68,687.42
700-0000-0000-2220-000	Employment Development Dept.	26,482.61
700-0000-0000-2230-000	Internal Revenue Service	20,423.38
700-0000-0000-2240-000	PERS Pension	100,030.94
700-0000-0000-2260-000	Deferred Comp - Empower	14,060.99
700-0000-0000-2262-000	PERS Health - Actives	
101-3011-3041-7131-000	PERS Health - Retirees	
Total Checks & Direct Deposits		648,412.17
Checks		24,534.86
Direct Deposits		394,191.97
I.R.S Payments		89,110.80
E.D.D. - State of CA		26,482.61
PERS Pension		100,030.94
Deferred Comp - Empower		14,060.99
PERS Health		
		648,412.17
To 700		663,140.60
Other PR Payable		268,948.63
ACH Payable		394,191.97

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ATTACHMENT 5
Redevelopment Successor Agency Check Summary Total

Redevelopment Successor Agency Check Summary Total

Agency Warrants **07.18.18**

<u>Vendor</u>	<u>Invoice #</u>	<u>Check #</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
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No Items to be reported for this period.

RSA Report Total \$ -

Richard D. Schneider M.D., Agency Chair

Evelyn G. Zneimer, Agency Secretary



Mariam Lee Ko, Interim Agency Treasurer



City Council Agenda Report

ITEM NO. 9

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *[Signature]*

PREPARED BY: Mariam Lee Ko, Interim Finance Director *[Signature]*

SUBJECT: **Authorize the City Manager to Execute Agreement with Rogers, Anderson, Malody & Scott, LLP, in a Form Approved by the City Attorney, for Audit Services for Three Fiscal Years from 2017-18 to 2019-20 for a not-to-exceed amount of \$135,650**

Recommendation Action

It is recommended that the City Council authorize the City Manager to execute a three-year agreement with Rogers, Anderson, Malody & Scott, LLP, in a form approved by the City Attorney, for audit services for three fiscal years from 2017-18 to 2019-20.

Commission Review and Recommendation

This matter was not reviewed by a commission.

Discussion/Analysis

City staff, solicited proposals from various auditing firms. City staff received proposals from:

- Moss, Levy & Hartzheim, LLP (City's existing auditing firm)
- Vavrinek, Trine, Day & Co. LLP
- Rogers, Anderson, Malody, Scott, LLP
- White Nelson Diehl Evans, LLP (declined to provide proposal)

Staff recently determined it would be in the best interest of the City to transition to a new audit firm. Industry best practice dictates a change of audit firms every three years in order to maintain the auditor's objectivity.

It is recommended that the City Council proceed with executing the contract with Rogers, Anderson, Malody & Scott, LLP as they are the best qualified with extensive auditing experience with public agencies similar in size and demographics to the City of South Pasadena. Additionally, the City has a restrictive time frame with regards to the completion of the audit and this firm has confirmed that they are able to meet the required timeline as needed by the City.

Next Steps

Upon approval of the contract, the Finance Director and City staff will begin working with

Execute Agreement for Audit Services

July 18, 2018

Page 2 of 2

Rogers, Anderson, Malody & Scott staff to start the audit process for the 2017-18 Single Audit, which will include an entrance conference. The timeline requires the issuance of all final audit reports by December 2018.

Background

The City's current auditors, Moss, Levy & Hartzheim, LLP, have provided auditing services for the past three years.

Legal Review

The City Attorney has reviewed this item and has opined that the draft agreement is to form.

Fiscal Impact

The proposed contract is for three years, listed as follows, for a total not-to-exceed cost of \$135,650.

FY 2017-18	Fiscal Year 2018-19	Fiscal Year 2019-20
\$44,550	\$44,550	\$46,550

Sufficient funds are budgeted every year for this service.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Professional Services Agreement with Rogers, Anderson, Malody & Scott, LLP

**PROFESSIONAL SERVICES AGREEMENT
FOR CONSULTANT SERVICES**

(City of South Pasadena / Rogers, Anderson, Malody & Scott, LLP)

1. IDENTIFICATION

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is entered into by and between the City of South Pasadena, a California municipal corporation (“City”), and Rogers Anderson, Malody & Scott, LLP, a professional auditing firm (“Consultant”).

2. RECITALS

- 2.1. City has determined that it requires the following professional services from a consultant: **To perform professional and complex government auditing services for the City of South Pasadena for the fiscal years ending June 30, 2018, 2019 and 2020.**
- 2.2. Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.
- 2.3. Consultant represents that it has no known relationships with third parties, City Council members, or employees of City which would (1) present a conflict of interest with the rendering of services under this Agreement under Government Code Section 1090, the Political Reform Act (Government Code Section 81000 *et seq.*), or other applicable law, (2) prevent Consultant from performing the terms of this Agreement, or (3) present a significant opportunity for the disclosure of confidential information.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

3. DEFINITIONS

- 3.1. “Scope of Services”: Such professional services as are set forth in Consultant’s **May 29, 2018** proposal to City attached hereto as Exhibit A and incorporated herein by this reference.
- 3.2. “Agreement Administrator”: The Agreement Administrator for this project is Mariam Lee Ko, Interim Finance Director. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and

any interim milestones. City reserves the right to change this designation upon written notice to Consultant

- 3.3. "Approved Fee Schedule": Consultant's compensation rates are set forth in the fee schedule attached hereto as Exhibit B and incorporated herein by this reference. This fee schedule shall remain in effect for the duration of this Agreement unless modified in writing by mutual agreement of the parties.
- 3.4. "Maximum Amount": The highest total compensation and costs payable to Consultant by City under this Agreement. The Maximum Amount under this Agreement is One Hundred Thirty Five Thousand Six Hundred and Fifty Dollars (\$135,650).
- 3.5. "Commencement Date": July 18, 2018.
- 3.6. "Termination Date": June 30, 2021.

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 18 ("Termination") below. Consultant may request extensions of time to perform the services required hereunder. Such extensions shall be effective if authorized in advance by City in writing and incorporated in written amendments to this Agreement.

5. CONSULTANT'S DUTIES

- 5.1. **Services.** Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.
- 5.2. **Coordination with City.** In performing services under this Agreement, Consultant shall coordinate all contact with City through its Agreement Administrator.
- 5.3. **Budgetary Notification.** Consultant shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Consultant shall concurrently inform the Agreement Administrator, in writing, of Consultant's estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.
- 5.4. **Business License.** Consultant shall obtain and maintain in force a City business license for the duration of this Agreement.

- 5.5. **Professional Standards.** Consultant shall perform all work to the standards of Consultant's profession and in a manner reasonably satisfactory to City. Consultant shall keep itself fully informed of and in compliance with all local, state, and federal laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).
- 5.6. **Avoid Conflicts.** During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if such work would present a conflict interfering with performance under this Agreement. However, City may consent in writing to Consultant's performance of such work.
- 5.7. **Appropriate Personnel.** Consultant has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Terry Shea, Partner shall be Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.
- 5.8. **Substitution of Personnel.** Any persons named in the proposal or Scope of Services constitutes a promise to the City that those persons will perform and coordinate their respective services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. If City and Consultant cannot agree as to the substitution of key personnel, City may terminate this Agreement for cause.
- 5.9. **Permits and Approvals.** Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary for Consultant's performance of this Agreement. This includes, but shall not be limited to, professional licenses, encroachment permits and building and safety permits and inspections.
- 5.10. **Notification of Organizational Changes.** Consultant shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Consultant's firm or of any subcontractor. Change of ownership or control of Consultant's firm may require an amendment to this Agreement.
- 5.11. **Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement. All such

documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of City. In addition, pursuant to Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

6. SUBCONTRACTING

- 6.1. **General Prohibition.** This Agreement covers professional services of a specific and unique nature. Except as otherwise provided herein, Consultant shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.
- 6.2. **Consultant Responsible.** Consultant shall be responsible to City for all services to be performed under this Agreement.
- 6.3. **Identification in Fee Schedule.** All subcontractors shall be specifically listed and their billing rates identified in the Approved Fee Schedule, Exhibit B. Any changes must be approved by the Agreement Administrator in writing as an amendment to this Agreement.
- 6.4. **Compensation for Subcontractors.** City shall pay Consultant for work performed by its subcontractors, if any, only at Consultant's actual cost plus an approved mark-up as set forth in the Approved Fee Schedule, Exhibit B. Consultant shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. City shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

- 7.1. **General.** City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept payment in accordance with the Fee Schedule in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Consultant shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by City in advance.
- 7.2. **Invoices.** Consultant shall submit to City an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. All labor charges shall be itemized by employee name and classification/position with the firm, the corresponding hourly rate, the hours

worked, a description of each labor charge, and the total amount due for labor charges.

- 7.3. **Taxes.** City shall not withhold applicable taxes or other payroll deductions from payments made to Consultant except as otherwise required by law. Consultant shall be solely responsible for calculating, withholding, and paying all taxes.
- 7.4. **Disputes.** The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Consultant.
- 7.5. **Additional Work.** Consultant shall not be reimbursed for any expenses incurred for work performed outside the Scope of Services unless prior written approval is given by the City through a fully executed written amendment. Consultant shall not undertake any such work without prior written approval of the City.
- 7.6. **City Satisfaction as Precondition to Payment.** Notwithstanding any other terms of this Agreement, no payments shall be made to Consultant until City is satisfied that the services are satisfactory.
- 7.7. **Right to Withhold Payments.** If Consultant fails to provide a deposit or promptly satisfy an indemnity obligation described in Section 11, City shall have the right to withhold payments under this Agreement to offset that amount.

8. PREVAILING WAGES

Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on certain “public works” and “maintenance” projects. Consultant shall defend, indemnify, and hold the City, its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure of Consultant to comply with the Prevailing Wage Laws.

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material (“written products” herein) developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City except as provided by law. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant.

10. RELATIONSHIP OF PARTIES

- 10.1. **General.** Consultant is, and shall at all times remain as to City, a wholly independent contractor.
- 10.2. **No Agent Authority.** Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.
- 10.3. **Independent Contractor Status.** Under no circumstances shall Consultant or its employees look to the City as an employer. Consultant shall not be entitled to any benefits. City makes no representation as to the effect of this independent contractor relationship on Consultant's previously earned California Public Employees Retirement System ("CalPERS") retirement benefits, if any, and Consultant specifically assumes the responsibility for making such a determination. Consultant shall be responsible for all reports and obligations including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation, and other applicable federal and state taxes.
- 10.4. **Indemnification of CalPERS Determination.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

11. INDEMNIFICATION

- 11.1 **Definitions.** For purposes of this Section 11, "Consultant" shall include Consultant, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Consultant or its subcontractors, in the performance of this Agreement. "City" shall include City, its officers, agents, employees and volunteers.
- 11.2 **Consultant to Indemnify City.** To the fullest extent permitted by law, Consultant shall indemnify, hold harmless, and defend City from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Consultant's alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Consultant or failure to comply with any provision in this Agreement.
- 11.3 **Scope of Indemnity.** Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise,

Professional Services Agreement – Consultant Services

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Property damage shall include injury to any personal or real property. Consultant shall not be required to indemnify City for such loss or damage as is caused by the sole active negligence or willful misconduct of the City.

- 11.4 **Attorneys Fees.** Such costs and expenses shall include reasonable attorneys' fees for counsel of City's choice, expert fees and all other costs and fees of litigation. Consultant shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.
- 11.5 **Defense Deposit.** The City may request a deposit for defense costs from Consultant with respect to a claim. If the City requests a defense deposit, Consultant shall provide it within 15 days of the request.
- 11.6 **Waiver of Statutory Immunity.** The obligations of Consultant under this Section 11 are not limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City.
- 11.7 **Indemnification by Subcontractors.** Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 11 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Consultant's behalf.
- 11.8 **Insurance Not a Substitute.** City does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Consultant's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

- 12.1. **Insurance Required.** Consultant shall maintain insurance as described in this section and shall require all of its subcontractors, consultants, and other agents to do the same. Approval of the insurance by the City shall not relieve or decrease any liability of Consultant. Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.
- 12.2. **Documentation of Insurance.** City will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. Consultant shall file with City:
 - Certificate of Insurance, indicating companies acceptable to City, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: City of South Pasadena Financial Auditing Services
 - Documentation of Best's rating acceptable to the City.

- Original endorsements effecting coverage for all policies required by this Agreement.
- City reserves the right to obtain a full certified copy of any Insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

12.3. **Coverage Amounts.** Insurance coverage shall be at least in the following minimum amounts:

- Professional Liability Insurance: \$2,000,000 per occurrence,
\$4,000,000 aggregate
- General Liability:
 - General Aggregate: \$4,000,000
 - Products Comp/Op Aggregate \$4,000,000
 - Personal & Advertising Injury \$2,000,000
 - Each Occurrence \$2,000,000
 - Fire Damage (any one fire) \$ 100,000
 - Medical Expense (any 1 person) \$ 10,000
- Workers' Compensation:
 - Workers' Compensation Statutory Limits
 - EL Each Accident \$1,000,000
 - EL Disease - Policy Limit \$1,000,000
 - EL Disease - Each Employee \$1,000,000
- Automobile Liability
 - Any vehicle, combined single limit \$1,000,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4. **General Liability Insurance.** Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5. **Worker's Compensation Insurance.** Consultant is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Consultant will comply with such provisions before commencing the performance of the work of this

Agreement. If such insurance is underwritten by any agency other than the State Compensation Fund, such agency shall be a company authorized to do business in the State of California.

- 12.6. **Automobile Liability Insurance.** Covered vehicles shall include owned if any, non-owned, and hired automobiles and, trucks.
- 12.7. **Professional Liability Insurance or Errors & Omissions Coverage.** The deductible or self-insured retention may not exceed \$50,000. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of the work. Coverage shall be continued for two years after the completion of the work by one of the following: (1) renewal of the existing policy; (2) an extended reporting period endorsement; or (3) replacement insurance with a retroactive date no later than the commencement of the work under this Agreement.
- 12.8. **Claims-Made Policies.** If any of the required policies provide coverage on a claims-made basis the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Claims-Made Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.
- 12.9. **Additional Insured Endorsements.** The City, its City Council, Commissions, officers, and employees of South Pasadena must be endorsed as an additional insured for each policy required herein, other than Professional Errors and Omissions and Worker's Compensation, for liability arising out of ongoing and completed operations by or on behalf of the Consultant. Consultant's insurance policies shall be primary as respects any claims related to or as the result of the Consultant's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.
- 12.10. **Failure to Maintain Coverage.** In the event any policy is canceled prior to the completion of the project and the Consultant does not furnish a new certificate of insurance prior to cancellation, City has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Consultant under this Agreement. Failure of the Consultant to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.

- 12.11. **Notices.** Contractor shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Consultant shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Consultant shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: City of South Pasadena, Attn: Mariam Lee Ko, Interim Finance Director, South Pasadena, CA 95945.
- 12.12. **Consultant's Insurance Primary.** The insurance provided by Consultant, including all endorsements, shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.
- 12.13. **Waiver of Subrogation.** Consultant hereby waives all rights of subrogation against the City. Consultant shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.
- 12.14. **Report of Claims to City.** Consultant shall report to the City, in addition to the Consultant's insurer, any and all insurance claims submitted to Consultant's insurer in connection with the services under this Agreement.
- 12.15. **Premium Payments and Deductibles.** Consultant must disclose all deductibles and self-insured retention amounts to the City. The City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, City must approve all such amounts prior to execution of this Agreement.
- City has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Consultant shall be responsible for all premiums and deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein are subject to City's approval.
- 12.16. **Duty to Defend and Indemnify.** Consultant's duties to defend and indemnify City under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

13. MUTUAL COOPERATION

- 13.1. **City Cooperation in Performance.** City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.
- 13.2. **Consultant Cooperation in Defense of Claims.** If any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require in the defense of that claim or action.

14. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Consultant's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City

Mariam Lee Ko, Interim Finance Director
City of South Pasadena
Finance Department
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-7312
Facsimile: (626) 403-7313

If to Consultant

Terry Shea, Partner
Rogers, Anderson, Malody & Scott, LLP
735 E. Carnegie Drive, Suite 100
San Bernardino, CA 92408
Telephone: (909) 889-0871

With courtesy copy to:

Teresa L. Highsmith, Esq.
South Pasadena City Attorney
Colantuono, Highsmith & Whatley, PC
790 E. Colorado Blvd. Ste. 850
Pasadena, CA 91101
Telephone: (213) 542-5700
Facsimile: (213) 542-5710

15. SURVIVING COVENANTS

The parties agree that the covenants contained in paragraph 5.11 (Records), paragraph 10.4 (Indemnification of CalPERS Determination), Section 11 (Indemnity), paragraph 12.8 (Claims-Made Policies), paragraph 13.2 (Consultant Cooperation in Defense of

Claims), and paragraph 18.1 (Confidentiality) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

- 16.1. **City Termination.** City may terminate this Agreement for any reason on five calendar days' written notice to Consultant. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.
- 16.2. **Consultant Termination.** Consultant may terminate this Agreement for a material breach of this Agreement upon 30 days' notice.
- 16.3. **Compensation Following Termination.** Upon termination, Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement. The City shall have the benefit of such work as may have been completed up to the time of such termination.
- 16.4. **Remedies.** City retains any and all available legal and equitable remedies for Consultant's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

- 17.1. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of California.
- 17.2. **Integration of Exhibits.** All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed on by City and Consultant.
- 17.3. **Headings.** The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.

- 17.4. **Pronouns.** Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).
- 17.5. **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- 17.6. **No Presumption Against Drafter.** Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

18. GENERAL PROVISIONS

- 18.1. **Confidentiality.** All data, documents, discussion, or other information developed or received by Consultant for performance of this Agreement are deemed confidential and Consultant shall not disclose it without prior written consent by City. City shall grant such consent if disclosure is legally required. All City data shall be returned to City upon the termination or expiration of this Agreement.
- 18.2. **Conflicts of Interest.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the City's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 18.3. **Non-assignment.** Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Consultant.
- 18.4. **Binding on Successors.** This Agreement shall be binding on the successors and assigns of the parties.

- 18.5. **No Third-Party Beneficiaries.** Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.
- 18.6. **Time of the Essence.** Time is of the essence for each and every provision of this Agreement.
- 18.7. **Non-Discrimination.** Consultant shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.
- 18.8. **Waiver.** No provision, covenant, or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by City or Consultant of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.
- 18.9. **Excused Failure to Perform.** Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to causes beyond the control and without the fault or negligence of Consultant.
- 18.10. **Remedies Non-Exclusive.** Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.
- 18.11. **Attorneys' Fees.** If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs expended in the action.

18.12. **Venue.** The venue for any litigation shall be Los Angeles County, California and Consultant hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

“City”
City of South Pasadena

“Consultant”
Rogers, Anderson, Malody & Scott, LLP

By: _____
Signature

By: _____
Signature

Printed: Stephanie DeWolfe

Printed: _____

Title: City Manager

Title: _____

Date: July 18, 2018

Date: _____

Attest:

By: _____
Evelyn G. Zneimer, City Clerk

Date: _____

Approved as to form:

By: _____
Teresa L. Highsmith, City Attorney

Date: July 18, 2018

EXHIBIT "A" SCOPE OF WORK

The following Scope of Work outlines the tasks to be performed by Consultant. Consultant shall provide the necessary California-licensed and qualified personnel to perform the services. In performance of the professional services Consultant shall:

Timely and competently perform an independent audit of City's basic financial statements, which will include both Government-Wide Financial Statements and Fund Financial Statements with licensed, competent and qualified personnel in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, issued by the Comptroller of the United States, for fiscal years ending June 30, 2018, 2019 and 2020, respectively. The CAFR will be in full compliance with all current GASB pronouncements. The City's Comprehensive Annual Financial Report (CAFR) will be prepared, inclusive of all associated word processing work, by Consultant. The Consultant will also apply limited audit procedures to Management's Discussion and Analysis and required supplementary information pertaining to the General Fund and each major fund of the City.

Consultant will perform a single audit on the expenditures of federal grants in accordance with *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (OMB Uniform Guidance) and render the appropriate audit reports on Internal Control over Financial Reporting based upon the audit of the City's financial statements in accordance with Government Auditing Standards and the appropriate reports on compliance with Requirements Applicable to each Major Program* (Major Program is defined in subsection below), Internal Control over Compliance and on the Schedule of Expenditures of Federal Awards in Accordance with the Uniform Guidance. The single audit report will include an appropriate schedule of expenditures of federal awards, footnotes, findings and questioned costs, including reportable conditions and material weaknesses, and follow up on prior audit findings where required.

*Major Program (as defined):

As part of every Single Audit we are required to determine the Major Programs of the City, using the criteria as listed below. Each Major program that is selected for audit is then audited in accordance with the *Uniform Guidance*. For the audit of one Major program and the preparation of the Single Audit Report we have listed the fee as \$4,740. If there is more than one Major program that is required to be audited the additional fee would be \$3,000 per Major program. Each Major program is audited separately for compliance with Federal regulations.

Major Program Determination:

(a)General. The auditor must use a risk-based approach to determine which Federal programs are major programs. This risk-based approach must include consideration of: current and prior audit experience, oversight by Federal agencies and pass-through entities, and the inherent risk of the Federal program. The process in paragraphs (b) through (h) of this section must be followed.

(b)Step one.

(1) The auditor must identify the larger Federal programs, which must be labeled Type A programs. Type A programs are defined as Federal programs with Federal awards expended during the audit period exceeding the levels outlined in the table in this paragraph (b)(1):

Total Federal awards expended	Type A/B threshold	
Equal to or exceed \$750,000 but less than or equal to \$25 million		\$750,000.
Exceed \$25 million but less than or equal to \$100 million	Total Federal awards expended	
times .03.		
Exceed \$100 million but less than or equal to \$1 billion	\$3 million.	
Exceed \$1 billion but less than or equal to \$10 billion	Total Federal awards expended	times
.003.		
Exceed \$10 billion but less than or equal to \$20 billion	\$30 million.	
Exceed \$20 billion	Total Federal awards expended	times .0015.

(2) Federal programs not labeled Type A under paragraph (b)(1) of this section must be labeled Type B programs.

(3) The inclusion of large loan and loan guarantees (loans) must not result in the exclusion of other programs as Type A programs. When a Federal program providing loans exceeds four times the largest non-loan program it is considered a large loan program, and the auditor must consider this Federal program as a Type A program and exclude its values in determining other Type A programs. This recalculation of the Type A program is performed after removing the total of all large loan programs. For the purposes of this paragraph a program is only considered to be a Federal program providing loans if the value of Federal awards expended for loans within the program comprises fifty percent or more of the total Federal awards expended for the program. A cluster of programs is treated as one program and the value of Federal awards expended under a loan program is determined as described in § 200.502 Basis for determining Federal awards expended.

(4) For biennial audits permitted under § 200.504 Frequency of audits, the determination of Type A and Type B programs must be based upon the Federal awards expended during the two-year period.

(c) Step two.

(1) The auditor must identify Type A programs which are low-risk. In making this determination, the auditor must consider whether the requirements in § 200.519 Criteria for Federal program risk paragraph (c), the results of audit follow-up, or any changes in personnel or systems affecting the program indicate significantly increased risk and preclude the program from being low risk. For a Type A program to be considered low-risk, it must have been audited as a major program in at least one of the two most recent audit periods (in the most recent audit period in the case of a biennial audit), and, in the most recent audit period, the program must have not had:

(i) Internal control deficiencies which were identified as material weaknesses in the auditor's report on internal control for major programs as required under § 200.515 Audit reporting, paragraph (c);

(ii) A modified opinion on the program in the auditor's report on major programs as required under § 200.515 Audit reporting, paragraph (c); or

(iii) Known or likely questioned costs that exceed five percent of the total Federal awards expended for the program.

(2) Notwithstanding paragraph (c)(1) of this section, OMB may approve a Federal awarding agency's request that a Type A program may not be considered low risk for a certain recipient. For example, it may be necessary for a large Type A program to be audited as a major program each year at a particular recipient to allow the Federal awarding agency to comply with 31 U.S.C. 3515. The Federal awarding agency must notify the recipient and, if known, the auditor of OMB's approval at least 180 calendar days prior to the end of the fiscal year to be audited.

(d)Step three.

(1) The auditor must identify Type B programs which are high-risk using professional judgment and the criteria in § 200.519 Criteria for Federal program risk. However, the auditor is not required to identify more high-risk Type B programs than at least one fourth the number of low-risk Type A programs identified as low-risk under Step 2 (paragraph (c) of this section). Except for known material weakness in internal control or compliance problems as discussed in § 200.519 Criteria for Federal program risk paragraphs (b)(1), (b)(2), and (c)(1), a single criteria in risk would seldom cause a Type B program to be considered high-risk. When identifying which Type B programs to risk assess, the auditor is encouraged to use an approach which provides an opportunity for different high-risk Type B programs to be audited as major over a period of time.

(2) The auditor is not expected to perform risk assessments on relatively small Federal programs. Therefore, the auditor is only required to perform risk assessments on Type B programs that exceed twenty-five percent (0.25) of the Type A threshold determined in Step 1 (paragraph (b) of this section).

(e)Step four. At a minimum, the auditor must audit all of the following as major programs:

(1) All Type A programs not identified as low risk under step two (paragraph (c)(1) of this section).

(2) All Type B programs identified as high-risk under step three (paragraph (d) of this section).

(3) Such additional programs as may be necessary to comply with the percentage of coverage rule discussed in paragraph (f) of this section. This may require the auditor to audit more programs as major programs than the number of Type A programs.

(f)Percentage of coverage rule. If the auditee meets the criteria in § 200.520 Criteria for a low-risk auditee, the auditor need only audit the major programs identified in Step 4 (paragraph (e)(1) and (2) of this section) and such additional Federal programs with Federal awards expended that, in aggregate, all major programs encompass at least 20 percent (0.20) of total Federal awards expended. Otherwise, the auditor must audit the major programs identified in Step 4 (paragraphs (e)(1) and (2) of this section) and such additional Federal programs with Federal awards expended that, in aggregate, all major programs encompass at least 40 percent (0.40) of total Federal awards expended.

(g)Documentation of risk. The auditor must include in the audit documentation the risk analysis process used in determining major programs.

(h)Auditor's judgment. When the major program determination was performed and documented in accordance with this Subpart, the auditor's judgment in applying the risk-based approach to determine major programs must be presumed correct. Challenges by Federal agencies and pass-through entities must only be for clearly improper use of the requirements in this part. However, Federal agencies and pass-through entities may provide auditors guidance about the risk of a particular Federal program and the auditor must consider this guidance in determining major programs in audits not yet completed.

Consultant shall issue a separate "management letter" that includes recommendations for improvements in internal control, accounting procedures and other significant observations that are considered to be non-reportable conditions. Management letters shall be addressed to the City Manager.

Consultant shall provide a final electronic PDF version of the CAFR in searchable Adobe Acrobat format for both the CAFR, the Single Audit Report, GANN Limit and Management Letter for each Fiscal Year of this Agreement.

Should Consultant encounter any irregularities and/or illegal acts or become aware of any indications of the same, Consultant must make an immediate written report of the same to the City Manager, City Attorney and the Finance Director.

Finance Department Staff will be available during each audit period to assist Consultant by providing information, documentation and explanations.

EXHIBIT "B"
FEE SCHEDULE

I. Professional Fees for Services

Service	2017-18	2018-19	2019-20
City Audit and Related Reports	\$ 36,560	\$ 36,560	\$ 38,160
Housing Successor Fund Financials	3,250	3,250	3,390
Single Audit* and Related Reports	4,740	4,740	4,950
Totals	\$ 44,550	\$ 44,550	\$ 46,500

City will provide Consultant with reasonable work and desk space and chairs, and access to a telephone, internet access, photocopy machine access, and a computer with access to the general ledger system. For the period of time necessary to conduct each of the audits. Consultant shall provide all other office space, report preparation, editing, printing, tabbing and binding, as well as associated office supplies and overhead necessary to perform its services here under.

II. Scope of Fees

The fees set forth in Section I, above, include the work associated with the Single Audit for one major program.

The fee for each additional major program would be \$3,000 for Fiscal Years ending 2018, 2019 and 2020 respectively.



City Council Agenda Report

ITEM NO. 10

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *[Signature]*

PREPARED BY: Kahono Oei, Interim Director of Public Works *[Signature]*
Kristine Courdy, Public Works Operations Manager *[Signature]*

SUBJECT: **Authorize the Second Amendment with Stantec Consulting Services, Inc. (formerly MWH Americas Inc.), for Construction Engineering Support Services for the Graves Reservoir Replacement Project in an Amount Not-to-Exceed \$221,003 for a Total Not-to-Exceed Contract Amount of \$906,648**

Recommendation Action

It is recommended that the City Council authorize the City Manager to execute the second Contract Amendment with Stantec Consulting Services, Inc. (formerly MWH Americas Inc.), in an additional not-to-exceed amount of \$221,003, for construction engineering support services for the Graves Reservoir Replacement Project (Project) construction.

Commission Review and Recommendation

This matter was not reviewed by a commission.

Executive Summary

The City of South Pasadena (City) has undertaken an aggressive water capital improvement program over the last five years. Graves Reservoir is being replaced with a total estimated construction cost of \$9,312,400 that is funded by a low interest Drinking Water State Revolving Fund loan. Staff recommends authorizing the second contract amendment with Stantec Consulting Services, Inc. (Stantec) for construction engineering support services for the Project in an amount-not-to exceed \$221,003.

Community Outreach

Graves Reservoir is located in the City of San Marino. Project updates will be posted on the City's website to inform the neighboring residents prior to commencing work. Staff has been working with the City of San Marino on the Project and community outreach.

Discussion/Analysis

On September 2, 2015, the City Council approved entering into an agreement with MWH Americas, Inc. (now Stantec) for design services for the Graves Reservoir Replacement Project in an amount not-to-exceed \$666,650. On April 19, 2017, the City Council approved amending the MWH Americas, Inc. agreement to include providing assistance with the State Water

Resources Board revolving loan program application including a Cultural Resources Report required by the State. The first amendment was in an amount not-to-exceed \$18,995. The design of the project was completed in November 2017 and the project was advertised for bids and awarded for construction by the City council.

The proposed second amendment to Stantec is to provide engineering support required during construction which was not a part of the original scope of work. In complicated design, bid, build projects, the design process can be lengthy and the construction award date is often unknown. Therefore, it is a common practice that the engineering support services contract is issued after the City awards the construction contract. This Project started in 2015 and it took almost three years to award and start the Project construction due to the lengthy Drinking Water State Revolving Fund (DWSRF) funding approval process. Below is a summary of the tasks that Stantec will perform during the Project construction:

- Responding to Requests for Information (RFI's) from the Contractor
- Reviewing technical submittals and shop drawings
- Performing site visits and attending construction meetings on an as needed basis.
- Completing any plan changes required by unforeseen conditions or changes to the original intent of the Plans and Specification.
- Attending the final walkthrough and providing and start-up assistance.
- Preparing record drawings at project completion.

The Project Construction Manager, NV5, will be handling the response to the majority of the Project's RFI's, submittals, and general Project correspondence. However if there are discrepancies or unforeseen field conditions that requires input from the Engineer of Record, Stantec will under contract to resolve those issues in a timely manner. All services are billed on an as needed basis and the contract total represents an amount not to exceed. Staff had several meetings with Stantec, to discuss the details of the proposed amendment. The fee for the additional services was negotiated and staff believes that the recommended fee is fair and equitable based upon the amended scope of work. Since Stantec is the Project Engineer of Record, it is recommended that they provide the engineering support services during Project construction to ensure that City receives best finished product. The Project is anticipated to begin construction in August 2018 and is anticipated to be completed in eighteen months.

Background

The City has a water storage capacity of approximately 13.2 million gallons stored at several reservoirs: Wilson, Graves, Garfield, Grand and Westside, in addition to two elevated tanks: Raymond and Billicke. The City has undertaken an aggressive water capital improvement program over the last five years to upgrade its water infrastructure starting with completing the Wilson Reservoir in January 2015 and Garfield Reservoir Replacement in early 2018. Graves Reservoir, located in the City of San Marino, has been identified as the next major water capital

improvement project in the Water and Sewer Rates Study adopted by the City Council on November 1, 2017. On April 27, 2018 the City secured a low interest DWSRF loan as the Project funding.

Graves Reservoir is located outside of the City limits in a residential neighborhood of the City of San Marino on an approximately 0.72-acre lot. The reservoir is a partially buried cast in place concrete structure that includes a timber roof supported by interior columns and has a storage capacity of approximately one million gallon. Water from the reservoir is pumped into the City's distribution main by two submersible booster pumps installed inside the reservoir. A chlorination system, housed in a free-standing concrete block building, provides the ability to inject chlorine directly into the reservoir and/or into the City's distribution piping.

The existing reservoir, built in the early 1900's, was purchased by the City in January of 1939. The reservoir is exhibiting the same deficiencies that which were evident at both the Wilson and Garfield Reservoirs, including the following:

- Roof structure collapsed in December 2016 and the reservoir has been out of service.
- Does not meet current seismic design codes and is vulnerable to seismic events.
- Does not meet current California Department of Public Health standards and codes.
- Subsidence is occurring at the reservoir site.

A new reservoir and pumping station along with a hypochlorite generation system are included as part of this Project to replace the current infrastructure that is antiquated. Additionally, a well head treatment system is included to comply with California Department of Public Health, drinking water standards.

Legal Review

The City Attorney has reviewed this item.

Fiscal Impact

On January 6, 2015, the City Council approved the following Resolutions to allow the City to proceed with securing the low interest financing through the DWSRF loan (see Attachment 3):

- Resolution No. 7440: Authorizing the City Manager to sign and file on behalf of the City a Financial Assistance Application for Financing Agreement from the State Water Resources Control Board;
- Resolution No. 7441: Declaring the City's intent to reimburse the State Water Resources Control Board for funding obtained through the Drinking Water State Revolving Loan Fund Program; and

- Resolution No. 7442: Declaring the City of South Pasadena's intent to dedicate net revenues of the Water Enterprise Fund to payment of Drinking Water State Revolving Fund Financing.

On April 2, 2018 the City received the DWSRF loan package and it was executed by the DWSRF on April 27, 2018 for the loan with a low interest rate of 1.7% in the amount of \$10,803,550, based on the original engineering construction cost estimate. Loan payments begin once the project is complete. This debt service was incorporated into the Water Rates Study approved by the City Council on November 1, 2017. Typically, the DWSRF loan will cover all project costs including design, construction management, construction, and other project soft costs. The total project cost including the design, construction, material testing, construction support services during construction and construction management services is \$12,150,904. Once the Project is completed, staff will update the City Council of the final cost of the Project and may submit a request to the State DWSRF for the amendment of the loan agreement to reflect the actual total cost of the Project and the loan payment amount will be adjusted accordingly.

To supplement the Project funding the City received a grant from the Environmental Protection Agency in an amount not-to-exceed \$291,000. Grant funds will be extended first to ensure compliance with grant deadlines. In addition, the City received \$200,000 insurance claim settlement for the Reservoir roof collapse that occurred in December 2016.

Environmental Analysis

Environmental review began in April 2016 that included filing the Notice of Intent (NOI) with the County Clerk on April 1, 2016, publishing the NOI in the Pasadena Star-News on April 5, 2016 and distributing the NOI to residents adjacent to the Project site, six agencies and interested parties. The public review period for the Project California Environmental Quality Act (CEQA) document was April 4, 2016 through May 3, 2016. During the review period, comments were received and responses to all comments were included in the final Mitigated Negative Declaration that was approved by the City Council on January 17, 2017.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachments:

1. Proposed Amendment
2. Original Agreement including Amendment #1

ATTACHMENT 1
Proposed Amendment

SECOND AMENDMENT TO
AGREEMENT FOR CONSULTANT SERVICES

THIS AMENDMENT ("Amendment") is made as of this 18th day of July, 2018, by and between the CITY OF SOUTH PASADENA ("City") and STANTEC CONSULTING SERVICES, INC., ("Consultant").

RECITALS

WHEREAS, on September 2, 2015, the City and Consultant entered into an Agreement for Consultant Services ("Agreement") for the Consultant to provide design services for Graves Reservoir Replacement Project (Project); and

WHEREAS, on April 19, 2017, the Agreement was amended ("Amendment 1") to provide assistance with the State Water Resources Board revolving loan program application including a required Cultural Resources Report required by the State; and

WHEREAS, the original Agreement was in the amount of \$666,650, and after Amendment 1, the revised Agreement total was \$685,545 (\$666,650 plus Amendment 1 amount of \$18,995); and

WHEREAS, it is recommended that the Engineer of Record performs the construction engineering support services required during Project construction; and

WHEREAS, the costs for said services shall be in an amount not to exceed \$221,003.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. PAYMENT FOR SERVICES. That Section 2 of the Agreement is hereby amended to read as follows:

The maximum amount payable under the terms of this Agreement, including expenses, shall not exceed \$906,648 (which includes the compensation for the original scope of services in the amount of \$666,650, additional services in the amount of \$18,995 for Amendment 1 and additional services in the amount of \$221,003 for Amendment 2).

2. SCOPE OF SERVICES. That the scope of work of the Agreement is hereby amended to read as follows:

Consultant agrees to perform the following during the term of this agreement and Amendment(s), the tasks obligations, and services set forth in the "Scope of

Services” attached to and incorporated into this Agreement as Exhibit A, in Amendment 1 as Exhibit A-1, and in this Amendment as Exhibit A-2.

3. TERM. The term of this Agreement shall be extended to February 29, 2020.

4. DESIGNATED REPRESENTATIVE. That Section 6 is hereby amended and reads as follows:

Consultant hereby designates Christopher Mote, P.E., as the Consultant Representative, and said Representative shall be responsible for the job performance, negotiations, contractual matters, and coordination with the City. Consultant’s professional services shall be actually performed by, or shall be immediately supervised by, the Consultant representative.

5. NOTICES. The addresses to send Notice sent by mail under Section 16 shall be amended to read as follows:

If to City:

Stephanie DeWolfe, City Manager
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030

If to Consultant:

Stantec Consulting Services, Inc.
300 N. Lake Avenue, Suite 400
Pasadena, CA 91101

With courtesy copy to:

Teresa L. Highsmith, Esq.
South Pasadena City Attorney
Colantuono, Highsmith & Whatley, PC
790 E. Colorado Blvd. Ste. 850
Pasadena, CA 91101
Telephone: (213) 542-5700
Facsimile: (213) 542-5710

6. CITY REPRESENTATIVE: The Agreement Administrator for this project is designated as Kahono Oei, Acting Public Works Director, the City representative. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Consultant.

7. PROVISIONS OF AGREEMENT. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

“City”
City of South Pasadena

“Consultant”
Stantec Consulting Services, Inc.

By: _____
Signature

By: _____
Signature

Printed: _____

Printed: _____

Title: _____

Title: _____

Date: _____

Date: _____

Attest:

By: _____
Evelyn G. Zneimer, City Clerk

Date: _____

Approved as to form:

By: _____
Teresa L. Highsmith, City Attorney

Date: _____

Exhibit "A-2"
Scope of Services

Project Purpose:

Stantec will provide post-design services, engineering services during the construction, and record drawing phases of the Graves Reservoir (Project). Stantec staff will attend progress meetings, assist City of South Pasadena to answer questions, review Contractor submittals, and assist the City of South Pasadena to manage construction of the work on an as needed basis as requested by the City representative.

Scope of Services Tasks:

Stantec will perform the following engineering support services during Construction:

Task 1: Project Management

Stantec will perform project management and administration activities throughout the duration of the project. Project administration consists of project setup and document control, weekly monitoring of schedule and budget, monthly invoicing, and project close-out activities. Specific work activities will consist of project administration, progress reports, and quality control.

Task 1 Work Product: Monthly invoices and status phone calls over the anticipated duration of the Project are assumed. Monthly invoices shall include a status of Project schedule and budget.

Task 2: Request for Information (RFIs) Responses

Stantec will interpret the Contract Documents, respond to questions about the Contract Documents, and will prepare sketches to clarify design details as requested by the City representative. Response(s) to RFIs will be responded to within five (5) working days of the receipt of RFIs by Stantec. The scope of work and fee estimate for RFI's is based on the assumption that there will be one hundred (100) RFIs requiring response from Stantec. Stantec has budgeted an average of three (3) hours of review and action time per RFI. Stantec will create and maintain its own RFI log. RFIs shall be submitted electronically to Stantec.

Task 2 Work Product: Written responses for up to one hundred (100) RFIs. The average turnaround time for RFIs will be five (5) business days from receipt by Stantec. Certain high-priority RFIs may require a quicker turnaround time, and Stantec will work with the City to expedite the review of these RFIs.

Task 3: Submittal Responses and Shop Drawing Review

Stantec will review submittals and shop drawings of fabricated and manufactured equipment for conformity with the intent of the contract Plans and Specifications as requested by the City representative. A submittal is defined as a submittal from the Contractor or a subcontractor, product samples, calculations, shop or working drawings, certificates, test reports, or other

document that requires review from Stantec. The scope of work and fee estimate for submittal and shop drawing is based on review and response to one hundred and fifty (150) submittal items, including resubmittals. Stantec has budgeted an average of four (4) hours of review and response time per submittal. This consists of transposing the comments made by engineers to a cover sheet/comment log. Stantec will create and maintain a submittal log documenting the date received, the date returned, and the response. Submittals shall be submitted electronically to Stantec.

Task 3 Work Product: Written response comments on the contractor-generated submittals, up to one hundred and fifty (150) total, including submittals and resubmittals. The average turnaround time will be seven (7) business days from receipt of the submittal by Stantec. It is assumed that submittals will be electronic. Certain high-priority submittals may require a quicker turnaround time, and Stantec will work with the City to expedite the review of these submittals.

Task 4: Site Visits

Stantec Design Team members will make periodic visits to the construction site as requested by the City representative. The site visits will be made by engineers of various design disciplines, depending on the type of construction underway. For estimation purposes, Stantec has budgeted thirty two (32) hours for this task which is approximately eight (8), six (6) hour site visits over the construction duration. The site visits include travel time to and from the Project site.

Task 4 Work Product: Up thirty two hours (32) for site visits including travel time to and from the Project site during construction.

Task 5: Request for Change(s) (RFCs) Processing

Stantec will review proposed design changes to address unforeseen conditions or changes to the original intent of the Plans and Specifications as requested by the City representative. Stantec will provide engineering services to support the implementation of design changes, by producing sketches, calculations, or technical specifications required to process the RFC. The scope of work and fee estimate for this task is based on five (5) RFCs. Stantec has budgeted services to support design changes are budgeted at twenty (20) hours (each) for two (2) major RFCs, and four (4) hours (each) for three (3) standard RFCs. RFCs shall be submitted electronically to Stantec.

Task 5 Work Product: Review of up to five (5) RFCs, and engineering to support design changes or fifty two (52) hours of response.

Task 6: Construction Meetings

Stantec will attend periodic construction meetings as requested by the City representative. For estimation purposes, Stantec has budgeted forty four (44) hours for this task which is approximately twenty two (22), two (2) hour construction meetings during the construction phase. Meetings at the Project site will be billed included the meeting time and travel time to and

from the meeting location. Project construction meetings that can be attended remotely (via a web service or conference call) will only be billed for the meeting time, no travel time.

Task 6 Work Product: Up forty four hours (44) for construction meetings. Only meetings at the Project site include travel time to and from the meeting location.

Task 7: Record Drawings

Stantec shall revise the conformed CAD drawings for a Record Drawing Set, based on a single set of marked up drawings provided by the City of South Pasadena. The intent of the Record Drawings is to reflect documented design and field changes during construction. It is assumed that no additional sheet to the bid package will be created by Stantec. One (1) full size hard copy set and an electronic version of both pdf and CAD on CD-ROM will be provided to the City within forty five (45) days of the marked up drawings being provided to Stantec by the City.

Task 7 Work Product: One electronic copy (pdf) on CD-ROM will be provided to the City. Upon acceptance by the City Stantec will submit a hard copy, full size set of final record drawings.

Task 8: Final Walkthrough and Start-up Assistance

Stantec will assist the City of South Pasadena with project close-out procedures required by the Contract Documents, consisting of participation in final project walk-through and start-up assistance as requested by the City representative. For estimation purposes, Stantec assumes this task will be limited to forth eight (48) hours.

Schedule of Hourly Rates

The rates provided below shall be in effect until April 1, 2019, at which time rates will increase by three (3) percent. Services provided by Stantec's personnel in various labor categories will be billed at the following hourly rates (inclusive of salary, overhead, and fee):

Billing Classification	Hourly Rate
Principal In Charge / Company Officer	\$290
Project Manager	\$240
Principal Professional II	\$240
Principal Engineer I	\$230
Supervising Engineer	\$200
Project Engineer	\$185
Senior Engineer	\$160
Professional Engineer	\$135
Associate Engineer	\$115
Assistant Engineer	\$105
Contract Administrator	\$125

1. Payment of the invoiced amount for the professional engineering services shall be based on monthly invoices describing the work performed and expenses incurred during the preceding month.
2. Non-salary expenses and outside services attributable to the Project shall include:
 - Living and traveling expenses including mileage of employees when away from the home office on business connected with the Services;
 - An associated project cost (“APC”) rate for telecommunications, postage, computers, word processors, incidental photocopying, and related equipment in the amount of \$9.50 per labor hour;
 - The identifiable costs of reproduction, printing and binding applicable to the Project;
 - Mileage per IRS guidelines (currently \$0.545 per mile for 2018); and
 - The actual cost of outside and subcontracted services, and other direct costs identifiable to the Project will be charged at the above stated cost plus ten (10) percent markup to cover overhead, administration, other indirect costs and profit. Consultant shall receive City representative approval for reprographic, printing and express mail service costs.
3. Payment shall be due within 45 days after date of monthly invoice describing the work performed and expenses incurred during the preceding month.

Breakdown of Tasks and Rates

Task #	Task Name	Company Officer \$290	Principal Professional II \$240	Supervising Engineer \$200	Senior Engineer \$160	Project Professional \$135	Associate Professional \$115	Administrative Assistant \$125	Total Hours	Labor Costs Total	Other Direct Costs	Stantec Total
1	Project Management	24			14	28		80	146	\$ 22,980	\$ 0	\$ 22,980
2	Request for Information (RFIs) Responses			126	24	100	50		300	\$ 48,290	\$ 0	\$ 48,290
3	Submittal Responses and Show Drawing Review			160	50	240	150		600	\$ 89,650	\$ 0	\$ 89,650
4	Site Visits	4		16	4	4	4		32	\$ 6,000	\$ 110	\$ 6,110
5	Request for Changes (RFCs) Processing			20	8	24			52	\$ 8,520	\$ 0	\$ 8,520
6	Construction Meetings	2		22		20			44	\$ 7,680	\$ 275	\$ 7,955
7	Record Drawings					20	180		200	\$ 23,400	\$ 220	\$ 23,620
8	Final Walkthrough and Startup Assistance			48	8	12	12		80	\$ 13,880	\$ 28	\$ 13,908
Total		30	0	392	108	448	396	80	1454	\$ 220,400	\$ 633	\$ 221,033

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ATTACHMENT 2
Original Agreement including Amendment #1

AGREEMENT
FOR SERVICES

THIS AGREEMENT ("Agreement") is made as of this 2nd day of September, 2015 by and between the CITY OF SOUTH PASADENA ("City") and MWH Americas ("Consultant").

1. **CONSULTANT'S SERVICES.** Consultant agrees to perform during the term of this Agreement, the tasks, obligations, and services set forth in the "Scope of Services" attached to and incorporated into this Agreement as Exhibit A (the "Services").
2. **TERM OF AGREEMENT.** The term of this Agreement shall be from the effective date pursuant to Paragraph "38" of this Agreement and shall end on **March 15, 2017** or when the work is satisfactorily completed, whichever occurs first, unless extended by a supplemental agreement.
3. **FAMILIARITY WITH WORK.** By execution of this Agreement, Consultant warrants that:
 - (1) It has thoroughly investigated and considered the work to be performed, based on all available information; and
 - (2) It carefully considered how the work should be performed; and
 - (3) It fully understands the difficulties and restrictions attending the performance of the work under this Agreement; and
 - (4) It has the professional and technical competency to perform the work and the production capacity to complete the work in a timely manner with respect to the schedule included in the scope of services.
4. **PAYMENT FOR SERVICES.** City shall pay for the services performed by Consultant pursuant to the terms of this Agreement, the compensation set forth in the "Schedule of Compensation" attached to and incorporated into this Agreement as Exhibit B. The fees for services shall not exceed the authorized amount of \$666,650 unless the CITY has given specific advance approval in writing.
5. **TIME FOR PERFORMANCE.** Consultant shall not perform any work under this Agreement until (a) Consultant furnishes proof of insurance as required under Paragraph "8" of this Agreement. All services required by Consultant under this Agreement shall be completed on or before the end of the term of the Agreement.
6. **DESIGNATED REPRESENTATIVE.** Consultant hereby designates Miko Aivazian, P.E. as the Consultant Representative, and said Representative shall be responsible for job performance, negotiations, contractual matters, and coordination with the City.

Consultant's professional services shall be actually performed by, or shall be immediately supervised by, the Consultant Representative.

7. **HOLD HARMLESS; INDEMNIFICATION.** Consultant hereby agrees to protect, indemnify and hold City and its employees, officers and servants free and harmless from any and all losses, claims, liens, demands and causes of action of every kind and character including, but not limited to, the amounts of judgment, interests, court costs, legal fees and other expenses incurred by the City arising in favor of any party, including claims, liens, debts, personal injuries, including employees of the City, death or damages to property (including property of the City) and without limitation by enumeration, all other claims or demands of every character occurring or arising directly out of the negligent acts, recklessness or willful misconduct of Consultant in the performance of its services under this Agreement. This provision is not intended to create any cause of action in favor of any third party against Consultant or the City or to enlarge in any way the Consultant's liability but is intended solely to provide for indemnification of the City for liability for damages or injuries to third persons or property arising from Consultant's negligent performance hereunder.
8. **INSURANCE.** Consultant shall procure and maintain at all times during the term of this Agreement insurance as set forth in Exhibit "C" attached hereto. Proof of insurance shall consist of a Certificate of Insurance provided on IOS-CGL form No. CG 00 01 11 85 or 88 executed by Consultant's insurer and in a form approved by the City's City Attorney.
9. **LICENSES, PERMITS, AND FEES.** Consultant shall obtain a City of South Pasadena Business License and any and all other permits and licenses required for the services to be performed under this Agreement.
10. **INDEPENDENT CONTRACTOR STATUS.** City and Consultant agree that Consultant, in performing the Services herein specified, shall act as an independent Contractor and shall have control of all work and the manner in which it is performed. Consultant shall be free to contract for similar services to be performed for other entities while under contract with City. Consultant is not an agent or employee of City, and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Consultant shall be responsible to pay and hold City harmless from any and all payroll and other taxes and interest thereon and penalties, therefore, which may become due as a result of services performed hereunder.
11. **ASSIGNMENT.** This Agreement is for the specific services with Consultant as set forth herein. Any attempt by Consultant to assign the benefits or burdens of this Agreement without written approval of City is prohibited and shall be null and void; except that Consultant may assign payments due under this Agreement to a financial institution.

12. STANDARD. Consultant agrees that the services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily provided by an experienced and competent professional organization rendering the same or similar services. Consultant shall re-perform any of said services, which are not in conformity with standards as determined by the City.
13. CONFIDENTIALITY. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.
14. RECORDS AND INSPECTIONS. Consultant shall maintain full and accurate records with respect to all services and matters covered under this Agreement. City shall have free access at all reasonable times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings and activities. Consultant shall maintain an up-to-date list of key personnel and telephone numbers for emergency contact after normal business hours.
15. OWNERSHIP OF CONSULTANT'S WORK PRODUCT. All reports, documents, all analysis, computations, plans, correspondence, data, information, computer media, including disks or other written material developed and/or gathered by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City. Such Material shall not be the subject of a copyright application by Consultant. Any re-use by City of any such materials on any project other than the project for which they were prepared shall be at the sole risk of City unless City compensates Consultant for such use. Such work product shall be transmitted to City within ten (10) days after a written request therefore. Consultant may retain copies of such products.
16. NOTICES. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by mail. Notice sent by mail shall be addressed as follows:

City: Sergio Gonzalez, City Manager
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030

Contractor: Mr. Eric Mills
MWH Americas
300 North Lake Avenue, Suite 400
Pasadena, CA. 91101

If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said changes.

17. TAXPAYER IDENTIFICATION NUMBER. Consultant shall provide City with a complete Request for Taxpayer Identification Number and Certification, Form W-9, as issued by the Internal Revenue Service.
18. APPLICABLE LAWS, CODES AND REGULATIONS. Consultant shall perform all services described in accordance with all applicable laws, codes and regulations required by all authorities having jurisdiction over the Services. Consultant agrees to comply with prevailing wage requirements as specified in the California Labor Code, Sections 1770, et seq.
19. RIGHT TO UTILIZE OTHERS. City reserves the right to utilize others to perform work similar to the Services provided hereunder.
20. BENEFITS. Consultant will not be eligible for any paid benefits for federal, social security, state workers' compensation, unemployment insurance, professional insurance, medical/dental, California Public Employees Retirement System ("PERS") or fringe benefits offered by the City of South Pasadena.
21. PERS ELIGIBILITY INDEMNITY. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the PERS to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

22. TRAVEL/EXPENSES. Any reimbursement expenses must be pre-authorized and shall be based upon the approved rates of L.A. County Auditor-Controller.
23. CONFLICT OF INTEREST. Consultant agrees that any conflict or potential conflict of interest shall be fully disclosed prior to execution of contract and Consultant shall comply with all applicable federal, state and county laws and regulations governing conflict of interest.
24. ECONOMIC INTEREST STATEMENT. Consultant hereby acknowledges that pursuant to Government Code Section 87300 and the Conflict of Interest Code adopted by City hereunder, Consultant is designated in said Conflict of Interest Code and is therefore required to file an Economic Interest Statement (Form 700) with the City Clerk, for each employee providing advise under this Agreement, prior to the commencement of work.
25. POLITICAL ACTIVITY/LOBBYING CERTIFICATION. Consultant may not conduct any activity, including any payment to any person, officer, or employee of any governmental agency or body or member of Congress in connection with the awarding of any federal contract, grant, loan, intended to influence legislation, administrative rulemaking or the election of candidates for public office during time compensated under the representation that such activity is being performed as a part of this Agreement.
26. NON-DISCRIMINATION. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age physical or mental handicap, medical condition, or sexual orientation. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.
27. AUDIT OR EXAMINATION. Consultant shall keep all records of funds received from City and make them accessible for audit or examination for a period of three years after final payments are issued.
28. MODIFICATION OF AGREEMENT. This Agreement may not be modified, nor may any of the terms, provisions or conditions be modified or waived or otherwise affected, except by a written amendment signed by all parties.
29. WAIVER. If at any time one party shall waive any term, provision or condition of this Agreement, either before or after any breach thereof, no party shall thereafter be deemed to have consented to any future failure of full performance hereunder.

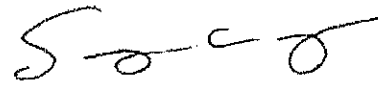
30. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.
31. RIGHT TO TERMINATE. City may terminate this Agreement at any time, with or without cause, in its sole discretion, with thirty (30) days written notice.
32. EFFECT OF TERMINATION. Upon termination as stated in Paragraph "31" of this Agreement, City shall be liable to Consultant only for work performed by Consultant up to and including the date of termination of this Agreement, unless the termination is for cause, in which event Consultant need be compensated only to the extent required by law. Consultant shall be entitled to payment for work satisfactorily completed to date, based on proration of the monthly fees set forth in Exhibit "B" attached hereto. Such payment will be subject to City's receipt of a close-out billing.
33. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles. In the event of litigation in a U.S. District Court, exclusive venue shall lie in the Central District of California.
34. LITIGATION FEES. Should litigation arise out of this Agreement for the performance thereof, the court shall award costs and expenses, including attorney's fees, to the prevailing party. In awarding attorney's fees, the court shall not be bound by any court fee schedule but shall award the full amount of costs, expenses and attorney's fees paid and/or incurred in good faith. "Prevailing Party" shall mean the party that obtains a favorable and final judgment or order from a court of law described in paragraph "33." This paragraph shall not apply and litigation fees shall not be awarded based on an order or otherwise final judgment that results from the parties' mutual settlement, arbitration, or mediation of the dispute.
35. SEVERABILITY. If any provision of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions nevertheless will continue in full force and effect without being impaired or invalidated in any way.
36. FORCE MAJEURE. The respective duties and obligations of the parties hereunder shall be suspended while and so long as performance hereto is prevented or impeded by strikes, disturbances, riots, fire, severe weather, government action, war acts, acts of God, or any other cause similar or dissimilar to the foregoing which are beyond the control of the party from whom the affected performance was due.
37. INTEGRATED AGREEMENT. This Agreement, together with Exhibits "A," "B" and "C" supersede any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein, nor

any other agreement; statement or promise not contained in this Agreement shall be valid and binding. Any modification of the Agreement shall be effective only if it is in writing and signed by all parties.

38. EFFECTIVE DATE. The effective date of this Agreement is the date the Notice to Proceed is received by Consultant, and shall remain in full force and effect until amended or terminated.


Dated: 9-2-2015

"CITY"


By: 
Sergio Gonzalez, City Manager

Dated: August 31, 2015

"CONSULTANT"

By: 
Eric Mills, P.E.

APPROVED AS TO FORM:


Teresa L. Highsmith, City Attorney



Evelyn G. Zheimer, City Clerk
(seal)

EXHIBIT "A"

SCOPE OF SERVICES

SEE ATTACHMENT A

EXHIBIT "B"

SCHEDULE OF COMPENSATION

- I. **AMOUNT OF COMPENSATION.** For performing and completing all services pursuant to Exhibit "A" Scope of Services, is for a total amount not to exceed \$666,550.
- II. **BILLING.** At the end of each calendar month in which services are performed or expenses are incurred under this Agreement, Contractor shall submit an invoice to the City at the following address:

Public Works Director
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030

The invoice submitted pursuant to this paragraph shall show the:

- 1) Purchase order number;
 - 2) Project name/description;
 - 3) Name and hours worked by each person who performed services during the billing period;
 - 4) The title/classification under which they were billed;
 - 5) The hourly rate of pay;
 - 6) Actual out-of-pocket expenses incurred in the performance of services; and,
 - 7) Other such information as the City may reasonably require.
- III. **METHOD OF PAYMENT.** Payment to Contractor for the compensation specified in Section I, above, shall be made after the City Manager or designee determines that the billing submitted pursuant to Section II, above, accurately reflects work satisfactorily performed. City shall pay Contractor within thirty (30) days therefrom.

EXHIBIT "C"

The Consultant shall maintain throughout the duration of the term of the Agreement, liability insurance covering the Consultant and, with the exception of Professional Liability Insurance, designating City including its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants, as additional insured against any and all claims resulting in injury or damage to persons or property (both real and personal) caused by any aspect of the Consultant's work, in amounts no less than the following and with such deductibles as are ordinary and reasonable in keeping with industry standards. It shall be stated, in the Additional Insured Endorsement, that the Consultant's insurance policies shall be primary as respects any claims related to or as the result of the Consultant's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants shall be non-contributory.

Professional Liability Insurance \$1,000,000/\$2,000,000

General Liability:

- a. General Aggregate \$2,000,000
- b. Products Comp/Op Aggregate \$2,000,000
- c. Personal & Advertising Injury \$1,000,000
- d. Each Occurrence \$1,000,000
- e. Fire Damage (any one fire) \$ 50,000
- f. Medical Expense (any one person) \$ 5,000

Workers' Compensation:

- a. Workers' Compensation Statutory Limits
- b. EL Each Accident \$1,000,000
- c. EL Disease - Policy Limit \$1,000,000
- d. EL Disease - Each Employee \$1,000,000

Automobile Liability

- a. Any vehicle, combined single limit \$1,000,000

The Consultant shall provide thirty (30) days advance notice to City in the event of material changes or cancellation of any coverage. Certificates of insurance and additional insured endorsements shall be furnished to City thirty (30) days prior to the effective date of this Agreement. Refusal to submit such certificates shall constitute a material breach of this Agreement entitling City to any and all remedies at law or in equity, including termination of this Agreement. If proof of insurance required under this Agreement is not delivered as required or if such insurance is canceled and not adequately replaced, City shall have the right but not the duty to obtain replacement insurance and to charge the Consultant for any

premium due for such coverage. City has the option to deduct any such premium from the sums due to the Consultant.

Insurance is to be placed with insurers authorized and admitted to write insurance in California and with a current A.M. Best's rating of A-:VII or better. Acceptance of insurance from a carrier with a rating lower than A-:VII is subject to approval by City's Risk Manager. Consultant shall immediately advise City of any litigation that may affect these insurance policies.

ATTACHMENT A

Scope of Work

Based on our understanding of the City required services, we anticipate the following Scope of Work for this project.

TASK 1: Project Management and Meetings

Task 1.1 – Project Kick-off Meeting: Prior to beginning the work, MWH will coordinate and participate in a project kick-off meeting with the City staff. MWH will prepare the meeting agenda and meeting minutes for the kick-off meeting. The Kick-off meeting will be attended by the MWH Project Manager, Project Engineer, and key subconsultants.

Task 1.2 – Monthly Coordination Meetings: MWH will attend regularly scheduled meetings with the City staff to review the work in progress, report problems and concerns, and receive comments on the engineering report/study documents as needed. MWH will prepare all meeting agenda and minutes and will submit to the City on a timely manner. All meeting minutes will be distributed within two working days of the meeting. Design meetings will consist of eight (8) monthly coordination meetings. The MWH Project Manager will attend each monthly coordination meeting and other MWH staff and key subconsultants will attend as determined to be necessary by the MWH Project Manager.

Task 1.3 – Meetings with City Council: MWH will attend four (4) meetings with the City Council and other stakeholders to present the project and respond to questions. The meetings will be attended by the MWH Project Manager and Project Engineer and key subconsultants.

Task 1.4 – Project Management: This task addresses the management responsibilities associated with proper scheduling, budget control, invoice preparation and coordination with the City. MWH's Principal-in-Charge and Project Manager will review the status of budget, schedule, and relevant project issues together on a weekly basis. Our Project Manager will provide project status updates via email to City's designated project manager on a weekly basis. This weekly status update will be used to confirm work progress, identify critical information needs, and where appropriate alert the City to any potential issues which may impact the project scope, schedule or budget. These weekly project status updates will be supplemented with monthly project status reports that will be prepared and distributed with MWH's invoices.

Task 1.5 – Technical Review and QA/QC: MWH will provide quality assurance and quality control (QA/QC) reviews through the course of the project consistent with City's policies. MWH's quality management procedures establish and maintain a structure for providing reviews of all work products and adherence to industry design standards. Specific efforts for this project will consist of:

- Development of a Project Management Plan, which defines the project scope, approach, deliverables, schedule, budget and provides a basis for QA/QC and technical reviews
- Conformance to City's drafting and design standards, guide specifications and standard details
- Constructability review prior to each submittal
- Review of calculations by reviewers independent of the project design team prior to each submittal

Technical reviews will consist of reviews for code compliance, safety, operability, constructability, bid-ability, errors/omissions, and clarity.

TASK 2: Reservoir Site Review

Task 2.1 - Data Review: MWH and our key subconsultants will conduct a review of available plans consisting of existing reservoir plans, City owned reports, City provided site data, and City provided yard piping drawings. After reviewing the available data, MWH will prepare a brief technical memorandum that will indicate if the available data is sufficient to perform the work or if additional information will be required.

Task 2.2 - Site Investigations/Reservoir Inspection: MWH and our key subconsultants will visit the Graves Reservoir site and perform a visual inspection of the existing reservoir structure and other buildings/structures at the project site. Utilizing this information MWH will identify site constraints and existing conditions.

TASK 3: Utility Research

Task 3.1 – Utility Research: MWH will review the existing utilities within the boundaries of the existing Graves Reservoir site to determine if any utilities may interfere with the proposed project. The utility research will involve reviewing available utility plans provided by the City.

TASK 4: Geotechnical/Hydrgeological Investigation

Task 4.1 – Geotechnical Report: MWH's geotechnical subconsultant, Group Delta, will prepare a geotechnical report for the project. The geotechnical investigations will consist of field borings to determine soil/geologic information required for the structural design of the reservoir. Group Delta will prepare a hazardous material assessment report on the existing site.

Task 4.2 – Hazardous Material Report: MWH's geotechnical subconsultant, Group Delta, will prepare a hazardous material assessment report for the project site. The assessment report will include other buildings within the project site and the reservoir.

TASK 5: Topographic Survey

Task 5.1 – Surveying: MWH's subconsultant, The Prizm Group will prepare a topographic survey of the project site. The topographic survey will be used during the final design phase as a base map for the entire project. The survey work will also determine the locations of all features within the project site.

TASK 6: Site Visits

Task 6.1 – Site Visits: MWH will visit the project site to verify the site conditions and determine the site accessibility issues if any. Two (2) site visits for two (2) MWH personnel to the project site have been budgeted.

TASK 7: Project Evaluation

Task 7.1 – Project Evaluation: MWH will perform a visual inspection of the reservoir interior and other facilities within the project site. MWH will visually inspect the interior conditions of the reservoir concrete liner, columns, roof and other structural elements. MWH will not perform any physical testing for the concrete floor, walls and other elements of the reservoir.

7.2 – Prepare and Submit a Condition Assessment Report: MWH will prepare a condition assessment report for the findings of the inspections and will recommend to the City for the rehabilitation or replacement of the existing Graves Reservoir.

TASK 8: Environmental Study

Task 8.1 – Project Evaluation: MWH will perform an environmental study pursuant to CEQA/NEPA requirements. The environmental report will include any mitigation measures required. MWH will obtain a Negative Declaration on behalf of the City.

TASK 9: Preliminary Engineering Report

Task 9.1 – Preliminary Engineering Report: MWH will prepare a Preliminary Design Report that will consist of two alternative conceptual designs.

Task 9.2 – Conceptual Construction Cost Estimate: MWH will prepare a Class III Opinion of Probable Construction Cost for the preferred alternative. Class III Cost Estimate is considered preliminary and it is used for budget authorization or budget control only.

Task 9.3 – Wellhead Treatment Evaluation: MWH will evaluate the merit of adding a wellhead treatment system for Well No.2.

TASK 10: Final Design

Task 10.1 – Final Design: Once the City has approved the Preliminary Design Report, MWH will begin the final design phase of the project based on the selected alternative. The final design package will include:

- Final Plans (complete and ready to be advertised)
- Final Project Specifications (see Task 10.2)
- Construction Cost Estimate

MWH will prepare and submit review packages at 30%, 60%, 85%, and 100% levels of completion. The review packages will consist of five (5) half size (11"x17") drawing sets. All deliverables will be internally reviewed prior to submittal to the City. Refer to the original proposal for the list of drawings.

Task 10.2 – Prepare Specifications: MWH will prepare and submit a set of specifications for the project at each deliverable. The specifications will be based on MWH standard technical specifications and City front-end specifications. This Task consists of the following:

- Three (3) copies of the table of contents at 30% submittal
- Three (3) copies of the technical specifications at 60% submittal
- Three (3) copies of complete specifications (front end and technical specifications) at 85% submittal
- signed and stamped hard copy and one electronic copy of the specifications at 100% submittal

10.3 – Construction Cost Estimates: MWH will prepare a class II Opinion of Probable Construction Cost estimate (at 100% completion level) for the project. The cost estimate will be based on the completed 100% final design plans and specifications.

TASK 11: Bidding Assistance

Task 11.1 – MWH will provide bidding assistance including participation in the pre-bid and construction kick-off meetings. MWH will also coordinate, review, respond, and issue addendums during the bid period.

TASK 12: Renderings and Landscaping Plans

Task 12.1 – Prepare Architectural Renderings: MWH will prepare presentation renderings of the reservoir site for presentations to the City Council and other stakeholders. Our estimate includes up to four (4) renderings for budgetary purposes.

Task 12.2 – Prepare Landscaping Plans and Specifications: MWH will prepare landscaping plans and specifications for the reservoir site. Landscaping work will include planting and irrigation. Refer to Task 10 for estimated number of landscaping drawings.

TASK 13: Wellhead Treatment Final Design (Optional Task)

Task 13.1 – Plans and Specifications for Wellhead Treatment Facility: If it is agreed-upon to implement the final design for a wellhead treatment facility, additional work to prepare the final drawings and specifications will be required. This task will be negotiated with the City based on the decisions made during the preliminary study phase. The budget included in the fee proposal is based upon the assumption that a resin system can be implemented for Well No. 2.

DELIVERABLES:

The following is a list of project deliverables required by the City at each submittal:

1. Three (3) sets of hard copies (11x17) of interim construction plans, specifications, and cost estimates at 30%, 60%, and 85% submittal.
2. Final set of construction plans
 - a) One set of stamped and signed mylars
 - b) Electronic files in AutoCAD format
3. All reports
4. Three sets of project specifications (hard copy plus electronic copy) signed and stamped
5. Engineers estimate (hard copy plus electronic copy)
6. Copies of utility research letters and responses.

Task No.	TASK DESCRIPTION	Hourly Billing Rate								TOTAL HOURS	LABOR COST	OTHER DIRECT COSTS	SUBCONSULTANTS	TOTAL PROJECT FEE
		\$250	\$235	\$215	\$180	\$135	\$115	\$100						
		Senior Company Officer (Eric Mills)	Project Manager (Miko Alvazian & QA/QC Staff)	Principal Professional I	Supervising Professional	Professional	Associate Professional	Administrator						
1.0	Project Management	4	8	34	26	0	0	11	157	\$ 33,890	\$ 3,000	\$ 12,500	\$ 49,390	
1.1	Project Kickoff Meeting		4	2	2			2	10	\$ 1,930		\$ 500	\$ 2,430	
1.2	Project Team Meetings (assume 8)		20	16	8			4	48	\$ 9,960	\$ 1,000	\$ 1,500	\$ 12,460	
1.3	Meetings with the City Council/Community meetings (assume 4)		16		10			1	27	\$ 5,660		\$ 500	\$ 6,160	
1.4	Project Management	2	40					2	44	\$ 10,100	\$ 2,000		\$ 12,100	
1.5	Technical Review and QA/QC (MWH Internal and AKD Consulting)	2	8	16				2	28	\$ 6,020		\$ 10,000	\$ 16,020	
2.0	Review of Reservoir Site	0	4	8	4	0	0	1	126	\$ 4,560		\$ 1,000	\$ 5,560	
2.1	Data Review		2	4	4	4		1	15	\$ 2,680		\$ 500	\$ 3,180	
2.2	Review reservoir site and become familiar with existing conditions and constraints		2	4	4	4			10	\$ 1,870		\$ 500	\$ 2,370	
3.0	UTILITY RESEARCH	0	0	0	8	0	24	1	33	\$ 4,300			\$ 4,300	
3.1	Perform a detailed utility research for the project				8		24	1	33	\$ 4,300			\$ 4,300	
4.0	Geotechnical and Hydrogeological Investigations	0	4	4	2	2	0	2	14	\$ 2,630		\$ 16,160	\$ 20,610	
4.1	Prepare a Geotechnical and Hydrogeological Investigation report (Group Delta)		2	2	2			1	7	\$ 1,360		\$ 14,430	\$ 15,790	
4.2	Prepare a Hazardous Material Assessment Report for the project site (Group Delta)		2	2		2		1	7	\$ 1,270		\$ 3,750	\$ 5,020	
5.0	Topographic Survey	0	2	2	8	2	8	0	14	\$ 2,090		\$ 6,345	\$ 8,435	
5.1	Prepare a topographic survey of the project site (The Prism Group)		2	2	8	2	8		14	\$ 2,090		\$ 6,345	\$ 8,435	
6.0	Site Visits	0	4	0	4	0	0	1	9	\$ 1,760	\$ 200	\$ 500	\$ 2,460	
6.1	Attend site visits to verify construction accessibility issues		4		4			1	9	\$ 1,760	\$ 200	\$ 500	\$ 2,460	
7.0	Project Evaluation	0	16	6	28	0	4	2	66	\$ 10,760	\$ 500	\$ 1,600	\$ 12,760	
7.1	Condition assessment of the existing reservoir structure, pumping, etc.		8	4	4			1	17	\$ 3,560	\$ 400	\$ 500	\$ 4,460	
7.2	Prepare and submit a Condition Assessment Report		8	2	24		4	1	39	\$ 7,190	\$ 100	\$ 1,000	\$ 8,290	
8.0	Environmental Study	0	4	4	100	16	0	1	125	\$ 22,060			\$ 22,060	
8.1	Prepare a report for CEQA/NEPA requirements including obtaining a Negative Declaration		4	4	100	16		1	125	\$ 22,060			\$ 22,060	
9.0	Preliminary Engineering Report	0	28	28	84	40	24	3	207	\$ 36,185	\$ 400	\$ 2,000	\$ 38,585	
9.1	Prepare a Preliminary Design Report reflecting alternatives		16	16	30		24	1	87	\$ 15,460	\$ 400	\$ 1,000	\$ 16,860	
9.2	Conceptual Construction Cost for each alternative		4	4	30			1	39	\$ 7,300		\$ 500	\$ 7,800	
9.3	Evaluation and merit of constructing a wellhead treatment system		8	8	24	40		1	81	\$ 13,420		\$ 500	\$ 13,920	
10.0	Final Design of the Preferred Alternative	2	148	288	590	580	1220	16	2928	\$ 433,580	\$ 2,700	\$ 3,000	\$ 439,280	
10.1	Prepare final plans (submittals at 30, 60, 85, and 100% completion)	2	120	240	520	640	1220	12	2754	\$ 401,800	\$ 2,000	\$ 2,000	\$ 405,800	
10.2	Prepare Specifications		16	40		40		3	99	\$ 18,060	\$ 500	\$ 500	\$ 19,060	
10.3	Prepare engineering construction cost estimate at each submittal level		12		80			1	73	\$ 13,720	\$ 200	\$ 500	\$ 14,420	
11.0	Bid Phase Assistance	0	8	0	4	0	0	1	13	\$ 2,700.00	\$ 300.00	\$ 0	\$ 3,000	
11.1	Attend a prebid meeting and preconstruction meeting		8		4			1	13	\$ 2,700	\$ 300		\$ 3,000	
12.0	Architectural Renderings and Landscaping Plans	0	3	6	22	52	76	2	161	\$ 21,915.00	\$ 300.00	\$ 0	\$ 22,715	
12.1	Prepare architectural renderings for Presentation to the City of San Marco		1	2	12	40	16	1	72	\$ 10,165	\$ 500		\$ 10,665	
12.2	Prepare landscaping plans and specifications		2	4	10	12	60	1	89	\$ 11,750	\$ 300		\$ 12,050	
TOTAL TASKS (1-12)		6	309	372	856	800	1,366	41	3,740	\$ 676,215	\$ 7,500	\$ 46,025	\$ 629,740	
OPTIONAL TASK														
13.0	Optional Task	0	8	36	60	0	126	2	232	\$ 35,110.00	\$ 300	\$ 2,000	\$ 37,410	
13.1	Plans and specifications for wellhead treatment facility Final Design		8	36	60	0	126	2	232	\$ 35,110	\$ 300	\$ 2,000	\$ 37,410	
TOTAL OPTIONAL TASK (13)		0	8	36	60	0	126	2	232	\$ 35,110	\$ 300	\$ 2,000	\$ 37,410	
TOTAL ALL TASKS (1-13)		6	317	408	916	800	1,482	43	3,972	\$ 611,325	\$ 8,200	\$ 47,025	\$ 666,550	



MWHGLOB-01

NEALDO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Texas, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: Willis Certificate Center	
	PHONE (A/C No. Ext): (877) 945-7378 FAX (A/C No.): (888) 467-2378 E-MAIL ADDRESS: certificates@willis.com	
INSURED MWH Global Inc. MWH Americas, Inc., MWH Constructors, Inc., Hawksley Consulting, Inc. 380 Interlocken Crescent, Ste 200 Broomfield, CO 80021	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Travelers Indemnity Company	25658
	INSURER B: Travelers Property Casualty Insurance Company	36161
	INSURER C: Travelers Property Casualty Company of America	25674
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X X	VTC2K-CO-5643B790-15	08/31/2015	08/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		VTC2JCAP5643B808-15	08/31/2015	08/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	VTC2JUB5643B81A-15	08/31/2015	08/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)
City of South Pasadena, its officers, officials, employees and volunteers are included as an Additional Insured as respects to General Liability and Automobile Liability Coverage.

General Liability Coverage policy shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by City of South Pasadena, its officers, officials, employees and volunteers.

Waiver of Subrogation applies in favor of City of South Pasadena, its officers, officials, employees and volunteers with respects to General Liability Coverage.

CERTIFICATE HOLDER CANCELLATION

City of South Pasadena Attn: Public Works Department 1414 Mission Street South Pasadena, CA 91030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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POLICY NUMBER: VTC2K-CO-5643B790-15

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET ADDITIONAL INSURED (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. WHO IS AN INSURED -- (Section II) is amended to include any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:
 - a) Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
 - b) If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.
2. The insurance provided to the additional insured by this endorsement is limited as follows:
 - a) In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III -- Limits Of Insurance.
 - b) The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
 - i. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - ii. Supervisory, inspection, architectural or engineering activities.
- c) The insurance provided to the additional insured does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured applies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.
3. The insurance provided to the additional insured by this endorsement is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover under this endorsement. However, if the "written contract requiring insurance" specifically requires that this insurance apply on a primary basis or a primary and non-contributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But the insurance provided to the additional insured by this endorsement still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under such "other insurance".
4. As a condition of coverage provided to the additional insured by this endorsement:
 - a) The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- i. How, when and where the "occurrence" or offense took place;
 - ii. The names and addresses of any injured persons and witnesses; and
 - iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b) If a claim is made or "suit" is brought against the additional insured, the additional insured must:
- i. Immediately record the specifics of the claim or "suit" and the date received; and
 - ii. Notify us as soon as practicable.
- The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.
- c) The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d) The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of "other insurance" which would cover the additional insured for a loss we cover under this endorsement. However, this condition does not affect whether the insurance provided to the additional insured by this endorsement is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured as described in paragraph 3. above.

5. The following definition is added to SECTION V. - DEFINITIONS:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- a. After the signing and execution of the contract or agreement by you;
- b. While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

POLICY NUMBER: VTC2JCAP5643B808-15

COMMERCIAL AUTO
ISSUE DATE: - -

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

Name Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED TO INCLUDE AS ADDITIONAL INSURED ON THIS COVERAGE FORM IN A WRITTEN CONTRACT OR AGREEMENT THAT IS SIGNED AND EXECUTED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS AND THAT IS IN EFFECT DURING THE POLICY PERIOD.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Cov-

ered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

DESIGNATED ENTITY – NOTICE OF CANCELLATION/NONRENEWAL PROVIDED BY US

This endorsement modifies insurance provided under the following:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION:	Number of Days Notice of Cancellation: 60
NONRENEWAL:	Number of Days Notice of Nonrenewal: 60
PERSON OR ORGANIZATION:	

Any person or organization that is a certificate holder of a certificate of insurance issued for you that:

- 1) Refers to this policy and states that notice of cancellation or nonrenewal of this policy will be provided to that person or organization, and
- 2) Is in effect, and is on file at the office of your agent or broker for this policy, at the time of the cancellation or nonrenewal.

ADDRESS:

The address shown for that person or organization in that certificate of insurance.

PROVISIONS:

- | | |
|--|---|
| <p>A. If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.</p> | <p>B. If we decide to not renew this policy for any statutorily permitted reason, and a number of days is shown for nonrenewal in the schedule above, we will mail notice of the nonrenewal to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for nonrenewal in the schedule above before the expiration date.</p> |
|--|---|

POLICY NUMBER: VTC2JCAP5643B808TIL15

ISSUE DATE: - -

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ENTITY – NOTICE OF CANCELLATION/NONRENEWAL PROVIDED BY US

This endorsement modifies insurance provided under the following:
ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION: Number of Days Notice of Cancellation: 60
NONRENEWAL: Number of Days Notice of Nonrenewal: 60
PERSON OR ORGANIZATION:

ANY PERSON OR ORGANIZATION THAT IS A CERTIFICATE HOLDER OF A CERTIFICATE OF INSURANCE ISSUED FOR YOU THAT:

1. REFERS TO THIS POLICY AND STATES THAT NOTICE OF CANCELLATION OR NONRENEWAL OF THIS POLICY WILL BE PROVIDED TO THAT PERSON OR ORGANIZATION, AND:
2. IS IN EFFECT, AND IS ON FILE AT THE OFFICE OF YOUR AGENT OR BROKER FOR THIS POLICY, AT THE TIME OF THE CANCELLATION OR NONRENEWAL.

ADDRESS:

THE ADDRESS SHOWN FOR THAT PERSON OR ORGANIZATION IN THAT CERTIFICATE OF INSURANCE.

PROVISIONS:

- A. If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.
- B. If we decide to not renew this policy for any statutorily permitted reason, and a number of days is shown for nonrenewal in the schedule above, we will mail notice of the nonrenewal to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for nonrenewal in the schedule above before the expiration date.



WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 99 06 R3 (00)

POLICY NUMBER: VTC2JUB5643B81A15

**NOTICE OF CANCELLATION
TO DESIGNATED PERSONS OR ORGANIZATIONS**

The following is added to PART SIX – CONDITIONS:

Notice Of Cancellation To Designated Persons Or Organizations

If we cancel this policy for any reason other than non-payment of premium by you, we will provide notice of such cancellation to each person or organization designated in the Schedule below. We will mail or deliver such notice to each person or organization at its listed address at least the number of days shown for that person or organization before the cancellation is to take effect.

You are responsible for providing us with the information necessary to accurately complete the Schedule below. If we cannot mail or deliver a notice of cancellation to a designated person or organization because the name or address of such designated person or organization provided to us is not accurate or complete, we have no responsibility to mail, deliver or otherwise notify such designated person or organization of the cancellation.

SCHEDULE

Name and Address of Designated Persons or Organizations:	Number of Days Notice
ANY PERSON OR ORGANIZATION THAT IS A CERTIFICATE HOLDER OF A CERTIFICATE OF INSURANCE ISSUED FOR YOU THAT:	60
A) REFERS TO THIS POLICY AND STATES THAT NOTICE OF CANCELLATION OF THIS POLICY WILL BE PROVIDED TO THAT PERSON OR ORGANIZATION; AND	
B) IS IN EFFECT, AND IS ON FILE AT THE OFFICE OF YOUR AGENT OR BROKER FOR THIS POLICY, AT THE TIME OF THE CANCELLATION.	

SUCH NOTICE WILL BE MAILED TO THE ADDRESS SHOWN FOR THAT PERSON OR ORGANIZATION IN THAT CERTIFICATE OF INSURANCE.



CERTIFICATE OF LIABILITY INSURANCE

10/1/2015

DATE (MM/DD/YYYY)

8/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS:	FAX (A/C No.):
	INSURER(S) AFFORDING COVERAGE	
INSURED 1347682 MWH AMERICAS, INC. 370 INTERLOCKEN BLVD. STE. 300 BROOMFIELD CO 80021	INSURER A: Lloyd's of London (AF Beazley)	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

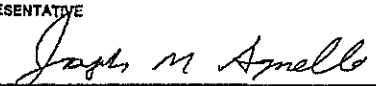
COVERAGES MWHGL05 **CERTIFICATE NUMBER:** 13638831 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COM/OP AGG \$ XXXXXXXX \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Par accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
A	PROFESSIONAL LIABILITY	N	N	GLOPR1401286	10/1/2014	10/1/2015	EACH CLAIM: \$1,000,000 AGGRGATE: \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

13638831 CITY OF SOUTH PASADENA ATTN: PUBLIC WORKS DEPARTMENT 1414 MISSION STREET SOUTH PASADENA CA 91030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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FIRST AMENDMENT TO
AGREEMENT FOR CONSULTANT SERVICES

THIS AMENDMENT ("Amendment") is made and entered into on the 19th day of April, 2017, by and between the CITY OF SOUTH PASADENA ("City") and MWH AMERICAS, INC., ("Consultant").

RECITALS

WHEREAS, on September 2, 2015, the City and Consultant entered into an Agreement to provide design services during the construction of the Graves Reservoir Replacement Project; and

WHEREAS, during the course of construction, the City increased the scope of services to include additional items not included in the original scope of work. These items include coordinating efforts with the State for the loan application, which include the gathering of the application forms and attachments, filings of application and applying for the project funding.

WHEREAS, the consultant engaged the services of Provenience Group to prepare the Cultural Resource report as a sub-consultant, which was required to process the loan application.

WHEREAS, the fee proposal submitted by the consultant, in the amount of \$18,994.98 is just and reasonable.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. CONSULTANT'S SERVICES. Section 1 of the Agreement is amended to read as follows:

Consultant agrees to perform during the term of this Agreement and Amendment, the tasks obligations, and services set forth in the "Scope of Services" attached to and incorporated into this Agreement as Exhibit A and in this Amendment as Exhibit A-1.

2. PAYMENT FOR SERVICES. Section 4 of the Agreement is amended to add a second paragraph to read as follows:

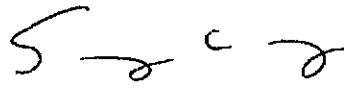
The fees for services for the Scope of Services described in Exhibit A-1 shall not exceed \$18,994.98, which together with the not-to exceed fees of the \$666,550 for services set forth in Exhibit A, total \$685,545.

3. TERM. The term of this Agreement shall be extended from April 15, 2017 to September 30, 2017 or when the work is satisfactorily completed, whichever occurs first, or unless extended by a supplemental amendment.

4. PROVISIONS OF AGREEMENT. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

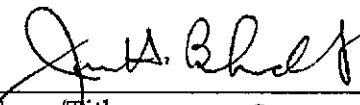
Dated: 4-26-17

"CITY"

By: 
Sergio Gonzalez, City Manager

Dated: 5-18-17

"CONSULTANT"

By: 
Name/Title Vice President

APPROVED AS TO FORM:

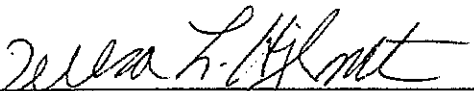
By: 
Teresa L. Highsmith, City Attorney

EXHIBIT "A-1"
SCOPE OF SERVICES

MWH Americas, Inc. (Consultant) will provide additional services which were not included in the original scope of work. The proposed amendment will include preparation of a Cultural Resources Report necessary to complete the environmental documents as per guidelines for the State Resources Board Revolving Loan Program. In addition, the Consultant will assist the City to process and coordinate the efforts with the State Water Resources Control Board including, but not limited to completing the loan application, with complete attachments and filing of the application. The Consultant shall coordinate with State Water Resources Control Board staff to ensure completion and funding of the revolving loan.



City Council Agenda Report

ITEM NO. 11

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *SD*

PREPARED BY: Kahono Oei, P.E., Interim Director of Public Works *KO*
Rafael O. Casillas, P.E., Deputy Director of Public Works *ROC*

SUBJECT: **Memorandum of Agreement with the San Gabriel Valley Council of Governments, County of Los Angeles and Eight Cities Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy Projects for the Rio Hondo River and Tributaries, at a total cost of \$1,849,000 of which South Pasadena's cost share is in the amount of \$21,218**

Recommendation Action

It is recommended that the City Council authorize the City Manager to sign a memorandum of agreement (MOA) with the San Gabriel Valley Council of Governments (SGVCOG), County of Los Angeles and Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Temple City Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy (LRS) Projects for the Rio Hondo River and Tributaries, at a total cost of \$1,849,000 of which South Pasadena's cost share is in the amount of \$21,218.

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Executive Summary

In compliance with the National Pollution Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4), the City of South Pasadena partnered with Rio Hondo River Watershed Municipalities to develop a Load Reduction Strategy (LRS) for dry weather bacteria Total Daily Maximum Load (TMDL). The LRS was then submitted to the Los Angeles Regional Water Quality Control Board (Regional Board) for acceptance. The LRS identifies three diversion projects for the Rio Hondo River for implementation. The proposed MOA is for the administration and cost of preparation of design plans for the three LRS projects.

Analysis

The total cost of the LRS will be split amongst Los Angeles County Unincorporated Areas and Los Angeles County Flood Control District and the cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Temple City based on

Memorandum of Agreement with the San Gabriel Valley Council of Governments, County of Los Angeles and Eight Cities Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy Projects for the Rio Hondo River and Tributaries.

July 18, 2018

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contributory land use area. The City of South Pasadena has a tributary land area of 2.9 percent in the Alhambra Wash and zero contributing percentage in the Eaton and Rubio Washes. Under this agreement Los Angeles County Unincorporated Areas and Los Angeles County Flood Control District and the cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Temple City (Parties) agreed to have the SGVCOG administrate the MOA for the Parties in an amount not to exceed sixty thousand dollars (\$60,000). The purpose of this agreement is to cooperatively fund the preparation of the design plans and other planning activities for the three LRS projects and to coordinate the payment between the Parties and SGVCOG. Therefore, the proposed MOA is for the implementation of the preparation of design plans for three LRS Projects for the Rio Hondo River and Tributaries and SGVCOG's administrative fee at a total cost \$1,849,000 of which South Pasadena's cost share is in the amount of \$21,218.

Background

The Los Angeles River Bacteria TMDL was adopted by the Los Angeles Regional Water Quality Control Board on July 9, 2010 and became effective on March 23, 2012. The bacteria TMDL require responsible parties to protect recreational uses in the Los Angeles River watershed by meeting targets and waste load allocations for E. coli. The Rio Hondo LRS identifies twenty-six priority outfalls that would have to be diverted or "turned off" by 2020 to meet the LAR bacterial TMDL requirements for Alhambra Wash, Rubio Wash, Eaton Wash and Rio Hondo. Whereas the regional phased approach proposes to construct three diversions at the mouth of Alhambra Wash, Rubio Wash and Eaton Wash. These agencies are working together for the preparation of design plans for three LRS projects for the Rio Hondo River and Tributaries. The parties have agreed to have the SGVCOG, under the direction of the permittees administer this agreement, to retain and manage a consultant to prepare design plans and other planning activities; negotiate and enter into agreements with consultants for as-needed services to prepare design plans and other planning activities for three regional phased projects including acquisition of all environmental and jurisdictional approvals; and invoice and collect funds from the parties to cover the cost of the aforementioned consultant.

On September 16, 2015, the City of South Pasadena executed a memorandum of understanding with the following agencies; Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, Temple City, Los Angeles County Unincorporated Areas and Los Angeles County Flood Control District to collaborate on development of a LRS for dry weather bacteria TMDL for the Los Angeles River, Rio Hondo River segment and its tributaries. The agencies then conducted non-stormwater monitoring and screening for the purpose of developing Bacteria LRS for the Rio Hondo River and tributaries. On March 23, 2016, the permittees submitted the Rio Hondo LRS to the Regional Board. In addition, on October 25, 2017, a supplemental LRS document discussing the details of the regional phased approach was submitted to the Regional Board for approval.

Legal Review

The City Attorney has reviewed this item.

Memorandum of Agreement with the San Gabriel Valley Council of Governments, County of Los Angeles and Eight Cities Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy Projects for the Rio Hondo River and Tributaries.

July 18, 2018

Page 3 of 3

Fiscal Impact

The implementation costs of the LRS Projects and SGVCOG's administrative fee is a total of \$1,849,000, of which South Pasadena's cost share, is in the amount of \$21,218. South Pasadena's participation cost is based on watershed tributary area percentage and SGVCOG administrative fee. The funding source is from the Public Works Administration Special Department Expense (101-6011-6011-8020) and consistent with Strategic Plan Goal for Stormwater.

Environmental Analysis

This item is exempt from any California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section 15301.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment:

Memorandum of Agreement with the San Gabriel Valley Council of Governments, County of Los Angeles and Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Temple City Regarding the Administrative and Cost Sharing of Design Plans for Three Load Reduction Strategy Projects for the Rio Hondo River and Tributaries.

AGREEMENT

BETWEEN THE COUNTY OF LOS ANGELES AND THE CITIES OF ALHAMBRA, MONTEREY PARK, PASADENA, ROSEMEAD, SAN GABRIEL, SAN MARINO, SOUTH PASADENA, AND TEMPLE CITY, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

REGARDING THE ADMINISTRATION AND COST SHARING FOR THE PREPARATION OF DESIGN PLANS FOR THREE LOAD REDUCTION STRATEGY PROJECTS FOR THE RIO HONDO RIVER AND TRIBUTARIES

This AGREEMENT is made and entered into as of the date of the last signature set forth below by and among the SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG), a California Joint Powers Authority, COUNTY OF LOS ANGELES (COUNTY), a political subdivision of the State of California, and the CITIES OF ALHAMBRA, MONTEREY PARK, PASADENA, ROSEMEAD, SAN GABRIEL, SAN MARINO, SOUTH PASADENA, and TEMPLE CITY, municipal corporations. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

WITNESSETH

WHEREAS, for the purpose of this AGREEMENT, the term PARTIES shall mean the COUNTY, the SGVCOG, and the Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, and Temple City;

WHEREAS, the Los Angeles Regional Water Quality Control Board (REGIONAL BOARD) has adopted National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit Order No. R4-2012-0175; and

WHEREAS, the MS4 Permit became effective on December 28, 2012, and requires that the COUNTY, the LACFCD, and 84 of the 88 cities (excluding Avalon, Long Beach, Palmdale, and Lancaster) within the Los Angeles County comply with the prescribed elements of the MS4 Permit; and

WHEREAS, the MS4 Permit identifies the PARTIES, except SGVCOG, as MS4 permittees (PERMITTEES) that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Bacteria Total Maximum Daily Load (LAR Bacteria TMDL) Resolution No. R10-007; and

WHEREAS, the LAR Bacterial TMDL was adopted by the REGIONAL BOARD on July 9, 2010 and became effective March 23, 2012; and

WHEREAS, the LAR Bacteria TMDL requires the responsible PERMITTEES to protect recreational uses in the Los Angeles River watershed by meeting targets and waste load allocations (WLAs) for the indicator bacterium *E. coli*; and

WHEREAS, the PERMITTEES have agreed to collaborate on the development of a Load Reduction Strategy (LRS) for the PERMITTEES to comply with the LAR Bacteria TMDL; and

WHEREAS, the PERMITTEES have hired a consultant to develop the LRS for Rio Hondo River and Tributaries; and

WHEREAS, the COUNTY, on behalf of the PERMITTEES, submitted the Rio Hondo LRS to the REGIONAL BOARD on March 23, 2016, as shown in Attachment A; and

WHEREAS, the Rio Hondo LRS identifies twenty-six (26) priority outfalls that would have to be diverted or "turned off" by 2020 in order to meet the LAR Bacteria TMDL requirements for Alhambra Wash, Rubio Wash, Eaton Wash, and the Rio Hondo; and

WHEREAS, the regional phased approach proposes to construct three (3) diversions at the mouth of Alhambra Wash, Rubio Wash, and Eaton Wash; and

WHEREAS, the COUNTY, on behalf of the PERMITTEES, retained a consultant on September 13, 2016, as shown in Attachment B, to prepare a supplemental LRS document discussing the details of the regional phased approach, which was submitted to the REGIONAL BOARD on October 25, 2017, as shown in Attachment C; and

WHEREAS, the PERMITTEES have agreed that hiring a consultant to prepare the design plans and other planning activities for the three (3) regional phased projects as described in Attachment C will be beneficial to the PERMITTEES; and

WHEREAS, the PERMITTEES have agreed to cost share the preparation of design plans and other planning activities for three (3) regional phased projects; and

WHEREAS, the PARTIES have agreed to credit the COUNTY twenty-seven thousand five hundred twenty-four dollars (\$27,524) towards its cost share for providing consultant services to develop the supplemental LRS document discussing the regional phased approach; and

WHEREAS, the PARTIES have agreed that the total of each PARTY's cost share shall not exceed the total amount shown in Table 1 of Exhibit A; and

WHEREAS, the PARTIES have agreed to have the SGVCOG, under the direction of the PERMITTEES: (a) administer this AGREEMENT; (b) to retain and manage a consultant to prepare design plans and other planning activities; (c) negotiate and enter into agreements with consultants for as-needed services to prepare design plans and other planning activities for three (3) regional phased projects including acquisition of all environmental and jurisdictional approvals; and (d) invoice and collect funds from the PERMITTEES to cover the cost of the aforementioned consultant(s); and

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the PERMITTEES, and of the promises contained in this AGREEMENT, the PARTIES agree as follows:

Section 1. Recitals. The recitals set forth above are fully incorporated into this AGREEMENT.

Section 2. Purpose. The purpose of this AGREEMENT is to cooperatively fund the preparation of design plans and other planning activities for three (3) LRS projects and to coordinate the payment between the PERMITTEES and SGVCOG.

Section 3. Cooperation. The PARTIES shall fully cooperate with one another to attain the purposes of this AGREEMENT.

Section 4. Voluntary. The PARTIES have voluntarily entered into this AGREEMENT for the preparation of design plans and other planning activities for three (3) LRS projects.

Section 5. Term. This AGREEMENT shall become effective to each PARTY on the date the last PARTY signs this AGREEMENT, and shall remain in effect until (1) the SGVCOG has provided written notice of completion of the design plans and all other planning activities, and (2) the SGVCOG has received payment by all PERMITTEES of their allocated pro-rata share hereunder.

Section 6. SGVCOG AGREES:

- a. Consultant Services. To act as lead agency and hire a consultant to prepare the PROJECT documentation required under the California Environmental Quality Act, and to deliver said documentation to the PERMITTEES, for their review, comment, and approval prior to formal adoption. To hire a consultant to prepare all required preliminary and final plans, specifications, and cost estimates for PROJECT, and to deliver said preliminary and final plans, specifications, and cost estimates to the PERMITTEES, for their review, comment, and approval thereof.
- b. Permits and rights of way. To acquire on behalf of PERMITTEES all required authorizations and jurisdictional permits from government agencies necessary to design and construct the PROJECT and to identify what rights of way may need to be acquired. Should PERMITTEES desire to have the SGVCOG acquire such rights of way, a separate agreement for that work will be required.
- c. Invoice. To invoice on a monthly basis the PERMITTEES for their respective share of the actual costs incurred by SGVCOG for the preparation and delivery of the design plans. Cost share shall be determined using the percentages shown

in Table 3. Billing costs shall not exceed those shown in Table 1 with-out prior consent of Permittees.

- d. Expenditure. To utilize the funds deposited by the PERMITTEES only for the administration of the consultant contract(s) and the preparation of design plans and other planning activities for the LRS projects.
- e. Contingency. To notify the PERMITTEES if actual expenditures are anticipated to exceed the cost estimate shown in Exhibit A and obtain written approval of such expenditures from all PERMITTEES. A 10 percent contingency will be not be invoiced unless actual expenditures exceed the original cost estimate. Expenditures that exceed the 10 percent contingency will require an amendment to this AGREEMENT.
- f. Report. To provide the PERMITTEES with an electronic copy of the draft and final LRS design plans.
- g. Accounting. To provide an accounting upon termination of this AGREEMENT. At the completion of the accounting, SGVCOG shall return to PERMITTEES any unused portion of all funds deposited with SGVCOG in accordance with the cost allocation set forth in Exhibit A.
- h. Permit. To work with the consultant(s) to obtain all necessary permits and approvals for installation of permanent or temporary infrastructure, if needed, and/or modifications to monitoring sites, and access to storm drains, channels, catch basins, and similar properties (FACILITIES) during monitoring events and maintenance necessary to perform the services for which consultant(s) have been retained.
- i. Responsibility. Upon completion of all work under this AGREEMENT, SGVCOG will relinquish all ownership of design plans and products stemming from planning activities to the PERMITTEES.

Section 7. THE PERMITTEES AGREE:

- a. To provide SGVCOG all available plans, and survey data of existing PERMITTEE infrastructure necessary to design PROJECT.
- b. If the location of existing facilities of public and/or private utilities conflicts with the construction of PROJECT, SGVCOG will identify such facilities located within PERMITTEES' right of way and request that the PERMITTEES enforce available rights under existing franchise agreements or encroachment permits held by PERMITTEES for facilities' protection, relocation, or removal at no cost to SGVCOG. PERMITTEES may choose to authorize SGVCOG to coordinate and inspect such protection, relocation, or removal work, at PERMITTEES's discretion. Nothing in this AGREEMENT shall restrict or affect PERMITTEES's

or SGVCOG's ability to enter into separate agreements with utilities for any purpose, including for reimbursements of utility costs for protection, relocation, maintenance, or removal of their facilities.

- c. To inform SGVCOG in writing within fifteen (15) days after receipt of each set of plans, studies, specifications, and/or cost estimates from SGVCOG, if any of the materials are incomplete or if additional information is necessary in order to facilitate PERMITTEE's review of the materials.
- d. To review and provide to SGVCOG any comments and suggestions to, or required approvals/disapprovals of each set of plans, studies, specifications, and/or cost estimates submitted to PERMITTEE within thirty (30) days after receipt of the complete materials.
- e. That the plans shall be considered complete and acceptable by PERMITTEES when the plans involving PROJECT have been reviewed and approved by the PERMITTEE's City Engineer, or his/her designated agent. Receipt by SGVCOG of PROJECT plans signed by PERMITTEE's City Engineer or his/her designated agent shall constitute PERMITTEE's approval of said plans.
- f. That the funds provided by PERMITTEES for this work shall be eligible for such expenditures.
- g. Payment. To pay the SGVCOG for its proportional share of the estimated cost for managing the consultant(s) and administering this AGREEMENT as shown in Exhibit A, within sixty (60) days of receipt of the invoice from SGVCOG. The cost estimates presented in Exhibit A have been agreed upon by the PARTIES and are subject to changes in the LRS pursuant to new REGIONAL BOARD requirements and/or unforeseen challenges in the field. Any such changes proposed to the PERMITTEES' proportional share are subject to funding appropriation and will require written approval of the PERMITTEES as explained in section 6(d).
- h. Documentation. To make a good faith effort to cooperate with one another to achieve the purposes of this AGREEMENT by providing all requested information and documentation, in their possession and available for release to the SGVCOG and its consultant(s), that are deemed necessary by the PARTIES to prepare the design plans.
- i. Access. Each PERMITTEE will allow reasonable access and entry to the consultant, on an as needed basis during the term of this AGREEMENT, to the PERMITTEES' FACILITIES to achieve the purposes of this AGREEMENT, provided, however, that prior to entering any of the PERMITTEE'S FACILITIES, the consultant shall obtain all necessary permits and approvals, including executing a Right-of-Entry Agreement as may be necessary, and provide written

notice 72 hours in advance of entry to the applicable PERMITTEE. Permittees shall provide any required permits at no cost to the SGVCOG or its consultants.

Section 8. Indemnification

- a. Each PARTY, which includes the SGVCOG, shall indemnify, defend, and hold harmless each other PARTY, including their special districts, elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with, and in relative proportion to, its own negligence or willful misconduct under this AGREEMENT; provided, however, that no PARTY shall indemnify another PARTY for the latter PARTY'S own negligence or willful misconduct.
- b. The PARTIES agree that any liability borne by or imposed upon any PARTY or PARTIES hereto, arising out of this AGREEMENT and that is not caused by or attributable to the negligence or willful misconduct of any PARTY hereto, shall be fully borne by all the PERMITTEES in accordance with their respective pro rata cost shares, as set forth in Exhibit A.
- c. If any PERMITTEE pays in excess of its pro rata share in satisfaction of any liability described in subsection b. above, such PERMITTEE shall be entitled to contribution from each of the other PERMITTEES; provided, however, that the right of contribution is limited to the amount paid in excess of the PERMITTEE's pro rata share and provided further that no PERMITTEE may be compelled to make contribution beyond its own pro rata share of the entire liability; and provided further that no PERMITTEE shall indemnify another PERMITTEE for the latter PERMITTEE's own negligence or willful misconduct.
- d. To the maximum extent permitted by law, the SGVCOG shall require any contractor retained pursuant to this AGREEMENT to agree to indemnify, defend, and hold harmless each PARTY, which includes the SGVCOG, their special districts, elected and appointed officers, employees, attorneys, agents, and designated volunteers from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert fees), arising from or connected with the contractor's performance of its agreement with the SGVCOG. In addition, the SGVCOG shall require any such contractor to carry, maintain, and keep in full force and effect an insurance policy or policies, and each PARTY, its elected and appointed officers, employees, attorneys, agents and designated volunteers shall be named as additional insureds on the policy(ies) with respect to liabilities arising out of the contractor's work. These requirements will also apply to any subcontractors hired by the contractor.

Section 9. Termination and Withdrawal

1. This AGREEMENT may be terminated upon the express written agreement of all PARTIES. If this AGREEMENT is terminated, then all PARTIES must agree on the equitable redistribution of remaining funds deposited, if there are any, or payment of invoices due at the time of termination. Completed work shall be owned by the PARTY or PARTIES who fund the completion of such work. Rights to uncompleted work by the consultant still under contract will be held by the PARTY or PARTIES who fund the completion of such work.
2. If a PARTY fails to substantially comply with any of the terms or conditions of this AGREEMENT, then that PARTY shall forfeit its rights to work completed through this AGREEMENT, but no such forfeiture shall occur unless and until the defaulting PARTY has first been given notice of its default and a reasonable opportunity to cure the alleged default.
3. SGVCOG will notify all PARTIES in writing of any PARTY failing to cure an alleged default in compliance with the terms or conditions of this AGREEMENT. The non-delinquent PARTIES will determine the next course of action. The remaining cost will be distributed based on the existing cost allocation formula in Exhibit A. If the increase is more than the 10 percent contingency, an amendment to this AGREEMENT must be executed to reflect the change in the PARTIES' cost share.
4. If a PARTY wishes to withdraw from this AGREEMENT for any reason, that PARTY must give the other PARTIES and the REGIONAL BOARD prior written notice thereof. The withdrawing PARTY shall be responsible for its entire share of the LRS development costs shown in Exhibit A. The effective date of withdrawal shall be the 6th day after SGVCOG receives written notice of the PARTY'S intent to withdraw. Should any PARTY withdraw from this AGREEMENT, the remaining PARTIES' cost share allocation shall be adjusted in accordance with the cost allocation formula in Exhibit A.

Section 10. General Provisions

- a. Notices. Any notices, bills, invoices, or reports relating to this AGREEMENT, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representatives of the PARTIES at the addresses set forth in Exhibit B attached hereto and incorporated herein by reference. The PARTIES shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit B. Written notice shall include notice delivered via e-mail or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by e-mail; or (b) on the third (3rd) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit B.

- b. Administration. For the purposes of this AGREEMENT, the PARTIES hereby designate as their respective PARTY representatives the persons named in Exhibit B. The designated PARTY representatives, or their respective designees, shall administer the terms and conditions of this AGREEMENT on behalf of their respective PARTY. Each of the persons signing below on behalf of a PARTY represents and warrants that he or she is authorized to sign this AGREEMENT on behalf of such PARTY.
- c. Relationship of the PARTIES. The PARTIES are, and shall at all times remain as to each other, wholly independent entities. No PARTY to this AGREEMENT shall have power to incur any debt, obligation, or liability on behalf of any other PARTY unless expressly provided to the contrary by this AGREEMENT. No employee, agent, or officer of a PARTY shall be deemed for any purpose whatsoever to be an agent, employee, or officer of another PARTY.
- d. Binding Effect. This AGREEMENT shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each PARTY; provided, however, no PARTY may assign its respective rights or obligations under this AGREEMENT without prior written consent of the other PARTIES.
- e. Amendment. The terms and provisions of this AGREEMENT may not be amended, modified, or waived, except by an instrument in writing signed by all non-delinquent PARTIES. For purposes of this AGREEMENT, a PARTY shall be considered delinquent if that PARTY fails to timely pay an invoice as required by Section 7(a) or withdraws pursuant to Section 9(d).
- f. Law to Govern. This AGREEMENT is governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California.
- g. Severability. If any provision of this AGREEMENT is determined by any court to be invalid, illegal, or unenforceable to any extent, then the remainder of this AGREEMENT will not be affected, and this AGREEMENT will be construed as if the invalid, illegal, or unenforceable provision had never been contained in this AGREEMENT.
- h. Entire Agreement. This AGREEMENT constitutes the entire agreement of the PARTIES with respect to the subject matter hereof.
- i. Waiver. Waiver by any PARTY to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY to any breach of the provisions of this AGREEMENT shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT.

- j. Counterparts. This AGREEMENT may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute one and the same instrument, provided, however, that such counterparts shall have been delivered to all PARTIES to this AGREEMENT.
- k. All PARTIES have been represented by counsel in the preparation and negotiation of this AGREEMENT. Accordingly, this AGREEMENT shall be construed according to its fair language. Any ambiguities shall be resolved in a collaborative manner by the PARTIES and shall be rectified by amending this AGREEMENT as described in section 10(e).

IN WITNESS WHEREOF, the PARTIES hereto have caused this AGREEMENT to be executed by their duly authorized representatives and affixed as of the date of signature of the PARTIES:

COUNTY OF LOS ANGELES

By _____
MARK PESTRELLA, Director of Public
Works

Date

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Deputy

Date

CITY OF ALHAMBRA



By _____
Stephen Sham
Mayor

_____ Date

APPROVED AS TO FORM:

By _____
Lauren Myles
City Clerk

APPROVED AS TO FORM:

By _____
Joseph M. Montes, Esq.
City Attorney



CITY OF MONTEREY PARK

By _____
Ron Bow
City Manager

_____ Date

APPROVED AS TO FORM:

By _____
Mark D. Hensley
City Attorney

CITY OF PASADENA



By _____
Steve Mermell
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Mark Jomsky
City Clerk

APPROVED AS TO FORM:

By _____
Brad L. Fuller, Esq.
Assistant City Attorney



CITY OF ROSEMEAD

By _____
Gloria Molleda
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Ericka Hernandez
City Clerk

APPROVED AS TO FORM:

By _____
Rachel H. Richman, Esq.
City Attorney

CITY OF SAN GABRIEL



By _____
Mark Lazzeretto
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Julie Nguyen
City Clerk

APPROVED AS TO FORM:

By _____
Keith Lemieux, Esq.
City Attorney





CITY OF SAN MARINO

By _____
Marcella Marlowe
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Veronica Ruiz
City Clerk

APPROVED AS TO FORM:



By _____
Steven Flower, Esq.
City Attorney



CITY OF SOUTH PASADENA



By _____
Stephanie DeWolfe
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Evelyn G. Zneimer,
City Clerk

APPROVED AS TO FORM:

By _____
Teresa L. Highsmith, Esq.
City Attorney



CITY OF TEMPLE CITY

By _____
Bryan Cook
City Manager

_____ Date

APPROVED AS TO CONTENT:

By _____
Kuo Peggy
City Clerk

APPROVED AS TO FORM:

By _____
Eric Vail, Esq.
City Attorney

SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS



By _____
Marisa Creter
Executive Director

_____ Date

APPROVED AS TO FORM:

By _____
Richard D. Jones
Counsel for the SGVCOG



EXHIBIT A

Rio Hondo and Tributaries
Funding Contributions for LRS Implementation

Table 1. Not-To-Exceed Party Cost-Share

Jurisdiction	Total	Table 2	Table 3	Table 4
Alhambra	\$89,938	\$85,362	\$1,633	\$2,943
Monterey Park	\$51,895	\$49,274	\$934	\$1,687
Pasadena	\$860,530	\$816,451	\$15,717	\$28,362
Rosemead	\$13,179	\$12,492	\$246	\$441
San Gabriel	\$16,800	\$15,962	\$299	\$539
San Marino	\$256,417	\$243,061	\$4,761	\$8,595
South Pasadena	\$21,218	\$20,126	\$389	\$703
Temple City	\$243,863	\$233,920	\$3,545	\$6,398
County	\$295,160	\$312,352	(-\$27,524)	\$10,332
Total	\$1,849,000	\$1,789,000	\$0	\$60,000

Table 2: Party's Design Cost Per Waterbody
Table 3: Rio Hondo LRS Addendum Report
Table 4: SGVCOG Admin Fee

EXHIBIT A

Rio Hondo and Tributaries
Funding Contributions for LRS Implementation

Table 2. Party's Design Cost Per Waterbody

Jurisdiction	Total	Alhambra Wash			Eaton Wash			Rubio Wash		
		Drainage Area (ac)	Percentage	Cost	Drainage Area (ac)	Percentage	Cost	Drainage Area (ac)	Percentage	Cost
Alhambra	\$85,362	751.10	12.3%	\$85,362	0	0	0	0	0	0
Monterey Park	\$49,274	430.37	7.1%	\$49,274	0	0	0	0	0	0
Pasadena	\$816,451	2,845.42	46.8%	\$324,792	1,104.56	29.1%	\$158,304	3,287.40	60.5%	\$333,355
Rosemead	\$12,492	112.65	1.8%	\$12,492	0	0	0	0	0	0
San Gabriel	\$15,962	137.59	2.3%	\$15,962	0	0	0	0	0	0
San Marino	\$243,061	1,368.11	22.5%	\$156,150	80.10	2.1%	\$11,424	745.00	13.7%	\$75,487
South Pasadena	\$20,126	179.51	2.9%	\$20,126	0	0	0	0	0	0
Temple City	\$233,920	0	0	0	1,632.35	43.0%	\$233,920	0	0	0
County	\$312,352	259.27	4.3%	\$29,842	977.03	25.8%	\$140,352	1,400.30	25.8%	\$142,158
TOTAL	\$1,789,000	6,084.02		\$694,000	3,794.04		\$544,000	5,432.70		\$551,000

EXHIBIT A

Rio Hondo and Tributaries Funding Contributions for LRS Implementation

Table 3. Rio Hondo LRS Addendum Report¹

Jurisdiction	Total	Rio Hondo LRS Addendum Report		
		Drainage Area (ac) ²	Percentage	Cost
Alhambra	\$1,633	751.10	4.91%	\$1,633
Monterey Park	\$934	430.37	2.81%	\$934
Pasadena	\$15,717	7,237.38	47.27%	\$15,717
Rosemead	\$246	112.65	0.74%	\$246
San Gabriel	\$299	137.59	0.90%	\$299
San Marino	\$4,761	2,193.21	14.32%	\$4,761
South Pasadena	\$389	179.51	1.17%	\$389
Temple City	\$3,545	1,632.35	10.66%	\$3,545
County	\$5,726	2,636.60	17.22%	\$5,726
TOTAL	\$33,250	15,310.76	100%	\$33,250

1. County's credit is \$27,524 (\$33,250-\$5,726)

2. Drainage Area = Drainage areas from Alhambra Wash + Eaton Wash + Rubio Wash

Table 4. SGVCOG Admin Fee¹

Jurisdiction	Total	Drainage Area (ac)	Percentage
Alhambra	\$2,943	751.10	4.91%
Monterey Park	\$1,687	430.37	2.81%
Pasadena	\$28,362	7,237.38	47.27%
Rosemead	\$441	112.65	0.74%
San Gabriel	\$539	137.59	0.90%
San Marino	\$8,595	2,193.21	14.32%
South Pasadena	\$703	179.51	1.17%
Temple City	\$6,398	1,632.35	10.66%
County	\$10,332	2,636.60	17.22%
Total	\$60,000	15,310.76	100%

1. SGVCOG Admin Fee = \$60,000

EXHIBIT B

Rio Hondo River and Tributaries Responsible Agency Representatives

AGENCY ADDRESS	AGENCY CONTACT
County of Los Angeles Department of Public Works Stormwater Quality Division, 11th Floor 900 South Fremont Avenue Alhambra, CA 91803	Paul Alva Email: palva@dpw.lacounty.gov Phone: (626) 458-4325 Fax: (626) 457-1526
City of Alhambra 111 South First Street Alhambra, CA 91801	David Dolphin Email: ddolphin@cityofalhambra.org Phone: (626) 300-1571 Fax: (626) 282-5833
City of Monterey Park 320 West Newmark Avenue Monterey Park, CA 91754	Bonnie Tam Email: btam@montereypark.ca.gov Phone: (626) 307-1383 Fax: (626) 307-2500
City of Pasadena P.O. Box 7115 Pasadena, CA 91109	Sean Singletary Email: ssingletary@cityofpasadena.net Phone: (626) 744-4273 Fax: (626) 744-3823
City of Rosemead 8838 East Valley Boulevard Rosemead, CA 91770	Elroy Kiepke Email: ekiepke@willdan.com Phone: (562) 908-6278 Fax: (626) 307-9218
City of San Gabriel 425 South Mission Avenue San Gabriel, CA 91776	Daren Grilley Email: dgrilley@sgch.org Phone: (626) 308-2806 Fax: (626) 458-2830
City of San Marino 2200 Huntington Drive San Marino, CA 91108	Cindy Collins Email: ccollins@cityofsanmarino.org Phone: Fax:

EXHIBIT B

**Rio Hondo River and Tributaries
Responsible Agency Representatives**

<p>City of South Pasadena 1414 Mission Street South Pasadena, CA 91030</p>	<p>Rafael O. Casillas Email: rcasillas@southpasadenaca.gov Phone: (626) 403-7246 Fax: (626) 403-7241</p>
<p>City of Temple City 9701 Las Tunas Drive Temple City, CA 91780</p>	<p>Andrew Coyne Email: acoyne@templecity.us Phone: Fax:</p>
<p>San Gabriel Valley Council of Governments 1000 S. Fremont Ave. Unit 42 Bldg A10-N, Suite 10210 Alhambra, CA 91803</p>	<p>Marisa Creter Email: mcreter@sgvcog.org Phone: (626) 457-1800 Fax: (626) 457-1285</p>

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City Council Agenda Report

ITEM NO. 12

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *SD*

PREPARED BY: Sheila Pautsch, Community Services Director *SP*

SUBJECT: Approval of a Deed Restriction Required by Los Angeles County Regional Park and Open Space District for Use of Prop A Funds for the Arroyo Seco Bicycle and Pedestrian Trail

Recommendation Action

It is recommended that the City Council approve a Deed Restriction (Deed) required by Los Angeles County Regional Park and Open Space District (District) for use of Prop A funds to maintain the use of the land known as the Arroyo Seco Bicycle and Pedestrian Trail (Trail).

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Discussion/Analysis

Per the Project Agreement (Agreement), the City of South Pasadena (City) shall record on the title of any real property developed with funds from Proposition A (Proposition), a deed restriction requiring compliance with the Proposition and Agreement, in perpetuity. Approval of this Deed will enable the City to file for reimbursement of the Trail.

Next Steps

1. Record Deed with the Los Angeles County Registrar Office.
2. File for Reimbursement with the District.

Background

The City received a grant from the District in the amount of \$250,000 for the construction of a Trail. The Agreement with the District was approved at the September 2, 2014 City Council Meeting. Construction began on July 31, 2017 and a Notice of Completion was filed with Los Angeles County on June 7, 2018.

Legal Review

The City Attorney has reviewed this item.

Fiscal Impact

Once the Deed Restriction is filed, the City may submit for reimbursement of \$250,000 for the construction cost for the Trail. This Deed will also allow the City to receive Maintenance and Servicing funds for on-going maintenance of items purchased through the grant annually.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Deed Restriction with Legal Property Description and Project Agreement

RECORDING REQUESTED BY:

Los Angeles County Regional Park and Open Space District

WHEN RECORDED MAIL TO:

Los Angeles County Regional Park and Open Space District
1000 S Fremont Avenue, Unit #40, Building A-9 East, Ground Floor
Alhambra, CA 91803
Attn: Administration Section

DEED RESTRICTION


- I. WHEREAS, City of South Pasadena [hereinafter referred to as "Owner(s)"] is/are recorded owner(s) of the real property described in Exhibit A, attached and incorporated herein by reference (hereinafter referred to as the "Property"); and
- II. WHEREAS, City of South Pasadena (hereinafter referred to as "Grantee"); and
- III. WHEREAS, the Los Angeles County Regional Park and Open Space District (hereinafter referred to as the "District") is a public agency created and existing under the authority of Section 5506.9 et seq of the California Public Resources Code (hereinafter referred to as the "PRC"); and
- IV. WHEREAS, Owner(s) (or Grantee) applied to the District for grant funds available pursuant to the Proposition A Excess Funds Grant Program for Arroyo Seco Bicycle and Pedestrian Trail construction; and
- V. WHEREAS, on September 3, 2014 the District conditionally approved Grant No. 58K2-15-2518 (hereinafter referred to as "Grant") for a Trail on the Property, subject to, among other conditions, recordation of this Deed Restriction on the Property; and
- VI. WHEREAS, but for the imposition of the Deed Restriction condition of the Grant, the Grant would not be consistent with the public purposes of the District's Grant Program, Safe Neighborhood Parks Proposition of 1996 Section 24 et seq, and the funds that are the subject of the Grant could therefore not have been granted; and
- VII. WHEREAS, Owner(s) has/ve elected to comply with the Deed Restriction of the Grant, so as to enable Owner(s) to receive the Grant funds and perform the work described in the grant.


NOW, THEREFORE, in consideration of the award of the Grant funds by the District, the undersigned Owner(s) for himself/herself/themselves and for his/her/their heirs, assigns and successors-in-interest, hereby irrevocably covenant(s) with the District that the condition of the Grant (set forth at paragraphs 1 through 5 and in Exhibit B hereto) shall at all times on and after the date on which this Deed Restriction is recorded constitute for all purposes covenants, conditions, and restrictions on the use and enjoyment of the

Property that are here by attached to the deed of the Property as fully effective components thereof.

1. DURATION. This Deed Restriction shall remain in full force and effect and shall bind Owner(s) and all his/her/their assigns or successors-in-interest in perpetuity.
2. TAXES AND ASSESSMENTS. It is intended that this Deed Restriction is irrevocable and shall constitute an enforceable restriction within the meaning of a) Article XIII, Section 8 of the California Constitution and b) Section 402(i) of the California Revenue and Taxation Code or successor statute. Furthermore, this Deed Restriction shall be deemed to constitute a servitude upon and burden to the Property within the meaning of Section 3712(d) of the California Revenue and Taxation Code, or successor statute, which survives a sale of tax-deeded property.
3. RIGHT OF ENTRY. The District or its agent or employees may enter onto the Property at times reasonably acceptable to Owner(s) to ascertain whether the use restrictions set forth above are being observed.
4. REMEDIES. Any act, conveyance, contract, or authorization by Owner(s) whether written or oral which uses or would cause to be used or would permit use of the Property contrary to the terms of this Deed Restriction will be deemed a violation and a breach hereof. The District may pursue any and all available legal and/or equitable remedies to enforce the terms and conditions of this Deed Restriction. In the event of a breach, any forbearance on the part of the District to enforce the terms and provisions hereof shall not be deemed a waiver of enforcement rights regarding any subsequent breach.
5. SEVERABILITY. If any provision of these restrictions is held to be invalid, or for any reason becomes unenforceable, no other provision shall be affected or impaired.

Dated: July 18, 2018

Signed:  _____ Signed: _____

 _____ PRINT/TYPE NAME & TITLE OF ABOVE (GRANTEE'S AUTHORIZED REPRESENTATIVE) REQUIRED)	_____ PRINT/TYPE NAME & TITLE OF ABOVE (ADDITIONAL SIGNATURE, AS
---	--

NOTARY ACKNOWLEDGEMENT ON NEXT PAGE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

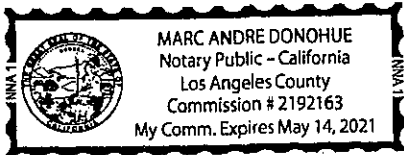
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)
On 6/19/18 before me, Marc Donohue, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Sheila Sue Pautsch
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

EXHIBIT "A"
LEGAL DESCRIPTION

IN THE CITY OF SOUTH PASADENA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BEING A PORTION OF THE MAP OF THE MOUNTAIN VIEW TRACT BEING RALPH ROGERS ADDITION NO. 3 TO THE TOWN OF GARAVANZA PER BOOK 22 PAGES 35 AND 36 OF MISCELLANEOUS RECORDS, TOGETHER WITH PORTIONS OF THE MAP OF MINERAL PARK TRACT PER BOOK 3 PAGES 31 AND 32 OF MAPS, ALL RECORDS OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL "A"

BEING A STRIP OF LAND 20.00 FEET WIDE, THE CENTERLINE OF SAID STRIP BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE BEGINNING OF THAT CERTAIN COURSE ON THE BOUNDARY OF THE CITY OF LOS ANGELES AND THE CITY OF SOUTH PASADENA, SHOWN ON RECORD OF SURVEY BOOK 82 PAGE 51 OF RECORDS OF SAID COUNTY AS HAVING A BEARING AND DISTANCE OF "NORTH 15°30'00" EAST, 186.64 FEET";

THENCE ALONG SAID BOUNDARY NORTH 15°17'53" EAST, 177.62 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID BOUNDARY, SOUTH 86°40'40" EAST, 5.30 FEET;

THENCE SOUTH 87°35'00" EAST, 0.40 FEET;

THENCE SOUTH 89°13'40" EAST, 102.07 FEET;

THENCE SOUTH 89°19'16" EAST, 50.64 FEET;

THENCE SOUTH 89°08'14" EAST, 150.29 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHERLY, SAID CURVE HAVING A RADIUS OF 15.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 0°38'22" EAST;

THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 8°59'29" AN ARC LENGTH OF 2.35 FEET;

THENCE SOUTH 80°22'10" EAST, 40.42 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHERLY, SAID CURVE HAVING A RADIUS OF 35.00 FEET;

THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 29°02'55" AN ARC LENGTH OF 17.74 FEET;

THENCE NORTH 68°19'05" EAST, 53.70 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHERLY, SAID CURVE HAVING A RADIUS OF 18.18 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 15°37'18" WEST;

THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12°59'32" AN ARC LENGTH OF 4.12 FEET;

THENCE NORTH 88°09'56" EAST, 51.81 FEET;

THENCE NORTH 89°18'41" EAST, 45.71 FEET;

THENCE NORTH 86°15'39" EAST, 15.84 FEET;

THENCE NORTH 85°48'00" EAST, 7.81 FEET;

THENCE NORTH 85°14'50" EAST, 7.85 FEET;

THENCE NORTH 84°30'34" EAST, 7.92 FEET;

THENCE NORTH 83°23'43" EAST, 10.71 FEET;

THENCE NORTH 82°17'16" EAST, 5.18 FEET;

THENCE NORTH 81°24'51" EAST, 7.91 FEET;

THENCE NORTH 80°28'39" EAST, 7.90 FEET;

THENCE NORTH 79°41'08" EAST, 7.87 FEET;

THENCE NORTH 79°02'19" EAST, 7.83 FEET;

THENCE NORTH 78°32'09" EAST, 7.81 FEET;

THENCE NORTH 78°02'42" EAST, 13.41 FEET;

THENCE NORTH 77°16'40" EAST, 16.87 FEET;

THENCE NORTH 75°16'06" EAST, 25.10 FEET;

THENCE NORTH 72°23'15" EAST, 16.57 FEET;

THENCE NORTH 70°49'27" EAST, 7.88 FEET;

THENCE NORTH 69°27'58" EAST, 22.90 FEET;

THENCE NORTH 68°30'35" EAST, 17.77 FEET;

THENCE NORTH 67°49'55" EAST, 10.85 FEET;

THENCE NORTH 66°24'02" EAST, 17.21 FEET;

THENCE NORTH 64°01'57" EAST, 13.25 FEET;

THENCE NORTH 61°43'00" EAST, 12.22 FEET;

THENCE NORTH 60°15'10" EAST, 7.10 FEET;

THENCE NORTH 59°00'55" EAST, 18.29 FEET;

THENCE NORTH 58°32'33" EAST, 75.94 FEET;

THENCE NORTH 47°33'07" EAST, 79.79 FEET;

THENCE NORTH 43°28'33" EAST, 33.19 FEET;

THENCE NORTH 42°47'00" EAST, 1.03 FEET TO THE POINT OF TERMINUS OF SAID 20.00 FOOT WIDE STRIP, SAID POINT ALSO BEING A POINT HEREINAFTER REFERRED TO AS POINT "A";

THE SIDELINES OF SAID STRIP TO BE PROLONGED OR SHORTENED TO ORIGINATE IN SAID BOUNDARY, AND THE NORTHEASTERLY PROLONGATION THEREOF, OF THE CITY OF LOS ANGELES AND THE CITY OF SOUTH PASADENA AND

TO TERMINATE ON A LINE PASSING THROUGH THE POINT OF TERMINUS AND SAID POINT "A", BEARING NORTH 48° 13' 20" WEST.

THE ABOVE DESCRIBED PARCEL CONTAINS 20,171 SQUARE FEET/ 0.463 ACRES, MORE OR LESS.

PARCEL "B"

BEING A STRIP OF LAND 10.00 FEET WIDE, THE CENTERLINE OF SAID STRIP BEING DESCRIBED AS FOLLOWS:

COMMENCING AT SAID POINT "A";

THENCE NORTH 48°13'20" WEST, 5.00 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 43°06'09" EAST, 4.89 FEET;

THENCE NORTH 42°39'52" EAST, 13.41 FEET;

THENCE NORTH 42°47'00" EAST, 15.52 FEET;

THENCE NORTH 42°44'36" EAST, 25.26 FEET;

THENCE NORTH 42°48'06" EAST, 20.81 FEET;

THENCE NORTH 42°54'25" EAST, 24.39 FEET;

THENCE NORTH 42°47'51" EAST, 27.31 FEET;

THENCE NORTH 42°39'42" EAST, 42.64 FEET;

THENCE NORTH 42°47'00" EAST, 29.85 FEET;

THENCE NORTH 42°48'46" EAST, 32.07 FEET;

THENCE NORTH 42°48'46" EAST, 43.62 FEET TO THE POINT OF TERMINUS OF SAID 10.00 FOOT WIDE STRIP, SAID POINT ALSO BEING A POINT HEREINAFTER REFERRED TO AS POINT "B";

THE SIDELINES OF SAID STRIP TO BE PROLONGED OR SHORTENED TO ORIGINATE ON A LINE PASSING THROUGH SAID POINT "A" BEARING NORTH 48° 13' 20" WEST AND TO TERMINATE ON A LINE PASSING THROUGH THE POINT OF TERMINUS AND SAID POINT "B", BEARING NORTH 47° 26' 02" WEST.

THE ABOVE DESCRIBED PARCEL CONTAINS 2,798 SQUARE FEET/ 0.064 ACRES, MORE OR LESS.

PARCEL "C"

COMMENCING AT SAID POINT "B";

THENCE NORTH 47° 26' 02" WEST, 5.00 FEET TO A POINT ON THE NORTHWESTERLY SIDELINE OF SAID PARCEL "B", SAID POINT ALSO BEING THE POINT OF BEGINNING;

THENCE ALONG SAID SIDELINE, SOUTH 42°48'46" WEST, 23.29 FEET OF CUSP WITH A CURVE CONCAVE WESTERLY, SAID CURVE HAVING A RADIUS OF 5.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 47°11'14" EAST;

THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 69°35'35" AN ARC LENGTH OF 6.07 FEET;

THENCE NORTH 26°46'49" WEST, 13.82 FEET TO THE BEGINNING OF A CURVE CONCAVE EASTERLY, SAID CURVE HAVING A RADIUS OF 20.00 FEET;

THENCE NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 60°47'50" AN ARC LENGTH OF 21.22 FEET;

THENCE NORTH 34°01'01" EAST, 14.60 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHEASTERLY, SAID CURVE HAVING A RADIUS OF 100.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 57°25'06" WEST;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°52'19" AN ARC LENGTH OF 24.21 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 100.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 19°58'03" AN ARC LENGTH OF 34.85 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 100.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12°43'27" AN ARC LENGTH OF 22.21 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 100.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 2°24'23" AN ARC LENGTH OF 4.20 FEET TO A POINT OF COMPOUND CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 100.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°20'44" AN ARC LENGTH OF 26.78 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 100.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12°36'04" AN ARC LENGTH OF 21.99 FEET;

THENCE NORTH 34°00'14" EAST, 46.12 FEET;

THENCE NORTH 38°47'46" EAST, 14.32 FEET;

THENCE NORTH 38°35'21" EAST, 50.59 FEET;

THENCE NORTH 39°26'15" EAST, 36.04 FEET;

THENCE NORTH 39°34'01" EAST, 49.26 FEET;

THENCE NORTH 39°35'14" EAST, 24.27 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 200.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°15'38" AN ARC LENGTH OF 35.82 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 202.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°29'38" AN ARC LENGTH OF 37.00 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 200.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 6°55'14" AN ARC LENGTH OF 24.16 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 200.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°21'06" AN ARC LENGTH OF 53.59 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 240.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 24°57'34" AN ARC LENGTH OF 104.55 FEET;

THENCE NORTH 55°52'56" EAST, 2.68 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 70.00 FEET;

THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 75°08'35" AN ARC LENGTH OF 91.80 FEET;

THENCE SOUTH 43°00'39" WEST, 15.03 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 55.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 40°29'00" EAST;

THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 74°36'04" AN ARC LENGTH OF 71.61 FEET;

THENCE SOUTH 55°52'56" WEST, 2.68 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 225.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 24°57'34" AN ARC LENGTH OF 98.02 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 215.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°21'06" AN ARC LENGTH OF 57.61 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 185.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 6°55'14" AN ARC LENGTH OF 22.35 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 217.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°29'38" AN ARC LENGTH OF 39.74 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 185.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°15'38" AN ARC LENGTH OF 33.13 FEET;

THENCE SOUTH 39°35'14" WEST, 24.27 FEET;

THENCE SOUTH 39°34'01" WEST, 49.24 FEET;

THENCE SOUTH 39°26'15" WEST, 35.91 FEET;

THENCE SOUTH 38°35'21" WEST, 50.51 FEET;

THENCE SOUTH 38°47'46" WEST, 13.72 FEET;

THENCE SOUTH 34°00'14" WEST, 45.51 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 85.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12°36'04" AN ARC LENGTH OF 18.69 FEET TO A POINT OF REVERSE CURVATURE, SAID CURVE IS CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 115.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 15°20'44" AN ARC LENGTH OF 30.80 FEET;

THENCE SOUTH 47°26'02" EAST, 15.59 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 3.00 FEET;

THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90°03'04" AN ARC LENGTH OF 4.72 FEET;

THENCE SOUTH 42°37'02" WEST, 70.24 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 3.00 FEET;

THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 79°47'41" AN ARC LENGTH OF 4.18 FEET;

THENCE NORTH 57°35'17" WEST, 8.12 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 85.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 53°23'46" WEST;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 4°04'06" AN ARC LENGTH OF 6.04 FEET;

THENCE SOUTH 34°10'34" WEST, 14.90 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 5.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 56°02'57" WEST;


THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 81°23'06" AN ARC LENGTH OF 7.10 FEET;

THENCE SOUTH 47°26'02" EAST, 9.26 FEET TO THE POINT OF BEGINNING;

THE ABOVE DESCRIBED PARCEL CONTAINS 12,041 SQUARE FEET/ 0.276 ACRES, MORE OR LESS.

ALL AS MORE PARTICULARLY SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART HEREOF.

THIS DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYORS' ACT.



KEVIN L. WINGATE, PLS NO. 9341
DATE PREPARED: 6/20/2018



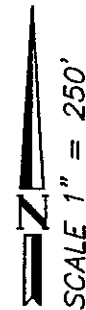
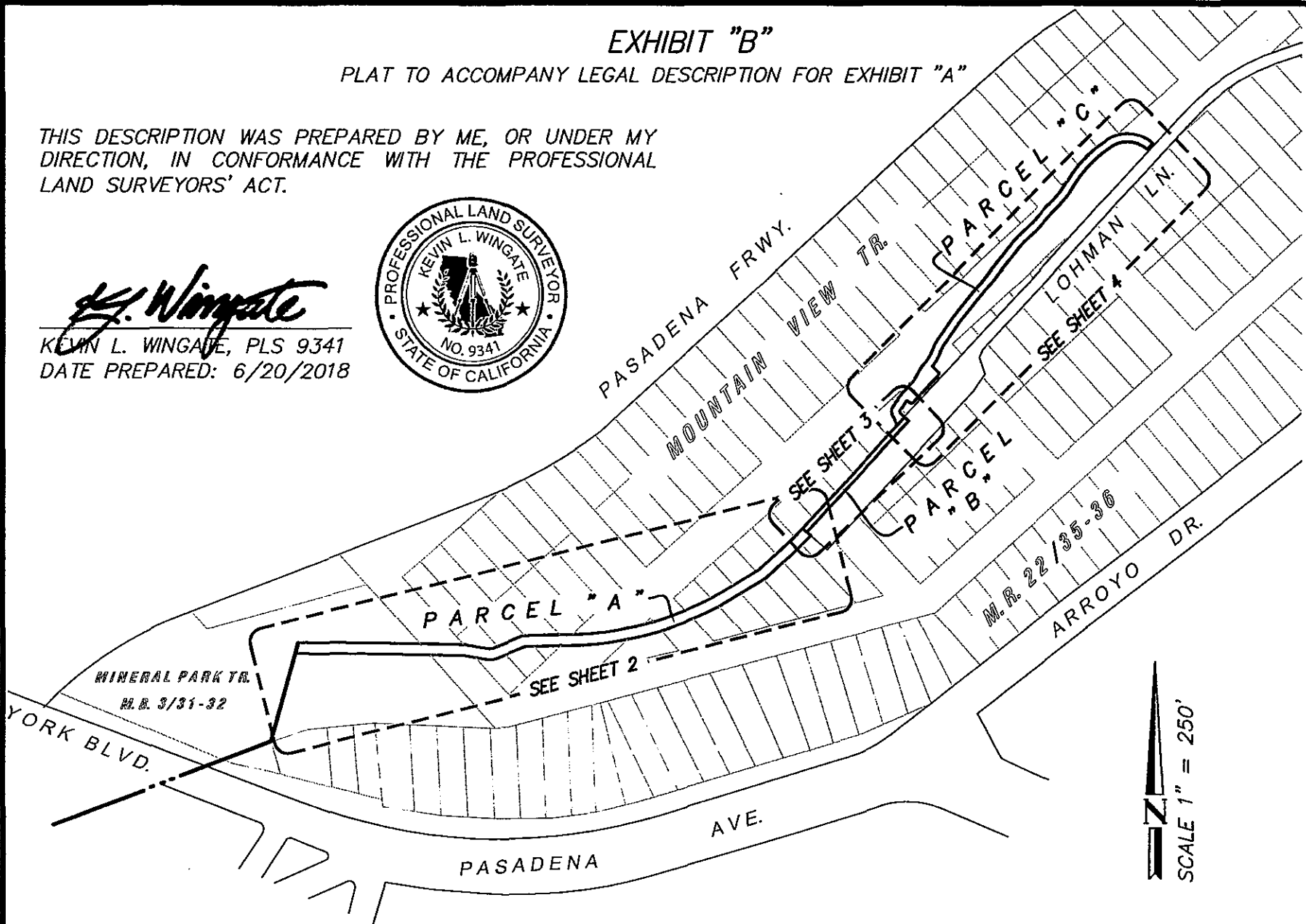
EXHIBIT "B"

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR EXHIBIT "A"

THIS DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYORS' ACT.

K. Wingate

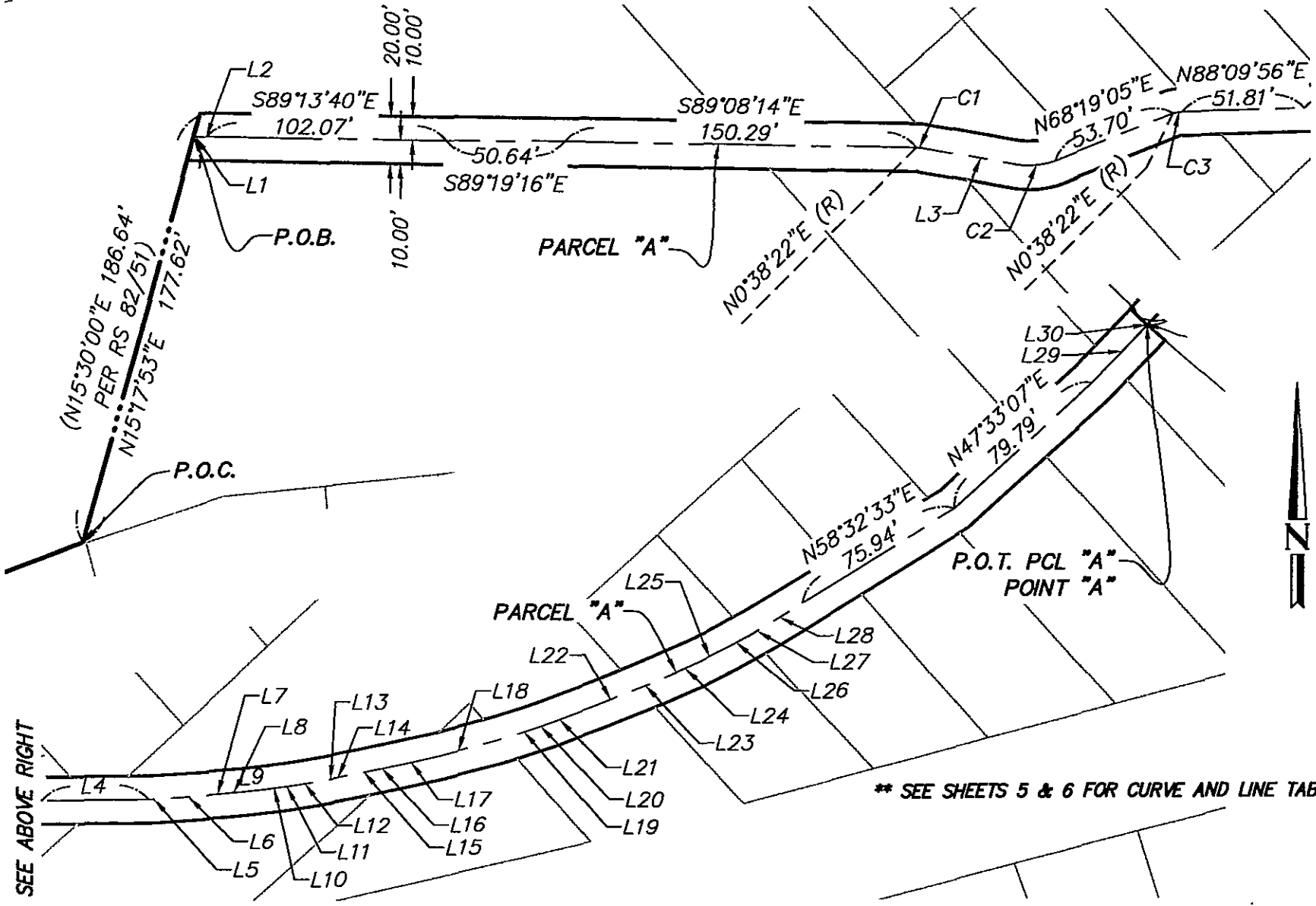
KEVIN L. WINGATE, PLS 9341
DATE PREPARED: 6/20/2018



12 - 13

EXHIBIT "B"

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR EXHIBIT "A"



SEE BELOW LEFT

SEE ABOVE RIGHT

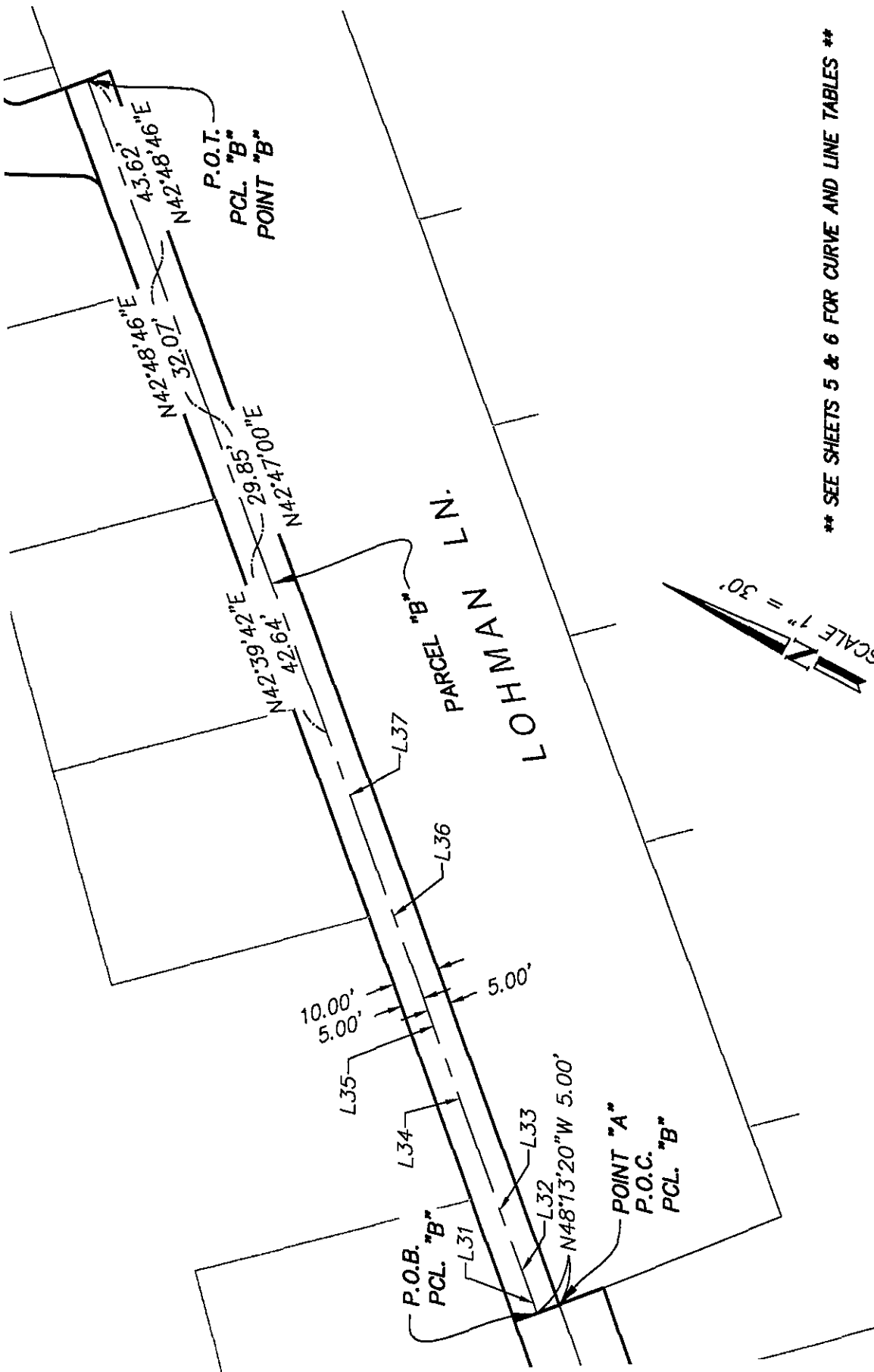


** SEE SHEETS 5 & 6 FOR CURVE AND LINE TABLES **

12 - 14

EXHIBIT "B"

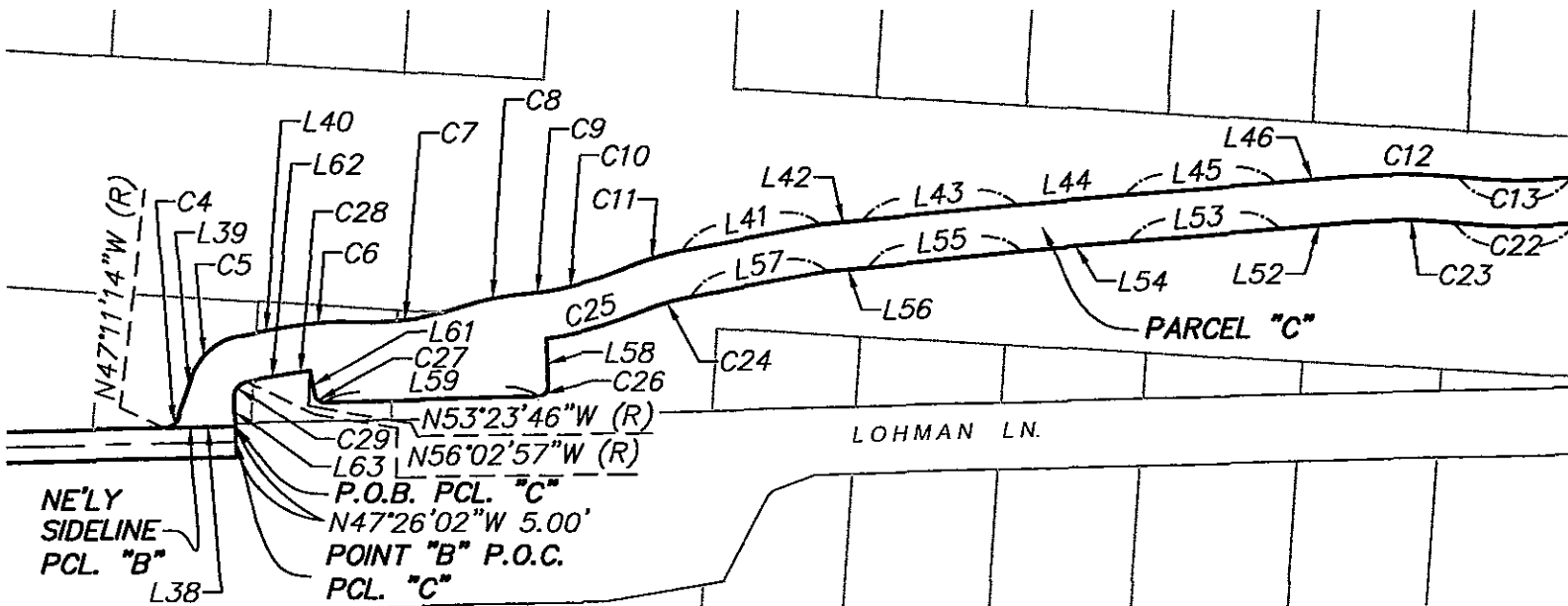
PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR EXHIBIT "A"



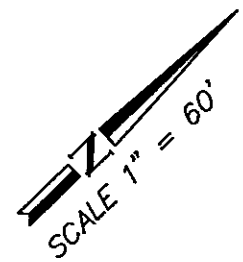
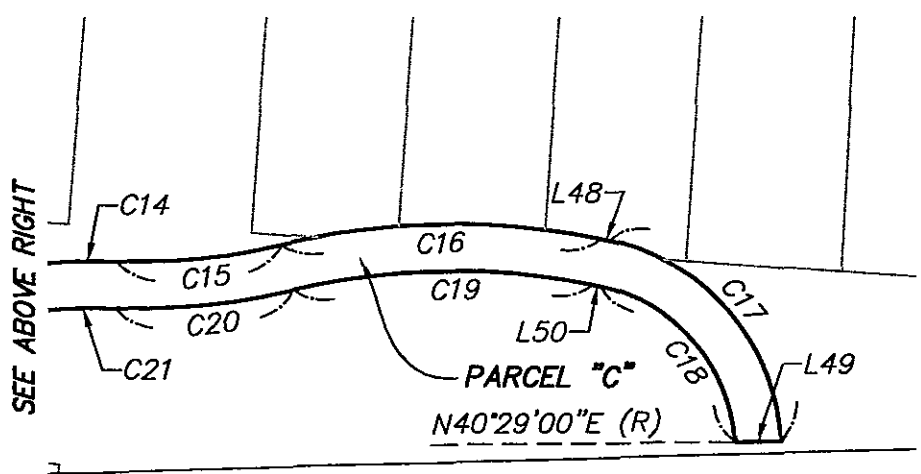
** SEE SHEETS 5 & 6 FOR CURVE AND LINE TABLES **

EXHIBIT "B"

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR EXHIBIT "A"



SEE BELOW LEFT



** SEE SHEETS 5 & 6 FOR CURVE AND LINE TABLES **

12 - 16

Line Table		
Line #	Direction	Length
L1	S86° 40' 40"E	5.30'
L2	S87° 35' 00"E	0.40'
L3	S80° 22' 10"E	40.42'
L4	N89° 18' 41"E	45.71'
L5	N86° 15' 39"E	15.84'
L6	N85° 48' 00"E	7.81'
L7	N85° 14' 50"E	7.85'
L8	N84° 30' 34"E	7.92'
L9	N83° 23' 43"E	10.71'
L10	N82° 17' 16"E	5.18'
L11	N81° 24' 51"E	7.91'
L12	N80° 28' 39"E	7.90'
L13	N79° 41' 08"E	7.87'
L14	N79° 02' 19"E	7.83'
L15	N78° 32' 09"E	7.81'
L16	N78° 02' 42"E	13.41'
L17	N77° 16' 40"E	16.87'
L18	N75° 16' 06"E	25.10'
L19	N72° 23' 15"E	16.57'
L20	N70° 49' 27"E	7.88'

Line Table		
Line #	Direction	Length
L21	N69° 27' 58"E	22.90'
L22	N68° 30' 35"E	17.77'
L23	N67° 49' 55"E	10.85'
L24	N66° 24' 02"E	17.21'
L25	N64° 01' 57"E	13.25'
L26	N61° 43' 00"E	12.22'
L27	N60° 15' 10"E	7.10'
L28	N59° 00' 55"E	18.29'
L29	N43° 28' 33"E	33.19'
L30	N42° 47' 00"E	1.03'
L31	N43° 06' 09"E	4.89'
L32	N42° 39' 52"E	13.41'
L33	N42° 47' 00"E	15.52'
L34	N42° 44' 36"E	25.26'
L35	N42° 48' 06"E	20.81'
L36	N42° 54' 25"E	24.39'
L37	N42° 47' 51"E	27.31'
L38	N42° 48' 46"E	23.29'
L39	N26° 46' 49"W	13.82'
L40	N34° 01' 01"E	14.60'

Line Table		
Line #	Direction	Length
L41	N34° 00' 14"E	46.12'
L42	N38° 47' 46"E	14.32'
L43	N38° 35' 21"E	50.59'
L44	N39° 26' 15"E	36.04'
L45	N39° 34' 01"E	49.26'
L46	N39° 35' 14"E	24.27'
L48	N55° 52' 56"E	2.68'
L49	N43° 00' 39"E	15.03'
L50	S55° 52' 56"W	2.68'
L52	N39° 35' 14"E	24.27'
L53	N39° 34' 01"E	49.24'
L54	N39° 26' 15"E	35.91'
L55	N38° 35' 21"E	50.51'
L56	N38° 47' 46"E	13.72'
L57	N34° 00' 14"E	45.51'
L58	N47° 26' 02"W	15.59'
L59	N42° 37' 02"E	70.24'
L61	S57° 35' 17"E	8.12'
L62	N34° 10' 34"E	14.90'
L63	N47° 26' 02"W	9.26'

Curve Table			
Curve #	Delta	Radius	Length
C1	$\Delta=8^{\circ}59'29''$	15.00'	2.35'
C2	$\Delta=29^{\circ}02'55''$	35.00'	17.74'
C3	$\Delta=12^{\circ}59'32''$	18.18'	4.12'
C4	$\Delta=69^{\circ}35'35''$	5.00'	6.07'
C5	$\Delta=60^{\circ}47'50''$	20.00'	21.22'
C6	$\Delta=13^{\circ}52'19''$	100.00'	24.21'
C7	$\Delta=19^{\circ}58'03''$	100.00'	34.85'
C8	$\Delta=12^{\circ}43'27''$	100.00'	22.21'
C9	$\Delta=2^{\circ}24'23''$	100.00'	4.20'
C10	$\Delta=15^{\circ}20'44''$	100.00'	26.78'
C11	$\Delta=12^{\circ}36'04''$	100.00'	21.99'
C12	$\Delta=10^{\circ}15'38''$	200.00'	35.82'
C13	$\Delta=10^{\circ}29'38''$	202.00'	37.00'
C14	$\Delta=6^{\circ}55'14''$	200.00'	24.16'
C15	$\Delta=15^{\circ}21'06''$	200.00'	53.59'
C16	$\Delta=24^{\circ}57'34''$	240.00'	104.55'
C17	$\Delta=75^{\circ}08'35''$	70.00'	91.80'
C18	$\Delta=74^{\circ}36'04''$	55.00'	71.61'
C19	$\Delta=24^{\circ}57'34''$	225.00'	98.02'
C20	$\Delta=15^{\circ}21'06''$	215.00'	57.61'

Curve Table			
Curve #	Delta	Radius	Length
C21	$\Delta=6^{\circ}55'14''$	185.00'	22.35'
C22	$\Delta=10^{\circ}29'38''$	217.00'	39.74'
C23	$\Delta=10^{\circ}15'38''$	185.00'	33.13'
C24	$\Delta=12^{\circ}36'04''$	85.00'	18.69'
C25	$\Delta=15^{\circ}20'44''$	115.00'	30.80'
C26	$\Delta=90^{\circ}03'04''$	3.00'	4.72'
C27	$\Delta=79^{\circ}47'41''$	3.00'	4.18'
C28	$\Delta=4^{\circ}04'06''$	85.00'	6.04'
C29	$\Delta=81^{\circ}23'06''$	5.00'	7.10'

Exhibit B

Attached is a copy of the completed Project Agreement signed by the grantee and Regional Park and Open Space District

Attachment B

Grant Application Form and Resolution of the City of South Pasadena

for Arroyo Seco Bicycle and Pedestrian Trail Project

Grant Number: 58K2-15-2518

The complete application is on file with the District and is hereby incorporated by reference.

County of Los Angeles
Regional Park and Open Space District

EXHIBIT A

RECEIVED
 15684 & OPEN SPACE DIST

Grant Application Form

This form and required attachments must be submitted for each project.

14 SEP -3 AM 1:17

Project Name: Arroyo Seco Bicycle and Pedestrian Trail	For District Use Only Grant Number: <u>5800 - 15 2510</u> Program Manager:
Project Applicant: (Name of agency and mailing address) City of South Pasadena, 1414 Mission Street, South Pasadena CA 91030	Proposition Section(s) <u>24</u> Grant Amount Requested: <u>H.K.S. A - \$250,000.00</u> (A3) \$250,000 \$300,000.00 Total Project Cost: \$ <u>2,104,701.00</u> Source(s) of other funds: <u>City General Funds</u> <u>AQMD Grant</u> <u>MRCRA Grant</u> Project Address: <u>1055 Lehman Lane</u> <u>South Pasadena, CA 91030</u>

Grant Applicant's Representative Authorized in Resolution:

<u>Sergio Gonzalez</u>	<u>City Manager</u>	<u>626-403-7210</u>
Name	Title	Phone

Person with day-to-day responsibility for project (if different from authorized representative):

<u>Shin Furukawa</u>	<u>Deputy Public Works Dir</u>	<u>626-403-7246</u>
Name	Title	Phone

Brief Description of Project:

Construction of a bicycle and pedestrain path with amenities such as a pedestrian access gate, shade structure, benches, water fountain, signage and native/drought tolerant plants in the Arroyo Seco. This unique trail will be used for both transportation and recreational purposes. It's location adjacent to Los Angeles will provide many at-risk youth a safe place to gather and exercise. The trail is also suitable to seniors and disabled individuals to recreate as it will be smooth concrete.

Project Performance End Date: 12 /31 /2016

For Development Projects - Land Tenure:

Project is 5.25

Acres owned by Applicant (fee simple)
 Acres available under a _____ year lease
 Acres - Other (please explain)

For Acquisition Projects:

Project is _____ acres.

Acquired in fee simple by Applicant
 Acquired in other than fee simple (please explain)

I certify that the information contained in this project application form, including the required attachments, is accurate and that I have read and understand the important information and assurances on the reverse side of this form.

Sergio Gonzalez

Signature of Applicant's Representative as shown in resolution.

9/2/14

Date

revised 1/00

RESOLUTION NO. 7375**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
APPROVING THE APPLICATION FOR GRANT FUNDS
FROM THE LOS ANGELES COUNTY REGIONAL PARK
AND OPEN SPACE DISTRICT FOR FIFTH SUPERVISORIAL
DISTRICT EXCESS FUNDING FOR THE ARROYO SECO
BICYCLE AND PEDESTRIAN TRAIL AND APPROVES THE
ADOPTION OF A YOUTH EMPLOYMENT PLAN**

WHEREAS, the people of the County of Los Angeles (County) on November 3, 1992, and on November 5, 1996 enacted Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beach and Wildlife Protection (the Propositions), which among other uses, provides funds to public agencies and nonprofit organizations in the County for the purpose of acquiring and/or development facilities and open space for public recreation; and

WHEREAS, the Propositions also created the Los Angeles County Regional Park and Open Space District (the District) to administer said funds; and

WHEREAS, the District's procedures require the City of South Pasadena (City) to certify, by resolution, the approval of the application before submission of said application to the District; and

WHEREAS, said application contains assurances that the City must comply with; and

WHEREAS, the City certifies, through this resolution, that the application is approved for submission to the District; and

WHEREAS, the City will enter into an Agreement with the District to provide funds for acquisition and development projects; and

WHEREAS, the District's procedures require the adoption of a Youth Employment Plan for development projects by the governing body of the agency.

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

SECTION 1. Approves the filing of an application with the Los Angeles County Regional Park and Open Space District for the above project.

SECTION 2. Certifies that the City of South Pasadena has, or will have, sufficient funds to operate and maintain the project in perpetuity.


SECTION 3. Certifies that the City of South Pasadena will sign and return, within 30 days, both copies of the project agreement sent by the District for authorizing signature.

SECTION 4. Approves the adoption of a Youth Employment Plan for the project (Exhibit A).

SECTION 5. Appoints the City Manager, or designee, to conduct all negotiations, and to execute and submit all documents including, but not limited to applications, agreements, amendments, payment requests and so forth, which may be necessary for the completion of the aforementioned project.

SECTION 6. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

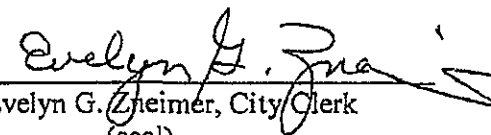
PASSED, APPROVED AND ADOPTED ON this 2nd day of September, 2014.



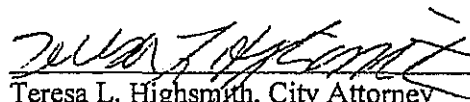
Marina Khubesrian, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:



Evelyn G. Zheimer, City Clerk
(seal)



Teresa L. Highsmith, City Attorney


I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a special meeting held on the 2nd day of September, 2014, by the following vote:

AYES: Joe, Mahmud, Schneider, and Mayor Khubesian

NOES: None

ABSENT: Cacciotti

ABSTAINED: None



Evelyn G. Zieimer, City Clerk
(seal)

EXHIBIT A

**City of South Pasadena
Youth Employment Plan
Arroyo Seco Bicycle and Pedestrian Trail**

Project Description:

Grant funding will be used for grading, the construction of a pedestrian trail including striping and installation of wheel stops in the parking lot for safety purposes, and a pedestrian access gate. This is part of a larger one mile bicycle and pedestrian trail to be used for transportation and recreation purposes. The entire project is comprised of a Class I and Class III bike lane, pedestrian path, native plants and irrigation, signage, trail amenities such as benches, water fountains and signage, and a shade structure at the trailhead.

Scope of Work:

This project includes the grading for the path, construction of the pedestrian path, purchase of benches and installation, installation of drinking fountain and supply line, and pedestrian access gate. This project will exceed the suggested 25% match as the total project cost is estimated at \$2.1 million.

The awarded contractor for the new Arroyo Seco Bicycle and Pedestrian Trail will be required to use a portion of their contract towards an at-risk youth labor organization which is approved by the County.

Tasks That May Be Performed by At-Risk Youth: Trail area preparation such as grading and digging a trench for the drinking fountain supply line.

Estimated Cost of Youth Employment: \$15,000

Method of Employing Youth: Contractor's choice of a County recognized at-risk youth labor force.

Attachment A

Los Angeles County Proposition A
Safe Neighborhood Parks, Gang Prevention, Tree Planting, Senior and Youth Recreation,
Beaches and Wildlife Protection

Approved by Los Angeles County voters on November 5, 1996

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF
LOS ANGELES, ACTING AS THE LEGISLATIVE BODY OF THE LOS
ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT,
LEVYING AN ADDITIONAL ASSESSMENT WITHIN THE DISTRICT,
AMENDING THE METHOD OF ASSESSMENT, AND AUTHORIZING THE
EXPENDITURE OF DISTRICT REVENUES FOR ANY AUTHORIZED
PURPOSE, SUBJECT TO APPROVAL BY THE COUNTY ELECTORATE

WHEREAS, the County of Los Angeles (the "County") has serious unmet needs for park, recreation, youth and senior facilities, and for positive recreational alternatives for at-risk youth to assist in gang prevention and intervention efforts, and contains irreplaceable park, recreation, beach, wildlife and natural open space land; and

WHEREAS, on November 3, 1992, sixty-four percent (64%) of voters within the County voting on the matter authorized formation of the Los Angeles County Regional Park and Open Space District (the "District"), the levy of a benefit assessment within the District, and a plan of expenditure of the proceeds of such assessment; and

WHEREAS, the Board of Supervisors of the County, acting as the legislative body of the District (the "Board"), finds and determines that the development, acquisition, improvement, restoration and maintenance of parks, recreational, cultural and community facilities and open space lands within the District confer a direct and special benefit to all parcels within the District by improving economic, environmental and recreational conditions resulting in maintained or enhanced property values; and

WHEREAS, the Board further finds and determines that the public interest and convenience require, and that it is in the best interest of the residents of the County, that an additional assessment be levied within Landscaping and Lighting District No 92-1, which is coterminous with the District, to fund the purposes of the District consistent with the plan of expenditure set forth in the Engineer's Report referred to below; and

WHEREAS, the County has many unique natural lands and is rich in biological diversity, and it is necessary and important that these natural resources be protected permanently and restored for the purposes of conserving biological diversity, protecting the health of the County's environment and for the enjoyment of this and future generations; and

WHEREAS, the Board further finds and determines that in order to provide for a more equitable apportionment of the assessment among the several properties within the District, the portion of any vacant parcel, and the vacant portion of any partially improved parcel, in excess of

two and one-half acres shall not be assessed, and it is necessary and appropriate to amend the method of assessment to reflect the foregoing change in the method of assessment of vacant or partially improved parcels which are greater than two and one-half acres in size, as detailed in the Engineer's Report referred to below; and

WHEREAS, the Board further finds and determines that it is in the best interest of the residents of the County to permit the District to expend any of its funds for any authorized purpose of the District, including the application of proceeds derived from the original assessment within the District to the plan of expenditure for the additional assessment set forth in this resolution, and vice versa; and

WHEREAS, a public hearing on the matters set forth in this resolution was called and held on June 13, 1996, and this resolution shall not take effect unless and until the question of approval of the matters set forth herein shall have been submitted to the electorate of the County and approved by a majority of voters voting on the question;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Los Angeles, acting as the governing body of the Los Angeles County Regional Park and Open Space District, as follows:

Section 1. (a) This resolution is adopted pursuant to Section 5539.9(d)(2) of the Public Resources Code of the State of California (the "State"). The Board hereby adopts and approves the final engineer's report relating to the Additional Assessment (the "Engineer's Report") and filed with the Executive Officer-Clerk of the Board. The Additional Assessment shall be levied within the District at a rate not to exceed the amount set forth in the Engineer's Report, in accordance with the Engineer's Report and this resolution. The Engineer's Report describes the boundaries of the assessment district, the locations of certain of the improvements to be funded by the District, the method and rationale for spreading the proposed Additional Assessment in proportion to the benefit received by each lot or parcel of land within the District, and the proposed amendments to the method of assessment. The Engineer's Report is by this reference incorporated herein as though set forth in full at this place.

Section 2. As used in this resolution, the following terms have the indicated meanings:

"Additional Assessment" means the assessment levied within the District pursuant to this resolution.

"Board" is used as defined in the recitals to this resolution.

"County" is used as defined in the recitals to this resolution.

"Department of Beaches and Harbors" means the Department of Beaches and Harbors of the County.

"Department of Children and Family Services" means the Department of Children and Family Services of the County.

"Department of Natural History Museum" means the Department of Natural History Museum of the County.

"Department of Parks and Recreation" means the Department of Parks and Recreation of the County.

"Department of Public Works" means the Department of Public Works of the County.

"District" is used as defined in the recitals to this resolution.

"Engineer's Report" is used as defined in Section 1 of this resolution.

"Financial Consultant" is used as defined in the Master Indenture, and also includes the independent auditing firm described in Section 21(i).

"Master Indenture" means the Master Indenture of Trust dated as of May 1, 1994, between the District and the Auditor-Controller of the County, as fiscal agent.

"Natural Lands" means an area of relatively undeveloped land which (a) has substantially retained its characteristics as provided by nature or has been substantially restored, or which can be feasibly restored to a near-natural condition and which derives outstanding value from its wildlife, scenic, open space, parkland or recreational characteristics, or any combination thereof, or (b) meets the definition of open-space land in Section 65560 of the California Government Code.

"1992 Assessment" means the assessment levied within the District pursuant to the 1992 Order.

"1992 Order" means the order of the Board, as amended on March 17, 1992, and approved by the voters of the County on November 3, 1992, pursuant to which the District was formed and the first assessment levied therein.

"Nonprofit Organization" means any charitable organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, which has among its purposes the provision of park, recreation or community services or facilities, gang prevention and intervention, tree-planting, or the conservation and preservation of wetlands or of lands predominantly in their natural, scenic, historical, forested or open-space condition, or restoration of lands to a natural, scenic, historical, forested or open-space condition.

"Park" means a tract of land with scenic, natural, open-space or recreational values, set apart to conserve natural, scenic, cultural, historical or ecological resources for present and future

generations, and to be used by the public as a place for rest, recreation, education, exercise, inspiration or enjoyment.

“Parks Fund” means the Los Angeles County Regional Park and Open Space District Park Fund, into which all revenue generated by the District is required to be deposited, in accordance with Section 21(e) of this resolution and Sections 21(c) and (d) of the 1992 Order.

“Public Agency” means any governmental agency established pursuant to the laws of the State that is authorized to acquire, develop, improve and restore real property for beach, wildlife, park, recreation, community, cultural, open space, water quality, or gang prevention and intervention purposes.

“State” is used as defined in Section 1 of this resolution.

“State Lands Commission” means the Lands Commission of the State of California.

Section 3. The following funds shall be awarded for the purposes set forth below, in amounts not to exceed the following:

(a) Sixty-nine million fifty thousand dollars (\$69,050,000) to the County for the acquisition, development, improvement, restoration or rehabilitation of real property for recreational facilities, parks and park safety, gang prevention, senior citizen recreation facilities, wildlife habitat, natural lands, improvement of Santa Monica Bay, multi-use sports facilities, lakes, fishing and boating facilities, trails, rivers and streams, significant ecological areas, equestrian facilities, and museums and cultural facilities, in accordance with the following schedule:

(1) Fifty-one million fifty thousand dollars (\$51,050,000) to the Department of Parks and Recreation for the acquisition, development, improvement, restoration or rehabilitation of real property for parks, recreation, wildlife habitat or natural lands in accordance with the following schedule:

- A. One hundred thousand dollars (\$100,000) for general improvements, including landscape and/or irrigation, at Amigo Park.
- B. Six hundred thousand dollars (\$600,000) for improvements to County parks in accordance with the Americans with Disabilities Act.
- C. Three hundred fifty thousand dollars (\$350,000) for acquisition and/or preservation of wetland habitat in the Antelope Valley, including interpretive exhibits, public facilities and/or restoration.
- D. Five hundred thousand dollars (\$500,000) for development of soccer facilities and/or general park improvements at Belvedere Park.

- E. Seventy thousand dollars (\$70,000) for security improvements at Bethune Park.
- F. One million two hundred thousand dollars (\$1,200,000) for rehabilitation of the swim beach and/or general park improvements at Bonelli Regional Park.
- G. Three hundred thousand dollars (\$300,000) for development and improvement of recreation facilities, including development a multi-purpose recreation facility, at Burton Park.
- H. Three hundred thousand dollars (\$300,000) for improvements to the community center at Campanella Park.
- I. Two hundred fifty thousand dollars (\$250,000) for general park improvements including security, landscape and/or irrigation improvements at Castaic Sport Complex.
- J. One million seven hundred thousand dollars (\$1,700,000) for rehabilitation of swim beach and/or general park improvements to the recreation and park facilities at Castaic Lake.
- K. Two million ten thousand dollars (\$2,010,000) for expansion, development, and/or rehabilitation of facilities serving senior citizens or to comply with the Americans With Disabilities Act (ADA) at parks in the Central area of the County including, but not limited to Athens, Del Aire, and Keller Park.
- L. One million three hundred ninety-six thousand dollars (\$1,396,000) for renovation and/or general improvements to park and recreation facilities at Cerritos Park.
- M. Two million dollars (\$2,000,000) for development and/or general improvements, including development of gymnasium/community activity facility, at City Terrace Park.
- N. Two hundred fifty thousand dollars (\$250,000) for security and/or general improvements at Devils Punchbowl.
- O. One million six hundred fifty thousand dollars (\$1,650,000) for expansion, development, and/or rehabilitation of facilities serving senior citizens or to comply with the Americans With Disabilities Act (ADA) at parks in the East Los Angeles and San Gabriel Valley areas including, but not limited to, Avocado Heights, Basset, Salazar, Atlantic Blvd., and/or Belvedere.
- P. One million seven hundred thousand (\$1,700,000) for development, rehabilitation and/or general improvements at El Cariso Park.

- Q. One million five hundred thousand dollars (\$1,500,000) for rehabilitation and/or general park improvements at Franklin D. Roosevelt Park.
- R. Two million two hundred seventy-four thousand dollars (\$2,274,000) for development of community recreation facilities and/or general improvements to the facilities at Gunn Avenue Park.
- S. One million dollars (\$1,000,000) for renovation of campground and/or general park improvements at Hart Regional Park.
- T. One million five hundred thousand dollars (\$1,500,000) for development of regional pool facilities and/or other park improvements at Jackie Robinson Park.
- U. One million seven hundred forty-eight thousand dollars (\$1,748,000) for development, rehabilitation and/or other general park improvements at Jesse Owens Park.
- V. One million five hundred thousand dollars (\$1,500,000) for general renovation and improvements to facilities at John Anson Ford Theatre.
- W. One million three hundred ten thousand dollars (\$1,310,000) for renovation and/or general improvements at La Mirada Park.
- X. Four hundred thousand dollars (\$400,000) for development and/or general improvements at Ladera Park.
- Y. One hundred twenty-five thousand dollars (\$125,000) for development and/or improvement of recreational facilities at Lake Los Angeles which are open and accessible to the public.
- Z. Five hundred thousand dollars (\$500,000) for development, improvements and/or expansion at Lennox Park.
- AA. One million two hundred thousand dollars (\$1,200,000) for development of gymnasium/community activity facility and/or general improvements at Loma Alta Park.
- BB. Five hundred fifty thousand dollars (\$550,000) for rehabilitation, renovation, development and/or general improvements at Los Robles Park.
- CC. Six hundred thousand dollars (\$600,000) for development of sports complex and/or general improvements at Magic Johnson Park.

- DD. Eight hundred ten thousand dollars (\$810,000) for rehabilitation and/or general improvements at Manzanita Park.
- EE. Two hundred thousand dollars (\$200,000) for improvements to the campground at Marshall Canyon Regional Park.
- FF. Two hundred fifty thousand dollars (\$250,000) for rehabilitation of park facilities at Mona Park.
- GG. Three million seven hundred thousand dollars (\$3,700,000) for acquisition, development, rehabilitation and/or general improvements of parks, natural lands and/or recreation facilities in the North County area, including but not limited to George Lane and Charles White Parks, and including but not limited to, the communities of Acton, Altadena, Littlerock and Pearblossom.
- HH. One million five hundred thousand dollars (\$1,500,000) for development of regional pool facilities and/or other park improvements at Pamela Park.
- II. Two hundred thousand dollars (\$200,000) for refurbishment of picnic areas and camp grounds and/or general improvements at Peck Park.
- JJ. Five hundred thousand dollars (\$500,000) for acquisition, development, security improvements and/or general improvements at Placerita Canyon County Park.
- KK. One hundred twelve thousand dollars (\$112,000) for development and/or general improvements at Rogers Park.
- LL. Three hundred thousand dollars (\$300,000) for development, refurbishment, rehabilitation and/or general improvements at Rosas Park.
- MM. One hundred thousand dollars (\$100,000) for refurbishing hard courts and/or lighting at Rowland Heights Park.
- NN. One hundred thousand dollars (\$100,000) for development and/or general improvements to facilities at San Dimas Park.
- OO. Five hundred thousand dollars (\$500,000) for refurbishment and development and/or general improvements at Santa Fe Dam Park.
- PP. Seven hundred thirty thousand dollars (\$730,000) for rehabilitation and development at Ume Grove and/or other general park improvements at Schabarum Park.

- QQ. Eight hundred thousand dollars (\$800,000) for general improvements at facilities serving senior citizens in accordance with the following schedule:
- i. Two hundred fifty thousand dollars (\$250,000) for general improvements and/or rehabilitation of senior citizen facilities in the North County.
 - ii. Five hundred fifty thousand dollars (\$550,000) for general improvements and/or rehabilitation of senior citizen facilities in the East Los Angeles area, the San Gabriel Valley, and the Puente Hills area of the County.
- RR. Two million one hundred sixty thousand dollars (\$2,160,000) for accessibility improvements, general development, and rehabilitation of park and recreation facilities serving senior citizens, youth and/or at-risk youth in the Puente Hills and South County areas, including, but not limited to, Trailview, Country Wood and Blevins Parks.
- SS. Four hundred seventy thousand dollars (\$470,000) for rehabilitation and/or general improvements at Steinmetz Park.
- TT. One hundred fifty thousand dollars (\$150,000) for improvement and/or general restoration of trails in the north county.
- UU. Two million dollars (\$2,000,000) for development, improvement, and/or rehabilitation of urban park facilities serving the community, youth and/or at-risk youth in densely populated, highly urbanized areas in the Central area of the County including, but not limited to, the communities of Athens, Watts, Willowbrook, and Florence.
- VV. One million six hundred fifty thousand dollars (\$1,650,000) for development, improvement, and/or rehabilitation of urban park facilities serving the community, youth and/or at-risk youth in densely populated, highly urbanized areas in the East Los Angeles area and the San Gabriel Valley.
- WW. Six hundred seventy-five thousand dollars (\$675,000) for acquisition, development and improvement of active sports fields at Val Verde Park.
- XX. One million two hundred thousand dollars (\$1,200,000) for development of nature center/museum, and/or general improvements at Vasquez Rocks Regional Park.
- YY. Five hundred thousand dollars (\$500,000) for development and/or general improvements at Victoria Park.
- ZZ. Three hundred sixty thousand dollars (\$360,000) for refurbishment of the pool and/or facilities at Washington Park.

AAA. Two hundred thousand dollars (\$200,000) for general park and/or security improvements at the Whittier Narrows Nature Center.

BBB. Three million three hundred thousand dollars (\$3,300,000) for refurbishment, development, expansion and/or general improvements at Whittier Narrows Park.

(2) Seven million dollars (\$7,000,000) to the Department of Parks and Recreation for grants to Public Agencies and Nonprofit Organizations throughout the District on a competitive basis for trails, senior citizen facilities, urban tree planting, graffiti prevention, rivers and streams, and acquisition and/or restoration of natural lands.

(3) Seven million dollars (\$7,000,000) to the Department of Parks and Recreation for grants to Public Agencies and Nonprofit Organizations throughout the District on a competitive basis for acquisition, construction, development and/or improvement of at-risk youth recreation and service facilities throughout the District for gang prevention purposes.

(4) Four million dollars (\$4,000,000) to the Department of Public Works for capital outlay projects to restore and improve the Santa Monica Bay by measurably reducing the toxicity of and/or pollutant load in urban runoff to the Bay, and in accordance with the criteria set forth in Section 9 of this resolution.

(b) Ninety-five million six hundred fifty thousand dollars (\$95,650,000) for the acquisition, development, improvement, restoration or rehabilitation of real property for regional beaches, recreational facilities, parks and park safety, gang prevention, senior citizen recreation facilities, wildlife habitat, natural lands, State parks, trail and river systems, mountain ranges and canyons, significant ecological areas, and museums and cultural facilities in accordance with the following schedule:

(1) Eight million dollars (\$8,000,000) to the Department of Beaches and Harbors to acquire, develop or improve facilities to enhance beaches and public access, improve water quality, rehabilitate or restore existing facilities and improve the safety of beach facilities along the sixty miles of coastline within the County, at County-owned or operated beaches.

(2) Eleven million dollars (\$11,000,000) to the Department of Parks and Recreation for acquisition of lands for park, wildlife, natural and open space purposes, and for development of related recreation facilities and public access in the Baldwin Hills, including an amount not less than seven million dollars (\$7,000,000) for acquisition of lands.

(3) One million dollars (\$1,000,000) to the City of Los Angeles for improvement and development of the Cabrillo Marine Aquarium in accordance with Cabrillo Marine Aquarium Master Plan.

(4) Three hundred fifty thousand dollars (\$350,000) to the Department of Parks and Recreation for development and improvements at Descanso Gardens.

(5) Twelve million dollars (\$12,000,000) to the California Museum of Science and Industry for land acquisition and improvements within Exposition Park and for improvements to the California Museum of Science and Industry in accordance with the California Museum of Science and Industry Exposition Park Master Plan, including an amount not less than eight million five hundred thousand dollars (\$8,500,000) for the development and restoration of lands for park, recreational, community and open space use, and for walkways, tree-planting and landscape improvements, all within Exposition Park, including an amount not less than two million dollars (\$2,000,000) for active recreation facilities; an amount not more than two million dollars (\$2,000,000) for the improvement, development, renovation and rehabilitation of facilities, including exhibition spaces, at the California Museum of Science and Industry in accordance with the California Museum of Science and Industry Master Plan; and an amount not less than one million dollars (\$1,000,000) for the improvement, development, renovation and rehabilitation of facilities at the California Afro-American Museum.

(6) Eighteen million dollars (\$18,000,000) to the Department of Parks and Recreation for the development, improvement, restoration and rehabilitation of the Hollywood Bowl, including rehabilitation of facilities and aging infrastructure, improvement of public access and facilities and improvement of access for persons with disabilities, in accordance with the approved Hollywood Bowl Master Plan, and/or for grants to qualified Nonprofit Organizations for these purposes.

(7) One million four hundred fifty thousand dollars (\$1,450,000) to the Department of Parks and Recreation for the improvement, restoration and rehabilitation of the Los Angeles Arboretum, and/or for grants to qualified Nonprofit Organizations for these purposes.

(8) Five million dollars (\$5,000,000) to the Department of Natural History Museum for the improvement, development, restoration and/or rehabilitation of facilities of the Los Angeles County Natural History Museum, including development of exhibition space, and/or for grants to qualified Nonprofit Organizations for these purposes.

(9) Twelve million dollars (\$12,000,000) to the Mountains Recreation and Conservation Authority (MRCA) for the acquisition, development, improvement and restoration of lands along the Los Angeles River, Tujunga Wash, Verdugo Wash, Pacoima Wash, Arroyo Seco, and Compton Creek, and other tributaries of the Los

Angeles River as may be included by the Board, consistent with the Los Angeles County Los Angeles River Master Plan, for the purposes of providing recreational opportunities and public access, developing trails for walking, hiking, bicycling, and equestrian use, and restoring natural habitat for wildlife, along the entire length of the Los Angeles River and its tributaries (as defined in this paragraph). The MRCA shall consult with the Department of Public Works and the supervisorial districts through whose boundaries the Los Angeles River flows in developing the list of projects to be considered for expenditure of the funds pursuant to this paragraph and to be submitted to the Board for approval. The Department of Public Works shall review each proposed project for consistency with the Los Angeles River Master Plan and with the flood control plan of the Los Angeles River, and shall provide its findings to the MRCA to be submitted to the Board concurrently with projects submitted to the Board. The Board shall disapprove a project that it finds to be inconsistent with the Los Angeles River Master Plan or that it finds will negatively impact existing or proposed flood control projects. Not less than four million dollars (\$4,000,000) shall be allocated for projects along the Los Angeles River in the Cities of Maywood, Lynwood, Compton and Bell Gardens, including projects along Compton Creek. First priority for all expenditures shall be given to land acquisition projects which result in a net increase of park, recreation and open space lands. No funds shall be expended on projects that could negatively impact any existing or proposed flood control project as determined by the Board of Supervisors.

(10) Twelve million dollars (\$12,000,000) to the City of Los Angeles for the development, improvement and rehabilitation of the Los Angeles Zoo. The funds shall be spent on the site of the Los Angeles Zoo and in accordance with the Los Angeles Zoo Master Plan.

(11) Two million five hundred thousand dollars (\$2,500,000) to the City of Whittier for restoration and rehabilitation of the Pio Pico State Historic Park, in accordance with the Pio Pico State Historic Park General Plan.

(12) One million dollars (\$1,000,000) to the City of Santa Clarita for the acquisition and development of lands for the Santa Clara River Park in accordance with the Santa Clara River Water and Recreation Features Plan.

(13) One million three hundred fifty thousand dollars (\$1,350,000) to the Department of Parks and Recreation for general improvements to facilities at the South Coast Botanical Gardens.

(14) Ten million dollars (\$10,000,000) to the Wildlife Corridor Conservation Authority for acquisition, improvement, and/or restoration of park and natural lands in the Puente Hills Wildlife Corridor east of Colima Road.

(c) One hundred thirty-one million five hundred fifty thousand dollars (\$131,550,000) to the Department of Parks and Recreation for grants to incorporated cities within the District

and the County for the acquisition, development, improvement, rehabilitation or restoration of real property for parks and park safety, senior recreation facilities, gang prevention, beaches, recreation, community or cultural facilities, trails, wildlife habitat or natural lands in accordance with the following schedule:

(1) Thirty-five million dollars (\$35,000,000) for grants to all incorporated cities within the District and to the County on a per parcel basis, including funds on a per parcel basis to the County for the unincorporated area of the County.

(2) Ninety-six million five hundred fifty thousand dollars (\$96,550,000) for direct grants to cities in accordance with the following schedule:

- A. Five hundred thousand dollars (\$500,000) to the City of Agoura Hills for the development of a regional community center and gymnasium in partnership with the City of Calabasas.
- B. Six hundred thousand dollars (\$600,000) to the City of Alhambra for the rehabilitation and development of a walking/jogging trail system at Almanson Park.
- C. Two hundred thousand dollars (\$200,000) to the City of Arcadia for the development and refurbishment of a soccer facility at Civic Center Park.
- D. Five hundred thousand dollars (\$500,000) to the City of Artesia for the development of an at-risk youth recreation and service facility.
- E. Three hundred fifty thousand dollars (\$350,000) to the City of Avalon for improvement of beaches and the recreational diving park at Casino Point in accordance with the Avalon Urban Waterfront Restoration Plan.
- F. Two hundred thousand dollars (\$200,000) to the City of Baldwin Park for the rehabilitation and/or development of four regionally used sports fields.
- G. Four hundred thousand dollars (\$400,000) to the City of Bellflower for the development of Bellflower's portion of the West Branch Greenway and Bikeway project.
- H. Two hundred fifty thousand dollars (\$250,000) to the City of Beverly Hills for the development and rehabilitation of Beverly Gardens Park.
- I. Eight hundred thousand dollars (\$800,000) to the City of Burbank for the development of the Stough Canyon Nature Center Project and to develop and/or improve camping facilities at Stough Canyon.

- J. Five hundred thousand dollars (\$500,000) to the City of Calabasas for the development of a regional community center and gymnasium in partnership with the City of Agoura Hills.
- K. One million one hundred seventy-five thousand dollars (\$1,175,000) to the City of Claremont for the rehabilitation and development of a community center at the Danbury School site.
- L. One million dollars (\$1,000,000) to the City of Covina or to the agency responsible for the operation of Charter Oak Park for development and improvement of Charter Oak Park.
- M. Four million two hundred thousand dollars (\$4,200,000) to the City of Cudahy, in cooperation with the City of South Gate, for acquisition, improvement, and provision of public access for the Los Angeles River Recreation and Sports Complex adjacent to the Los Angeles River, and for restoration of riparian habitat.
- N. One million six hundred twenty-five thousand dollars (\$1,625,000) to the City of Culver City for development of the Culver City Senior Center.
- O. Three hundred thousand dollars (\$300,000) to the City of Downey for the rehabilitation and improvement of facilities at Rio San Gabriel Park.
- P. Four hundred thousand dollars (\$400,000) to the City of Duarte for rehabilitation of the Duarte Regional Teen Center in partnership with the City of Bradbury.
- Q. One million five hundred thousand dollars (\$1,500,000) to the City of El Monte for the development and improvement of the Community Center/Swimming Pool Complex.
- R. Two hundred fifty thousand dollars (\$250,000) to the City of Gardena for the improvement and rehabilitation of park facilities at Rowley Park.
- S. One million six hundred thousand dollars (\$1,600,000) to the City of Glendale for the development of the new Senior/Adult Recreation multi-purpose center.
- T. One million four hundred thousand dollars (\$1,400,000) to the City of Glendora in accordance with the following schedule:
 - i. Nine hundred thousand dollars (\$900,000) for the development of a regional teen center.
 - ii. Five hundred thousand dollars (\$500,000) for the acquisition of wildlife lands and natural habitat in the Glendora Wildlife Corridor.

- U. Two hundred fifty thousand dollars (\$250,000) to the City of Hawaiian Gardens for the expansion, improvement, and rehabilitation of the Lee Ware Community/Aquatics Facility.
- V. Five hundred seventy-five thousand dollars (\$575,000) to the City of Hawthorne for the development of Memorial Center Gymnasium.
- W. One million dollars (\$1,000,000) to the City of Hermosa Beach for the development, expansion and rehabilitation of the Hermosa Beach Municipal Pier and Waterfront Plaza.
- X. One million seven hundred twenty-five thousand dollars (\$1,725,000) to the City of Inglewood for the development, improvement and rehabilitation of Centinela Park.
- Y. One million dollars (\$1,000,000) to the City of La Mirada for the development of a Community/Senior Citizen Center.
- Z. Seven hundred thousand dollars (\$700,000) to the City of La Puente for the development, improvement and/or rehabilitation of the La Puente Park Community Center with emphasis on facilities for at-risk youth and other community youth.
- AA. Six hundred thousand dollars (\$600,000) to the City of Lakewood in accordance with the following schedule:
 - i. Three hundred thousand dollars (\$300,000) for the rehabilitation of athletic safety field lights at three regionally used city facilities.
 - ii. Three hundred thousand dollars (\$300,000) for the development and rehabilitation of multipurpose courts at the following city parks: Boyar, Bloomfield, Bolivar, Del Valle and San Martin.
- BB. One million eight hundred thousand dollars (\$1,800,000) to the City of Lancaster in accordance with the following schedule:
 - i. Eight hundred thousand dollars (\$800,000) for the development of the Lancaster Regional Sports Complex.
 - ii. One million dollars (\$1,000,000) for the acquisition of prime desert woodland habitat and the development of public access to the Lancaster Prime Desert Woodland Preserve.

- CC. Two hundred seventy-five thousand dollars (\$275,000) to the City of La Verne to develop and improve the La Verne Regional Sports Parks.
- DD. One hundred seventy-five thousand dollars (\$175,000) to the City of Lawndale for the expansion and rehabilitation of Jane Addams Park.
- EE. Nine million nine hundred thousand dollars (\$9,900,000) to the City of Long Beach in accordance with the following schedule:
 - i. Five hundred thousand dollars (\$500,000) for the development and rehabilitation of Belmont Pier.
 - ii. Two million dollars (\$2,000,000) for the rehabilitation of Belmont Plaza Pool including development of security systems.
 - iii. Three million five hundred thousand dollars (\$3,500,000) for the development of the Park on Golden in downtown Long Beach.
 - iv. Three million nine hundred thousand dollars (\$3,900,000) for the acquisition, development and improvement of Westside Park..
- FF. Thirty million dollars (\$30,000,000) to the City of Los Angeles in accordance with the following schedule:
 - i. One million dollars (\$1,000,000) to improve and restore natural habitat at the Ballona Lagoon Marine Preserve in accordance with the Ballona Lagoon Marine Enhancement Preserve enhancement plan.
 - ii. One million eight hundred thousand dollars (\$1,800,000) for the development and improvement of Cabrillo Marine Aquarium in accordance with the Cabrillo Aquarium Master Plan.
 - iii. Two million dollars (\$2,000,000) for the development and improvement of Compton-Slauson Park.
 - iv. Five hundred thousand dollars (\$500,000) for the acquisition and/or development of lands for park purposes near Eagle Rock.
 - v. One million nine hundred thousand dollars (\$1,900,000) for the development and improvement of park and recreation facilities at Elysian Park including trails, picnic facilities, playground and landscaping, in accordance with the Elysian Park Master Plan, Bishop Canyon Improvement Project.

- vi. One million nine hundred thousand dollars (\$1,900,000) for the development, and/or rehabilitation of the Travel Town Locomotive Pavilion at Griffith Park.
- vii. One million eight hundred thousand dollars (\$1,800,000) for the development of facilities and/or improvements related to the swim lake at Hansen Dam Recreation Area.
- viii. Two million three hundred thousand dollars (\$2,300,000) for the development, improvement, and/or rehabilitation of Housing Authority recreation facilities throughout the City of Los Angeles, including the San Fernando Valley.
- ix. Seven million dollars (\$7,000,000) for acquisition, improvement, development and/or rehabilitation of park, recreation, community and open space lands and/or facilities, and/or for grants to Nonprofit Organizations for these purposes. Funds shall only be spent in communities which meet the following criteria: 1) densely-populated, highly urbanized areas; 2) low per capita percentage of park, recreation, community or open space lands or facilities; 3) high population of youth, particularly at-risk youth, and where at least 25 percent of the community is under 18 years of age; and 4) lack of other positive recreation alternatives for youth. Expenditure of funds shall result in a net increase of park, recreation, community or open space lands or facilities. Not less than three million five hundred thousand dollars (\$3,500,000) of these funds shall be spent on acquiring land or facilities for the purposes described in this paragraph. Priority shall be given to projects which have matching funds, to densely-populated areas, projects which serve multiple communities, or joint applications from Public Agencies and qualified Nonprofit Organizations.
- x. One million five hundred thousand dollars (\$1,500,000) for development and/or improvements at MacArthur Park including development of athletic fields.
- xi. Five hundred thousand dollars (\$500,000) for the development and/or restoration of trails in the Northern and Northeast San Fernando Valley connecting to the Angeles National Forest, to be expended by the Santa Monica Mountains Conservancy as the Public Agency responsible for implementation of the Rim of the Valley Trail Corridor pursuant to subdivision (c) of Section 33204.3 of the Public Resources Code.
- xii. Two million eight hundred thousand dollars (\$2,800,000) for the development, restoration and/or improvement of recreation facilities and

restoration of natural lands at the Sepulveda Basin Recreation Area, including an amount not less than one million dollars (\$1,000,000) for bicycle trails connecting to Sepulveda Basin, excluding trails along the Los Angeles River. Not less than one million dollars (\$1,000,000) shall be spent on restoration of the Sepulveda Basin Wildlife Area and the development of a native plant/wildlife area west of the existing wildlife area.

- xiii. Four million dollars (\$4,000,000) for the acquisition and improvement of land for park and open space purposes adjacent to and in the vicinity of Stoney Point in the San Fernando Valley, to be expended by the Santa Monica Mountains Conservancy. Any unexpended portion of these funds shall be used for acquisition of natural lands and open space within the wildlife corridor between Brown's Canyon and the Santa Susana Mountains unit of the State Park System.
- xiv. One million dollars (\$1,000,000) for development and/or improvement of the Mid-Valley Senior Citizen Center in the San Fernando Valley.
- GG. Nine hundred seventy-five thousand dollars (\$975,000) to the City of Lynwood for the development and improvement of Mervyn M. Dymally Congressional Park.
- HH. Seven hundred thousand dollars (\$700,000) to the City of Malibu for the rehabilitation and restoration of the Malibu Pier.
- II. Five hundred thousand dollars (\$500,000) to the City of Manhattan Beach for the development and improvement of the Cultural Arts Community Center.
- JJ. Five hundred thousand dollars (\$500,000) to the City of Monrovia for the development and rehabilitation of the Recreation Park Armory Facility.
- KK. Four hundred fifty thousand dollars (\$450,000) to the City of Montebello for the development and rehabilitation of the City Park Aquatics Center.
- LL. One million dollars (\$1,000,000) to the City of Monterey Park for the development and rehabilitation of Barnes Park.
- MM. One million dollars (\$1,000,000) to the City of Norwalk in accordance with the following schedule:
 - i. Three hundred seventy five thousand dollars (\$375,000) for the development and improvements to Foster Street Greenbelt and Regional Trail Connection.

- ii. Six hundred twenty five thousand dollars (\$625,000) for the development, rehabilitation, and improvement to the Norwalk Aquatic Pavilion.
- NN. Two million five hundred thousand dollars (\$2,500,000) to the City of Palmdale for the development of the Anaverde Basin/Sports Complex.
- OO. Five hundred thousand dollars (\$500,000) to the City of Palos Verdes Estates for the acquisition of land for coastal access, trails and other open space purposes.
- PP. Three hundred thousand dollars (\$300,000) to the City of Paramount for the development of an at-risk youth center located at Progress Park.
- QQ. One million nine hundred thousand dollars (\$1,900,000) to the City of Pasadena in accordance with the following schedule:
 - i. One million dollars (\$1,000,000) for the development and rehabilitation of Hahamonga Watershed Park in accordance with the Hahamonga Park Master Plan.
 - ii. Nine hundred thousand dollars (\$900,000) for the development and rehabilitation of Brookside Park's Fannie Morrison Facility for the planned Kidspace Museum.
- RR. One million dollars (\$1,000,000) to the City of Pico Rivera for the development and rehabilitation of the Pico Rivera Community Center/Rio Hondo Park.
- SS. Four million dollars (\$4,000,000) to the City of Rancho Palos Verdes for the acquisition of critical natural lands and wildlife habitat in the vicinity of Portuguese Bend for preservation as open space.
- TT. Three hundred thousand dollars (\$300,000) to the City of Redondo Beach for the rehabilitation, development and/or improvement of Seaside Lagoon.
- UU. One million dollars (\$1,000,000) to the City of Rolling Hills Estates for the acquisition of natural lands, wildlife habitat, open space and/or equestrian facilities.
- VV. One million dollars (\$1,000,000) to the City of Rosemead for the development of Garvey Park Recreation Center.
- WW. One hundred fifty thousand dollars (\$150,000) to the City of San Dimas for the development and rehabilitation of Horsethief Canyon Park Multi-Use Trail System.

- XX. Seven hundred thousand dollars (\$700,000) for the City of San Fernando for the development of the Youth Activities Center at Las Palmas Park.
- YY. One million seven hundred thousand dollars (\$1,700,000) to the City of San Gabriel for the acquisition and/or development of park and recreation facilities located adjacent to Smith Park.
- ZZ. Two million dollars (\$2,000,000) to the City of Santa Clarita for the development and improvement of the Santa Clarita Valley Regional Park.
- AAA. One million seven hundred thousand dollars (\$1,700,000) to the City of Santa Monica for the improvement and rehabilitation of beach and bluff areas to improve access and to provide improvements for recreational activities. Funds shall only be used for improvements to beach and park lands.
- BBB. Two hundred fifty thousand dollars (\$250,000) to the City of Signal Hill for the development of hiking trails around Signal Hill.
- CCC. Two hundred seventy-five thousand dollars (\$275,000) to the City of South El Monte for the development of boxing and weight room facilities at the Aquatics and Community Fitness Center.
- DDD. Four hundred thousand dollars (\$400,000) to the City of South Gate for the development and/or rehabilitation of an at-risk youth center at Hollydale Industrial Park.
- EEE. One million five hundred thousand dollars (\$1,500,000) to the City of Torrance in accordance with the following schedule:
- i. Three hundred thousand dollars (\$300,000) for the development of a nature history center and improvements at Madrona Marsh Nature Preserve.
 - ii. One million dollars (\$1,000,000) for the development of the Sports Complex in Charles H. Wilson Park.
 - iii. Two hundred thousand dollars (\$200,000) for rehabilitation and improvements to the Victor E. Benstead Plunge.
- FFF. Four hundred thousand dollars (\$400,000) to the City of Walnut for the development of the Senior Citizens Activity Center.

GGG. One million one hundred thousand dollars (\$1,100,000) to the City of West Hollywood for the development and improvement of the Plummer Park Youth, Senior and Community Center.

HHH. Three million dollars (\$3,000,000) to the City of Whittier in accordance with the following schedule:

- i. Five hundred thousand dollars (\$500,000) for the development and improvement of Parnell Park.
- ii. Two million five hundred thousand dollars (\$2,500,000) for the acquisition of natural lands within the Whittier Hills Wilderness area for preservation of wildlife and natural lands and to provide public access and trails, to be expended by the Whittier-Puente Hills Conservation Authority.

(d) Twenty-two million seven hundred fifty thousand dollars (\$22,750,000) to the Santa Monica Mountains Conservancy, pursuant to Division 23 of the Public Resources Code and the provisions of this resolution, to acquire sensitive and critical mountain and canyon lands, streams, wildlife lands, trails and scenic areas, and to develop parks, trails, public access, senior facilities and camps for at-risk youth in mountain and canyon areas, including lands and areas in the Santa Monica Mountains and the San Fernando Valley and San Gabriel Valley foothills, including seventeen million seven hundred fifty thousand dollars (\$17,750,000) for lands and areas in the Santa Monica Mountains and including five million dollars (\$5,000,000) for the Santa Clarita Woodlands and/or the Rim of the Valley Trail Corridor, with first priority being given to completion of the Santa Clarita Woodlands Park, and for grants to Nonprofit Organizations pursuant to Section 33204.2 of the Public Resources Code.

Section 4. (a) The grant funds authorized pursuant to Section 3 shall be subject to the District's existing application and disbursement guidelines and procedures to the extent consistent with this resolution and as the same may be amended from time to time by the Board consistent with this resolution, and to the guidelines and procedures set forth in this resolution. The Department of Parks and Recreation shall continue to administer the District's grant application and disbursement program, and all applicants for a grant disbursed pursuant to Section 3 of this resolution shall submit an application to the Department of Parks and Recreation for grant approval. The Department of Parks and Recreation shall notify all affected Public Agencies as to the date when funds for grants under this resolution will be available, which shall not be later than July 1, 1997.

(b) The recipient agency of funds for any specific identified project pursuant to this resolution and the 1992 Order shall hold a public hearing regarding funding such specific identified project, either individually or as part of a broader or more general public hearing prior to said agency's application to the District for use of these funds.

Section 5. (a) The grant funds authorized pursuant to subsection (c)(1) of Section 3 shall be allocated to cities which were incorporated on or prior to June 30, 1996, and to the County (representing the unincorporated area of the District), on the basis of each city's and the unincorporated area's respective total number of parcels of land (all as of June 30, 1996). Such figures shall be determined by the Los Angeles County Assessor.

(b) Individual applications for grants pursuant to subsection (c) (1) of Section 3 shall be submitted to the Department of Parks and Recreation for approval as to conformity with the requirements of this resolution. In order to utilize available grant funds as effectively as possible, adjoining jurisdictions shall be encouraged to combine projects and submit joint applications.

(c) The minimum amount that an applicant may request for any individual project is fifteen thousand dollars (\$15,000). Any agency may allocate all or a portion of its per parcel share to a regional or state project or another neighboring jurisdiction and all agencies shall be encouraged to form partnerships with school districts for park and recreation purposes.

(d) Funds allocated to per-parcel grants pursuant to subsection (c)(1) of Section 3 shall be available for expenditure not later than July 1, 1997. These funds shall be expended or committed for expenditure by the recipient by June 30, 2001. Commencing on July 1, 2001, any such grant funds under subsection (c)(1) of Section 3 which are not expended or committed to expenditure by the recipient shall be available for allocation to one or more classes of expenditures specified in Section 3 that the Board deems in its sole discretion to be of the highest priority, consistent with the purposes of this resolution, and per parcel grant funds that were originally allocated to incorporated cities shall only be spent within municipalities. Upon reallocation by the Board, the original recipient of the funds shall have no further claim to the funds.

(e) (1) Funds allocated to grants for specific identified projects pursuant to subsections (a)(1), (b) excluding paragraph (9), and (c)(2) of Section 3 shall be available for expenditure not later than July 1, 1997, and shall be expended or committed for expenditure by the recipient prior to June 30, 2003. If these funds are not expended or committed for expenditure prior to June 30, 2003, then, after July 1, 2003 (except as provided in paragraph (2) of this subsection), the agency to which the funds are originally allocated for a specific identified project may submit to the Board an alternative plan for expenditure of the funds in accordance with the purposes of this resolution within the city or area of the District in which funds were originally authorized to be expended. The Board, in its capacity as governing body of the District, may approve the plan by a majority vote. If the revised plan of expenditure is approved by the Board, the reallocated funds shall be expended or committed to expenditure within three years after Board approval of the new plan of expenditure, and if not so expended or committed to expenditure within such three-year period, the funds shall be available to the Board for appropriation and expenditure within one or more of the classes of expenditures specified in Section 3 that the Board deems in its sole discretion to be of the highest priority, consistent with the purposes of this resolution.

The provisions of the foregoing paragraph shall also apply to funds allocated pursuant to paragraph (9) of subsection (b) of Section 3, except that the date June 30, 2003, shall instead be June 30, 2005.

(2) The agency to which funds are originally allocated under subsection (a)(1), (b) excluding paragraph (9), and (c)(2) of Section 3 may submit to the Board an alternative plan for expenditure of said funds prior to July 1, 2003, only if one or more of the following conditions exists: (A) that due to natural disasters or other acts of nature the project is incapable of being carried out at the original designated site; (B) if an acquisition project, that no lands are for sale or can be acquired within the original designated project area; (C) that the original specific identified project will be carried out using an alternate source of funds; or (D) that the original specific identified project described in Section 3 of this resolution has been completed for less than the amount allocated. The governing body of the recipient agency shall adopt a resolution making findings that one or more of the above conditions exist and the agency shall submit such resolution, together with detailed supporting documentation of such condition(s), to the Department of Parks and Recreation.

The provisions of the foregoing paragraph shall also apply to funds allocated pursuant to paragraph (9) of subsection (b) of Section 3, except that the date June 30, 2003, shall instead be June 30, 2005.

(3) If funds allocated to grants for specific identified projects pursuant to subsections (a)(1) and (c)(2) of Section 3 are not expended or committed for expenditure by the recipient prior to June 30, 2003, and if an alternative plan for expenditure is not submitted to the Board prior to June 30, 2004, these funds shall be available to the Board for appropriation and expenditure within one or more of the classes of expenditures specified in Section 3 that the Board deems in its sole discretion to be of the highest priority, consistent with the purposes of this resolution.

Section 6. (a) Funds allocated to the City of Los Angeles pursuant to paragraphs (3) and (10) of subsection (b) of Section 3, and to the City of Santa Clarita pursuant to paragraph (12) of subsection (b) of Section 3 shall be subject to all of the provisions of this resolution which apply to the funds allocated pursuant to subsection 3(c). Funds allocated to the City of Whittier pursuant to paragraph (11) of subsection 3(b) shall be subject to all of the provisions of this resolution which apply to the funds allocated pursuant to subsection 3(c), and the City of Whittier shall demonstrate to the satisfaction of the Department of Parks and Recreation that the State has authorized the City to expend such funds at the Pio Pico State Historic Park, and provided that the City has obtained all necessary approvals for such project; if the City of Whittier is unable to satisfy the conditions in this sentence, the funds shall be allocated for expenditure within the Whittier Hills in accordance with Section 3(c)(2)(HHH)(ii).

(b) If the City of Los Angeles elects to expend the funds allocated in subsection (c)(2)(FF)(iii) of Section 3 pursuant to an agreement with another Public Agency, the District shall grant these funds directly to said Public Agency, provided that the City of Los Angeles shall

certify the long-term recreational use of the improvements. The funds allocated to the City of Los Angeles in subsection (c)(2)(FF)(iv) of Section 3 shall be expended by the Santa Monica Mountains Conservancy as the public entity responsible for implementation of the Rim of the Valley Trail Corridor Master Plan pursuant to subdivision (c) of Section 33204.3 of the Public Resources Code.

Section 7. (a) The funds allocated in subsections (a)(2) and (a)(3) of Section 3 shall be available as grants on a competitive basis to Public Agencies and Nonprofit Organizations. The funds shall be encumbered by the recipient within three years of the date when such grants are awarded. The Department of Parks and Recreation shall allocate a share of such competitive funds for expenditure in the unincorporated area of the District using the same procedures specified in subsection (a) of Section 5. The funds allocated pursuant to subsection (a)(2) of Section 3 for competitive grant programs shall be divided equally among the respective purposes specified therein, consistent with the procedures developed by the District for similar competitive grant funds pursuant to the 1992 Order.

(b) Competitive funds allocated pursuant to Section 3 and the 1992 Order shall be made available on a regular annual basis until all such funds are encumbered, and the Department of Parks and Recreation shall notify affected Public Agencies and Nonprofit Organizations of the availability of such funds. Organizations representing ten or more cities shall be given the opportunity by the Department of Parks and Recreation to be fairly represented in the evaluation process established by the Department of Parks and Recreation pursuant to the 1992 Order to evaluate all competitive grant applications. For all competitive grants awarded pursuant to Section 3 and the 1992 Order to Nonprofit Organizations and to Public Agencies from a city with a population of 100,000 or less, costs eligible for reimbursement shall include reasonable costs of preparation of documents needed to apply to the District for the grant, including costs of biological assessments required pursuant to subsection (c) of Section 8, up to three percent (3%) of the total grant amount awarded. In each year that competitive grant funds are available, an amount not less than two and one-half percent (2.5%) of funds available to the District in that year for administrative purposes shall be expended by the District through grants or contracts to independent firms or qualified Nonprofit Organizations for the purpose of providing a technical assistance program to Public Agencies and Nonprofit Organizations throughout the District in preparation of competitive grant requests. The District shall prepare said technical assistance program for Board approval. The Board shall have the ability to adjust the percentage of funds used for said purposes if it determines that the level of funding required to provide the Board-approved technical assistance program is less than the stated percentage. Two hundred fifty thousand dollars (\$250,000) of the amount allocated for competitive grants for trails shall be allocated to the Santa Monica Mountains Conservancy for expenditure within the Rim of the Valley Trail Corridor, and two hundred fifty thousand dollars (\$250,000) of the amount allocated for competitive grants for trails shall be allocated to the Santa Monica Mountains Conservancy for expenditure within the Santa Monica Mountains.

(c) All other criteria being equal, priority for allocation of any competitive grants under this resolution shall be given to those cities, and to Nonprofit Organizations applying jointly with

those cities, which are not designated recipients of funds for specific identified projects in subsection (c)(2) of Section 3 of this resolution or subsection (b)(2) of Section 8 of the 1992 Order. Any city or Nonprofit Organization which would otherwise be entitled to a priority under this subsection (c) shall not be entitled to such priority after it has been awarded a competitive grant under this resolution or the 1992 Order.

(d) In awarding competitive grants, priority shall be given to those proposals which provide for the employment of youth, and particularly at-risk youth, from the area in which the proposed project is located, or which include or are to be administered by a Nonprofit Organization with a demonstrated history of youth employment, gang prevention and intervention, and training programs for at-risk youth, including local community conservation corps and the California Conservation Corps. Such priority shall give due consideration to the employment of female, as well as male, at-risk youth. In furtherance of this goal, the Board may adopt such rules and regulations, and impose such conditions on the recipients of funds under this resolution and the 1992 Order, as the Board may determine to be necessary or appropriate.

(e) One or more individual jurisdictions may enter into an agreement with one or more Public Agencies or Nonprofit Organizations for the purpose of carrying out a grant pursuant to this Section, subject to the requirements of Sections 10 and 11.

Section 8. (a) Funds allocated for competitive grants for rivers and streams pursuant to subsection (a)(2) of Section 3 and the 1992 Order shall be available on a competitive basis as grants to Public Agencies and Nonprofit Organizations for the restoration, rehabilitation or acquisition of natural lands and the development of recreational resources along rivers and streams in the County, including the Santa Clara, San Gabriel and Los Angeles Rivers or their tributaries. These funds shall be used only for the acquisition and/or restoration of lands for natural habitat, wildlife enhancement, and/or development of compatible recreational resources. No less than sixty percent (60%) of funds available for competitive grants for rivers and streams pursuant to subsection (a)(2) of Section 3 shall be used for acquisition, restoration and rehabilitation of natural lands along these rivers and streams. Remaining funds shall be available for development of recreational resources compatible with any existing or restored natural habitat.

(b) Funds allocated for competitive grants pursuant to subsection (a)(3) of Section 3 shall be available as competitive grants for at-risk youth recreation and service facilities only for projects which demonstrate at least sixty percent (60%) usage of the facilities by at-risk youth. The foregoing restriction shall also apply to funds allocated under the 1992 Order for competitive grants for at-risk youth recreation and service facilities. Priority for these grants shall be given to those applications which demonstrate equal attention to the specific needs of girls and boys. An amount not less than five hundred thousand dollars (\$500,000) shall be granted to the Department of Children and Family Services for development and/or improvement of at-risk youth recreation and service facilities at MacLaren Hall. An amount not less than two million five hundred thousand dollars (\$2,500,000) shall be allocated to the Mountains Recreation and Conservation Authority for acquisition and development of an at-risk youth camp in the Whittier

Puente Hills east of Colima Road for the use of, and accessible to, at-risk youth from densely-populated, highly-urbanized areas with a high population of at-risk youth and with low per capita percentage of park, recreation, community or open space lands or facilities.

(c) Funds allocated for competitive grants for acquisition and/or restoration of natural lands pursuant to subsection (a)(2) of Section 3 shall be available on a competitive basis as grants to Public Agencies and Nonprofit Organizations for the acquisition, improvement and/or restoration of natural lands including but not limited to coastal sage scrub, desert, coastal dunes, coastal prairies, chaparral, vernal pools, oak woodlands, forests and native grasslands habitat. Applications for these grant funds shall include a biological assessment of the site including current and historical information, a restoration plan and a long-term habitat management plan. Applicants shall provide documentation of consultation with experts in conservation biology and natural habitat restoration and shall provide documentation that said plans and assessments have been reviewed by these experts.

Section 9. (a) Funds authorized pursuant to subsection (a) (4) of Section 3 shall be available for grants to Public Agencies and shall be expended only for capital outlay projects which meet one or more of the following criteria: (1) protect public health in recreational waters; (2) preserve and enhance the ecological integrity of significant watersheds containing Significant Ecological Areas; (3) are Best Management Practices as defined in the Storm Water NPDES permit for the County and approved by the Executive Officer of the Los Angeles Regional Water Quality Control Board; and (4) reduce runoff into Santa Monica Bay where the runoff travels across lands that contribute large amounts of toxic pollutants to the storm drain system, or measurably reduce the toxicity of that runoff. Proposed projects shall be submitted to the Regional Water Quality Control Board for review and approval.

(b) The Department of Public Works shall prepare, and submit to the Board for approval, a timeline and proposed criteria and procedures for evaluating grants authorized pursuant to subsection (a)(4) of Section 3 of this resolution (and subsection (a)(6) of Section 8 of the 1992 Order) no later than March 30, 1997. The Regional Water Quality Control Board shall in a public process review and give final approval to the criteria and procedures for evaluating these grants.

Section 10. No funds authorized under Section 3 may be disbursed to any recipient unless the recipient agrees:

(a) To maintain and operate in perpetuity the property acquired, developed, improved, rehabilitated or restored with the funds. With the approval of the granting agency, the recipient or its successors in interest in the property may transfer the responsibility to maintain and operate the property in accordance with this Section.

(b) To use the property only for the purposes of this resolution and to make no other use, sale, or disposition of the property, except as provided in Section 11.

(c) Any beach, park or other public facility acquired, developed, rehabilitated or restored with funds derived under this resolution shall be open and accessible to the public without discrimination as to race, color, sex, sexual orientation, age, religious belief, national origin, marital status, physical or medical handicap, medical condition, or place of residence, to the extent consistent with the provisions of Section 13. The recipient shall not discriminate against, or grant preferential treatment to, any person or organization seeking to use such facility based upon the place of residence of such person or the members of such organization.

(d) To comply with each applicable requirement of Section 103 and Sections 141 through 150 of the Internal Revenue Code of 1986, as amended, to the extent necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on any bonds, notes, or other evidences of indebtedness issued to finance such disbursement of funds to such recipient.

The conditions specified in paragraphs (a), (b), (c) and (d) of this Section shall not prevent the transfer of property acquired, developed, improved, rehabilitated or restored with funds authorized pursuant to Section 3 of this resolution from the recipient to another Public Agency, to a Nonprofit Organization authorized to acquire, develop, improve, restore and/or operate real property for park, wildlife, recreation, community, open space or gang prevention and intervention purposes, or to the National Park Service, provided that any such successor to the recipient assumes the obligations imposed by such conditions.

Section 11. (a) Before the use of any property acquired, developed, improved, rehabilitated or restored through a grant pursuant to this resolution is changed to one other than a use permitted under the category from which the funds were provided, or the property is sold or otherwise disposed of, the recipient of said funds must hold a public hearing relative to such proposed change in use or sale or other disposition of said property, and at the conclusion of such public hearing, the recipient must adopt a finding that the proposed change in use or sale or other disposition of said property will further the purposes of this resolution. If the recipient adopts such a resolution and proceeds with the change in use or sale or other disposition of said property, an amount equal to the greater of (1) the amount of the grant, (2) the fair market value of the real property, or (3) the proceeds from the portion of such property acquired, developed, improved, rehabilitated, or restored with the grant, shall be used by the recipient, subject to Section 10, for a purpose authorized in the category to which the funds were originally allocated or shall be reimbursed to the Parks Fund and be available for appropriation only for a use authorized in that category.

If the property sold or otherwise disposed of is less than the entire interest in the property originally acquired, developed, improved, rehabilitated or restored with the grant, an amount equal to the proceeds or the fair market value of the property interest sold or otherwise disposed of, whichever is greater, shall be used by the recipient, subject to Section 10, for a purpose authorized in the category to which the funds were originally allocated or shall be reimbursed to the Parks Fund and be available for appropriation only for a use authorized in that category.

(b) Nothing in this Section shall limit a grantee from transferring property acquired pursuant to this resolution to the National Park Service or the State Park System, with or without consideration.

Section 12. (a) All real property acquired pursuant to this resolution shall be acquired in compliance with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the California Government Code. Public Agencies and Nonprofit Organizations receiving funds under this resolution shall certify compliance to the Department of Parks and Recreation. Funds disbursed to a Public Agency under this resolution may be expended by that receiving Public Agency, or by a joint exercise of powers entity established pursuant to Article 1 (commencing with Section 6500) of Chapter 5 of Division 7 of Title 1 of the Government Code pursuant to an agreement with such receiving Public Agency.

(b) For purposes of this resolution, the term "acquisition" includes gifts, purchases, leases, easements, the exercise of eminent domain if expressly authorized, the transfer or exchange of property of like value, transfers of development rights or credits, and purchases of development rights and other interests.

(c) All grants, gifts, devises, or bequests to the District, conditional or unconditional, for park, conservation, recreational, community, cultural, wildlife habitat, natural lands or other purposes for which real property may be acquired or developed pursuant to this resolution, shall be made in the name of the County and accepted and received on behalf of the District in the name of the County by the Board. The grants, gifts, devises or bequests shall be available for expenditure for the purposes specified in Section 3.

Section 13. Reasonable public access to lands acquired in fee with funds made available pursuant to this resolution shall be provided except where that access may interfere with resource protection. "Reasonable public access" includes, but is not limited to, parking and public restrooms.

Section 14. All funds of the District allocated to projects which include tasks that can be performed by youth, including but not limited to the rehabilitation, restoration and/or development of beach, park, recreation, open space and/or natural lands, and recreation and community facilities, shall be used to the maximum extent feasible to employ at-risk youth from the community in which the particular project is being carried out. In furtherance of the goal of increasing employment opportunities for at-risk youth, the Board may adopt such rules and regulations, and impose such conditions on recipients of funds under the 1992 Order and this resolution, as the Board may determine to be necessary or appropriate.

Section 15. To the maximum extent feasible, Public Agencies and Nonprofit Organizations shall be encouraged to use funds received pursuant to this resolution to provide funding through agreements with community conservation corps, the California Conservation Corps, and with other community organizations, particularly when youth can be employed to

work on restoration or rehabilitation projects being carried out in their own communities. Such agreements shall be entered into solely for the accomplishment of the purposes set forth in this resolution.

Section 16. Prior to recommending the acquisition of lands that are located on or near tidelands, submerged lands, swamp or overflowed lands, or other wetlands, whether or not those lands have been granted in trust to a local Public Agency, any agency receiving funds pursuant to this resolution shall submit to the State Lands Commission any proposal for the acquisition of those lands. The State Lands Commission may, at its discretion, within ninety (90) days after such a submission, review the proposed acquisition, make a determination as to the State's existing or potential interest in the lands, and report its findings to the entity making the submission and to the Department of Parks and Recreation.

Section 17. (a) Funds that are granted pursuant to Section 3 for the purposes of development, improvement, rehabilitation and/or restoration shall be expended for these purposes only on lands owned by the applicant Public Agency or Nonprofit Organization or subject to a lease or other interest held by such Public Agency or Nonprofit Organization. If such lands are not owned by the applicant or subject to such other interest held by the applicant, the applicant shall first demonstrate to the satisfaction of the administering agency that the project will provide public benefits commensurate with the type and duration of the interest in land held by the applicant.

(b) No wetlands or riparian habitat acquired pursuant to this resolution shall be used as a dredge spoil area or shall be subject to revetment which damages the quality of the habitat for which the property was acquired.

(c) Any restoration of natural habitat lands restored pursuant to this resolution and the 1992 Order shall use only species native to California to the maximum extent feasible. Funds allocated pursuant to Section 3 that are used for landscaping, planting trees or any other planting projects shall use drip irrigation or other water conserving irrigation systems and shall use drought-resistant or xerophytic trees, plants, lawn or sod, except when such use can be shown to be infeasible. When projects involve the rehabilitation of existing irrigation systems or the creation of new irrigation systems, reclaimed water should be used whenever possible and priority shall be given to development of reclaimed water irrigation systems. Any recipient of funds for planting on natural lands shall make every effort to use only plant species and vegetation types which are appropriate to the local ecosystem of the site.

(d) Notwithstanding subsection (e) of this Section, the development of recreational resources or facilities pursuant to this resolution and the 1992 Order shall not degrade the natural values present or being restored along rivers, tributaries and wetlands, nor shall they be used for flood control projects.

(e) Any project funded pursuant to this resolution and the 1992 Order shall include sufficient funds to mitigate damage done to natural lands as a result of said project as otherwise required by law.

(f) No funds shall be used to pay for mitigation which is required to be carried out by state or federal law in connection with a project or activity which is not funded pursuant to this resolution or the 1992 Order.

Section 18. No provision of this resolution shall be construed as authorizing the condemnation of publicly-owned lands.

Section 19. Funds provided to the Santa Monica Mountains Conservancy shall be held and disbursed by the District and, upon application by the Conservancy, shall be expended solely for projects approved by the Board, pursuant to such criteria as the Board may in its discretion adopt; provided, that said funds shall be for projects identified in the annual work program of the Conservancy transmitted to the Governor and the Legislature pursuant to paragraphs (1) and (2) of subdivision (a) of Section 33208 of the Public Resources Code, as amended from time to time after a noticed public hearing, and provided that the Board may disapprove a project in an incorporated city only upon a finding that the acquisition or improvement of a project will involve the acquisition of or access to a site identified or proposed for present or potential future sanitary landfill purposes by the County, or involve any other land or project which may directly or indirectly hinder or impact the ability of the County to use any site so identified for such purposes. All land acquired in whole or in part with funds allocated to the Conservancy hereunder shall be purchased from willing sellers, and in no event shall funds allocated to the Conservancy hereunder be used to pay or reimburse the purchase price of land acquired through the exercise of the power of eminent domain. Disbursement of funds pursuant to subsection (d) of Section 3 shall be governed by the procedures specified for the 1992 order in the order of the Board dated March 29, 1994, and such method of disbursement shall continue to apply to the 1992 Order and to funds provided pursuant to this resolution, except that funds shall be expended within five years of disbursement.

Section 20. If funds are allocated in a citywide measure adopted by the City of Los Angeles in 1996 for any project located at the site of a project identified in subsections (c)(2)(FF)(i) through (xiv), inclusive of Section 3, and in subsection (b)(3) or (b)(10) of Section 3, the funds allocated in this resolution for that project may be reallocated by the Board for another project with regional recreation or open space benefit consistent with the purposes of this resolution within the City of Los Angeles. Such project shall be approved by the City Council of the City of Los Angeles.

Section 21. (a) The Department of Parks and Recreation shall administer for the District all funds for the projects and programs described in this resolution. Administrative costs eligible for funds available for project planning and design of projects funded pursuant to this resolution and the 1992 Order shall include project design and inspection when said inspection is required by the agency responsible for carrying out the project. In any year, a recipient agency may utilize

an amount not more than one percent (1%) of the funds which it is eligible to receive under subsection (b) of Section 23 for reimbursement of accounting and bookkeeping costs as applicable overhead to pay for compliance with the District's accounting and reporting requirements.

(b) Consistent with subsection (a) of Section 23, proceeds of the Additional Assessment shall be used for: (i) costs of maintenance and servicing of projects funded by the District (whether such projects were funded through the application of cash proceeds of assessments or proceeds of bonds, notes or other evidences of indebtedness issued by the District in accordance with this resolution or the 1992 Order) or otherwise acquired pursuant to this resolution, (ii) payment of actual administrative costs associated with carrying out the purposes of the District, by the District and recipient Public Agencies, and (iii) either to pay directly the costs of projects authorized pursuant to this resolution or the 1992 Order, or to pay debt service on any bonds, notes or other evidences of indebtedness of the District.

(c) It is the intention of the District to issue bonds, notes or other evidences of indebtedness, to fund all or a portion of the costs of the projects listed in Section 3 of this resolution. Such bonds, notes or other evidences of indebtedness may be issued in one or more series at such times and in such principal amounts as the Board may determine in its sole discretion.

(d) All proceeds of the Additional Assessment shall be deposited into the Parks Fund established pursuant to the 1992 Order. The Auditor-Controller of the County, on behalf of the District, may create any other funds, accounts or subaccounts necessary or desirable to account for the funds of the District, including the proceeds of assessments and bonds, notes and other evidences of indebtedness issued by the District.

(e) In accordance with the 1992 Order, all revenue generated by the District, including the proceeds from the issuance of any bonds, notes or other evidences of indebtedness, shall be deposited in the Parks Fund and shall be allocated among all affected Public Agencies within the District as defined in Section 5506.9 of the California Public Resources Code, for expenditure consistent with the purposes of Division 5, Chapter 3, Article 3 of said Public Resources Code and of the 1992 Order and this resolution. The County shall be reimbursed from the Parks Fund for the actual costs of administration of the District and the costs of issuance of bonds, notes or other evidences of indebtedness by the District.

(f) If the County purchases a surety bond to replace cash in a debt service reserve fund, either before or after bonds are issued, the cash so replaced shall be allocated in the same manner described in Section 24.

(g) No proceeds of any bonds, notes or other evidences of indebtedness issued by the District shall be used for any operations, maintenance or servicing purposes, except that such proceeds may be used to pay all costs incidental to the preparation and issuance of bonds, notes or other evidences of indebtedness of the District.

(h) The amounts of all allocations designated in Section 3 are net amounts, and shall not be reduced for administrative costs of the District.

(i) The District shall contract for an independent audit to be conducted annually by an independent auditing firm for the purposes of determining compliance by the District with the terms of this resolution and the 1992 Order, and to report on the status of all expenditures, grants and contracts as of the end of each fiscal year, including all fund balances; such audit to be completed and such auditor's report to be issued by January 1 of the following year. The Board may establish by resolution the scope of the annual audit which may include among other things an audit of the funds received and expended pursuant to this resolution and the 1992 Order by any recipient agency, including but not limited to the Department of Parks and Recreation, the Santa Monica Mountains Conservancy, the City of Los Angeles and the Department of Beaches and Harbors.

(j) The District shall manage its revenues and issue debt in a manner so as to ensure that sufficient funds are available in accordance with the terms of the Master Indenture to finance all capital outlay projects specified in Section 3 of this resolution and in Section 8 of the 1992 Order by the end of fiscal year 2008-09, and shall annually prepare a Plan of Revenues and Expenditures for the entire life of the 1992 Assessment and the Additional Assessment which demonstrates such availability of funds. The annual Plan of Revenues and Expenditures shall be prepared following completion of the annual audit referred to in subsection (i) of this Section and shall be adopted by the Board prior to June 30 of each year. In preparing the Plan of Revenues and Expenditures the District shall consult with an independent Financial Consultant, and may incorporate directly or by reference all or any portion of the engineer's report prepared by the District for that fiscal year.

Section 22. The Additional Assessment shall be levied for a period of twenty-two (22) years beginning with the fiscal year in which such Additional Assessment is first levied and collected by the District.

Section 23. (a) In each of the first twenty (20) years after the date the Additional Assessment is first levied and collected, a minimum of eighty percent (80%) of all proceeds of the Additional Assessment levied and collected by the District shall be used for capital outlay projects, including, but not limited to, acquisition and improvement of real property. For purposes of this resolution, capital outlay projects include the servicing of bonds, notes or other evidences of indebtedness issued by the District.

(b) On an annual basis, fifteen percent (15%) of all proceeds of the Additional Assessment and the 1992 Assessment (or such greater percentage of the proceeds of the Additional Assessment and the 1992 Assessment, not to exceed twenty percent (20%), as determined by the Board) shall be set aside and designated as the maintenance and servicing amount, and shall be used only to maintain and service capital outlay projects funded by the District pursuant to the 1992 Order and this resolution. Such maintenance and servicing amount

of the Additional Assessment and the 1992 Assessment shall be allocated each year as follows: (1) to the County (for the benefit of the Department of Parks and Recreation, or the Department of Beaches and Harbors, or any other applicable department as determined by the Board), an amount obtained by multiplying the aggregate amount of such maintenance and servicing funds to be allocated for such year by a fraction, the numerator of which is the number of parcels of land in the unincorporated area of the County and the denominator of which is the total number of parcels of land in the County; (2) to the Santa Monica Mountains Conservancy, or any other agency designated by it to manage properties acquired pursuant to this resolution or the 1992 Order by the Conservancy or any joint powers entity to which the Conservancy is a party which has acquired properties pursuant to the 1992 Order or this resolution, a percent of the total maintenance and servicing funds that equals the percent of the total capital outlay funds that are allocated to and/or to be expended by the Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority pursuant to Section 3 of this resolution; and (3) except as provided in the next paragraph, to each incorporated city within the District, an amount obtained by multiplying the maintenance and servicing funds remaining after the allocations described in the preceding clauses (1) and (2) by a fraction, the numerator of which is the number of parcels of land in such city and the denominator of which is the total number of parcels of land in the incorporated areas of the County. Of the maintenance and servicing funds allocated to the County in this resolution and the 1992 Order, the Department of Beaches and Harbors shall be allocated an amount obtained by dividing the total amount of funds allocated to the Department of Beaches and Harbors in this resolution and the 1992 Order by the total amount of funds allocated for specific identified projects and for per parcel grants to the Department of Parks and Recreation in this resolution and the 1992 Order. On an annual basis, one million seven hundred thousand dollars (\$1,700,000) shall be deducted from the maintenance and servicing funds allocated to the City of Los Angeles in this resolution and the 1992 Order, and such amount shall be used to pay debt service on bonds, notes or other evidences of indebtedness issued to fund the project described in Section 8(b)2.V.x of the 1992 Order. In the event of an inconsistency between this Section and Section 23 of the 1992 Order, this Section shall prevail.

The allocations described in this Section 23 shall be made only to those recipients which certify that (1) such funds shall be used only to maintain and service projects funded by the District pursuant to this resolution or the 1992 Order, and (2) such funds shall be used to supplement existing levels of service and not to fund existing levels of service.

(c) If operation and maintenance and/or ownership of the County's beaches are transferred to a non-County entity in the future, the funds allocated pursuant to this section for maintenance and servicing of the County's beaches shall be re-allocated by the Board for maintenance and servicing of projects funded by this resolution or the 1992 Order.

Section 24. (a) To the extent permitted by applicable law and not inconsistent with the other provisions of this resolution, in each fiscal year, as determined by the independent audit conducted pursuant to subsection (i) of Section 21, a portion of the excess of (1) assessment revenues collected pursuant to this resolution and the 1992 Order plus investment earnings thereon, and any other revenues of the District (excluding bond proceeds or any other evidences

of indebtedness, but including collections of delinquent assessments and interest and penalties thereon), all cumulative to the date of the independent audit, over (2) amounts expended for capital outlay (excluding capital outlay funded with bond proceeds or other borrowed funds), and amounts expended or allocated for maintenance and servicing, administrative costs and debt service, all cumulative to the date of the independent audit (such excess being hereinafter referred to as the "Excess"), shall be allocated by the Board for grants in furtherance of the purposes of this resolution and the 1992 Order. The independent Financial Consultant referred to in subsection (j) of Section 21 shall annually determine what portion of the Excess from the prior year may be made available in the next fiscal year pursuant to this Section 24 without impairing the ability of the District to finance all capital outlay projects specified in Section 3 of this resolution and in Section 8 of the 1992 Order by the end of fiscal year 2008-09 and without impairing the District's ability to issue or repay bonds, notes or other evidences of indebtedness (such amount being hereinafter referred to as the "Available Excess"). The independent Financial Consultant shall make a recommendation as to the Available Excess to the District for its use in preparing the annual Plan of Revenues and Expenditures referred to in subsection (j) of Section 21. In each year, 80% of the Available Excess as identified in the Plan of Revenue and Expenditures approved by the Board shall be allocated by the Board pursuant to this section and in accordance with the following schedule (to the extent permitted by applicable law and not inconsistent with the other provisions of this resolution): 80% shall be allocated for capital projects and 20% shall be allocated for maintenance and servicing of those capital projects.

(b) Over the life of the 1992 Assessment and the Additional Assessment, a total of ten percent (10%) of the funds expended for capital outlay pursuant to subsection (a) shall be allocated for competitive grants pursuant to subsections (a)(2) and (a)(3) of Section 3, which shall be allocated equally among each supervisorial district; the remainder of the funds to be expended pursuant to subsection (a) of this Section shall be equally distributed between the category of highest priority regional open space and recreation projects (as defined in this Section) and the category of regional park and recreation facilities (as determined by the District). Of the annual amount of funds allocated pursuant to this Section, capital funds shall be available only to those agencies which have expended or committed to expenditure the capital funds allocated to said agencies in any category of expenditure under this resolution and the 1992 Order, except that the amount available for the category of regional park and recreation facilities shall be equally distributed between grants to the County and incorporated cities. Grants to incorporated cities shall be made only to those cities that have expended or committed to expenditure all funds allocated to them in all categories of expenditure under this resolution and the 1992 Order. In any year, first priority for expenditure of funds under this section shall be given to land acquisition projects. Capital funds not encumbered in any fiscal year shall be available for reallocation by the Board, pursuant to this section, in the subsequent annual allocation.

(c) For purposes of this section, "highest priority regional open space and recreation projects" shall mean projects for the purposes of and expended by the agencies identified in subsections (b)(2), (b)(9), (b)(14), and (d) of Section 3, including the Santa Clarita Woodlands,

and for projects along Ballona Creek consistent with the purposes and conditions specified in subsection (b)(9).

Section 25. Individuals who qualify for the California Property Tax Postponement Program (Sections 20581 et seq. of the California Revenue and Taxation Code) may also qualify for postponement of the Additional Assessment. The Treasurer and Tax Collector of the County shall notify those individuals who have qualified for the Property Tax Postponement Program of this provision.

Section 26. The method of assessment contained in the Engineer's Report with respect to the 1992 Assessment is hereby amended to the extent and with the effect that the portion of any vacant parcel of land, and the vacant portion of any partially improved parcel of land, in excess of two and one-half acres shall not be assessed. Notwithstanding any discrepancies, differences or variations between the Engineer's Report with respect to the 1992 Assessment and the Engineer's Report with respect to the Additional Assessment, it is the intent of this resolution that the method of assessment with respect to both the 1992 Assessment and the Additional Assessment shall be identical in all respects. Any such discrepancies, differences or variations in the method of assessment shall be resolved in favor of the Engineer's Report with respect to the Additional Assessment.

Section 27. Any revenue generated by the District (including the proceeds of any indebtedness of the District) which is available for capital outlay purposes, may be applied to fund any project contemplated under the 1992 Order or this resolution. In furtherance of this provision, proceeds of the 1992 Assessment which are to be applied to capital outlay purposes may be applied to fund projects under this resolution, and proceeds of the Additional Assessment which are to be applied to capital outlay purposes may be applied to fund projects under the 1992 Order. In addition, any proceeds of the 1992 Assessment or the Additional Assessment which are to be applied to capital outlay purposes may be applied to pay the principal of, or interest on, any bonds, notes or other indebtedness of the District, regardless of the time of issuance or the use of the proceeds of such bonds, notes or indebtedness.

Section 28. In case any provision of this resolution shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this resolution shall not in any way be affected or impaired thereby.

Section 29. This resolution shall not take effect unless approved by a majority of the voters of the County voting on the matter at a general or special election called by the Board for such purpose. If so approved by the voters, this resolution shall take effect, and the Additional Assessment shall exist and be deemed approved, all as of the date of the election, without regard to the date of certification of the election results.

Section 30. The officers and employees of the County and ex officio the officers and employees of the District, are and each of them acting alone is, hereby authorized and directed to

take any and all actions which are necessary or desirable to carry out the purposes of this resolution and the 1992 Order.

Section 31. The County Counsel is hereby authorized and directed to prepare a final text of this resolution, incorporating all amendments to the version on file with the Clerk of the Board on June 13, 1996, and approved by the Board, including appropriate paragraph numbering and/or lettering, cross references and other technical or conforming changes as County Counsel may deem necessary or desirable to carry out the Board's intent and for clarity and ease of reading. Technical and conforming changes shall include but not be limited to the insertion of new paragraphs in the appropriate place with an appropriate numerical or letter designation and the renumbering or re-lettering of other subsections and paragraphs to reflect the insertion, together with the updating of cross-references to such renumbered and re-lettered subsections and paragraphs in other portions of the resolution.

Section 32. The list of improvements in the Final Engineer's Report is amended to conform with descriptive and fiscal changes made to projects in Section 3 of this resolution.

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The foregoing resolution was on the 18th day of June, 1996, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio the governing body of all other special assessment and taxing districts, agencies and authorities for which said Board so acts.

JOANNE STURGES, Executive Officer-Clerk of
the Board of Supervisors of the County of Los
Angeles

By: _____
Deputy

APPROVED AS TO FORM:

DE WITT W. CLINTON
County Counsel

By: _____
Principal Deputy County Counsel

mjs15:measure.bos
6/17:final

Project Agreement-V14

Los Angeles County Regional Park and Open Space District Grant

(From the Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beaches and Wildlife Protection ("the 1992 Proposition"), which voters approved on November 3, 1992; and Los Angeles County Proposition A, Safe Neighborhood Parks Act ("the 1996 Proposition"), which voters approved on November 5, 1996.

Grant No.: 58K2-15-2518

The Grantee listed below ("Grantee") and the Los Angeles County Regional Park and Open Space District ("the District") do hereby enter into this Project Agreement-V14 ("this Agreement"), and under the terms and conditions of this Agreement, Grantee agrees to complete the project as described in the Description of the Project and the District, acting through the Director of the County of Los Angeles Department of Parks and Recreation and pursuant to the Propositions, agrees to fund the project up to the total grant amount indicated.

Grantee: City of South Pasadena

Project Name: Arroyo Seco Bicycle and Pedestrian Trail Project

Grant Amount: Two hundred fifty thousand dollars (\$250,000.00)

Awarded pursuant to Funding Identification Code(s): 4. k. 5. A.

Description of Project:

The project involves the construction of a bicycle and pedestrian trail in the Arroyo Seco. The scope of work includes but not limited to the removal of boulder, wall/planter, irrigation/fountain, light fixture and utility relocation; installation of a pedestrian access gate; shade structure; benches; water fountain; and signage native/drought tolerant plants.

Project Performance Period: FROM: 04/07/2015 TO: 03/31/2017

Special Provisions

None.

General Provisions

A. Definitions

1. The term "Grantee" as used herein means the party described as Grantee on Page 1 of this Agreement and any future successor(s).
2. The term "Application" as used herein means the individual application, and its required attachments, for the grant identified on Page 1 of this Agreement.
3. The term "Board of Supervisors" means the County of Los Angeles Board of Supervisors, acting in its capacity as the governing body of the District.
4. The term "District" as used herein means the Los Angeles County Regional Park and Open Space District. Unless otherwise specified herein, the Director of the County of Los Angeles Department of Parks and Recreation shall administer this contract on behalf of the District.
5. The term "Procedural Guide" as used herein means the Procedural Guide(s), and any subsequent amendments or changes thereto, issued by the District for grants awarded pursuant to the section(s) of the Propositions as described on Page 1 of this Agreement.
6. The term "Project" as used herein means the Project that is described on Page 1 of this Agreement.
7. The term "Propositions" as used herein means Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beaches and Wildlife Protection, which voters approved on November 3, 1992 and Los Angeles County Proposition A, Safe Neighborhood Parks, which voters approved on November 5, 1996.

B. Project Execution

1. Subject to the availability of grant monies from the Propositions, the District hereby grants to the Grantee a sum of money (grant monies) not to exceed the amount stated on Page 1 in consideration of, and on the condition that the sum be expended in carrying out, the purposes set forth in the Description of Project on Page 1 and under the terms and conditions set forth in this Agreement, the Propositions (see Attachment A) and the attached Application (see Attachment B).

Grantee agrees to furnish any additional funds that may be necessary to complete the Project. Grantee agrees to budget and appropriate annually, in each fiscal year until completion of the Project, an amount equal to the total estimated cost of the Project less the grant amount stated on Page 1 of this Agreement.
2. Grantee agrees to complete the Project in accordance with the time of Project performance as set forth on Page 1, and under the terms and conditions of this Agreement and the Procedural Guide. The time of Project performance may be extended upon mutual agreement, in writing, of the Grantee and District. The requirements of the Propositions and of this Agreement last in perpetuity and may be enforced by the District at any time.
3. Grantee shall comply as lead agency with the California Environmental Quality Act, Public Resources Code, Section 21000, et. seq. Prior to submitting requests for reimbursement of actual construction or acquisition costs, Grantee agrees to file with the District a copy of the Mitigated Environmental Impact Report or Negative Declaration along with a response from the State Clearinghouse, if required; and a copy of the Notice of Determination filed with, and stamped by, the County Clerk; or, if the Project is categorically exempt, then a copy of the Notice of Exemption filed with, and stamped by, the County Clerk, or at the District's sole discretion, other

written certification of exemption as deemed acceptable by the District.

4. Grantee agrees that, prior to incurring actual development and/or acquisition costs, it will submit all requested development and/or acquisition documents to the District for prior review and approval.
5. Grantee shall use monies allocated in this Agreement, to the maximum extent practical, to employ youth from the community in which the Project is being carried out. Grantee is encouraged, and has authority to use said monies, to provide funding through agreements with community conservation corps, the California Conservation Corps and other community organizations, particularly when youth can be employed to work on restoration or rehabilitation projects being carried on in their own communities. Such agreements shall be entered into solely for the accomplishment of the Project described on Page 1 of this Agreement.

Therefore, prior to requesting reimbursement for actual construction, development or acquisition costs, Grantee must submit a report to the District describing its efforts to employ youth in the community. The report shall contain, at a minimum, the number and approximate age of youth to be employed at each stage of the Project, a description of the work the youth will perform, the process by which the youth shall be employed, the amount the youth will be paid and, the name of any organizations or agencies that will supply youth to be employed on the Project, as well as a description of Grantee's efforts to employ youth in every stage of the Project.

Grantee must comply fully with all State and Federal laws regarding the employment of youth on the Project.

Notwithstanding the above, the District reserves the right to establish goals for the employment of youth if, in the District's opinion, it is necessary to do so in order to accomplish the purposes of the Propositions.

6. Grantee agrees to file with the District copies of any contracts or agreements executed for work on the Project. Grantee further agrees that it will make a good faith effort to recruit and promote minority-owned and women-owned businesses to participate in the process for the award of any contracts or agreements executed for work on the Project.

Therefore, when filing with the District a copy of any contract or agreement for work on the Project, said copy will be accompanied, at a minimum, by a description of the process used for identifying minority and women contractors or vendors; a list of firms from which the Grantee solicited or received offers; and comparative statistics regarding the minority and women participation and percentage of minority and women ownership of each contractor and subcontractor working on the Project. In addition, said copy will be accompanied by a statement affirming that, on final analysis and consideration of award, contractor or vendor was selected without regard to race, color, creed or gender, unless City, State or Federal laws and/or regulations or court decisions require otherwise, in which case the Grantee will state the applicable reason. Grantee further agrees to retain on file, and to make available to the District on request, statistical information regarding the minority and women participation and percentage of minority and women ownership in each firm participating in the bidding process.

7. Grantee agrees to secure completion of the development work in accordance with the approved development plans and specifications or force account schedule.
8. Grantee agrees to permit the District to make periodic site visits to determine if development and/or work is in accordance with the approved plans and specifications, or force account schedule, including a final inspection upon Project completion.
9. Any modification or alteration in the Project, as set forth in the Application on file with the District, must be submitted, in writing, to the District for prior approval. No modification shall be effective until and unless the modification is executed by both Grantee and the District.
10. If the Project includes acquisition of real property, Grantee agrees to comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review upon the District's request.
11. If the Project includes acquisition of real property, Grantee agrees to furnish the District preliminary title reports

respecting such real property or such other evidence of title that the District determines to be sufficient. Grantee agrees in negotiated purchases to correct, prior to or at the close of escrow, any defects of title that in the opinion of the District might interfere with the operation of the Project. In condemnation actions, such title defects must be eliminated by the final judgment.

- a. Grantee shall cause to be recorded on the title of any real property acquired with funds from the Propositions, a deed restriction requiring compliance with the Propositions and this Agreement, in perpetuity.
12. If the Project includes landscaping, Grantee shall use drip irrigation systems and shall use drought-resistant or xerophytic trees, plants, lawn or sod, unless Grantee can show, to the District's satisfaction, that it is infeasible to do so.

C. Project Costs

The grant money provided under this program may be disbursed as follows:

1. If the Project includes acquisition of real property, the District may disburse to Grantee the grant monies as follows, but not to exceed, in any event, the District grant amount set forth on Page 1 of this Agreement:
 - a. When acquisition is by negotiated purchase, the District may disburse the amount of the District-approved purchase price together with District-approved costs of acquisition. The District-approved purchase price shall not exceed the value contained in a valid appraisal report, unless the District agrees, in advance, to the higher price.
 - b. When acquisition is allowed pursuant to the Propositions through eminent domain proceedings, the District may disburse the amount of the total award, as provided for in the final order of condemnation, together with District-approved costs of acquisition. Grantee shall bear all costs and make all advances associated with obtaining an order of immediate possession in an eminent domain proceeding.
 - c. In the event Grantee abandons such eminent domain proceedings, Grantee agrees that it shall bear all costs in connection therewith and that no grant monies shall be disbursed for such costs.
2. If the Project includes development, after the completion of the Project or any phase or unit thereof, the District will disburse funds to Grantee only after the District has reviewed and approved all requested development documents and has received from Grantee a statement of incurred costs. The District may disburse funds in the amount of District-approved incurred costs shown on such statement, but not to exceed the District grant amount set forth on Page 1 of this Agreement, or any remaining portion of the grant amount.

The statements to be submitted by Grantee shall set forth in detail the incurred costs of work performed on development of the Project and whether performance was by construction contract or by force account. Statements shall not be submitted more frequently than once a month, unless the District requests otherwise.

The District must approve modifications of the development plans and specifications and/or force account schedule prior to any deviation from the District-approved plans and specifications, and/or force account schedule, unless previously authorized by the District.

3. The District may retain up to ten (10) percent of the grant amount pending project completion and verification that the Grantee has satisfied all terms and conditions of this Agreement. Within three (3) months of Project completion, Grantee must submit final project documents. The District will not make final payment, including but not limited to the ten percent retention, until it has received all closing documents from the Grantee and has made a final Project inspection. At the District's discretion, the District also may perform an audit of Grantee's Project expenditures before final payment is made. Nothing in this section precludes the District from performing an audit of Project expenditures at a later date in accordance with Section I of this Agreement.

D. Project Administration

1. Grantee agrees to promptly submit any reports that the District may request. In any event, Grantee shall provide to the District a report showing total final Project expenditures.
2. Grantee agrees that property and facilities acquired or developed pursuant to this Agreement shall be available for inspection upon the District's request in perpetuity.
3. Grantee agrees to use any monies disbursed by the District under the terms of this Agreement solely for the Project herein described.
4. Any non-recreational use of a Project must be preapproved in writing by the District, and if approved, Grantee agrees that any gross income earned from such non-recreational uses of a Project shall be used for recreation development, additional acquisition, operation or maintenance at the Project site, unless the District approves otherwise in writing.

- Any non-recreational use of a Project must be preapproved in writing by the District, and if approved, Grantee agrees that any gross income earned from such non-recreational uses of a Project shall be used for recreation development, additional acquisition, operation or maintenance at the Project site, unless the District approves otherwise in writing.
- 5.

Grantee agrees to submit for prior District review and approval any and all existing or proposed operating agreements, leases, concession agreements, management contracts or similar arrangements with non-governmental entities, and any existing or proposed amendments or modifications thereto, as they relate to the project or the project site in perpetuity.

Grantee further agrees not to enter into any contract, agreement, lease or similar arrangement, or to agree to any amendment or modification to an existing contract, agreement, lease or similar arrangement, that, in the District's opinion, violates federal regulations restricting the use of funds from tax-exempt bonds.

6. Grantee agrees that, upon entering into any contract for the construction, maintenance, operation or similar activity related to the Project, Grantee will require said contractor to carry adequate insurance required by the District and naming the District as an additional insured. In addition, said insurance must require that Grantee and the District be given thirty (30) days advance written notice of any modification or cancellation of said insurance. Grantee agrees to submit proof of such insurance to the District for its prior approval.
7. Grantee and District will conform to the requirements of Government Code Section 6250, et seq. in making all documents relating to this Agreement, the grant obtained and all other related matters available for public review during regular business hours. In the case that the Project involves acquisition of property, however, both the District and Grantee may withhold from public review any and all documents exempted under Section 6254, subsection (h), prior to completion of said acquisition.

In the event that the District is required to defend an action on a Public Records Act request for any of the contents of an Grantee's submission under the terms and conditions of the Agreement, Grantee agrees to defend and indemnify the District from all costs and expenses, including attorneys' fees, in any action or liability arising under, or related to, the Public Records Act.

8. In order to maintain the exclusion from gross income for federal income tax purposes of the interest on any bonds, notes or other evidences of indebtedness issued for the purpose of providing the grant monies made available in this Agreement, Grantee covenants to comply with each applicable requirement of Section 103 and Sections 141 through 150, inclusive, of the Internal Revenue Code of 1986, as amended. In furtherance of the foregoing covenant, Grantee hereby agrees that it will not, without the prior written consent of the District, (a) permit the use of any portion of the Project by any private person or entity, other than on such terms as may apply to the public generally; or (b) enter into any contract for the management or operation of the Project or any portion thereof, except with a governmental agency or a nonprofit corporation that is exempt from federal income taxation pursuant to Section 501(c)(3) of the Internal Revenue Code.

9. If Grantee receives the prior permission of the District, acting through the Board, to sell or otherwise disposes of property acquired or developed with grant monies provided under this Agreement, Grantee shall reimburse the District in an amount equal to the greater of 1) the amount of grant monies provided under this Agreement; 2) the fair market value of the real property; or 3) the proceeds from the portion of the property acquired, developed, improved, rehabilitated or restored with grant monies.

If the property sold or otherwise disposed of with the prior permission of the District, acting through the Board of Supervisors, is less than the entire interest in the property originally acquired, developed, improved, rehabilitated or restored with the grant monies, then Grantee shall reimburse the District an amount equal to the greater of: 1) an amount equal to the proceeds; or 2) the fair market value.

10. With the written consent of the District, the Grantee may transfer property acquired, developed, improved, rehabilitated or restored with funds granted under this Agreement to another public agency; to a nonprofit organization authorized to acquire, develop, improve or restore real property for park, wildlife, recreation, open space, or gang prevention and intervention purposes; or to the National Park Service, provided that any proposed successor agrees to assume the obligations imposed under the Propositions and to accept assignment of this Agreement. Under these conditions, the Grantee shall not be required to reimburse the District as described in Section D, Paragraph 10 of this Agreement. Any such transfer must require the nonprofit or public entity acquiring the property to enter into a written agreement with the District and agreed to comply with the terms of the Propositions and this Agreement.

E. Project Completion and Enforcement

1. Grantee may unilaterally rescind this Agreement at any time prior to the commencement of the Project. After Project commencement, this Agreement may be rescinded, modified or amended only by mutual agreement in writing.
2. Failure by the Grantee to comply with the terms of this Agreement, or any other agreement established pursuant to the Propositions, may be cause for suspension or termination of all obligations of the District hereunder.
3. Failure of the Grantee to comply with the terms of this Agreement shall not be cause for the suspension of all obligations of the District hereunder if, in the judgment of the District, such failure was beyond the reasonable control of the Grantee. In such case, any amount required to settle, at minimum cost, any irrevocable obligations properly incurred shall be eligible for reimbursement under this Agreement.
4. The Grantee's full compliance with the terms of this Agreement will have significant benefits to the District, and to the property and quality of life therein, through the preservation and protection of beach, wildlife, park, recreation and natural lands of the District, provision of safer recreation areas for all residents, prevention of gangs, development and improvement of recreation facilities for senior citizens, the planting of trees, construction of trails, and/or restoration of rivers and streams. Because such benefits exceed, to an immeasurable and un-ascertainable extent, the amount of grant monies that the District furnishes under the provisions of this Agreement, the Grantee agrees that payment by the Grantee to the District of an amount equal to the amount of the grant monies disbursed under this Agreement by the District would be inadequate compensation to the District for any breach by the Grantee of this Agreement. The Grantee further agrees, therefore, that the appropriate remedy in the event of a breach by the Grantee of this Agreement shall be the specific performance of this Agreement, with an injunction against any breaching conduct, unless otherwise agreed to by the District. Nothing in this Section shall limit in any way the District's legal or equitable remedies under this Agreement or any other remedy available by law. No delay or omission by the District in the exercise of any right or remedy upon any breach by Grantee shall impair in any way the District's right to enforce the terms of this Agreement, nor be construed as a waiver.
5. Grantee and the District agree that, if the Project includes development, final payment may not be made until the Project conforms substantially with this Agreement and is a usable public facility.
6. Grantee and each County lobbyist or County lobbying firm, as defined in Los Angeles County Code Section

2.160.010, retained by Grantee, shall fully comply with the County Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of Grantee or any County lobbyist or County lobbying firm to fully comply with the County Lobbyist Ordinance shall constitute a material breach of this Agreement, upon which the District may terminate or suspend this Agreement.

7. If the District brings an action to enforce the terms of this Agreement, the Grantee shall be responsible to pay the District's reasonably attorney's fees and costs, including expert witness costs, if the District prevails in said action.

F. Payment of Funds

1. Grantee may request reimbursement from the District for eligible expenses, which the Grantee has properly incurred and paid, no more frequently than every thirty (30) days. Grantee shall submit reimbursement requests on District-provided Payment Request Forms, including the applicable attachments.

All Payment Request Forms should be sent to:

Los Angeles County
Regional Park and Open Space District
510 South Vermont Avenue, Room 230
Los Angeles, California 90020

2. Grantee should submit its payment request prior to the fifteenth day of the month to receive reimbursement within four to six weeks. The District may hold Payment Request Forms received after the fifteenth of the month until the next month, which may result in reimbursements being delayed.
3. The District may withhold a portion of the amount of reimbursement if, in the opinion of the District, an expenditure is not eligible under the terms and conditions of this Agreement, the Propositions, the Application or the Procedural Guide. In such cases the District shall notify the Grantee of the amount of expenditures declared ineligible and the reason(s) for the ineligibility. Grantee, within thirty (30) days of notification, may dispute the District's decision, in writing, to the District and provide records and/or documentation to support its claim. The District shall review the information and/or documentation provided and will notify Grantee of its final determination. If Grantee fails to dispute the findings, in writing, within the thirty day period, than the Grantee shall have waived its right to dispute the findings.

G. Hold Harmless and Indemnification

1. Grantee shall indemnify, defend and hold the District harmless from and against any and all liability to any third party for or from loss, damage or injury to persons or property in any manner arising out of, or incident to, the performance of this Agreement or the planning, arranging, implementing, sponsoring or conducting of the Project or any other operation, maintenance or activity by the Grantee. Grantee agrees to defend and indemnify the District from all costs and expenses, including attorney's fees, in any action or liability arising under this Agreement or the planning, arranging, implementing, sponsoring or conducting of the Project or any other operation, maintenance or activity by the Grantee.
2. The District shall have no liability for any debts, liabilities, deficits or cost overruns of the Grantee.
3. Grantee and District agree that the liability of the District hereunder shall be limited to the payment of the grant monies pursuant to the terms and conditions of this Agreement and the Procedural Guide. Any contracts entered into, or other obligations or liabilities incurred by, the Grantee in connection with the Project or otherwise relating to this Agreement shall be the sole responsibility of the Grantee, and the District shall have no obligation or liability whatsoever thereunder or with respect thereto.

H. Independent Grantee

This Agreement is by and between the Los Angeles County Regional Park and Open Space District and Grantee and is

not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture or association between the District and Grantee.

I. Financial Records

1. Grantee agrees to maintain satisfactory financial accounts, documents and records for the Project and to make them available to the District for auditing at reasonable times. Grantee also agrees to retain such financial accounts, documents and records for five (5) years following Project termination or completion.

Grantee and the District agree that during regular office hours, each of the parties hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this Agreement or matters related thereto. Grantee agrees to maintain, and make available for District inspection, accurate records of all its costs, disbursements and receipts with respect to its activities under this Agreement and the use of any property acquired under this Agreement in perpetuity.

2. Grantee agrees to use an accounting system that complies with generally accepted accounting principles.
3. At any time during the term of this Agreement or at any time within five years after the expiration or prior termination of this Agreement, authorized representatives of the District may conduct an audit of Grantee for the purpose of verifying appropriateness and validity of expenditures that Grantee has submitted to the District for reimbursement under the terms of this Agreement. If said audit reveals expenditures that cannot be verified or that were paid in violation of the terms of this Agreement, the Propositions or the Procedural Guide, the District may, at its discretion, reduce the grant amount by an amount equal to these expenditures.

Grantee, within thirty (30) days of notification that an audit has resulted in the exception of expenditures, may dispute the audit findings in writing to the District and provide the District with records and/or documentation to support the expenditure claims. The District shall review this documentation and make a final determination as to the validity of the expenditures.

If Grantee has received all grant monies prior to the audit, or if remaining grant monies are insufficient, and if said audit reveals expenditures that cannot be verified or that were paid in violation of the terms of this Agreement, the Propositions or the Procedural Guide, Grantee shall pay the District an amount equal to these expenditures within sixty (60) days after receiving written notification of the expenditures disallowed and the reason for the disallowance.

Notwithstanding Government Code Section 907, in the event that Grantee fails to repay the District in full for the amount of excepted expenditures, the District may offset an amount equal to the excepted expenditures from any monies that may be due to Grantee under the terms and conditions of the Propositions. Through the execution of this Agreement, Grantee waives its rights under Government Code Section 907.

J. Use of Facilities

1. Grantee agrees to use the property acquired or developed with grant monies under this Agreement only for the purpose for which it requested District grant monies and will not permit any other use of the area, except as allowed by prior specific act of the Board of Supervisors as governing body of the District and consistent with the terms and conditions of the Propositions and this Agreement.
2. Grantee agrees to maintain and operate in perpetuity the property acquired, developed, rehabilitated or restored with grant monies, subject to the provisions of the Propositions. With the District's prior written approval, the Grantee, or its successors in interest in the property, may transfer the responsibility to maintain and operate the property in accordance with the Propositions to a nonprofit or government entity.
3. Grantee agrees to actively oppose, at its sole expense, any claims as to reserved rights to the grant-funded property that are contrary to the purposes of the Propositions, Procedural Guide and or this Agreement, including but not limited to oil, gas, and other hydrocarbon substances; minerals; water; and/or riparian resources.

4. Grantee agrees to provide for reasonable public access to lands acquired in fee with grant monies, including the provision of parking and public restrooms, except that access may interfere with resource protection.

K. Nondiscrimination

1. The Grantee shall not discriminate against any person on the basis of race, color, sex, sexual orientation, age, religious belief, national origin, marital status, physical or mental handicap, medical condition, or place of residence in the use of any property or facility acquired or developed pursuant to this Agreement.
2. All facilities shall be open to members of the public generally, except as noted under the special provisions of the Project Agreement.

L. Incorporation by Reference

The Application and its required attachments, including the Assurances, and any subsequent change or addition approved by the District, is hereby incorporated in this Agreement as though set forth in full. The Procedural Guide, and any subsequent changes or additions thereto, and the Proposition also are hereby incorporated in this Agreement as though set forth in full.

M. Severability

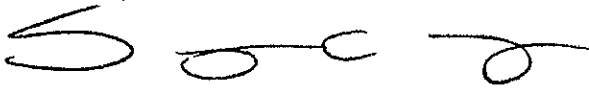
If any provision of this Agreement, or the application thereof, is held invalid, that invalidity shall not affect other provisions or applications of the Agreement that can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

No provision of this Agreement, or the application thereof, is waived by the failure of the District to enforce said provision or application thereof.

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IN WITNESS WHEREOF, Grantee and District have caused this Agreement to be executed by their duly authorized representatives as of the latter day, month and year written below.

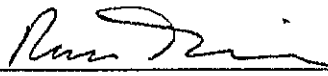
GRANTEE:

By: 
Signature of Authorized Representative

Title: City Manager

Date: 4-23-2015

LOS ANGELES COUNTY
REGIONAL PARK & OPEN SPACE DISTRICT:

By: 
Director, Parks and Recreation

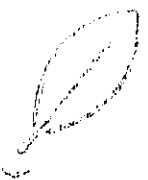
Date: 5-19-15

APPROVED AS TO FORM:

MARK SALADINO
County Counsel

By: 
CHRISTINA A. SALSEDA
Principal Deputy County Counsel

Grant No.: 58K2-15-2518

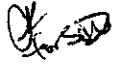





City Council Agenda Report

ITEM NO. 13

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager 

PREPARED BY: Steve Fjeldsted, Director of Library, Arts, and Culture 

SUBJECT: **Adoption of a Resolution Approving the Annual Auditor's Report and Authorizing the Collection of the Library Special Tax for Fiscal Year 2018-19**

Recommendation Action

It is recommended that the City Council adopt the attached resolution approving the Annual Auditor's Report for the levy of the Fiscal Year (FY) 2018-19 Library Special Tax (Tax).

Commission Review and Recommendation

This matter is scheduled to be reviewed by the Library Board of Trustees at its regular meeting on August 9, 2018.

Discussion/Analysis

The City uses a consulting audit firm, Community Economic Solutions, Inc., to prepare documentation sufficient to establish the Tax each year. The engineer's estimate of total revenue to be generated from the Tax for FY 2018-19 is \$327,000. This estimate is premised on a calculation derived from total taxable parcels. However, the actual amount collected may be slightly less due to non-payment or default on property tax. Therefore, for FY 2018-19 the City's adopted budget assumes revenue of \$318,000.

Next Step

1. Community Economic Solutions, Inc. will transmit the necessary documents to the Los Angeles County Assessor's Office to continue to collect the tax at the rate approved with the annual property tax bill.

Background

On June 7, 1994, South Pasadena voters established the City of South Pasadena's (City) Library Special Tax. The Library Special Tax was renewed by voters in 1999, 2005, and 2009. On November 3, 2015, voters once again approved an extension of the Tax, this time for eight years with a 33% rate increase for FY 2017-18 and a Consumer Price Index (CPI) - based increase for each of the subsequent seven years.

Collection of the special tax continues to be keyed into maintaining a baseline operational budget (maintenance of effort, or MOE) calculated from an initial "Required Amount" of \$982,000 originally set by Section 2.89-5(b)(1) of the South Pasadena Municipal Code (SPMC). This "Required Amount" was increased each year by more than the relevant CPI figure for the previous twelve month period as required by the SPMC.

The relevant June 2018 CPI figure used to calculate the Library's budgetary MOE baseline was released by the United States Department of Labor, Bureau of Labor Statistics in its July 12, 2018 News Release. It states that the annual Los Angeles-Long Beach-Anaheim area All Urban Consumers (CPI-U) for FY 2017-18 shows a 4% increase. The City Council has approved a Library Budget for FY 2018-19 of \$1,754,769 and based on the relevant Los Angeles-Long Beach-Anaheim area CPI-U annual figure, it will exceed the minimum MOE requirement.

Legal Review

The City Attorney has reviewed this item.

Fiscal Impact

Collection of the Library Special Tax for FY 2018-19 will provide an estimated \$318,000 in General Fund Revenue.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Resolution approving the Annual Auditor's Report
(With Exhibit A - Library Special Tax FY 2018-19 Auditor's Report)

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
APPROVING THE ANNUAL AUDITOR'S REPORT AND
SETTING THE RATE OF THE LIBRARY SPECIAL
TAX TO FINANCE LIBRARY SERVICES FOR
FISCAL YEAR 2018-19**

WHEREAS, on November 3, 2015, the voters of the City of South Pasadena approved the extension of the Library Special Tax until June 30, 2024; and

WHEREAS, that approval also extends Chapter 2, Article VI of the South Pasadena Municipal Code (SPMC) which established procedures for determining the rate and method of apportionment of the Library Special Tax, the maximum rate to be levied and enabling the collection of such tax; and

WHEREAS, the City Council has caused to be prepared by a tax consultant a report entitled "Library Special Tax, Fiscal Year (FY) 2018-19, Auditor's Report, City of South Pasadena (Auditor's Report), which is presented to the City Council and attached hereto as Exhibit "A"; and

WHEREAS, the City Council has budgeted and appropriated the required amount, which combined with the Library Special Tax, will provide all the elements of a foundation program of library services consistent with the California Education Code Section 18015.

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

SECTION 1. The City Council has duly considered the Auditor's Report, attached hereto as Exhibit "A" and incorporated herein for reference, and hereby approves said report as filed.

SECTION 2. The City Council has adopted the Budget for FY 2018-19 which provides for a total Library Budget for FY 2017-18 in the amount of \$1,754,769.

SECTION 3. The City Council hereby establishes the tax rates as set forth in the Auditor's Report for the FY commencing July 1, 2018 and ending June 30, 2019.

SECTION 4. The City Council hereby resolves that proceeds from any funds collected from the Library Special Tax shall be expended only for library services in accordance with SPMC Section 2.89-4.

SECTION 5. The City Council hereby declares that the Library Special Tax shall be collected in the same manner and subject to the same penalties as other charges and taxes collected on behalf of the City by the County of Los Angeles.

SECTION 6. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

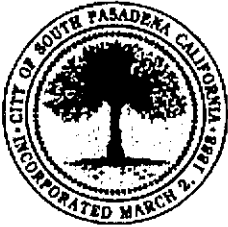
ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

LIBRARY SPECIAL TAX

**AUDITOR'S REPORT
Fiscal Year 2018-19**

**CITY OF
SOUTH PASADENA**

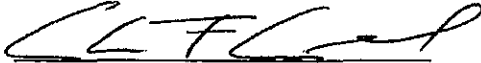


July 18, 2018

**AUDITOR'S REPORT
CITY OF SOUTH PASADENA
LIBRARY SPECIAL TAX
2018-19 FISCALYEAR**

The undersigned, acting on behalf of Community Economic Solutions, respectfully submits the enclosed report as directed by the City Council.

Dated: July 18, 2018


Charles F. Crandall, C.P.A

I HEREBY CERTIFY that the enclosed Auditor's Report, together with Tax Roll thereto attached, was filed with me on the _____ day of _____, 2018.

City Clerk
City of South Pasadena
Los Angeles County, California

By _____

I HEREBY CERTIFY that the enclosed Auditor's Report, together with Tax Roll thereto attached, was approved and confirmed by the City Council of the City of South Pasadena, California, on the _____ day of _____, 2018.

City Clerk
City of South Pasadena
Los Angeles County, California

By _____

**AUDITOR'S REPORT
CITY OF SOUTH PASADENA
LIBRARY SPECIAL TAX
2018-19 FISCAL YEAR**

INTRODUCTION

On June 7, 1994, the voters approved the establishment of the City of South Pasadena Library Special Tax. On November 3, 2015, voters approved a measure to extend the City of South Pasadena Library Special Tax to June 30, 2024.

The above proceedings approved the manner of the levy and the maximum amounts to be taxed until June 30, 2024. This report is for the purpose of establishing the tax rates for Fiscal-Year 2018-19, in accordance with the methodology as set forth in the approved Rate and Method of Apportionment. The City has retained Community Economic Solutions to prepare the Auditor's Report.

ESTIMATE OF REVENUES GENERATED

The revenues needed by the City of South Pasadena to provide library services are proposed to be provided through several sources including the special tax. The total estimated revenue to be generated from the Library Special Tax for FY 2018-19 is \$327,000.

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES

CATEGORIES OF SPECIAL TAX

Single Residential Category:

Single Residential Category includes each Parcel within the City which is designated as "01" (Single Residential) by the Los Angeles County Assessor's property use classification codes, and includes both Single Family Residential and Condominium uses.

The special tax that may be levied annually on Taxable Property within the Single Residential Category through the Fiscal Year ending June 30, 2017 shall not exceed:

- \$ 32 per Dwelling Unit for a home with Building Area of less than 2,000 sf.
- \$ 48 per Dwelling Unit for a home with Building Area of 2,001 sf to 4,000 sf.
- \$ 64 per Dwelling Unit for a home with Building Area of more than 4,000 sf.

Multiple Family Residential Category:

Multiple Family Residential (MFR) Category includes each Parcel within the City which is designated as "02", "03", "04", "05", "06" or "07" by the Los Angeles County Assessor's property use classification codes.

The special tax that may be levied annually on Taxable Property within the MFR Category through the Fiscal Year ending June 30, 2017 shall not exceed:

- \$ 16 per Dwelling Unit located on a MFR Parcel.

Non-Residential Category:

The Non-Residential Category includes each Parcel in the City which is *not* designated as "01", "02", "03", "04", "05", "06" or "07" (residential) by the Los Angeles County Assessor's property use classification codes.

The special tax that may be levied annually on Taxable Property within the Non-Residential Category through the Fiscal Year ending June 30, 2017 shall not exceed:

- \$ 32 per Parcel with Lot Area of ¼ acre or less.
- \$ 64 per Parcel with Lot Area of over ¼ acre to ½ acre.
- \$ 96 per Parcel with Lot Area of over ½ acre to ¾ acre.
- \$128 per Parcel with Lot Area of more than ¾ acre.

In fiscal year 2017-18, and in each subsequent fiscal year the maximum rates for the special tax imposed by this article shall increase according to the increase, if any, in the Consumer Price Index for All Urban Consumers (CPI-U, Los Angeles Area) prepared by the Bureau of Labor Statistics of the United States Department of Labor for the Los Angeles-Riverside-Orange County region, or any successor index thereto.

This CPI increase results in a compounded increase of 4.0% for fiscal year 2018-19 over and above the special tax rates levied in fiscal year 2017-18 as set forth below:

July 1, 2017 to June 30, 2018 Consumer Price Index:

June 30, 2018	265.522
<u>July 1, 2017</u>	<u>-255.275</u>
	10.247 / 255.275 = 0.040 or 4.0%

SPECIAL TAX LEVY FOR FY 2018-19

The Rate and Method of Apportionment describes the maximum special tax rates to be levied for Library Services within the City of South Pasadena. For Fiscal Year 2018-19, the maximum special tax rates will be levied.

A summary of parcel information relative to the Special Tax is shown on the table below. This information has been based upon the records of the Los Angeles County Assessor.

PARCEL SUMMARY INFORMATION TABLE

Special Tax Category	Basic Unit	No. of Units	Tax Rate	Total Tax Amount
Single Family Residential and Condominiums				
0 sf - 2,000 sf home	DU	3,316	\$34.01 /DU	\$112,777
2,001 sf - 4,000 sf home	DU	1,896	\$51.02 /DU	\$96,734
+ 4,000 sf home	DU	189	\$68.03 /DU	\$12,858
Multiple Family Residential	DU	5,441	\$17.00 /DU	\$92,497
Non-Residential				
0 acre - ¼ acre lot	parcel	191	\$34.01 /pcl	\$6,496
¼ acre - ½ acre lot	parcel	68	\$68.03 /pcl	\$4,626
½ acre - ¾ acre lot	parcel	17	\$102.03 /pcl	\$1,735
+ ¾ acre lot	parcel	28	\$136.04 /pcl	\$3,809
TOTAL AMOUNT GENERATED:				\$331,531

DEFINITIONS

Administrative Expenses means any or all of the following: the direct and indirect expenses incurred by the City in carrying out its duties with respect to the special tax (including, but not limited to, the levy and collection of the special taxes) including the fees and expenses of its counsel, any fees of the County related to the collection of special taxes, an allocable share of the salaries of City staff directly related thereto and a proportionate amount of the City's general administrative overhead related thereto, any amounts paid by the City from its general fund with respect to the special tax, and expenses incurred by the City in undertaking action to foreclose on properties for which the payment of special taxes is delinquent, and all other costs and expenses of the City.

Building Area means the total living area, based upon the records of the Los Angeles County Assessor, as of the March 1 preceding such July 1.

City means the City of South Pasadena.

Consumer Price Index means the Consumer Price Index for All Urban Consumers (CPI-U, Los Angeles Area) prepared by the Bureau of Labor Statistics of the United States Department of Labor for the Los Angeles-Riverside-Orange County region, or any successor index thereto.

Dwelling Unit means the same as Sec.36.24(D) Dwelling Unit.

Fiscal Year means the period starting on July 1 and ending the following June 30.

Lot Area means the total area of the Parcel, based upon the records of the Los Angeles County Assessor, as of the March 1 preceding such July 1.

Parcel means any Los Angeles County Assessor's Parcel that is within the boundaries of the City based on the equalized tax rolls of the County.

Special Tax Liability for any Fiscal Year is an amount sufficient to pay the costs of the services included in the special tax, to include: (i) costs for library services, including material acquisition and special services and programs; and (ii) administrative expenses.

Tax Categories are those categories set forth in the body hereof.

Taxable Property is all real property within the boundaries of the City which is not exempt from the special tax pursuant to law, except that the following property shall not be taxed: any acres of land owned, conveyed or irrevocably offered for dedication to a public agency; or land which is a public right of way or which is an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement; or any Parcel of land which is designated as vacant by the Los Angeles County Assessor's property use classification codes; or any Parcel of land designated as "71" (churches or houses of God) by the Los Angeles County Assessor's property use classification codes; or any Parcel of land owned by a charitable organization or community service organization as identified by Chapter 2101 of the Federal Tax Code.



City Council Agenda Report

ITEM NO. 14

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *[Signature]*

PREPARED BY: Karen Aceves, Principal Management Analyst *[Signature]*

SUBJECT: **Authorize a Resolution for Local Government Partnership Grant funded by the South Coast Air Quality Management District and Authorize \$66,000 in Required Matching Funds**

Recommendation Action

It is recommended that the City Council

1. Authorize a resolution acknowledging receipt of the Mobile Source Air Reduction Review Committee (MSRC) presentation from City staff;
2. Approve the proposed projects;
3. Authorize the \$66,000 in matching funds

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Executive Summary

On February 7, 2018, staff presented an MSRC supplied presentation outlining the details of the Local Government Partnership Program. The City Council authorized the application and elected to purchase two electric pool vehicles for the City Fleet and one Electric Vehicle Charging Station to be housed in the Civic Center for support of the new electric parking enforcement vehicles in the Police Department. Since the presentation, The MSRC extended their deadline to August 2, 2018 and expanded their guidelines to include a resolution from the City Council.

Community Outreach

This grant would align with the City of South Pasadena's (City) green initiative which has been vetted and is supported by the community.

Discussion/Analysis

The City is eligible for a grant of up to \$50,000 based on the annual AB 2766 Subvention Funds received. The money is already allocated to every respective city, however each city must apply the funds to a project by August 2, 2018. The new funding opportunity would expire sixty (60) months from contract execution.

City staff presented several options and City Council elected two projects for funding: (1) purchase of an EV Charging Station at the Civic Center for City fleet and (2) two light duty pool vehicles. The City believes this is the most cost effective option which can deliver the most results to the City in the 60 month timeframe. As the City continues to move forward with its green initiative it is necessary to build the infrastructure to manage the demand which will increase as City vehicles are replaced with electric vehicles. The total cost to purchase two electric pool vehicles and add an EV Charging Infrastructure would be approximately \$116,000, and the required City match would be \$66,000. This would maximize the total amount of available grant funds and minimize City contribution.

Background

On September 1, 2017, the Mobile Source Air Pollution Reduction Review Committee (MSRC) released the 2017 edition of the Local Government Match Program (Program), a Clean Transportation Funding opportunity available exclusively to cities and counties within the SCAQMD. The Local Government Partnership Program represents an evolution of prior MSRC programs such as the Local Government Match Program. Currently the City has one grant, awarded in 2013 under this program for the Electric Vehicle (EV) charging station in the amount of \$10,000, which is set to expire June 30, 2019. While the Local Government Match Program was successfully implemented for over 17 years, the new Local Government Partnership Program seeks to improve upon the prior program in the following ways:

- Increases participation of cities and counties within the South Coast District – while both the prior Local Match and the new Partnership Program are voluntary, the Local Government Partnership Program sets aside a pro-rata share of MSRC funding for each city and county within the SCAQMD who participate in the Program.
- Directly supports implementation of the South Coast District's 2016 Air Quality Management Program (AQMP) by focusing MSRC investments on AQMP measures.
- Educates local government leadership on the air quality challenges and the regional blueprint for achieving healthful air for all residents.
- Leverages other sources of available funding.

The Program offers to co-fund clean air projects implemented by cities and counties utilizing their AB 2766 Subvention Funds. The MSRC, using its discretionary fund, will contribute a “funding match” towards a qualifying project. The MSRC has allocated \$11.0 million in Clean Transportation Funding for the 2017 Match Program.

Legal Review

The City Attorney has not reviewed this item.

Fiscal Impact

The grant requires a 50% match and will be funded by the Equipment Facilities and Replacement Fund 105-9000-9000-9000-000 up to \$66,000.

Environmental Analysis

This item is exempt from any California Environmental Quality Act (CEQA) analysis.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Resolution for Local Government Partnership Grant funded by the South Coast Air Quality Management District

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
ADOPTING THE MSRC LOCAL GOVERNMENT
PARTNERSHIP PROGRAM REQUIREMENTS FOR
\$50,000 MSRC MATCHING FUNDS**

WHEREAS, the Mobile Source Air Pollution Reduction Review Committee (MSRC) has created a new Local Government Partnership Program to emphasize an accelerated transition to zero and near-zero emissions vehicles along with essential supporting infrastructure for jurisdictions within the South Coast Air Quality Management District (SCAQMD); and

WHEREAS, the Local Government Partnership Program sets aside a pro-rata share of MSRC funding for each city and county within the South Coast AQMD that participate in the AB 2766 Motor Vehicle Registration Fee Program, directly supports implementation of the South Coast District's 2016 Air Quality Management Plan, educates local government leadership on the District's air quality challenges, and leverages other sources of available funding; and

WHEREAS, the City of South Pasadena receives an annual allocation of AB 2766 Subvention Funds less than \$50,000 and is therefore eligible to receive a MSRC Partnership match of \$50,000 to implement meaningful air pollution reduction project(s); and

WHEREAS, to receive funding, the City of South Pasadena must provide a resolution from City Council that acknowledges receipt of the MSRC Clean Transportation Presentation from City staff, authorizes proposed project(s), and allocates the necessary matching funds and as well as enter in an agreement with the MSRC.

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

SECTION 1. by the Council of the City of South Pasadena, County of Los Angeles, State of California, that the Council received the MSRC Clean Transportation Presentation from City staff, authorizes installation of electric vehicle charging infrastructure (EVSE) - including purchase and installation of the charging stations, authorizes purchase of two light duty zero emission vehicle, and allocates the 50% match for EVSE and 50% match for light duty zero emission vehicle from Fund 105: Facilities Equipment and Replacement Fund.

SECTION 2. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

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City Council Agenda Report

ITEM NO. 15

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *[Signature]*

PREPARED BY: Paul Riddle, Fire Chief *[Signature]*
Eric Zanteson, Operations Division Chief *[Signature]*
Robert Bartl, Police Sergeant *[Signature]*

SUBJECT: Approval of City of South Pasadena's Local Hazard Mitigation Plan

Recommendation Action

It is recommended that the City Council approve the attached Local Hazard Mitigation Plan (LHMP) for final approval by the Federal Emergency Management Agency (FEMA).

Commission Review and Recommendation

This matter was reviewed by the Public Safety Commission and the Planning Commission. Both commissions recommend that the City Council adopt the Plan.

Community Outreach

The community had the opportunity to comment on the Plan during the Public Safety Commission Meeting on April 9, 2018; the Planning Commission Meeting on April 23, 2018; through the City website from May 7, to June 9, 2018; and the June 20, 2018 City Council Public Hearing.

Discussion/Analysis

The LHMP is a document that outlines potential hazards within the City. Some examples of natural hazards that exist in the City are earthquakes, flooding, fires and severe weather. Each section of the Mitigation Plan provides information and resources to assist people in understanding the hazard-related issues facing residents, businesses, and the environment. A successful hazard mitigation strategy enables the implementation and sustaining of local actions that reduce vulnerability and risk from hazards, or reduce the severity of the effects of hazards on people and property. As stated in the Fiscal Impact section, approval of this Plan will make the City eligible to receive State and federal disaster reimbursement and recovery funds that are made available under local, State, and federal disaster declarations.

Next Steps

1. Upon approval of the City Council, the LHMP will be submitted to FEMA for final approval.

2. Upon final approval by FEMA, this document will be brought back to the City Council for final adoption.
3. Upon final adoption by the City Council, the LHMP will become a living document, updatable where appropriate and utilized by City staff in identifying and mitigating (where possible) hazards that have been identified.

Background

According to FEMA, the purpose of mitigation planning is to identify policies and actions that can be implemented over the long term to reduce risk and future losses from disasters. Mitigation plans form the foundation for a community's long-term strategy to reduce disaster losses and break the cycle of disaster damage, reconstruction, and repeated damage. The planning process is as important as the plan itself. It creates a framework for risk-based decision making to reduce damages to lives, property, and the economy from future disasters.

Following the Hurricane Katrina disaster in the Gulf of Mexico in 2005, the federal government mandated that state and local governments create and adopt federally approved LHMPs. LHMPs are designed to help local governments to identify natural and man-made disasters and to take steps to mitigate the effects. Although disasters may be impossible to predict and/or avoid, steps must be taken to lessen the potential impact of these disasters to persons and property. It was determined in the aftermath of Hurricane Katrina that steps to prepare and recover from the disaster were not identified, planned for, or taken.

State and local governments must prepare and adopt federally approved LHMPs in order to comply with FEMA requirements. The LHMP is eligible for final approval pending City Council approval in its current form. Federal guidelines require that LHMPs be adopted by local governing authorities and revised and updated every five years. This plan was first developed in 2005 and was last updated in 2012.

Legal Review

The City Attorney has reviewed this item.

Fiscal Impact

Approval of the LHMP will make the City eligible to receive State and federal disaster reimbursement and recovery funds that are made available under local, State, and federal disaster declarations.

Public Notification of Agenda Item

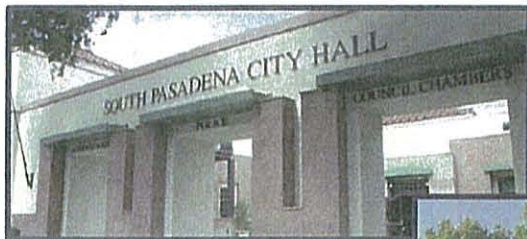
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: Local Hazard Mitigation Plan

City of South Pasadena



Local Hazard Mitigation Plan



July 2018



Local Hazard Mitigation Plan

Prepared by

*R. E. PATTERSON AND ASSOCIATES
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INSERT COPY OF COUNCIL RESOLUTION IN FINAL DOCUMENT

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Appendix B - Technical Advisory Committee Meeting Materials

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Chapter One - Introduction

Natural hazards and extreme weather events are an ongoing part of the cycle of weather and seasons. However, when natural hazards such as earthquakes, fires, or winter storms are at their height, they pose severe risk to people and property. They can cause death or leave people injured or displaced, cause significant damage to our communities, businesses, public infrastructure and environment, and cost tremendous amounts in terms of response and recovery dollars and can contribute to economic loss.

Throughout history, the residents of the City of South Pasadena have dealt with the various hazards affecting the area. In the past, the residents of the area dealt with earthquakes, earth movements, flooding, wildfire, and severe storms.

Although there were fewer people in the area, the hazards adversely affected the lives of those who depended on the land and climate conditions for food and welfare. As the population of the city continues to increase, the exposure to hazards creates an even higher risk than previously experienced.

The City of South Pasadena offers the benefits of living in a Mediterranean type of climate. The city is characterized by the unique and attractive landscape that makes the area so popular. However, the potential impacts of natural hazards associated with the terrain make the environment and population vulnerable to natural disaster situations.

A successful hazard mitigation strategy enables the implementation and sustaining of local actions that reduce vulnerability and risk from hazards, or reduce the severity of the effects of hazards on people and property. Historically, in many local jurisdictions, disasters are followed by repairs and reconstruction which simply restore the area to pre-disaster conditions.

Appendix A - Federally Declared Disasters in California, 1970 to 2018 chronicles some of the events that have occurred in the region, including South Pasadena. Such efforts expedite a return to normalcy; however, the replication of pre-disaster conditions results in a cycle of damage, reconstruction, and repeated damage. Hazard mitigation ensures that post-disaster repairs and reconstruction result in a true reduction in future hazard vulnerability.

While we cannot prevent disasters from happening, their effects can be reduced or eliminated through a well-organized public education and awareness effort, preparedness activities and mitigation actions. For those hazards which cannot be fully mitigated, the community must be prepared to provide efficient and effective response and recovery. The City of South Pasadena is near the Raymond earthquake fault line, it experiences severe winter storms, and it is subject to a variety of other natural disasters. This Hazard Mitigation Plan (Plan) outlines opportunities to increase South Pasadena's resiliency in the face of future natural hazards.

1.1 PURPOSE OF THE PLAN

As the cost of damages from natural disasters continues to increase, the City of South Pasadena understands the importance of identifying effective ways to reduce vulnerability to disasters. This Plan assists South Pasadena in reducing vulnerability to disasters by identifying critical facilities (**Table 6: South Pasadena Critical Facilities List**), resources, information, and strategies for risk reduction, while helping to guide and coordinate mitigation actions.

The Plan provides a set of strategies intended to do the following: reduce risk from natural hazards through education and outreach programs, foster the development of partnerships, and implement risk reduction activities.

The resources and information within the Plan:

- Establish a basis for coordination and collaboration among participating agencies and public entities;
- Identify and prioritize future mitigation projects; and
- Assist in meeting the requirements of federal assistance programs. The South Pasadena Hazard Mitigation Plan works in conjunction with other plans, including the General Plan and the city's Emergency Operations Plan.

1.2 AUTHORITY

The Disaster Mitigation Act of 2000 (DMA 2000), Section 322 (a-d) requires that local governments, as a condition of receiving federal disaster mitigation funds, have a mitigation plan that describes the process for identifying hazards, risks and vulnerabilities, identifies and prioritizes mitigation actions, encourages the development of local mitigation and provides technical support for those efforts. This mitigation plan serves to meet these requirements.

1.3 PLAN ADOPTION

The City of South Pasadena approved the Draft LHMP on June 20, 2018. After review by the California Office of Emergency Services (Cal OES), it was approved by FEMA on (Date). The City Council adopted the Final LHMP on (Date).

1.4 PLAN USE

Each section of the mitigation plan provides information and resources to assist people in understanding the hazard-related issues facing residents, businesses, and the environment. The structure of the plan enables people to use a section of interest to them and allows the City of South Pasadena to review and update sections when new data is available. The ability to update individual sections of the mitigation plan places less of a financial burden on the City. Decision makers can allocate funding and staff resources to selected pieces in need of review, thereby avoiding a full update, which can be costly and time consuming. The ease of incorporating new data into the plan will result in a hazard mitigation plan that remains current and relevant to South Pasadena.

The Hazard Mitigation Plan is comprised of the following chapters:

Chapter 1: Introduction

The Introduction describes the background and purpose of developing the mitigation plan in addition to introducing the mitigation priorities and summarizing the planning process.

Chapter 2: Community Profile

The Community Profile presents the history, geography, demographics, and socioeconomics of South Pasadena. It serves as a tool to provide a historical perspective of natural hazards in the city.

Chapter 3: Hazards Assessment

This chapter provides information on hazard identification, hazard profiles, vulnerability and risk associated with natural hazards, and a vulnerability assessment of critical facilities in relation to the identified hazards.

Chapter 4: Mitigation Actions

This chapter provides strategies and mitigation actions to reduce potential risks to South Pasadena's critical facilities, residents, and businesses.

Chapter 5: Plan Maintenance Process

This chapter provides information on plan implementation, monitoring and evaluation, discusses the assets and capabilities available to achieve the proposed mitigation actions outlined in Chapter 4, and opportunities for continued public involvement.

1.5 MITIGATION PRIORITIES AND GOALS

The mission of the South Pasadena Hazard Mitigation Plan is to promote sound public policy designed to protect citizens, critical facilities, infrastructure, private property, and the environment from natural hazards. This can be achieved by increasing public awareness, documenting the resources for risk reduction and loss-prevention, and identifying activities to guide the city toward building a safer, more sustainable community.

The City's Technical Advisory Committee (TAC) has adopted the four primary goals for reducing disaster risk in the South Pasadena Hazard Mitigation Plan, which include:

1. Avoid or reduce the potential for loss of life, injury and economic damage to South Pasadena residents from earthquakes, floods, drought, landslides, and other geological hazards.
2. Increase the ability of the city government to serve the community during and after hazard events.
3. Protect South Pasadena's unique character, scenic beauty and values from being compromised by hazard events.
4. Encourage mitigation activities to increase the disaster resilience of institutions, private companies and systems essential to a functioning City of South Pasadena.

1.6 HAZARD MITIGATION PLANNING PROCESS

This Plan is a revision to the most recent Hazard Mitigation Plan (2011) pursuant to the Disaster Mitigation Act of 2000 for the City of South Pasadena. The team of City staff who are responsible for developing and maintaining this plan are known the Technical Advisory Committee (TAC). Members of this team represent the following City departments:

- Police Department
- Fire Department
- City Manager's Office
- Public Works Department
- Finance Department

The TAC is responsible for the development, implementation, and maintenance of this plan. A Public Advisory Committee (PAC) was formed for the specific purpose of advising the TAC during development of this plan. Coordination with the PAC enables ongoing risk reduction coordination throughout the city. The PAC includes representatives from the following local agencies:

- South Pasadena Public Safety Commission
- South Pasadena PTA
- Los Angeles County Office of Emergency Management

Table 1: Meeting Summaries and Public Involvement Opportunities summarizes the milestone TAC meetings and public outreach conducted during the hazard mitigation planning process. For detailed information from each meeting, please refer to **Appendix B - Technical Advisory Committee Meeting Materials**, and **Appendix C - Public Advisory Committee Meeting Materials**.

Table 1: Meeting Summaries and Public Involvement Opportunities

Date	Purpose
February 22, 2018	TAC Meeting - First meeting for the Technical Advisory Committee (TAC). This meeting focused on identification and prioritization of the hazards of concern for the city. It reviewed the city's prior LHMP to determine what measures were achieved. This meeting also included a discussion of the critical facilities list noted in the prior LHMP.
April 9, 2018	PAC Meeting - The City's Public Safety Commission, acting as the PAC, met to review the LHMP and the planning process. Also included in the meeting was a representative of the Los Angeles County Office of Emergency Management, members of the TAC, and other City department staff members. This meeting was posted in the South Pasadena Review on March 30, 2018.
April 23, 2018	South Pasadena Planning Commission Meeting & Public Hearing - City staff and the consultant presented the Draft Local Hazard Mitigation Plan to the Commission. The Planning Commission recommended that the LHMP be forwarded to the City Council for approval. The Public Hearing was noticed on the City's website on Thursday, April 19, 2018.
May 2, 2018 to June 1, 2018	Public Outreach - Upon completion of the Draft Local Hazard Mitigation Plan, the City distributed the document to PAC members and posted the document on the City's website for public review and comment. One comment regarding an unrelated emergency management planning issue was received by City staff.
June 20, 2018	South Pasadena City Council Meeting & Public Hearing - Staff and the consultant presented the Local Hazard Mitigation Plan to the City Council. The Public Hearing was noticed on the City's website on Friday, June 15, 2018. The City Council approved submittal of the LHMP to CalOES & FEMA.

1.7 PUBLIC REVIEW DRAFT

The City of South Pasadena Planning Commission held a public meeting on April 23, 2018, conducted a public hearing, and recommended it be forwarded to the South Pasadena City Council.

On May 2, 2018 the Draft South Pasadena Local Hazard Mitigation Plan was made available to the public and interested stakeholders for a 30-day public review via the City's website and placement of hard copies of the plan at the Fire Department and the Police Department.

The South Pasadena City Council discussed the LHMP at a public hearing on June 20, 2018 and recommended **LIST (IF ANY) OF RECOMMENDATIONS IF MADE**, which will then be forwarded for formal review to CalOES and FEMA.

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Chapter Two – Community Profile

2.1 PHYSICAL SETTING

South Pasadena is a city in Los Angeles County. It is located in the West San Gabriel Valley. It lies between the City of Pasadena, of which it was once a part, and the metropolis of Los Angeles.

2.2 HISTORY

In early 1874, the area that is now South Pasadena was a part of the San Gabriel-Orange Grove Association. In 1875, the stockholders of the association voted to name their town Pasadena and just three years later, residents living in the southern portion of Pasadena considered themselves South Pasadenans.

In February of 1888, in order to control their own territory, South Pasadenans voted eighty-five to twenty-five for incorporation. A board of trustees was elected and Ammon B. Cobb was appointed as the first marshal, with Marshal B. Selmen as his deputy.

On March 2, 1888, South Pasadena officially incorporated with a population of slightly over 500. The City's boundaries established in 1889 are essentially the same today. South Pasadena consists of 3.44 square miles of prime residential property. In 1876, unimproved land with water was selling from \$75 to \$150 an acre. Today a vacant lot in South Pasadena can be sold for more than \$200,000.



Figure 1 - Cawston Ostrich Farm

Few cities in California are better recognized for the quality of its small-town atmosphere and rich legacy of intact late 19th and early 20th century neighborhoods and residences. South Pasadena also has a strong claim to having the oldest and most historic sites in the San Gabriel Valley. For many centuries, its adjacency to a natural fording place along the Arroyo Seco had served as a gateway to travel and commerce for aboriginal peoples here and along the coast. It was here that Hahamognas greeted Portola and the missionaries who later established the San Gabriel Mission a few miles to the east.

The initial buildings on the Rancho San Pasqual, which subsequently gave birth to the Cities of Pasadena, South Pasadena and Altadena, were built here. The first of these adobe structures became headquarters for General Flores and his staff in 1847 where they agreed to surrender to American forces, ending Mexican Colonial rule in California.

In 1888, South Pasadena incorporated the southern portion of the Indiana Colony and land south and eastward to the Los Angeles border, becoming the sixth municipality in Los Angeles County. With establishment of the Raymond Hotel and the Cawston Ostrich Farm, the small community was able to attract tourists and increasingly large waves of new residents to the Pasadena area in the late 19th and early 20th Centuries. With completion of the Pacific Electric Short Line, putting the entire city within easy walking distance of the "red car" stations, South Pasadena also became a one of the first suburbs of Los Angeles. It is now certainly one of the best-preserved cities, maintaining a small-town quality and humanity in the scale of its buildings, its residential streetscapes and historic

2.3 COMMUNITY PROFILE

The City of South Pasadena has a population of approximately 25,913 residents (2016 U.S. Census estimate) within an area of 3.42 square miles in area. Tables 2 through 4 provide an overview of the city’s population data, ethnicity, and education levels based on the 2012-2016 American Community Survey 5-Year Estimates.

Table 2: South Pasadena Population Data

Population	
Total Population	25,913
Males	12,160 (47.5%)
Females	13,459 (52.5%)
Median Resident Age	40.1
Median Household Income	\$ 84,593
Per Capita Income	\$ 49,229
Median House Value	\$ 876,900
Source http://factfinder.census.gov	

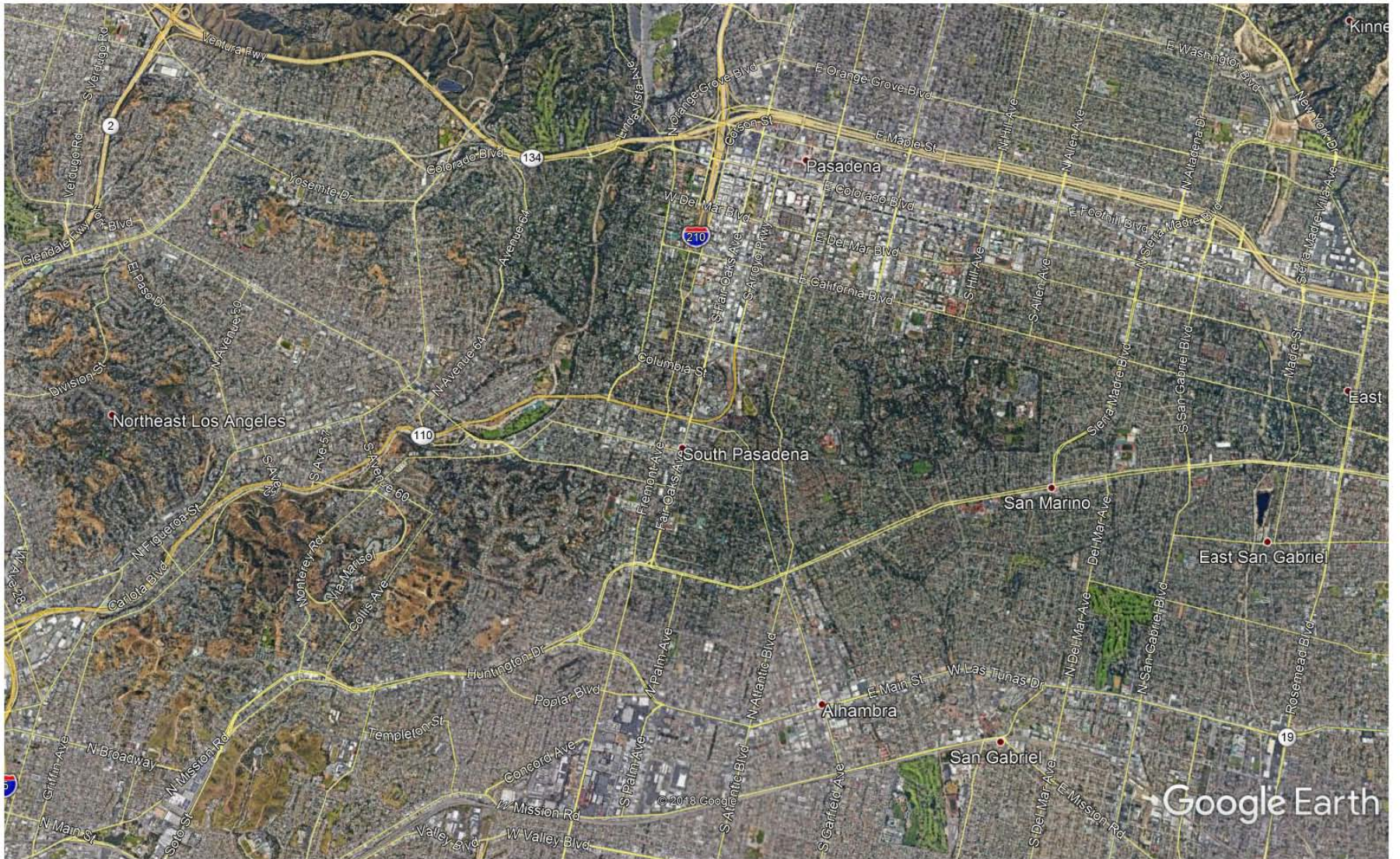
Table 3: South Pasadena Ethnicity

Ethnicity	
White (non-Hispanic)	11,179 (43.6%)
Black	736 (2.9%)
American Indian	267 (0.1%)
Asian	7,904 (30.9%)
Some Other Race	81 (3%)
Two or More Races	970 (3.6%)
Hispanic or Latino	4,767 (18.6%)
Source http://factfinder.census.gov	

Table 4: South Pasadena Education Levels

Education Attainment	
High school graduate or higher, percent of persons age 25 years+, 2011-2015	1,874 (10.3% of 100%)
Bachelor's degree or higher, percent of persons age 25 years+, 2011-2015	5,926 (32.5% of 100%)
Source http://factfinder.census.gov	

Exhibit 1 - Regional Vicinity Map





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2.4 ECONOMIC TRENDS

The city's development character is predominantly low-and mid-rise residential, with neighborhood-serving retail uses and small office buildings generally located along its main corridors: Mission Street, Fair Oaks Avenue, and Huntington Drive. There is limited available vacant or underutilized land throughout the City, and the strategic development of the few existing opportunity sites can support a modest amount of new growth to help achieve the City's goals of supporting local businesses, making targeted public infrastructure investments, bolstering its tax base, and fostering a walkable environment.

South Pasadena's housing stock, which includes 11,050 units, is made up of a nearly equal amount of single and multi-family units, and slightly more residents rent than own. The city has added only 300 housing units since 2000, and the vast majority of housing units in the city were built prior to 1980, including a number of officially and unofficially designated historic homes. Owners tend to live in the oldest and newest homes, while renters mostly live in units built in the middle of the past century.

South Pasadena has a small share of the office space within the Pasadena/Arcadia/ Monrovia submarket, and most Class A offices are located within established office clusters with proximate freeway access, such as Burbank, Glendale, and Pasadena. With that said, South Pasadena contains a disproportionate share of creative office space within its submarket, which is primarily located in the Ostrich Farm District.

Retail uses in South Pasadena are small-scale and neighborhood-oriented, while regionally serving retail is located within areas with more proximate freeway access, such as Glendale, Pasadena, and Arcadia, as well as clusters of big box and auto-related retail in Alhambra to the south of the city. Mission Street is the city's historic 'Main Street,' with many small storefront businesses oriented around the South Pasadena Metro Gold Line station promoting walkability. Fair Oaks Avenue and Huntington Drive are wider streets and are more auto-oriented, containing larger format retail uses, including a number of neighborhood serving shopping centers anchored by grocery stores. Recent retail development over the past decade has been predominantly ground-floor space within transit-oriented mixed-use buildings with multifamily units on the floors above, primarily on or near Mission Street and close to the Metro Gold Line station.

2.5 EXISTING LAND USE

South Pasadena is a collection of highly desirable historic residential neighborhood with most tree-lined streets. The community is diverse with a rich mix of age, income, and race. The housing stock is evenly divided between multi-family and single-family residences. Majority of residents are renters who tend to live in multi-family units. Mission Street is the heart of the community with a number of historic buildings, and retail spaces and cultural institutions within a walkable environment. The Metro Gold Line Station has sparked renewed interest in for-sale and rental housing in the downtown area.

As a built out community with strong leaning towards conservation, growth opportunities tend to be limited. Market study suggests a robust demand for growth. Through a visioning process the community has identified the character, intensity, and scale of contextual infill development desired for vacant and underutilized tracts on Fair Oaks Avenue and Mission Street in the downtown area; Ostrich Farm area; and neighborhood centers on Huntington Drive.

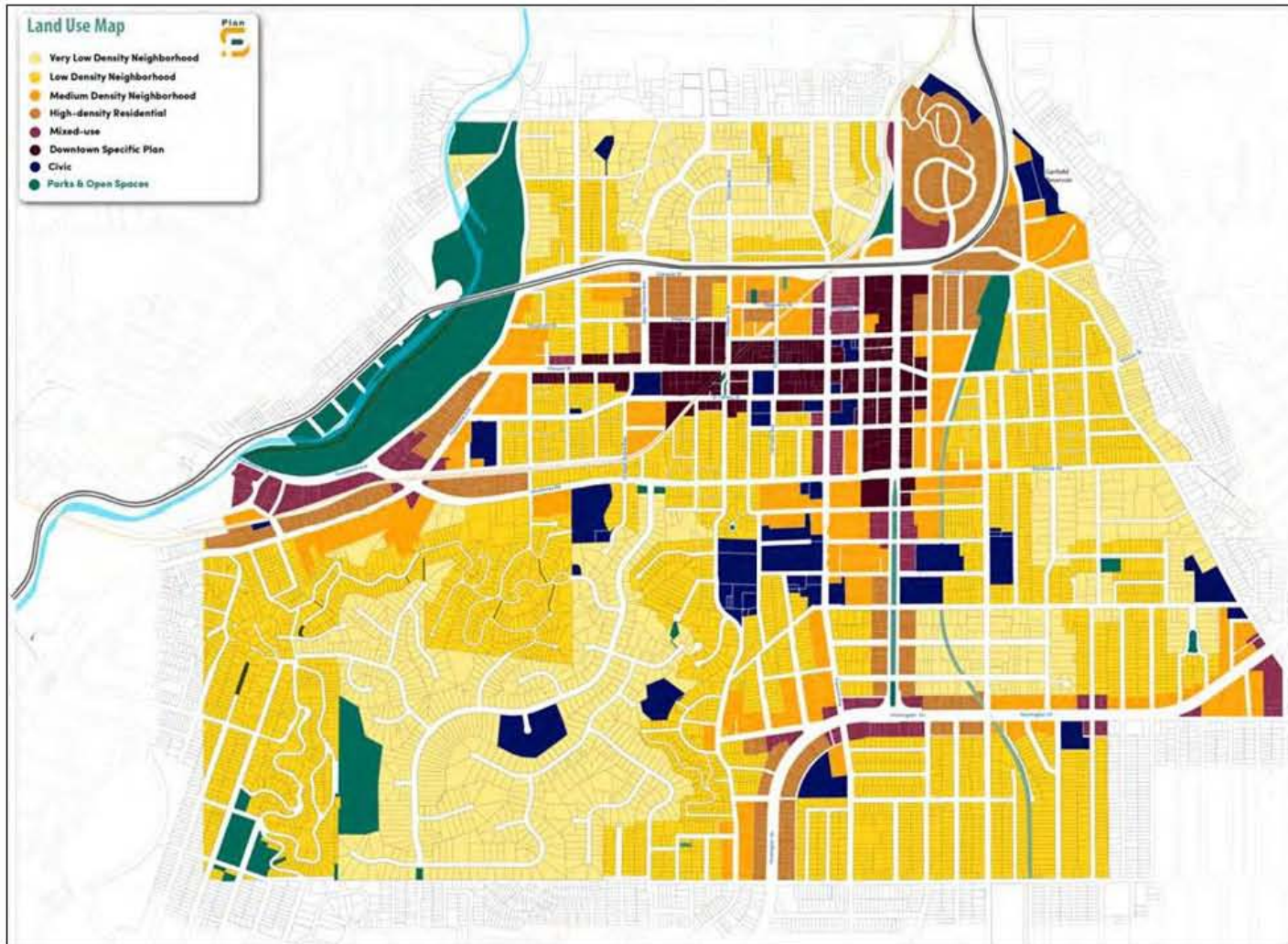
Table 5 - Planning (Land Use) Designations

	Very Low (0-3.9 units/acre): This designation permits detached single family homes and is characterized by lots over 10,000 square feet.
	Low (4-5.9 units/acre): This designation permits detached single family homes and is characterized by lots of 5,000 to 10,000 square feet.
	Medium (6-13.9 units/acre): This designation permits attached housing types, such as townhomes and duplexes and detached single family homes on smaller lots.
	High (14-24 units/acre): This designation permits multi-family residential development. It is intended to identify and conserve existing concentrations of such development in the city. These areas are characterized by multi-story apartments and condominiums.
	Mixed Use: Encourages a wide range of building types depending on neighborhood characteristics that house a mix of functions, including commercial, entertainment, office, and housing at approximately 24 to 30 units per acre in the Downtown area and 14 to 24 units per acre outside the Downtown Plan area.
	The Downtown Specific Plan: Sees the Downtown as being shaped by two distinct corridors: Mission Street and Fair Oaks Boulevard, that are adjacent and complimentary to one another. Both corridors have a clear historic center with commercial and retail uses surrounded by single and multi-family neighborhood fabric. The Mission Street corridor is centered on the light rail station. The Fair Oaks Avenue Corridor is centered on the Fair Oaks Avenue and Mission Street intersection.
	Civic: Accommodates civic functions such as government offices, libraries, schools, community center, and places of religious worship.
	Parks & Open Space: Designate lands to public recreation and leisure and visual resources, and can range from neighborhood tot lots and pocket parks to urban squares and plazas and playgrounds to large regional parks and natural preserves.

Source: City of South Pasadena General Plan

The City's zoning ordinance serves as the primary tool for implementation of land use policy. Under California law, the zoning ordinance must be consistent with the General Plan, meaning that each land use category must have one or more corresponding zone district, and that the development standards and land use regulations contained in the zoning ordinance must reflect the policy statements contained in the Land Use Element. While the General Plan may be somewhat general in its discussion of permitted land uses and development intensities, the zoning ordinance must provide the specificity property owners and developers seek in identifying how particular properties can be used and developed.

Exhibit 2 - Land Use Map





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2.6 DEVELOPMENT TRENDS

The allocation of separate land use designations evolves to a geography of places that address “form and character” of the place. The City’s General Plan informs the nature of intended change in different areas. The stable areas are preserved and maintained, and areas where redevelopment is likely to occur are programmed for regeneration. Growth is redirected to corridors in the Downtown area, Ostrich Farm District, and centers along Huntington Drive in varying need of reinvestment where viable infrastructure is already in place. This approach focuses policy, regulation, and the techniques used to implement the community vision for areas of change.

The basic organizing place types are neighborhood centers, districts and corridors. The majority of the new growth will be directed to the corridors in downtown area and Ostrich Farm District. The level of change ranges from reinvestment in existing buildings and minor improvements to utility infrastructure and the public realm, to the occasional infill development that completes the prevalent development pattern. In some instances, addition of new streets may be necessary to break the large scale super-blocks into pedestrian oriented blocks, or completing a block with the missing buildings, open space or infrastructure.



The **Downtown Specific Plan** vision sees the Downtown as being shaped by two distinct corridors: Mission Street and Fair Oaks Boulevard, that are adjacent and complimentary to one another. Both corridors have a clear historic center with commercial and retail uses surrounded by single and multi-family neighborhood fabric. The Mission Street corridor is centered on the light rail station. The Fair Oaks Avenue Corridor is centered on the Fair Oaks Avenue and Mission Street intersection.

Figure 2 – Downtown Specific Plan

The **Ostrich Farm** is the western gateway to the City. Once the home of Cawston’s Ostrich Farm, a provider of ostrich feathers and tourist attraction from 1896 to 1935, the site was later developed as a group of creative office suites buildings and live/work lofts. Creative Office Suites in the Ostrich Farm area are typically occupied by tenants who require large floor areas such as entertainment and design firms. Creative Office Suites are fully-equipped spaces that rent out various office spaces that range from shared spaces to large private offices and are desirable to boutique businesses, design firms, and small entertainment companies.



Figure 3 – Current Ostrich Farm Development

2.7 FUTURE DEVELOPMENT

Neighborhood Centers

Neighborhood centers are places where people can meet by chance at a local coffee shop, market, bookstore, diner, or even hardware store. South Pasadena's existing neighborhood centers along Huntington Drive have the opportunity to become such places. The General Plan identifies three neighborhood centers – where the development of housing alongside commercial uses is specifically encouraged. These centers include:

Huntington Drive and Garfield Avenue



Figure 4 – Huntington Drive and Garfield Avenue Center

This center is located at the crossroads of three major streets and shares boundaries with San Marino and Alhambra. The anchor supermarket and adjacent bank building draws customers from neighboring cities. The commercial corner backs up to stable one-and two-story residential neighborhood. The current pattern of development lacks a distinctive walkable block, street, and open space framework. The site is primarily designed to be accessed by car with large on-site parking area in front of the building. Future redevelopment could explore new building types and mixed uses, subdivide the large track into walkable block, street and open space network that creates a landmark and a sense of arrival, slows the traffic and distributes the car flow to the streets leading to the shops. This intersection is served by multiple transit buses that run along Huntington and Garfield (Montebello Bus Line 30, Metro Bus 260 & 79, Metro Rapid 762) and needs transit supportive amenities such as wider sidewalks, street trees, bus shelter, benches, and lighting.

Huntington Drive and Fremont Avenue



Figure 5 – Huntington Drive and Fremont Avenue Center

This center has a mix of one, two, and three-story office, retail and residential buildings. These buildings are placed next to each other along the edge of a wide sidewalk, many with active storefronts that engage the pedestrian, with the one exception of a discount department store. The parking lot for the department store interrupts the walking experience along Huntington Drive. The department store and parking area offer the greatest redevelopment opportunity for a two to three-story mixed use project with active neighborhood serving retail or cafes at street level. Parking should be located away from the streets edge.

Streetscape and lighting improvements would greatly enhance the comfort and safety, of the walking experience. Portions of the surrounding neighborhood lack access to park within a 10 minute walk. The islands and turn lanes make crossing the intersection at Huntington Drive and Fair Oaks confusing. The City should examine the feasibility of consolidating and repurposing the excess traffic islands at the corner of Fair Oaks Avenue and Huntington as one large public open space, which would also simplifying the traffic flow and pedestrian crossing experience. Public views to the San Gabriel Mountains to the north should be protected by careful massing setbacks at street corners that open up the vistas. The proposed protected bike lane along Fair Oaks in Downtown area, could be extended south to Huntington Drive.

Huntington Drive and Fletcher Avenue



Figure 6 – Huntington Drive and Fletcher Avenue Center

This is the smallest of the three centers on Huntington Drive. Three of the four corners have historic building. A highly walkable center with two-story mixed-use buildings that define the street's edge. The shops open directly onto the wide sidewalk. The wide sidewalks can accommodate streetscape amenities like a consistent street tree canopy, places to sit, lighting, and bus shelter that would further enhance the pedestrian experience.

2.8 CRITICAL FACILITIES

The Technical Advisory Committee identified 25 critical facilities for incorporation in the hazard vulnerability/risk analysis. These facilities include the Civic Center complex, including the Police Department and Fire Station, as well as other city owned properties and facilities that provide important services to the community. Damage to these facilities caused by a hazard event has the potential to impair response and recovery from the event and may lead to disruption of services. This list includes critical facilities owned and operated by the city and does not include other local government, state or federal facilities, which are outside of city control.

The City has already identified replacement and contents values for a majority of the facilities. These represent the total potential loss value for each facility. If a facility is completely destroyed in a hazard event, the replacement and contents values indicate the cost to replace the facility. Most likely the cost to repair a damaged facility will be less than the replacement value. While the replacement and contents values are used throughout this plan to estimate potential losses, it is noted that the actual cost to recover from a hazard event will depend on the type and magnitude of the event.

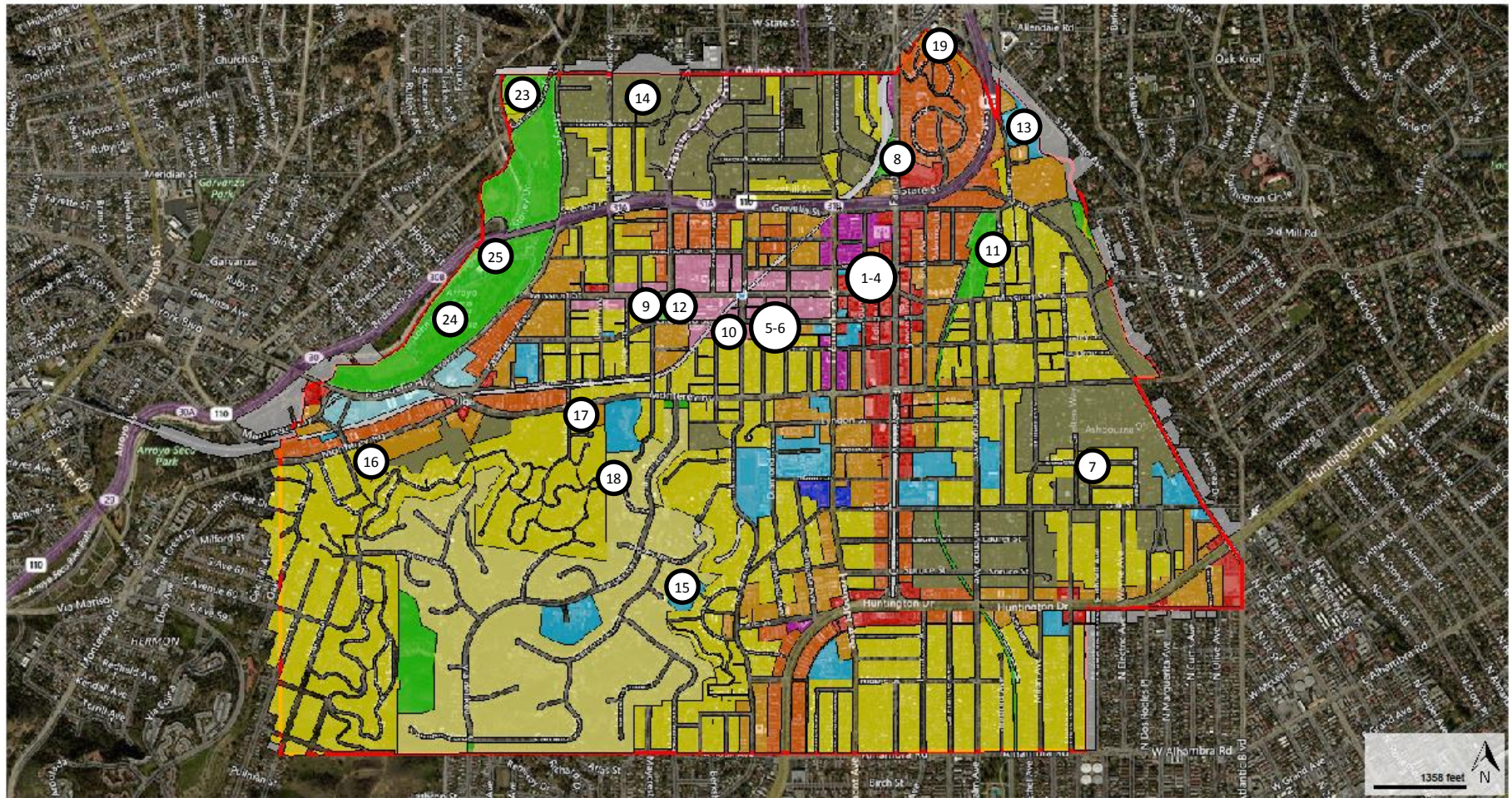
Table 6: South Pasadena Critical Facilities List provides a complete listing of the critical facilities examined within the Hazard Mitigation Plan, while **Exhibit 3 - Map of Critical Facility Locations** identifies their location in the city.

Table 6: South Pasadena Critical Facilities List

#	Facility	Address	Square Feet	Replacement Value	Contents Value
1	City Hall	1414 Mission Street	12,600	\$3,198,350	\$509,434
2	Council Chambers	1414 Mission Street	Included Above	Included Above	Included Above
3	Police Department	1422 Mission Street	12,500	\$5,623,728	\$562,184
4	Fire Department	817 Mound Avenue	Included Above	Included Above	Included Above
5	Library & Community Room	1100 Oxley Street	24,000	\$9,235,445	\$6,102,952
6	Senior Center	1102 Oxley Street	6,500	\$1,480,745	\$64,250
7	Eddie Park House	2017 Edgewood Drive	5,800	\$859,977	\$8,475
8	War Memorial	435 Fair Oaks Avenue	5,100	\$2,094,436	\$26,062
9	Orange Grove Recreation Building	815 Mission Street	3,694	\$1,463,685	\$57,593
10	Meridian Iron Works Museum	913 Meridian Avenue	1,510	\$407,687	\$0
11	Garfield Park Youth House	625 ½ Stratford Avenue	855	\$127,328	\$5,261
12	Public Works Yard	825 Mission Street	18,100	\$1,106,939	\$211,145
13	Garfield Reservoir	416 Garfield Avenue	5,772	\$21,283	\$104,247
14	Grand Reservoir	624 Hermosa Avenue	1,600	\$976,612	\$0
15	Westside Reservoir	820 Glen Place	2,288	\$526,108	\$104,247
16	Kolle Interconnection	1217 Kolle Avenue	294	\$105,364	\$0
17	Indiana Pump Station	1103 Indiana Avenue	450	\$509,944	\$5,261
18	Bilicke Tank	700 La Portada Street	908	\$1,839,511	\$0
19	Raymond Tank	1648 Raymond Hill Road	908	\$1,839,511	\$0
20	Wilson Reservoir	545 Adelyn Drive, San Gabriel	1,755	\$1,006,693	\$284,612
21	Wilson Well #2	311 Bradbury Drive, San Gabriel	20,500	\$1,685,663	\$0
22	Graves Reservoir	2225 El Molino Ave., San Marino	675	\$378,703	\$0
23	San Pasqual Stables	221 San Pasqual Avenue	32,064	\$5,098,153	\$0
24	Arroyo Seco Golf Course	1055 Lohman Lane	4,372	\$461,236	\$154,810
25	Arroyo Seco Racquet Club	1055 Lohman Lane	9,951	\$1,272,918	\$0
Total Potential Losses				\$41,320,019	\$8,200,533

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Exhibit 3: Map of Critical Facility Locations



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Chapter Three – Hazards Assessment

This section of the South Pasadena Hazard Mitigation Plan provides a detailed discussion of the potential hazards that may affect the city as well as the potential risk and vulnerability to City facilities.

3.1 HAZARD IDENTIFICATION AND PRIORITIZATION

Hazard Identification

Using the previous South Pasadena Local Hazard Mitigation Plan (2011) and the FEMA hazard mitigation planning guidance as a reference, the Technical Advisory Committee discussed a comprehensive list of natural hazards during the meeting on February 22, 2018. This discussion resulted in the identification of the hazards which pose a potential risk to the City of South Pasadena. **Table 7: 2018 City of South Pasadena Hazard Identification**, summarizes the TAC’s discussion for each of the natural hazards and shows which were identified for inclusion in this Plan. Hazards that have been excluded from further consideration are shaded gray within **Table 7**.

Table 7: 2018 City of South Pasadena Hazard Identification

List of Hazards	Identified in 2011 Plan	Include in 2017 Plan	Discussion Summary
Aircraft Accident	No	No	Not Applicable
Agricultural Pests	No	No	Not enough agriculture in the city to warrant a concern.
Avalanche	No	No	Not Applicable
Coastal Erosion	No	No	Not Applicable
Coastal Storm	No	No	Not Applicable
Drought	No	Yes	The City provides water to approximately 99% of its residents. Potable water comes from wells located in the city. The city is susceptible to drought and water supply shortages.
Earthquake	Yes	Yes	South Pasadena is located in an area susceptible to earthquake ground shaking and liquefaction.
Expansive soils	No	No	Not Applicable
Extreme Temperature	No	No	Although the city does experience times of higher heat and lower temperatures, no significant problems have been reported.

Table 7: 2018 City of South Pasadena Hazard Identification (Cont'd)

List of Hazards	Identified in 2011 Plan	Include in 2017 Plan	Discussion Summary
Flooding and Severe Storms	Yes	Yes	Flooding within South Pasadena occurs as a result of surface water runoff from the mountainous areas in the city.
Geological Hazards	N/A	N/A	This category may be used to group bluff erosion, earthquake, landslides, etc. in the hazard profiles.
Hailstorms	No	No	There has been no significant damage from previous storms.
Hazardous Materials	Yes	Yes	Properties that contain hazardous materials are located throughout the city. In addition, hazardous materials spills could occur on roadways within the city.
Hurricane	No	No	Not Applicable
Land Subsidence	No	No	Not Applicable
Landslide and Mudflow	Yes	Yes	Due to steep topography, there is a potential for landslides and mudflows to occur in areas of the city that contain higher slopes.
Human Caused Hazards	N/A	N/A	Except for Hazardous Materials Spills, the TAC agreed the intent of this plan is to focus on natural hazard risk.
Reservoir Failure	Yes	Yes	Flooding issues could occur as a result of issues at the Devil's Gate Dam and Reservoir.
Severe Winter Storm	No	No	Included in Flooding
Tornado	No	No	Tornados are possible, but are a very rare event. The TAC noted that a tornado occurrence could be devastating, but the probability does not warrant inclusion in this plan.
Tsunami	No	No	Not Applicable
Volcano	No	No	The city is not located within a region of active volcanism.
Wildfire	Yes	Yes	Area known as Monterey Hills. Bounded by Monterey Road, Meridian Avenue, Huntington Drive, and to the City of Los Angeles border.
Windstorm	Yes	Yes	During severe windstorms trees fall. Severe wind also exacerbates wildfires.
Sea Level Rise	No	No	Not Applicable
Climate Change	N/A	N/A	Climate change will be considered as an exacerbation factor for all of the identified hazards.

Hazard Prioritization

After the discussion by the Technical Advisory Committee, a formulation table was used to prioritize the identified hazards by assigning each hazard a ranking based on probability of occurrence and potential impact. These rankings were assigned based on group discussion, knowledge of past occurrences, and familiarity with the city’s infrastructure vulnerabilities. This table and the detailed results are presented in **Table 8: South Pasadena Hazard Ranking Worksheet**.

Table 9: South Pasadena Hazard Ranking Worksheet Legend provides additional detail regarding how the probability, affected area, and impact categories are weighted and how the total score is calculated for this ranking worksheet.

Table 8: South Pasadena Hazard Ranking Worksheet

Hazard Type	Probability	Impact			Total Score	Hazard Planning Considerations
		Affected Area	Primary Impact	Secondary Impacts		
Earthquake	4	3.20	2.10	1.50	31.20	Moderate
Flooding and Severe Storms	6	2.40	1.40	0.50	25.80	Moderate
Landslide and Mudflow	2	0.08	0.07	1.00	4.00	Limited
Wildland Fire	4	2.40	2.10	1.50	24.00	Moderate
Hazardous Materials / Human Caused	6	0.08	0.07	0.50	12.00	Limited
Windstorms	4	3.20	2.10	1.00	25.20	Moderate
Drought	4	3.20	1.40	0.50	30.60	Moderate
Reservoir Failure	2	0.80	1.40	0.50	5.40	Limited

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Table 9: South Pasadena Hazard Ranking Worksheet Legend

Probability		Importance	2.0	Secondary Impacts		Importance	0.5
<i>Based on estimated likelihood of occurrence from historical data</i>				<i>Based on estimated secondary impacts to community at large</i>			
<u>Probability</u>		<u>Score</u>		<u>Impact</u>		<u>Score</u>	
Unlikely (Less than 1% probability in next 100 years or has a recurrence interval of greater than every 100 years.)		1		Negligible - no loss of function, downtime, and/or evacuations		1	
Somewhat Likely (Between 1 and 10% probability in next year or has a recurrence interval of 11 to 100 years.)		2		Limited - minimal loss of function, downtime, and/or evacuations		2	
Likely (Between 10 and 100% probability in next year or has a recurrence interval of 10 years or less.)		3		Moderate - some loss of function, downtime, and/or evacuations		3	
Highly Likely (Near 100% probability in next year or happens every year.)		4		High - major loss of function, downtime, and/or evacuations		4	
Affected Area		Importance	0.8	Total Score = Probability x Impact, where:			
<i>Based on size of geographical area of community affected by hazard</i>				Probability = (Probability Score x Importance)			
<u>Affected Area</u>		<u>Score</u>		Impact = (Affected Area + Primary Impact + Secondary Impacts), where:			
Isolated		1		Affected Area = Affected Area Score x Importance			
Small		2		Primary Impact = Primary Impact Score x Importance			
Medium		3		Secondary Impacts = Secondary Impacts Score x Importance			
Large		4		Hazard Planning Consideration			
Primary Impact		Importance	0.7	Total Score	(Range)	Distribution	Hazard Level
<i>Based on percentage of damage to typical facility in community</i>				0.0	12.0	1	Limited
<u>Impact</u>		<u>Score</u>		12.1	42.0	7	Moderate
Negligible - less than 10% damage		1		42.1	64.0	3	Significant
Limited - between 10% and 25% damage		2					
Critical - between 25% and 50% damage		3					
Catastrophic - more than 50% damage		4					
<p>The probability of each hazard is determined by assigning a level, from unlikely to highly likely, based on the likelihood of occurrence from historical data. The total impact value includes the affected area, primary impact and secondary impact levels of each hazard. Each level's score is reflected in the matrix. The total score for each hazard is the probability score multiplied by its importance factor times the sum of the impact level scores multiplied by their importance factors. Based on this total score, the hazards are separated into three categories based on the hazard level they pose to the communities: Significant, Moderate, and Limited.</p>							

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Based on this ranking exercise with the Technical Advisory Committee and follow up discussion with City staff, the City of South Pasadena confirmed the identified hazards and corresponding planning considerations for this Hazard Mitigation Plan as those listed in **Table 10: South Pasadena Identified Hazards and Planning Considerations**.

Table 10: South Pasadena Identified Hazards and Planning Considerations

Identified Hazard	Hazard Planning Consideration
Earthquake	Moderate
Flooding	Moderate
Landslides	Limited
Wildland Fire	Moderate
Hazardous Materials / Human Caused	Limited
Windstorms	Moderate
Drought	Moderate
Reservoir Failure	Limited

3.2 CLIMATE CHANGE CONSIDERATIONS

Climate change is a serious issue, as it affects communities in a variety of ways. For the City of South Pasadena, climate change can result in a multitude of impacts and potentially exacerbate existing natural and human caused hazards or create new hazards. To address potential climate change impacts, the City of South Pasadena has identified climate change considerations within each hazard profile in this Plan. These considerations deal with issues such as changing weather patterns and precipitation regimes, and other hazards that could be exacerbated by these changing conditions. Within each hazard profile, the City has provided a discussion of some of the potential impacts that could be a result of climate change. This discussion is intended to supplement, but not replace, the Probability of Future Occurrence discussion.

3.3 VULNERABILITY/RISK ASSESSMENT METHODOLOGY

During the initial meeting with the Technical Advisory Committee, and followed up by consultation with additional City staff, the critical facilities listed in the section above were plotted out to determine which assets are located within each hazard area. Hazard area and critical facility discussions were conducted for earthquake, flooding & severe storm, landslide & mudflow, wildland fire, hazardous materials & human-caused events, windstorms, drought, and reservoir failure. For earthquake, flooding & severe storm, hazardous materials & human-caused events, and drought, it was determined that they could occur anywhere in the city so each critical location could be affected. Drought does not inflict physical damage on South Pasadena’s critical assets; however, residents could be impacted by the City’s ability to provide service, if drought impacts water supply availability. The City’s water system is supplied by groundwater and less susceptible to seasonal drought, but is susceptible to overdraft.

Each hazard profile in the section below includes a Vulnerability/Risk Assessment section that presents the results of the methodology described above. Replacement and contents values for the facilities that fall within the hazard areas are tallied in each vulnerability table to estimate the total potential losses to each hazard. It should be noted that the actual losses will depend on the type and extent of the hazard event.

3.4 HAZARD PROFILES

The following are profiles of the hazards identified for the City of South Pasadena. The profiles include a vulnerability analysis and risk assessment using the methodologies described in the Vulnerability/ Risk Assessment Section above.

3.4.1 Geologic Hazards (Earthquake and Liquefaction)

Identifying Earthquake and Liquefaction Hazards

An earthquake is a sudden release of energy in the earth's crust. Caused by movement along fault lines, earthquakes vary in size and severity. The focus of an earthquake is found at the first point of movement along the fault line (which may be beneath the surface), and the epicenter is the corresponding point above the focus at the earth's surface. Damage from an earthquake varies with the local geological conditions, the quality of construction, the energy released by the earthquake, the distance from the earthquake's focus, and the type of faulting that generates the earthquake. Earthquake related hazards include primary impacts (fault rupture and ground shaking) and secondary impacts (liquefaction). This hazard profile will discuss ground shaking and liquefaction, since these are the two most likely impacts anticipated as a result of an earthquake.

Ground Shaking: Ground motion/shaking is the primary cause of damage and injury during earthquakes and can result in surface rupture, liquefaction, landslides, lateral spreading, differential settlement, tsunamis, building and infrastructure failure, which could lead to fire and other collateral damage. Typically, areas underlain by thick, water-saturated, unconsolidated material will experience greater shaking motion than areas underlain by firm bedrock, but, in some cases, topographic relief may intensify shaking along ridge tops, where landslides may develop.

Fires and structural failure are the most hazardous results of ground shaking. Most earthquake-induced fires start because of ruptured power lines and gas lines or electrically powered stoves and equipment. Structural failure is generally a result of age, quality, and type of building construction.

Liquefaction: Liquefaction is the transformation of loose, water-saturated granular materials (such as sand and silt) from a solid to a liquid state. This results in the loss of soil strength and the soil's ability to support weight. Buildings and their occupants are at risk when the ground can no longer support these buildings and structures.

Earthquake Induced Landslides:

Earthquake induced landslides are secondary earthquake hazards that occur from ground shaking. They can destroy the roads, buildings, utilities, and other critical facilities necessary to respond and recover from an earthquake. Many communities in Southern California have a high likelihood of encountering such risks, especially in areas with steep slopes. Historically, hillsides in the City of South Pasadena have not experienced slope failure due to earthquakes.

Profiling Earthquake Hazards

Location:

South Pasadena is located at the boundary between two of Southern California's geomorphic provinces, in an area that is being compressed by geologic forces associated with movement of the Pacific and North American tectonic plates. Bounded by the San Andreas Fault system on the north and the Sierra Madre fault zone on the south, the mountains are essentially a large block of the Earth's crust that has been squeezed up and thrust over the valley floor by north-south compression along the San Andreas tectonic plate boundary.

Displacements on faults at the northern edge of the Los Angeles Basin and the San Gabriel Valley are mainly of the thrust or thrust-oblique type, causing older geologic units to be pushed up along a series of faults that dip northward beneath the mountains they form.

The most dramatic example of this in the South Pasadena area is the Sierra Madre fault zone, which has thrust ancient crystalline rocks onto and over younger sediments filling the valley.

The San Gabriel Valley is composed of alluvial fan sediments that have a range of ages coincident with the rise of the San Gabriel Mountains. Because the fans were built up naturally with sediments shed from the mountains, their composition reflects the rocks eroded by various streams. Most of South Pasadena is underlain by old alluvium consisting of unconsolidated gravel, sand, silt and clay containing decomposed boulders of granitic rock from the mountains to the north and west that form the upland portions of the city. The upper alluvium is usually a loose to medium dense silty sand underlain by discontinuous beds of moderately dense sand and gravelly sand.

San Andreas Fault Zone:

The San Andreas fault is the principal boundary between the Pacific and North American plates, and as such, it is considered the "Master Fault" because it has frequent (geologically speaking), large, earthquakes, and it controls the seismic hazard in southern California. The fault extends over 1,000 miles (1,600 kilometers) from near Cape Mendocino in northern California to the Salton Sea region in southern California. At its closest approach, the San Andreas Fault is approximately 21 miles (33 km) north of South Pasadena.

Large faults, such as the San Andreas Fault, are generally divided into segments in order to evaluate their future earthquake potential. The segments are generally defined at discontinuities along the fault that may affect the rupture length. In central and southern California, the San Andreas Fault zone is divided into five segments named, from north to south, the Cholame, Carrizo, Mojave, San Bernardino Mountains, and Coachella Valley segments (WGCEP, 1995). Each segment is assumed to have a characteristic slip rate (rate of movement averaged over time), recurrence interval (time between moderate to large earthquakes), and displacement (amount of offset during an earthquake). While this methodology has some value in predicting earthquakes, historical records and studies of prehistoric earthquakes show that it is possible for more than one segment to rupture during a large quake or for ruptures to overlap into adjacent segments.

The last major earthquake on the southern portion of the San Andreas Fault was the 1857 Fort Tejon (M 8) event. This is the largest earthquake reported in California. The 1857 surface rupture broke the Cholame, Carrizo, and Mojave segments, resulting in displacements of as much as 27 feet (9 meters) along the rupture zone. Peak ground accelerations in the San Gabriel Valley area as a result of the 1857 earthquake are estimated to have been as high as 0.23g. These fault segments are thought to have a recurrence interval of between 104 and 296 years.

The Mojave segment of the San Andreas fault is 83 miles (133 km) long, extending from approximately Three Points southward to just northwest of Cajon Creek, at the southern limit of the 1857 rupture (WGCEP, 1995). Using a slip rate of 30 ± 8 millimeters per year (mm/year) and a characteristic displacement of 4.5 ± 1.5 meters (m), the WGCEP (1995) derived a recurrence interval of 150 years for this segment. The Mojave segment is estimated to be capable of producing a magnitude 7.1 earthquake, which could result in peak ground accelerations in the South Pasadena area of between 0.13g and 0.16g. The WGCEP (1995) calculated that this segment has a 26 percent probability of rupturing sometime between 1994 and 2024.

The San Bernardino Mountains segment extends approximately 49 miles (78 km) from Cajon Creek to the San Geronio Pass. This segment is a structurally complex zone that is poorly understood, and for which there are scant data on fault behavior. Using a slip rate of 24 ± 5 mm/year and a characteristic displacement of 3.5 ± 1.0 m, the 1995 WGCEP derived a recurrence interval on this fault of 146 years. This fault segment is estimated capable of producing a magnitude 7.3 earthquake, which could result in peak ground accelerations in San Gabriel of between 0.11g and 0.13g. If this fault segment ruptures together with the Mojave and Coachella Valley segments, higher ground motions would be expected. In 1994, the WGCEP (1995) calculated that this fault segment had a 28 percent probability of rupturing sometime in the next 30 years.

The Coachella Valley segment is about 71 miles (114 km) long and extends from San Geronio Pass to the Salton Sea. This segment has not produced any large surface-rupturing earthquakes in historic times (Sieh and Williams, 1990).

Paleoseismic studies suggest that the last surface-rupturing earthquake on this segment occurred around 1680. The data also suggest that during the 1680 earthquake, and the one prior to that, in 1450, both the Coachella Valley and San Bernardino Mountain segments ruptured simultaneously. Using a slip rate of 25 ± 5 mm/year and a

characteristic displacement of 4.0 (+4,-2) m, the 1995 WGCEP derived a recurrence interval for this fault of 220 ±13 years. This segment is thought capable of producing a magnitude 7.4 earthquake, which could result in peak ground accelerations in the South Pasadena area of 0.12g to 0.13 g. The WGCEP (1995) also calculated a 22 percent probability that this fault segment will generate an earthquake sometime between 1994 and 2024.

Raymond Fault:

The Raymond fault is a left-lateral, strike-slip fault about 13 miles (20 km) long that extends across the northern section of South Pasadena. Refer to **Exhibit 6 – Raymond Fault Map**. The fault is arcuate in shape, trending east-west in its western section, and east-northeast in its eastern section. The fault produces a very obvious south-facing scarp along much of its length, which led many geologists to favor reverse-slip as the predominant sense of fault motion. However, left-deflected channels, shutter-ridges, sag ponds, and pressure ridges indicate that the Raymond fault is predominantly a left-lateral strike-slip fault. This sense of motion is confirmed by the seismological record, especially the main shock and aftershock sequence to the 1988 Pasadena earthquake of local magnitude (ML) 5.0 that probably occurred on this fault (Jones et al., 1990; Hauksson and Jones, 1991). The Raymond fault appears to transfer slip southward from the Sierra Madre fault zone to other fault systems.

The Raymond Fault was recently trenched in San Marino, and at the Los Angeles Arboretum in Arcadia (Weaver and Dolan, 2000), where significant data on the recent history of this fault were collected. These studies indicate that the most recent surface-rupturing earthquake on this fault occurred 1,000 to 2,000 years ago, and that between three and five earthquakes occurred on this fault between 41,500 and 31,500 years ago. This suggests that the fault either breaks in cluster earthquakes, or that several more surface-rupturing earthquakes have occurred on this fault that have not been detected in the trenches. Weaver and Dolan (2000) also indicate that the Raymond fault may rupture alone, or together with other nearby faults, such as the Hollywood fault. A strike-slip rate of 4 (+1, -0.5) mm/year on the Raymond fault was recently estimated from paleoseismic data (Marin et al., 2000; Dolan et al., in review). In California, each earthquake is followed by revisions and improvements in the Building Codes. The 1933 Long Beach resulted in the Field Act, affecting school construction. The 1971 Sylmar earthquake brought another set of increased structural standards. Similar re-evaluations occurred after the 1989 Loma Prieta and 1994 Northridge earthquakes. These code changes have resulted in stronger and more earthquake resistant structures.

Verdugo Fault:

The Verdugo fault is a 13-mile (21 km) long, southeast-striking fault that lies along the southern flank of the Verdugo Mountains, near Burbank. The fault has been interpreted as both a reverse fault (Wesnousky, 1986), and a left-lateral strike-slip fault (Walls et al., 1998). Weber et al. (1980) first reported southwest-facing scarps 2 to 3 meters high in the alluvial fan deposits in the Burbank and West Glendale areas, and other subsurface features indicative of faulting. Since Weber et al.'s study (1980), no additional surface data on this fault has been published. Recently, however, several investigators began reviewing the subsurface geology in this area (Tsutsumi and Yeats, 1999; Langenheim et al., 2000; Pujol et al., 2001). Results of these studies suggest that the Verdugo fault changes in character from a reverse fault adjacent to the Pacoima Hills, to a normal fault at the southwest edge of the Verdugo Mountains. Vertical separation on the fault is at least 1000 meters (Tsutsumi and Yeats, 1999).

Clearly, additional studies will be required to resolve these inconsistencies in the style of faulting. Given its location near highly populated portions of the Los Angeles metropolitan area, several investigations, including trenching of the fault, are likely to be conducted in the next few years to better define this fault's seismic hazard.

Slip rate on the Verdugo fault is poorly constrained, and currently estimated at about 0.5 mm/year (CGS, previously CDMG, 1996). The fault's recurrence interval is unknown. The southern segment of the fault is thought to have ruptured during the Holocene, therefore, the fault is considered active (Jennings, 1994). Based on its length, the Verdugo fault is thought capable of generating magnitude 6.0 to 6.8 earthquakes.

A magnitude 6.7 earthquake on this fault would generate peak ground accelerations in the San Gabriel Valley area of between 0.53g and 0.64g.

Sierra Madre Fault:

The Sierra Madre fault zone is a north-dipping reverse fault zone approximately 47 miles (75 km) long that extends along the southern flank of the San Gabriel Mountains from San Fernando to San Antonio Canyon, where it continues southeastward as the Cucamonga fault. The Sierra Madre fault has been divided into five segments, and each segment seems to have a different rate of activity. The northwestern-most segment of the Sierra Madre fault (the San Fernando segment) ruptured in 1971, causing the Mw 6.7 San Fernando (or Sylmar) earthquake. As a result of this earthquake, the Sierra Madre fault has been known to be active. In the 1980s,

Crook and others (1987) studied the Transverse Ranges using general geologic and geomorphic mapping, coupled with a few trenching locations, and suggested that the segments of the Sierra Madre fault east of the San Fernando segment have not generated major earthquakes in several thousands of years, and possibly as long as 11,000 years. By California's definitions of active faulting, most of the Sierra Madre fault would therefore be classified as not active. Then, in the mid-1990s, Rubin and others (1998) trenched a section of the Sierra Madre fault in Altadena (at Loma Alta Park), and determined that this segment has ruptured at least twice in the last 15,000 years, causing magnitude 7.2 to 7.6 earthquakes. This suggests that the Los Angeles area is susceptible to infrequent, but large near-field earthquakes on the Sierra Madre fault. Rubin et al.'s (1998) trenching data show that during the last earthquake, this fault trace shifted as much as 13 feet (4 meters) at the surface, and that total displacement in the last two events adds to more than 34 feet (10.5 meters)

Although the fault seems to slip at a rate of only about 0.6 mm/year, over time, it can accumulate a significant amount of strain. The paleoseismic data obtained at the Loma Alta Park site were insufficient to estimate the recurrence interval and the age of the last surface-rupturing event on this segment of the fault. However, Tucker and Dolan (2001) trenched the east Sierra Madre fault at Horsethief Canyon and obtained data consistent with Rubin et al.'s (1998) findings. At Horsethief Canyon, the Sierra Madre fault last ruptured more than 8,000 years ago. Thus, using a slip rate of 0.6 mm/year and a slip per event of 5 meters, we can calculate a recurrence interval of about 8,000 years. If the last event occurred more than 8,000 years ago, it is possible that these segments of the Sierra Madre fault are near the end of their cycle, and therefore likely to generate an earthquake in the not too distant future.

Elysian Park Fault:

The Whittier Narrows earthquake of October 1, 1987 occurred on a previously unknown blind thrust fault underneath the eastern part of the Los Angeles basin. Davis et al. (1989) used oil field data to construct cross-sections showing the subsurface geology of the basin, and concluded that the Whittier Narrows earthquake occurred on a thrust ramp they called the Elysian Park thrust fault. They modeled the Elysian Park as a shallow-angle, reverse-motion fault 6 to 10 miles below the ground surface generally located between the Whittier fault to the southeast, and the Hollywood fault to the west-northwest. Although blind thrusts do not extend to the Earth's surface, they are typically expressed at the surface by a series of hills or mountains. Davis et al. (1989) indicated that the Elysian Park thrust ramp is expressed at the surface by the Santa Monica Mountains, and the Elysian, Repetto, Montebello and Puente Hills.

Davis et al. (1989) estimated a long-term slip rate on the Elysian Park of between 2.5 and 5.2 mm/yr. Dolan et al. (1995) used a different approach to estimate a slip rate on the Elysian Park fault of about 1.7 mm/year with a recurrence interval of about 1,475 years. Then, in 1996, Shaw and Suppe re-interpreted the subsurface geology of the Los Angeles basin, proposed a new model for what they call the Elysian Park trend, and estimated a slip rate on the thrust ramp beneath the Elysian Park trend of 1.7 ± 0.4 mm/yr.

More recently, Shaw and Shearer (1999) relocated the main shock and aftershocks of the 1987 Whittier Narrows earthquake, and showed that the earthquake sequence occurred on an east-west trending buried thrust they called the Puente Hills thrust (rather than the northwest-trending Elysian Park thrust).

The Alquist-Priolo Earthquake Fault Zoning Act was passed in 1972 to mitigate the hazard of surface faulting to structures for human occupancy. This state law was a direct result of the 1971 San Fernando Earthquake, which was associated with extensive surface fault ruptures that damaged numerous homes, commercial buildings, and other structures. Surface rupture is the most easily avoided seismic hazard. The Seismic Hazards Mapping Act, passed in 1990, addresses non-surface fault rupture earthquake hazards, including liquefaction and seismically induced landslides.

The State Department of Conservation operates the Seismic Mapping Program for California. Extensive information is available at their website: <http://gmw.consrv.ca.gov/shmp/index.htm>

As discussed above, ground shaking potential can be expressed qualitatively using the Modified Mercalli Scale (See **Table 12: Modified Mercalli Intensity Scale for Earthquakes**) or quantitatively by the PGHA (peak horizontal ground acceleration). The PGHA value is calculated based upon the so-called maximum credible earthquake, or the seismic event considered likely to occur on an active fault affecting the city. In the City of South Pasadena, the Los Angeles segment of the Puente Hills blind thrust fault represents the controlling force for calculating the PGHA. Assuming a magnitude 6.5 earthquake on this fault, the best PGHA estimate is 0.5 g for loose soils (alluvium) and 0.55 g for bedrock. This level of ground shaking translates to an approximate Modified Mercalli Scale intensity of IX for the entire city.

A major earthquake produced along any of the regional fault systems has the potential to produce strong ground shaking in South Pasadena. Experience from the Whittier Narrows (1987) and Northridge (1994) earthquakes has shown that ridge top locations in the city and locations near the margins of alluvial basins may be susceptible to elevated levels of ground shaking.

Seismic risks associated with both regional fault systems and the local blind thrust faults underlying the City of South Pasadena emphasize the need to ensure that all new development projects - and the retrofit of existing structures - incorporate appropriate design features to guard against widespread property damage and loss of life in the event of an earthquake.

Extent of Earthquake

The size and magnitude (M) of an earthquake is measured in various ways. The Richter scale determines the amount of ground displacement or shaking that occurs near the epicenter. This scale is shown in **Table 11: Richter Scale**.

Another scale, the Moment Magnitude Scale, measures the magnitude of medium and large sized earthquakes by characterizing the amount of energy released by the earthquake. The magnitude is based on the seismic moment of the earthquake, which is equal to the rigidity of the Earth multiplied by the average amount of slip on the fault and the size of the area that slipped. (USGS, Glossary of Terms on Earthquake Maps) The Modified Mercalli Intensity Scale measures ground shaking intensity in terms of perception and damage and takes into account localized earthquake effects. This scale is shown in **Table 12: Modified Mercalli Intensity Scale for Earthquakes**.

Table 11: Richter Scale

Richter Magnitudes (M)	Earthquake Effects
Less than 3.5	Generally not felt, but recorded.
3.5-5.4	Often felt, but rarely causes damage.
Under 6.0	At most slight damage to well-designed buildings. Can cause major damage to poorly constructed buildings over small regions.
6.1-6.9	Can be destructive in areas up to about 100 kilometers across where people live.
7.0-7.9	Major earthquake. Can cause serious damage over larger areas.
8 or greater	Great earthquake. Can cause serious damage in areas several hundred kilometers across.

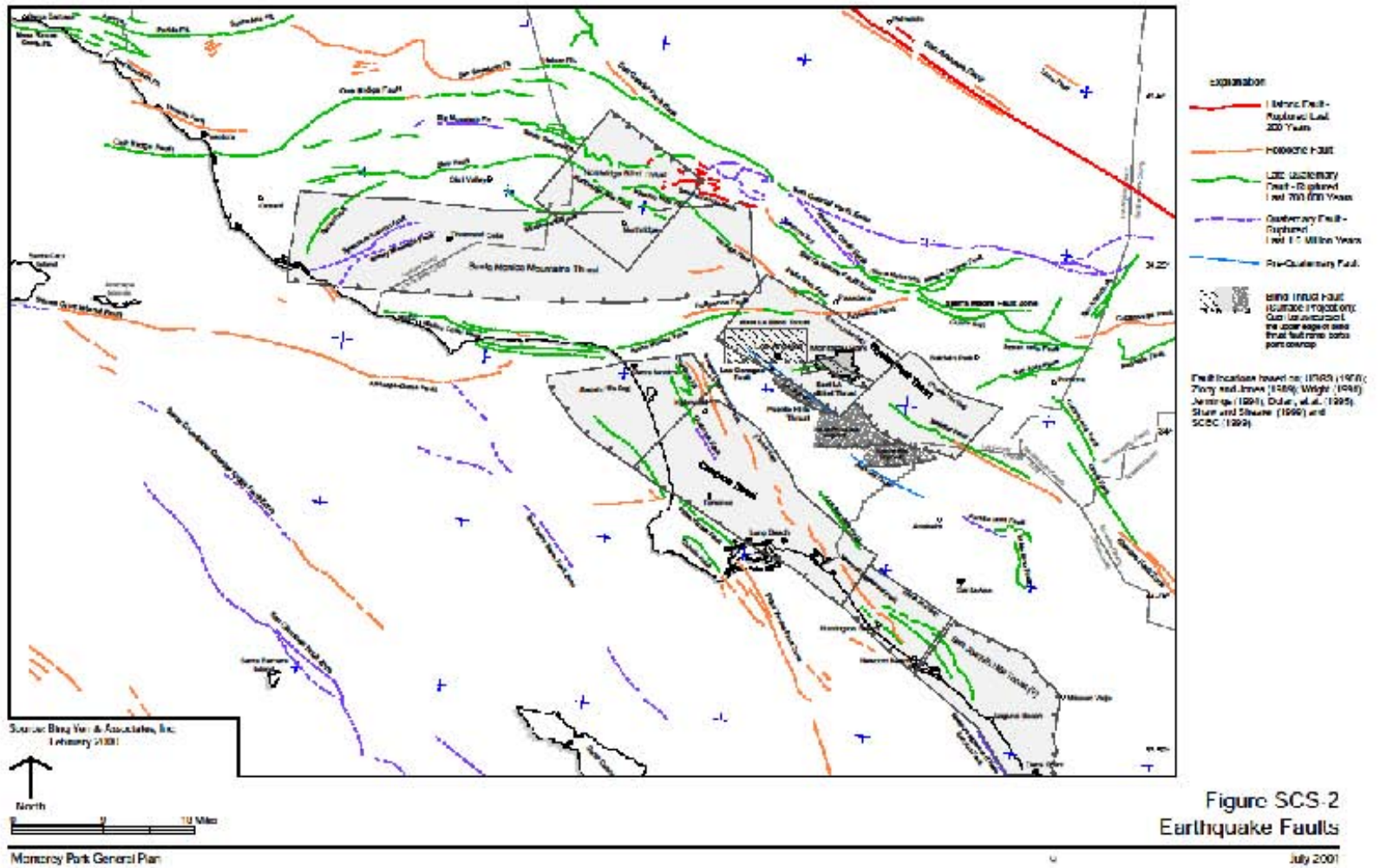
Table 12: Modified Mercalli Intensity Scale for Earthquakes

Scale	Intensity	Earthquake Effects	Corresponding Richter Scale Magnitude
I	Instrumental	Detected only on seismographs	
II	Feeble	Some people feel it	<4.2
III	Slight	Felt by people resting; like a truck rumbling by	
IV	Moderate	Felt by people walking	
V	Slightly Strong	Sleepers awake; church bells ring	<4.8
VI	Strong	Trees sway; suspended objects swing; objects fall off shelves	<5.4
VII	Very Strong	Mild Alarm; walls crack; plaster falls	<6.1
VIII	Destructive	Moving cars uncontrollable; masonry fractures; poorly constructed buildings damaged	
IX	Ruinous	Some houses collapse; ground cracks; pipes break open	<6.9
X	Disastrous	Ground cracks profusely; many buildings destroyed; liquefaction and landslides widespread	<7.3
XI	Very Disastrous	Most buildings and bridges collapse; roads, railways, pipes and cables destroyed; general triggering of other hazards	<8.1
XII	Catastrophic	Total destruction; trees fall; ground rises and falls in waves	>8.1

The effects of earthquakes span a large area, and large earthquakes occurring in many parts of the Southern California region would probably be felt in the City of South Pasadena and throughout the region. However, the degree to which the earthquakes are felt, and the damages associated with them may vary. At risk from earthquake damage are large stocks of old buildings and bridges; many high tech and hazardous materials facilities; extensive sewer, water, and natural gas pipelines; earth dams; petroleum pipelines; and other critical facilities and private property located in the city. The relative or secondary earthquake hazards, which are liquefaction, ground shaking, amplification, and earthquake-induced landslides, can be just as devastating as the earthquake.

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Exhibit 4 - Southern California Active Fault Zones



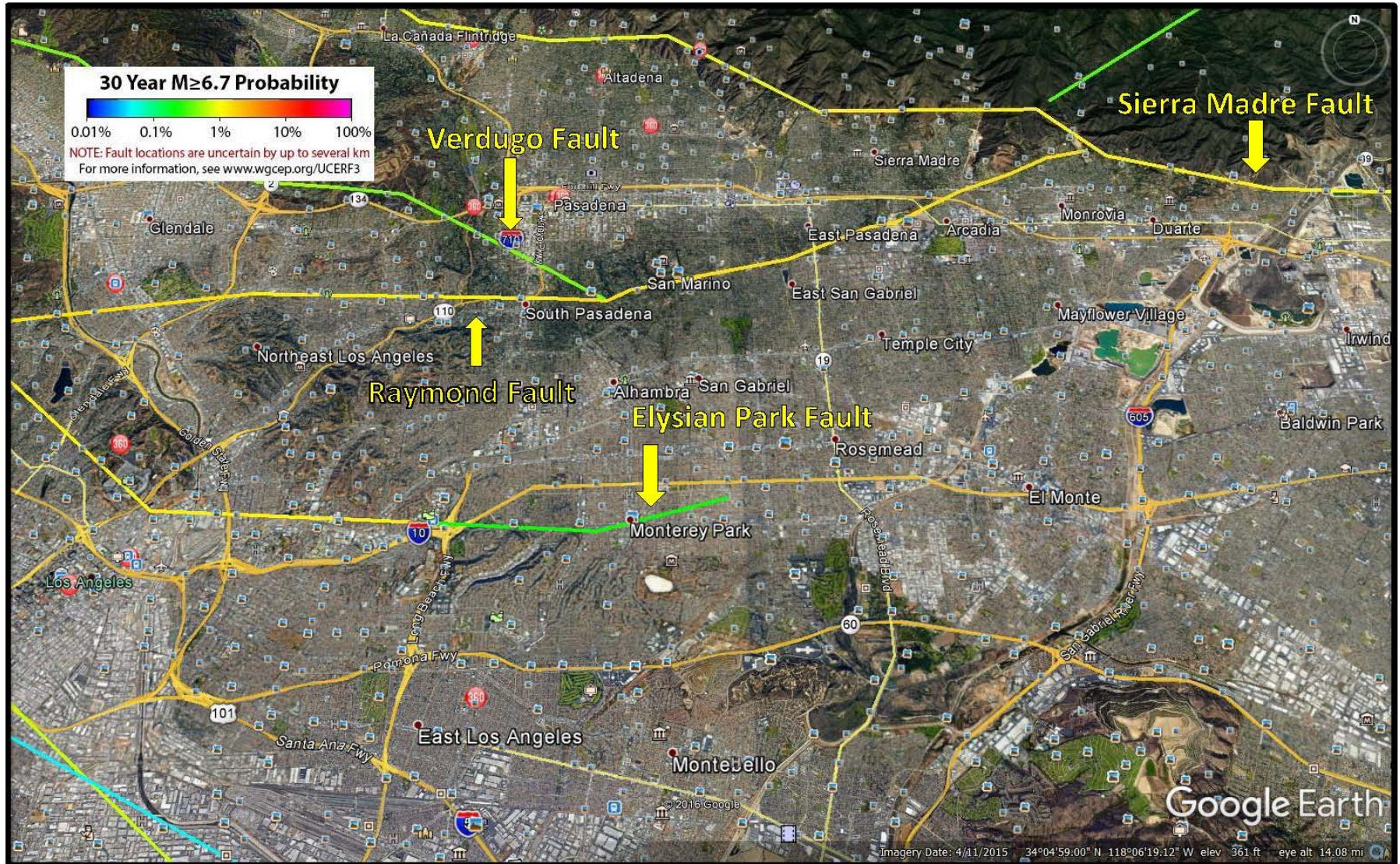


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Exhibit 5 - Regional Earthquake Faults and Probabilities

Source: USGS UCERF3





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Exhibit 6 – Raymond Fault Map



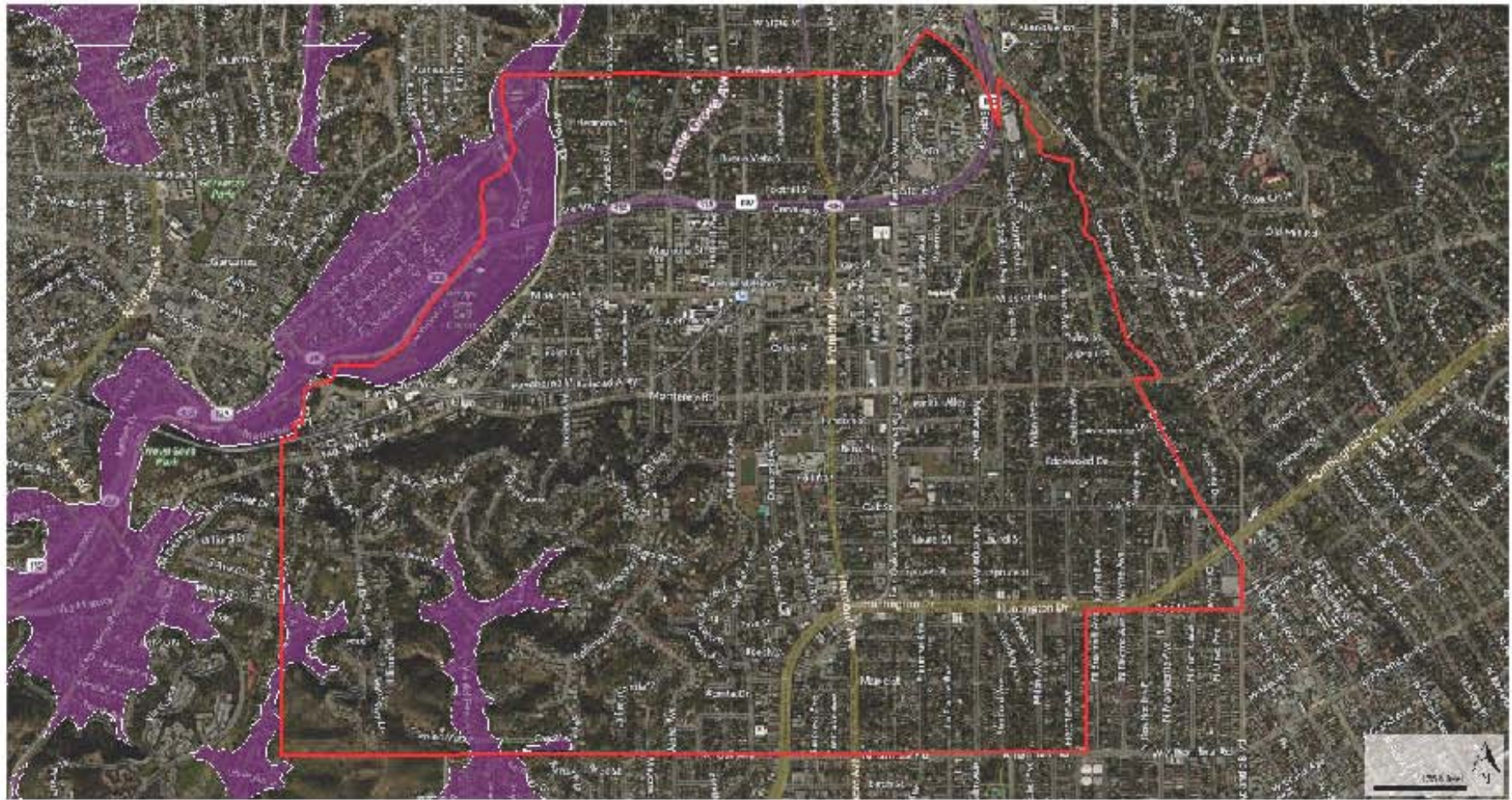
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Exhibit 7 - Local Liquefaction Map



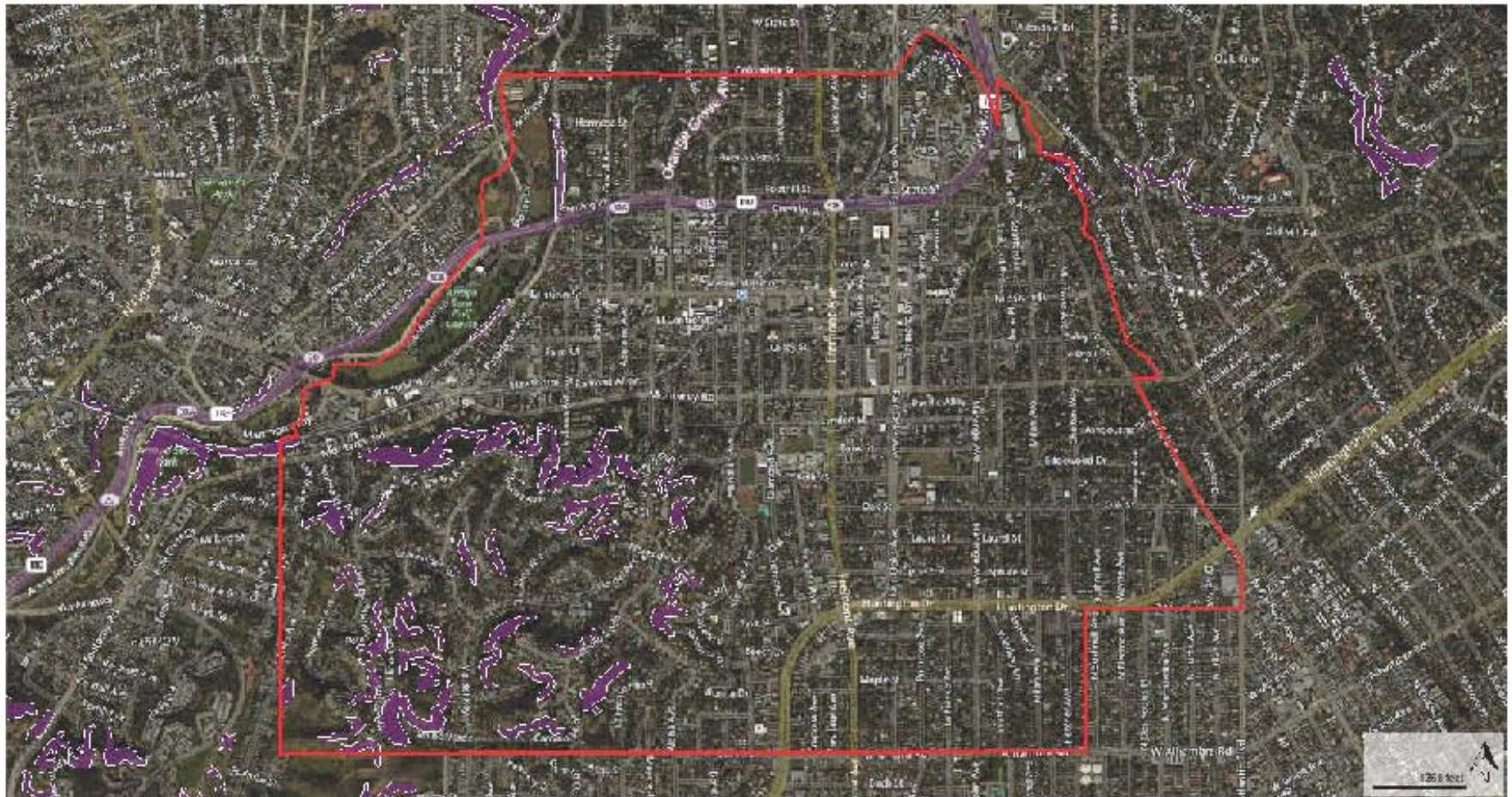
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Exhibit 8 - Local Landslide Map





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Extent of Liquefaction

The California Geological Survey has identified areas most vulnerable to liquefaction. Liquefaction occurs when ground shaking causes wet granular soils to change from a solid state to a liquid state. This results in the loss of soil strength and the soil's ability to support weight. Buildings and their occupants are at risk when the ground can no longer support these buildings and structures.

Southern California has many active landslide areas, and a large earthquake could trigger accelerated movement in these slide areas, in addition to jarring loose other unknown areas of landslide risk.

Past Occurrences - Earthquake

The City of South Pasadena lies within a region with several active faults and therefore is subject to the risks and hazards associated with earthquakes. The most recent significant earthquake event affecting Southern California was the January 17th, 1994 Northridge Earthquake. At 4:31 a.m. a moderate but very damaging earthquake with a magnitude of 6.7 struck the San Fernando Valley. In the following days and weeks, thousands of aftershocks occurred, causing additional damage to affected structures.

57 people were killed and more than 1,500 people seriously injured. For days afterward, thousands of homes and businesses were without electricity; tens of thousands had no gas; and nearly 50,000 had little or no water. Approximately 15,000 structures were moderately to severely damaged, which left thousands of people temporarily homeless.

66,500 buildings were inspected. Nearly 4,000 were severely damaged and over 11,000 were moderately damaged. Several collapsed bridges and overpasses created commuter havoc on the freeway system. Extensive damage was caused by ground shaking, but earthquake triggered liquefaction and dozens of fires also caused additional severe damage. This extremely strong ground motion in large portions of Los Angeles County resulted in record economic losses.

However, the earthquake occurred early in the morning on a holiday. This circumstance considerably reduced the potential effects. Many collapsed buildings were unoccupied, and most businesses were not yet open. The direct and indirect economic losses ran into the 10's of billions of dollars. Like many neighboring cities, the City of South Pasadena felt the jolt of the Northridge Earthquake; fortunately, the city did not experience any significant property damage or loss of life.

In addition to the Northridge Earthquake, historical and geological records show that California has a long history of seismic events. As noted earlier, Southern California is probably best known for the San Andreas Fault, the 400 mile long fault running from the Mexican border to a point offshore, west of San Francisco. However, the San Andreas is only one of dozens of known earthquake faults that crisscross Southern California. In addition to the other faults mentioned, some of the other known faults include the Newport-Inglewood, Chatsworth, Elsinore, Hollywood, Los Alamitos, and Palos Verdes faults. Beyond the known faults, there are a potentially large number of "blind" faults that underlie the surface of Southern California.

Table 13: Historical Earthquake Events

Year / Location	Year / Location
1769 Los Angeles Basin	1916 Tejon Pass Region
1800 San Diego Region	1918 San Jacinto
1812 Wrightwood	1923 San Bernardino Region
1812 Santa Barbara Channel	1925 Santa Barbara
1827 Los Angeles Region	1933 Long Beach
1855 Los Angeles Region	1941 Carpenteria
1857 Great Fort Tejon Earthquake	1952 Kern County
1858 San Bernardino Region	1954 West of Wheeler Ridge
1862 San Diego Region	1971 San Fernando
1892 San Jacinto or Elsinore Fault	1973 Point Magu
1893 Pico Canyon	1986 North Palm Springs
1894 Lytle Creek Region	1987 Whittier Narrows
1894 San Diego Region	1992 Landers
1899 Lytle Creek region	1992 Big Bear
1899 San Jacinto and Hemet	1994 Northridge
1907 San Bernardino region	1999 Hector Mine
1910 Glen Ivy Hot Springs	

Probability of Future Occurrence

According to the Southern California Earthquake Center (SCEC) document *Putting Down Roots in California*, the most comprehensive statewide analysis of earthquake probabilities, determined that the chance of having one or more magnitude 6.7 or larger earthquakes in California over the next 30 years is 99.7%. The fault with the highest probability of such earthquakes is the southern San Andreas, 59% in the next 30 years. For powerful quakes of magnitude 7.5 or greater, there is a 37% chance that one or more will occur in the next 30 years in Southern California.

To clarify the extent of future earthquake risk, a partnership between the United States Geological Survey, California Geologic Survey, and Southern California Earthquake Center was formed to provide a uniform forecast. Known as the Working Group on California Earthquake Probabilities, this group evaluated and systemized currently available historic and paleoseismic information to produce a probabilistic seismic hazards analysis to indicate the type of future earthquakes. One product of this analysis is a method of estimating the probability of ground shaking, which is illustrated in **Table 14: Most Likely Damaging Earthquake Scenarios**.

Refer to Shake Maps included in Exhibit 9 - USGS Earthquake Shake Map - Southern San Andreas Fault, Exhibit 10 - USGS Earthquake Shake Map - Verdugo Fault, and Exhibit 11 - USGS Earthquake Shake Map - Raymond Fault on the potential for damage based on Southern San Andreas, Verdugo, and Raymond Fault earthquakes as generated by the USGS.

Table 14: Most Likely Damaging Earthquake Scenarios

Earthquake Fault	30-year Probability	Potential Magnitude
San Andreas	Significant	6.8 to 8
Sierra Madre	Moderate	6 to 7
Verdugo	Moderate	6 to 6.8
Elysian Park	Minimal	6 to 7
Raymond	Minimal	6 to 7

Climate Change Considerations

As climate change occurs, it is anticipated that changes to precipitation regimes and hydrological patterns would result. Since liquefaction is dependent on the presence of shallow subsurface water, an increase in groundwater levels could occur due to increased precipitation. The potential increase in shallow subsurface water conditions could expand the potential liquefiable areas within the city, increasing the risk of future damage to structures.

Vulnerability/Risk Assessment

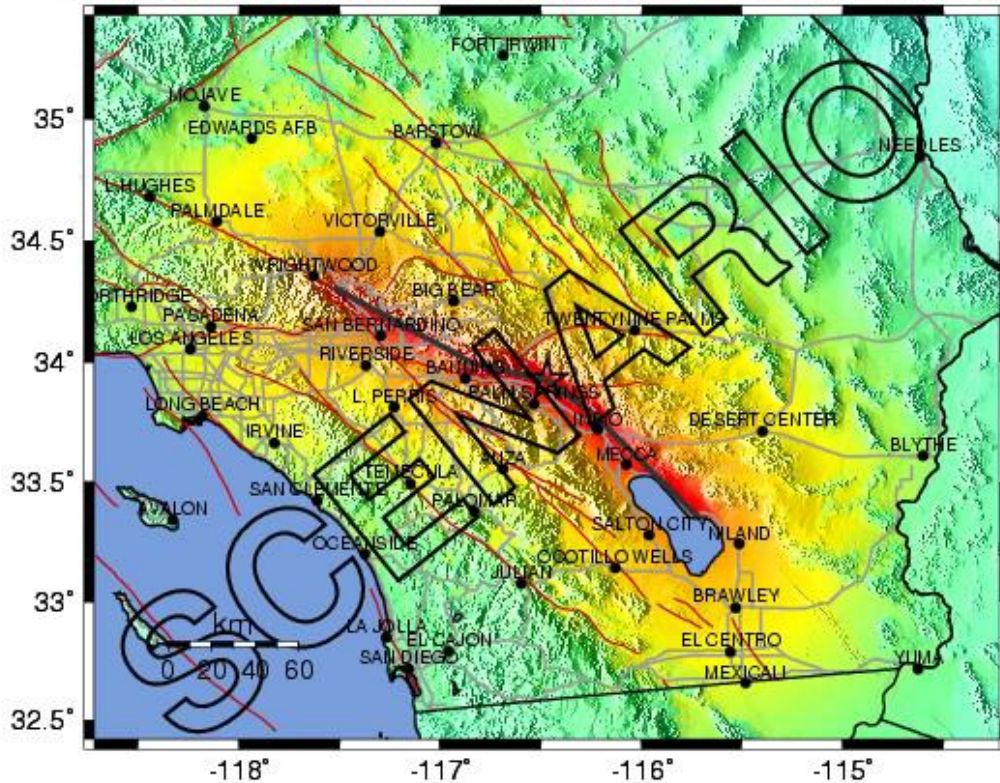
This Plan has already established that South Pasadena lies within a region with several active faults and therefore is subject to the risks and hazards associated with earthquakes. Exhibit 5 - Local Earthquake Faults and Probabilities shows the geographic relationship of the city to surrounding active and potentially active faults. The Raymond Fault has been identified as being within city limits as was mentioned earlier. Any of these earthquake faults are a hazard risk to the city.

Exhibit 9 - USGS Earthquake Shake Map – Southern San Andreas Fault

-- Earthquake Planning Scenario --

Rapid Instrumental Intensity Map for San Andreas southern rupture Scenario

Scenario Date: Wed Nov 14, 2001 04:00:00 AM PST M 7.4 N33.92 W116.47 Depth: 10.0km

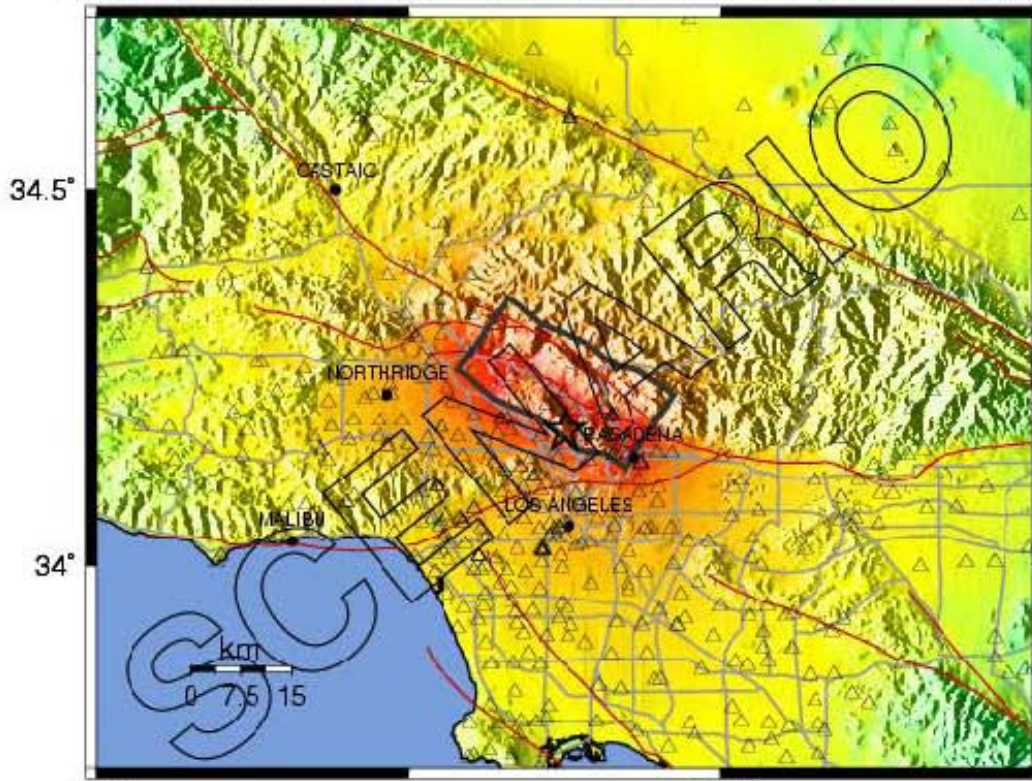


PLANNING SCENARIO ONLY -- Processed: Mon Jan 12, 2004 10:55:42 AM PST

PERCEIVED SHAKING	Not felt	Weak	Light	Moderate	Strong	Very strong	Severe	Violent	Extreme
POTENTIAL DAMAGE	none	none	none	Very light	Light	Moderate	Moderate/Heavy	Heavy	Very Heavy
PEAK ACC.(%g)	<.17	.17-1.4	1.4-3.9	3.9-9.2	9.2-18	18-34	34-65	65-124	>124
PEAK VEL.(cm/s)	<0.1	0.1-1.1	1.1-3.4	3.4-8.1	8.1-16	16-31	31-60	60-116	>116
INSTRUMENTAL INTENSITY	I	II-III	IV	V	VI	VII	VIII	IX	X+

Exhibit 10 - USGS Earthquake Shake Map - Verdugo Fault

-- Earthquake Planning Scenario --
 Rapid Instrumental Intensity Map for Verdugo Fault M6.7 Scenario
 Scenario Date: Tue Oc: 30, 2001 04:00:00 AM PST M 6.7 N34.18 W118.25 Depth: 6.0km

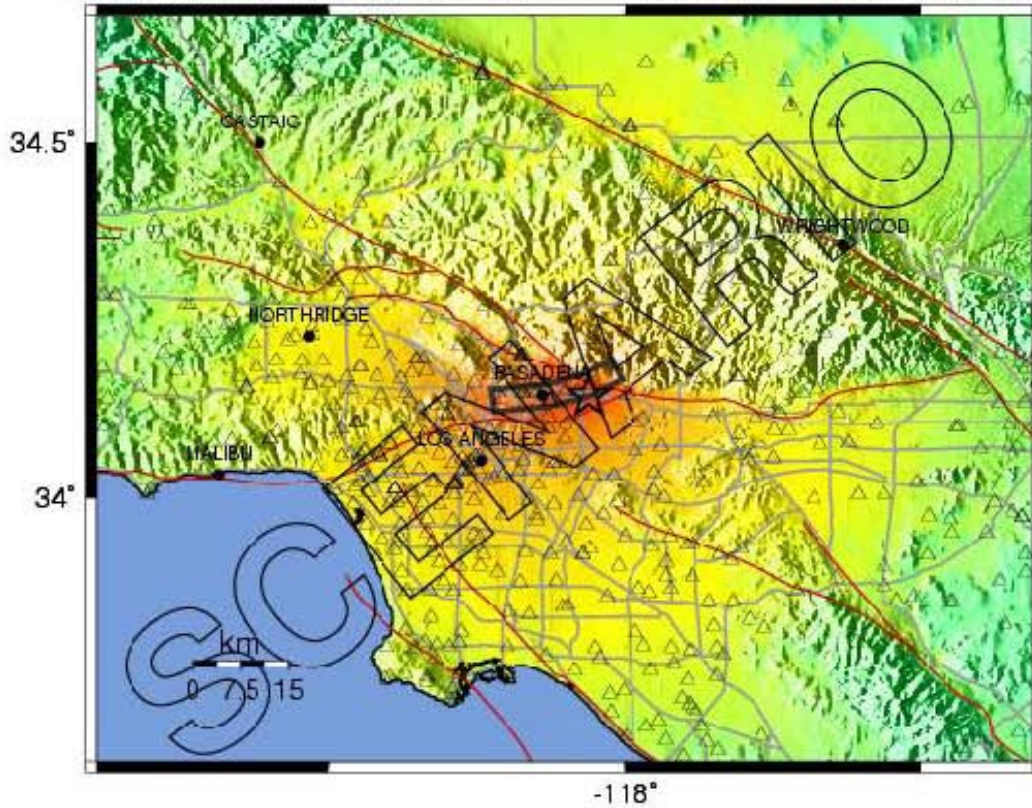


-119° -118°
 PLANNING SCENARIO ONLY -- Processed: Wed Jul 7, 2004 11:01:41 PM PDT

PERCEIVED SHAKING	Not felt	Weak	Light	Moderate	Strong	Very strong	Severe	Violent	Extreme
POTENTIAL DAMAGE	none	none	none	Very light	light	Moderate	Moderate/Heavy	Heavy	Very Heavy
PEAK ACC (%g)	<.17	.17-1.4	1.4-3.9	3.9-9.2	9.2-18	18-34	34-65	65-124	>124
PEAK VEL (cm/s)	<0.1	0.1-1.1	1.1-3.4	3.4-8.1	8.1-16	16-31	31-60	60-116	>116
INSTRUMENTAL INTENSITY	I	II-III	IV	V	VI	VII	VIII	IX	X+

Exhibit 11 - USGS Earthquake Shake Map - Raymond Fault

-- Earthquake Planning Scenario --
 Rapid Instrumental Intensity Map for Raymond Fault M6.5 Scenario
 Scenario Date: Thu Apr 4, 2002 09:15:00 AM PST M 6.5 N34.14 W118.06 Depth: 13.0km



PLANNING SCENARIO ONLY -- Processed: Wed Jul 7, 2004 10:51:50 PM PDT

PERCEIVED SHAKING	Not felt	Weak	Light	Moderate	Strong	Very strong	Severe	Violent	Extreme
POTENTIAL DAMAGE	none	none	none	Very light	Light	Moderate	Moderate/Heavy	Heavy	Very Heavy
PEAK ACC (%g)	<.17	.17-1.4	1.4-3.9	3.9-9.2	9.2-18	18-34	34-65	65-124	>124
PEAK VEL (cm/s)	<0.1	0.1-1.1	1.1-3.4	3.4-8.1	8.1-16	16-31	31-60	60-116	>116
INSTRUMENTAL INTENSITY	I	II-III	IV	V	VI	VII	VIII	IX	X+

3.4.2 Flooding

Identifying Flooding Hazards

Flooding and severe storms present similar risks and are usually related types of hazards in South Pasadena. Severe storms can cause high winds, hill erosion, debris flows, in addition to flooding.

Severe storms are normally generated in the Pacific Ocean and, as they rise over the mountain and ridges that border the eastern boundaries of Los Angeles County, the air associated with these storms cools, resulting in large amounts of precipitation. The topography of the County provides fairly steep and well defined watershed areas to funnel the falling rain into runoff tributaries. Periods of heavy rainfall are common during fall and winter months.

During a flood, excess water from rainfall overflows into storm drains and creeks. Several factors determine the severity of floods, including rainfall intensity and duration; creek and storm drain system capacity, and the infiltration rate of the ground.

A flood occurs when a storm drain or waterway receives a discharge greater than its conveyance capacity. Floods may result from intense rainfall, localized drainage problems, or failure of flood control or water supply structures such as culverts, levees, dams or reservoirs. Floods usually occur in relation to precipitation. Flood severity is determined by the quantity and rate at which water enters the waterway, increasing volume and velocity of water flow. The rate of surface runoff, the major component of flood severity, is influenced by the topography of the region as well as the extent to which ground soil allows for infiltration in addition to the percent of impervious surfaces.

Floodwaters can carry large objects downstream with a force strong enough to destroy stationary structures such as homes and bridges and break utility lines. Floodwaters also saturate materials and earth resulting in the instability, collapse, and destruction of structures as well as the loss of human life.

Two types of flooding that may affect the area: riverine flooding and urban flooding (see descriptions below). In addition, any low-lying area has the potential to flood. The flooding of developed areas may occur when the amount of water generated from rainfall and runoff exceeds a storm water system's capability to remove it.

Riverine Flooding:

Riverine flooding is the overbank flooding of rivers and streams. The natural processes of riverine flooding add sediment and nutrients to fertile floodplain areas. Flooding in large river systems typically results from large-scale weather systems that generate prolonged rainfall over a wide geographic area, causing flooding in hundreds of smaller streams, which then drain into the major rivers. Shallow area flooding is a special type of riverine flooding. FEMA defines shallow flood hazards as areas that are inundated by the 100-year flood with flood depths of only one to three feet. These areas are generally flooded by low velocity sheet flows of water.

Urban Flooding:

As land is converted from fields or woodlands to roads and parking lots, it loses its ability to absorb rainfall. Urbanization of a watershed changes the hydrologic systems of the basin. Heavy rainfall collects and flows faster on impervious concrete and asphalt surfaces. The water moves from the clouds, to the ground, and into streams at a much faster rate in urban areas. Adding these elements to the hydrological systems can result in flood waters that rise very rapidly and peak with violent force.

South Pasadena has a high concentration of impermeable surfaces that either collect water, or concentrate the flow of water in unnatural channels. During periods of urban flooding, streets can become swift moving rivers and basements can fill with water. Storm drains often back up with vegetative debris causing additional, localized flooding.

Profiling Severe Storm / Flood Hazards

Location

Flooding occurs when climate, geology, and hydrology combine to create conditions where water flows outside of its usual course. In South Pasadena, geography and climate may combine to create seasonal flooding conditions.

The greater Los Angeles Basin is the product of rainstorms and erosion for millennia. Most of the mountains that ring the valleys and coastal plain are deeply fractured faults and, as they (the mountains) grew taller, their brittle slopes were continually eroded. Rivers and streams carried boulders, rocks, gravel, sand, and silt down these slopes to the valleys and coastal plain. In places these sediments are as much as twenty thousand feet thick.

Much of the coastal plain rests on the ancient rock debris and sediment washed down from the mountains. This sediment can act as a sponge, absorbing vast quantities of rain in those years when heavy rains follow a dry period. But like a sponge that is near saturation, the same soil fills up rapidly when a heavy rain follows a period of relatively wet weather. So even in some years of heavy rain, flooding is minimal because the ground is relatively dry. The same amount of rain following a wet period of time can cause extensive flooding.

The greater Los Angeles basin is for all intents and purposes built out. This leaves precious little open land to absorb rainfall. The lack of open ground forces water to remain on the surface and rapidly accumulate. If it were not for the massive flood control system with its concrete lined river and stream beds, flooding would be a much more common occurrence. And the tendency is towards even less and less open land. In-fill building is becoming a much more common practice in many areas. Developers tear down an older home, which typically covers up to 40% of the lot size, and replace it with three or four town homes or apartments that may cover 90-95% of the lot.

Another potential source of flooding is "asphalt creep." The street space between the curbs of a street is a part of the flood control system. Water leaves property and accumulates in the streets, where it is directed towards the underground portion of the flood control system. The carrying capacity of the street is determined by the width of the street and the height of the curbs along the street. Often, when streets are being resurfaced, a one to two inch layer of asphalt is laid down over the existing asphalt. This added layer of asphalt subtracts from the rated capacity of the street to carry water. Thus the original engineered capacity of the entire storm drain system is marginally reduced over time. Subsequent re-paving of the street will further reduce the engineered capacity even more.

Extent

Flood Zone Information

As part of the National Flood Insurance Program, floodplain studies have been conducted for various communities in Los Angeles County, including the City of South Pasadena. The results of these studies are presented on Flood Insurance Rate Maps (FIRM), which identify 100 and 500-year floodplain boundaries.

The City of South Pasadena is located on Panel No. 0650671 of the FIRM maps. The entire city is located within Zone C, which designates areas of minimal flooding. As there are no floodplain areas within the city and there are no pertinent large-scale flood hazards.

Past Occurrences

Severe storms that cause flooding have occurred numerous times over the years. In the last 125 years, the average annual rainfall in Los Angeles County is 14.9 inches. But the term "average" means very little as the annual rainfall during this time period has ranged from only 4.35 inches in 2001-2002 to 38.2 inches in 1883-1884. In fact, in only fifteen of the past 125 years, has the annual rainfall been within plus or minus 10% of the 14.9 inch average. In only 38 years has the annual rainfall been within plus or minus 20% of the 14.9 inch average. This makes the Los Angeles basin a land of extremes in terms of annual precipitation. The City of South Pasadena is in the western region of the San Gabriel Valley. It is in close proximity to the San Gabriel Mountains, which increases the collection of rainwater.

Table 15: Historical Severe Storm / Flooding Events (Los Angeles County)

Year	Event
1825	L.A. River changed its course back from the Ballona wetlands to San Pedro
1832	Heavy flooding
1861-62	Heavy flooding. Fifty inches of rain falls during December and January.
1867	Floods create a large, temporary lake out to Ballona Creek.
1876	The Novician Deluge
1884	Heavy flooding causes the river to change course again, turning east to Vernon and then southward to San Pedro.
1914	Heavy flooding. Great damage to the harbor.
1934	Moderate flood starting January 1. Forty dead in La Canada.
1938	Great County-wide flood with 4 days of rain. Most rain on day 4.
1941-44	L.A. River floods five times.
1952	Moderate flooding
1969	One heavy flood after 9 day storm. One moderate flood.
1978	Two moderate floods
1979	Los Angeles experiences severe flooding and mudslides.
1980	Flood tops banks of river in Long Beach. Sepulveda Basin spillway almost opened.
1983	Flooding kills six people.
1992	15 year flood. Motorists trapped in Sepulveda basin. Six people dead.
1994	Heavy flooding
2005	First large flood in Los Angeles County since 1938. It centered in communities near the Los Angeles River or near creeks connected to the Los Angeles River. Three people were killed.
2009	Intense rainfall on mountain slopes denuded by the Station Fire triggered flows of mud, rock and boulders into a hillside community located in La Canada Flintridge.
2010	A series of powerful Pacific winter storms fueled by El Nino conditions pounded Los Angeles County and leashed mud and debris flows that prompted evacuations, flooded businesses, and downed trees and power lines.

Probability of Future Occurrence

Severe storms will always continue to occur in Southern California. Anecdotal information reveals that South Pasadena experiences one large storm every 2 to 3 years. This equates to a 33% to 66% chance of a large storm occurring within the city in a given year.

Climate Change Considerations

Climate change can increase the probability and intensity of both fluvial and severe storms, which could increase the probability and intensity of flooding in South Pasadena.

Vulnerability/Risk Assessment

In general, flood hazard identification is the first phase of hazard assessment. Identification is the process of estimating: (1) the geographic extent of the floodplain (i.e., the area at risk from flooding); (2) the intensity of the flooding that can be expected in specific areas of the floodplain; and (3) the probability of occurrence of flood events. This process usually results in the creation of a floodplain map. Floodplain maps provide detailed information that can assist jurisdictions in making policies and land-use decisions. This phase is not pertinent to the City of South Pasadena.

Vulnerability assessment is the second step of flood-hazard assessment. It combines the floodplain boundary, generated through hazard identification, with an inventory of the property within the floodplain. Understanding the population and property exposed to natural hazards will assist in reducing risk and preventing loss from future events. Flooding events in South Pasadena will be localized in nature due to urban flooding issues.

Risk analysis is the third and most advanced phase of a hazard assessment. It builds upon the hazard identification and vulnerability assessment. A flood risk analysis for the City of South Pasadena should include two components: (1) the life and value of property that may incur losses from a localized flood event (defined through the vulnerability assessment); and (2) the number and type of flood events expected to occur over time. Within the broad components of a risk analysis, it is possible to predict the severity of damage from a range of events.

The data used to develop these models is based on hydrological analysis of landscape features. Changes in the landscape, often associated with human development, can alter the flow velocity and the severity of damage that can be expected from a localized flood event.

It is possible that damage can be expected from localized flood events over time. It is also possible to pinpoint the effects of certain flood events on individual properties. In the future, updated mapping projects will result in better data that will assist in understanding specific flooding risk.

3.4.3 Landslide and Mudflow

Identifying Landslide and Mudflow Hazards

General slope stability is determined by a number of factors such as the angle of the slope, vegetative cover, wildland fire, bedrock, soil, seismic activity, precipitation, groundwater, erosion, and human alterations to land such as hillside grading activities. Slopes may be in temporary equilibrium until one of the aforementioned factors is modified by natural or human activity resulting in an unstable condition and potential slope failure.

A landslide is defined as a downward and outward movement of soil and rock. Such a movement occurs when steep slopes are destabilized by excess water accumulation in the soil, the addition of excess weight to the top of a slope, the removal of support from the bottom of a slope, or a combination of the above. The force of rocks, soils, or other debris moving down a slope can devastate anything in its path.

Mudflows, often referred to as "debris flows" or "mudslides" are caused by sustained and intense rain fall that is accompanied by rocks, vegetation and other debris. These are fast moving down slope flows and can cause severe damage. The rapid movement and sudden arrival of debris flows pose a hazard to life and property during and immediately following the triggering rainfall. In order to trigger "debris flows" a storm must have a critical combination of rainfall intensity and duration leading to saturation of the hill slope soils, generation of positive pore fluid pressures within the soil and ultimately, slope failure.

Profiling Landslide and Mudflow Hazards

Location and Extent

Although landslides have the ability to pose a threat to South Pasadena, they are a serious geologic hazard in almost every state and many cities in America. Nationally, landslides cause 25 to 50 deaths each year. The best estimate of direct and indirect costs of landslide damage in the United States range between \$1 and \$2 billion annually. As a seismically active region, California has had significant number of locations impacted by landslides. Some landslides result in private property damage, other landslides impact transportation corridors, fuel and energy conduits, and communication facilities. They can also pose a serious threat to human life. Slow moving landslides can cause significant property damage, but are less likely to result in serious human injuries.

Past Occurrences

Table 16: Landslides and Mudflows identifies past landslide and mudflow events surrounding Los Angeles County.

Table 16: Landslides and Mudflows

Date	Location	Magnitude	Damage
1983	Southern California	Landslides	Over 1 Billion Dollars in Damage
1983	San Clemente	Landslide	Highway 1 Damaged
1983	Big Rock Mesa	Landslide	13 Homes Destroyed
1994	Los Angeles County (Northridge Earthquake)	Landslides	11,000 Landslides Valley Fever Outbreak
1995	Ventura and Malibu	Landslides	Numerous Homes Destroyed Many Deaths Resulted
2018	Montecito (Santa Barbara County)	Mudslides	Numerous Homes Destroyed Many Deaths Resulted

In addition to the past landslide and mudflow events listed above, severe storms can contribute to landslide and mudflow. Historical events describing severe storms of this nature can be found in the flooding profile.

Probability of Future Occurrence

According to the Los Angeles County Safety Element, landslide areas exist throughout the region. The Monterey Hills area in the southwest portion of the city is a particular area of concern. Although small in geographic extent, the area has the potential for landslide issues.

Climate Change Considerations

Anticipating that precipitation regimes may change in the future as a result of climate change, there may be greater opportunity for landslides and mudflows. Current climate change science indicates that storms may become less frequent and more intense, which could result in greater amounts of runoff at higher velocities within the various drainages in South Pasadena. With greater amounts of precipitation underlying soils and rock units could become saturated quicker increasing the risk for landslides. In addition, if water runoff is occurring at greater velocities, there is greater potential for erosion, which could induce landslides and mudflows within the city.

Vulnerability/Risk Assessment

Vulnerability assessment for landslides will assist in predicting how different types of property and population groups will be affected by a hazard. Data that includes specific landslide-prone and debris flow locations in the city can be used to assess the population and total value of property at risk from future landslide occurrences.

The potential for slope failure is dependent on many factors and their interrelationships. Some of the most important factors include slope height, slope steepness, shear strength, and orientation of weak layers in the underlying geologic unity, as well as pore water pressures. Joints and shears, which weaken the rock fabric, allow penetration of water leading to deeper weathering of the rock along with increasing the pore pressures, increasing the plasticity of weak clays, and increasing the weight of the landmass. For engineering of earth materials, these factors are combined in calculations to determine if a slope meets a minimum safety standard. The generally accepted standard is a factor of safety of 1.5 or greater (where 1.0 equilibrium, and less than 1.0 is failure). Although existing landslides are not widespread in the area, it is possible that steeper hillsides may not meet the minimum factor of safety and slope stabilization may be needless.

Natural slopes, graded slopes, or graded/natural slope combinations must meet these minimum engineering standards where they impact planned homes, subdivisions, or other types of developments. In general, slopes adjacent to areas where the risk of economic losses from landsliding is small are often allowed a lesser factor of safety.

While a quantitative vulnerability assessment (an assessment that describes number of lives or amount of property exposed to the hazard) has not yet been conducted for City of South Pasadena landslide events, there are many qualitative factors that point to potential vulnerability. Landslides can impact roadways, blocking residents from essential services and businesses.

Factors included in assessing landslide risk include population and property distribution in the hazard area, the frequency of landslide or debris flow occurrences, slope steepness, soil characteristics, and precipitation intensity.

3.4.4 Wildfire

Identifying Wildfire Hazards

Fire hazards threaten lives, property, and natural resources, and also present a considerable risk to vegetation and wildlife habitat. Fires occur in wildland and urban areas. A wildfire is an uncontrolled fire spreading through vegetative fuels. Wildfires can be caused by human error (such as campfires), intentionally by arson, by mechanical sources of ignition (such as heaters and generators), and by natural events (such as lightning). Wildfires often occur in forests or other areas with ample vegetation. In areas where structures and other human development meets or intermingles with wildland or vegetative fuels (referred to as the "wildland urban interface"), wildfires can cause significant property damage and present extreme threats to public health and safety.

Urban fires usually result from sources within structures themselves and are generally related to specific sites and structures. The availability of firefighting services is essential to minimizing losses that result from a fire. Effective fire protection in urban areas is based upon several factors, such as the age of structures, efficiency of circulation routes (ultimately affects response times), and availability of water resources to combat fires.

One such fire occurred in 1895 in South Pasadena at the historic Raymond Hotel. On November 17, 1886, the magnificent 400 room Hotel Raymond was formally opened. The hotel was a huge frame structure costing \$400,000 at the time, construction on which had been started in 1884. On Easter Sunday 1895, a spark from a chimney set the roof on fire and the hotel and all its contents burned to the ground in 40 minutes. At the time there were 165 guests staying at the hotel, but most were at church. As fortune would have it, no one was hurt though, all their possessions were lost. The alarm booming out over the valley below brought thousands to watch helplessly the Raymond burned. Nothing was left standing but the chimney.



Figure 7 – Raymond Hotel - Before, During, and After Fire

Profiling Wildfire Hazards

Location and Extent

Several areas have been identified as potential areas for urban interface brush fires. These areas are moderate in size ranging from several acres to dozens of acres in size. The majority of these identified areas are covered in light to moderate brush with topography ranging from gradual hillsides to very steep hillsides. The areas identified have been assessed by the fire department utilizing pre-fire planning which accounts for access, water supply, and strategic operational planning.

There are three categories of interface fire: The classic wildland/urban interface exists where well-defined urban and suburban development presses up against open expanses of wildland areas; the mixed wildland/urban interface is characterized by isolated homes, subdivisions and small communities situated predominantly in wildland settings; and the occluded wildland/urban interface exists where islands of wildland vegetation occur inside a largely urbanized area. Certain conditions must be present for significant interface fires to occur. The most common conditions include: hot, dry and windy weather; the inability of fire protection forces to contain or suppress the fire; the occurrence of multiple fires that overwhelm committed resources; and a large fuel load (dense vegetation). Once a fire has started, several conditions influence its behavior, including fuel topography, weather, drought and development.

Southern California has two distinct areas of risk for wildland fire. The foothills and lower mountain areas are most often covered with scrub brush or chaparral. The higher elevations of mountains also have heavily forested terrain. The lower elevations covered with chaparral create one type of exposure.

“Past fire suppression is not to blame for causing large shrub land wildfires, nor has it proven effective in halting them.” said Dr. Jon Keeley, a USGS fire researcher who studies both southern California shrub lands and Sierra Nevada forests. “Under Santa Ana conditions, fires carry through all chaparral regardless of age class. Therefore, prescribed burning programs over large areas to remove old stands and maintain young growth as bands of firebreaks resistant to ignition are futile at stopping these wildfires.” The higher elevations of Southern California’s mountains are typically heavily forested.

One challenge Southern California faces regarding the wildfire hazard is from the increasing number of houses being built on the urban/wildland interface. Every year the growing population has expanded further and further into the hills and mountains, including forest lands. The increased “interface” between urban/suburban areas and the open spaces created by this expansion has produced a significant increase in threats to life and property from fires and has pushed existing fire protection systems beyond original or current design and capability. Property owners in the interface are not aware of the problems and threats they face. Therefore, many owners have done very little to manage or offset fire hazards or risks on their own property. Furthermore, human activities increase the incidence of fire ignition and potential damage.

Topography influences the movement of air, thereby directing a fire course. For example, if the percentage of uphill slope doubles, the rate of spread in wildfire will likely double. Gulches and canyons can funnel air and act as chimneys, which intensify fire behavior and cause the fire to spread faster. Solar heating of dry, south-facing slopes produces up slope drafts that can complicate fire behavior. Unfortunately, hillsides with hazardous topographic characteristics are also desirable residential areas in many communities. This underscores the need for wildfire hazard mitigation and increased education and outreach to homeowners living in interface areas.

Weather patterns combined with certain geographic locations can create a favorable climate for wildfire activity. Areas where annual precipitation is less than 30 inches per year are extremely fire susceptible. High-risk areas in Southern California share a hot, dry season in late summer and early fall when high temperatures and low humidity favor fire activity. The so-called "Santa Ana" winds, which are heated by compression as they flow down to Southern California from Utah, create a particularly high risk, as they can rapidly spread what might otherwise be a small fire.

The South Pasadena area typically has mild winters that lead to an annual growth of grasses and plants. This vegetation dries out during the hot summer months and is exposed to Santa Ana wind conditions in the fall. Winds in excess of 40 miles per hour are typical; gusts in excess of 100 miles per hour may occur locally. In the South Pasadena area, these winds tend to travel from north to south. However, when combined with winds generated from burning vegetation, wind direction is likely to be extremely erratic.

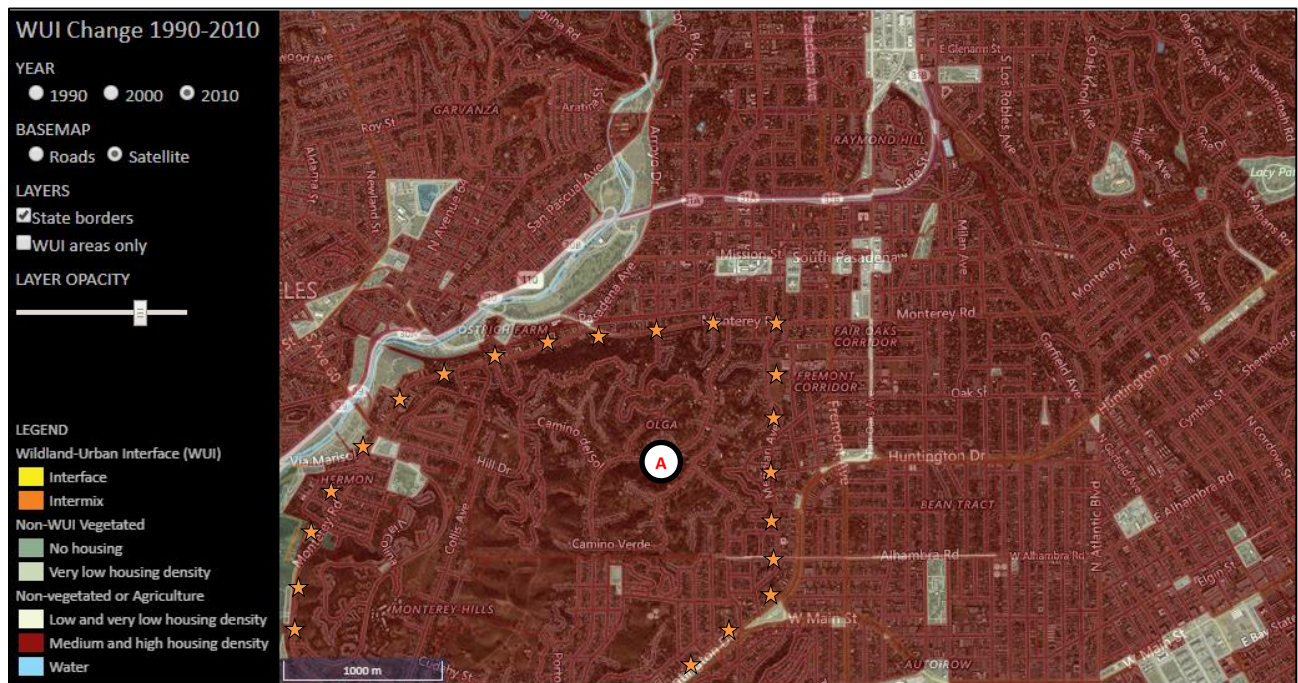
Recent concerns about the effects of climate change, particularly drought, are contributing to concerns about wildfire vulnerability. The term drought is applied to a period in which an unusual scarcity of rain causes a serious hydrological imbalance. Unusually dry winters, or significantly less rainfall than normal, can lead to relatively drier conditions and leave reservoirs and water tables lower.

Growth and development in scrubland and forested areas is increasing the number of human-made structures in Southern California interface areas. Wildfire has an effect on development, yet development can also influence wildfire. Owners often prefer homes that are private, have scenic views, are nestled in vegetation and use natural materials. A private setting may be far from public roads, or hidden behind a narrow, curving driveway. These conditions, however, make evacuation and firefighting difficult. The scenic views found along mountain ridges can also mean areas of dangerous topography. Natural vegetation contributes to scenic beauty, but it may also provide a ready trail of fuel leading a fire directly to the combustible fuels of the home itself.

Past Occurrences

Exhibit 12 - Map of Wildland – Urban Interface indicates the Monterey Hills area of South Pasadena. It is highlighted by gold stars in the lower left side of the map. In 1984, in the area marked as "A", a 5-acre fire broke out in the area of Via del Ray.

Exhibit 12 - Map of Wildland - Urban Interface



Probability of Future Occurrence

The hills and mountainous areas of Southern California are considered to be interface areas. The development of homes and other structures is encroaching onto the wildland and is expanding the wildland/urban interface. The interface neighborhoods are characterized by a diverse mixture of varying housing structures, development pattern ornamental and natural vegetation and natural fuels.

In the event of a wildfire, vegetation, structures and other flammables can merge into unwieldy and unpredictable events. Factors important to the fighting of such fires include access, firebreaks, proximity of water sources, distance from a fire station an available firefighting personnel and equipment. Reviewing past wildland/urban interface fires shows that many structures are destroyed or damaged for one or more of the following reasons:

- Combustible roofing material;
- Wood construction;

Climate Change Considerations

Anticipating that precipitation regimes may change in the future as a result of climate change, there may be greater opportunity for wildfire hazards throughout the State of California. Increases future droughts and hotter temperatures could increase fuel loads within wildland areas increase the risk associated with wildland fires.

Vulnerability/Risk Assessment

Residential and commercial vulnerability lies within the area identified in **Exhibit 12 - Map of Wildland – Urban Areas** should a wildfire fire break out. The areas along Monterey Road and Huntington Drive contain commercial businesses. The remainder of the area is populated with residential structures.

Although communities without an urban wildland interface are much less likely to experience a catastrophic fire, in Southern California there is a scenario where any community might be exposed to an urban conflagration similar to the fires that occurred following the 1906 San Francisco earthquake.

Large fires following an earthquake in an urban region are relatively rare phenomena, but have occasionally been of catastrophic proportions. The two largest peace-time urban fires in history, 1906 San Francisco and 1923 Tokyo, were both caused by earthquakes.

The fact that fire following earthquake has been little researched or considered in the United States is particularly surprising when one realizes that the conflagration in San Francisco after the 1906 earthquake was the single largest urban fire, and the single largest earthquake loss, in U.S. history. The loss over three days of more than 28,000 buildings within an area of 12 km² was staggering: \$250 million in 1906 dollars, or about \$7 billion at today's prices.

The 1989 Loma Prieta Earthquake, the 1991 Oakland hills fire, and Japan's Hokkaido Nansei-oki Earthquake all demonstrate the current, real possibility of a large fire, such as a fire following an earthquake, developing into a conflagration. In the United States, all the elements that would hamper fire-fighting capabilities are present: density of wooden structures, limited personnel and equipment to address multiple fires, debris blocking the access of fire-fighting equipment, and a limited water supply.

As stated in the Federal Wildland Fire Policy, "The problem is not one of finding new solutions to an old problem but of implementing known solutions. Deferred decision making is as much a problem as the fires themselves. If history is to serve us in the resolution of the wildland/urban interface problem, we must take action on these issues now. To do anything less is to guarantee another review process in the aftermath of future catastrophic fires."

3.4.5 Hazardous Materials and Human Caused Events

Identifying Hazardous Material Release Hazards

"Hazardous materials" covers a large number of substances that are a danger to the public. These include toxic metals, chemicals, and gases; flammable and/or explosive liquids and solids; corrosive materials; infectious substances; and radioactive materials. The City of South Pasadena has adopted a Hazardous Materials Ordinance which requires that the city be notified of all use, storage, and transport of hazardous materials.

In addition to the immediate risk to life safety, public health, and air quality, the potential for water source contamination and the potential environmental impacts of accidental hazardous materials releases and toxic substances, there is also concern over the long-term public health and environmental impacts that may result from the sustained use of or exposure to certain substances. An incident could result in the evacuation of a few people, a section of a facility, or an entire neighborhood.

Profiling Hazardous Material Release Hazards

Location and Extent

Hazardous materials are everywhere and are accidentally released or spilled many times during any given day. In 2017, the California State Warning Center received approximately 11,000 hazardous material spill reports on hazardous material incidents and potential hazardous material incidents. Of these incidents, most are minor but some do cause significant impacts such as injuries, evacuation, and the need for cleanup

The greatest probability of a major hazardous material incident is from a transportation accident. South Pasadena has a major highway (State Route 110) that runs through. In addition, there are five major roadways used as trucking routes and for local traffic that are used as an alternate route for SR 110. These include:

- Pasadena Avenue (West City limits to Mission Street)
- Mission Street (Pasadena Avenue to Fair Oaks Avenue)
- Fair Oaks Avenue (North City limits to Huntington Drive)
- Huntington Drive (South City limits to Garfield Avenue)
- Fremont Avenue (Huntington Drive to South City limits)

A large number of the trucks that transport goods throughout the city pass through the area described above. A great number of them are transporting cargo along these transportation corridors that is considered hazardous material.

Past Occurrences

To date, the City of South Pasadena has been fortunate to escape the impact of a major hazardous materials release. However, there have been a number of minor incidents that are consistent with the characteristics of a community like South Pasadena.

Most hazardous materials incidents have occurred in transport corridors such as freeways and other major transport arteries. The most significant of these releases have consisted of petroleum products such as gasoline and diesel fuel. Previous hazardous materials incidents do not accurately reflect the vulnerabilities that the city faces.

Probability of Future Occurrence

Although past occurrences can be an indicator of future impacts, in the case of hazardous materials spills, the City is constantly improving the mechanisms by which they approve and regulate businesses that use hazardous materials. In addition, technological advances and increases in industry standards are also improving safety and further preventing/ minimizing potential releases of hazardous materials. As a result it is anticipated that future incidents will decrease over time as newer technologies, standards, and regulations are put in place.

Climate Change Considerations

Anticipating that precipitation regimes may change in the future as a result of climate change, there may be greater opportunity for the release of hazardous materials to enter local waterways and the groundwater aquifer. It is anticipated that if this concern increases that the City and other regulating agencies would re-visit procedures and practices in place to ensure that the greatest amount of protection occurs.

Vulnerability/Risk Assessment

With the volume of traffic that flows along the described transportation routes described above, there is a possibility that a hazardous materials release will occur as the result of an accident. An accident of this type would close the freeway or street for several hours requiring traffic to detour through South Pasadena streets. In the event of an accident involving a vehicle carrying hazardous materials such as a toxic gas, the populated business and residential areas adjacent to the highway would have to be evacuated.

The South Pasadena Fire Department (SPFD) is responsible for responding to hazardous materials incidents in the City. The SPFD is limited in its response capabilities to the level defined by the California State Fire Marshall First Responder – Operational training standard. This standard limits the SMPFD response to the following actions:

- Safety** – Identifying and assigning a safety officer
- Isolation** – Isolating and evacuating the affected area
- Notification** – Notify appropriate regulatory agencies and start a mitigation response
- Command** – Initiate an incident management system
- Identify** – Attempt to identify the released materials
- Action Planning** – Develop an action plan in conjunction with responding mitigation agencies

Currently, the City of South Pasadena enjoys the benefits of a Unified Response mutual aid system administered by the Verdugo Fire Communications System. In the event of a hazardous materials incident, Verdugo would provide a qualified hazardous materials response unit. In case a Verdugo unit is not available, both the County of Los Angeles and the City of Los Angeles would be willing to provide hazardous materials units to the City.

The South Pasadena Police Department (SPPD) is responsible for maintaining the free flow of traffic through the City's transportation corridors and providing for the safety of the general public. In the event of a hazardous materials spill/release, it would be the SPPD's responsibility to cordon off the area limiting access to only the appropriate emergency response personnel. In addition, SPPD personnel would be responsible for any necessary evacuations.

3.4.6 Windstorm

Identifying Windstorm Hazards

Winds are horizontal flows of air that blow from areas of high pressure to areas of low pressure. Wind strength depends on the difference between the high- and low-pressure systems and the distance between them. A steep pressure gradient results from a large pressure difference or short distance between these systems and causes high winds. High winds are defined as those that last longer than 1 hour at greater than 39 miles per hour (mph) or for any length of time at greater than 57 mph.

Profiling Windstorm Hazards

Location

Windstorm Characteristics in Southern California / Santa Ana Winds and Tornado-Like Wind Activity

Based on local history, most incidents of high winds in the City of South Pasadena are the result of the Santa Ana wind conditions. While high impact incidents are not frequent in the area, significant Santa Ana Wind events and sporadic tornado activity have been known to negatively impact the local community.

What are Santa Ana Winds?

Santa Ana winds are generally defined as warm, dry winds that blow from the east or northeast (offshore). These winds occur below the passes and canyons of the coastal ranges of Southern California and in the Los Angeles

basin. Santa Ana winds often blow with exceptional speed in the Santa Ana Canyon (the canyon from which it derives its name). Forecasters at the National Weather Service offices in Oxnard and San Diego usually place speed minimums on these winds and reserve the use of “Santa Ana” for winds greater than 25 knots. These winds accelerate to speeds of 35 knots as they move through canyons and passes, with gusts to 50 or even 60 knots.

The complex topography of Southern California combined with various atmospheric conditions create numerous scenarios that may cause widespread or isolated Santa Ana events. Commonly, Santa Ana winds develop when a region of high pressure builds over the Great Basin (the high plateau east of the Sierra Mountains and west of the Rocky Mountains, including most of Nevada and Utah). Clockwise circulation around the center of this high pressure area forces air downslope from the high plateau. The air warms as it descends toward the California coast at the rate of 5 degrees Fahrenheit per 1000 feet due to compressional heating. Thus, compressional heating provides the primary source of warming. The air is dry since it originated in the desert, and it dries out even more as it is heated.

These regional winds typically occur from October to March, and, according to most accounts, are named either for the Santa Ana River Valley where they originate, or for the Santa Ana Canyon, southeast of Lost Angeles, where they pick up speed.

Exhibit 13 - Santa Ana Winds Illustration



Extent

Life and Property

Based on the history of the region, windstorm events can be expected, perhaps annually, across widespread areas of the region. Obviously, the City of South Pasadena and surrounding region can be adversely impacted during a windstorm event. This can result in the involvement of the City of South Pasadena’s emergency response personnel during a wide-ranging windstorm or microburst tornadic activity.

Both residential and commercial structures with weak reinforcement are susceptible to damage. Wind pressure can create a direct and frontal assault on a structure, pushing walls, doors, and windows inward. Conversely, passing currents can create lift suction forces that pull building components and surfaces outward. With extreme wind forces, the roof or entire building can fail, causing considerable damage. Debris carried along by extreme winds can directly contribute to loss of life and indirectly to the failure of protective building envelopes, siding, or walls. When severe windstorms strike a community, downed trees, power lines, and damaged property can be major hindrances to emergency response and disaster recovery.

Utilities

Historically, falling trees have been the major cause of power outages in the region. Windstorms such as strong microbursts and Santa Ana Wind conditions can cause flying debris and downed utility lines. For example, tree limbs breaking in winds of only 45 mph can be thrown over 75 feet. As such, overhead power lines can be damaged even in relatively minor windstorm events. Falling trees can bring electric power lines down to the pavement, creating the possibility of lethal electric shock. Rising population growth and new infrastructure in the region creates a higher probability for damage to occur from windstorms as more life and property are exposed to risk.

Infrastructure

Windstorms can damage buildings, power lines, and other property and infrastructure due to falling trees and branches. During wet winters, saturated soils cause trees to become less stable and more vulnerable to uprooting from high winds.

Windstorms can result in collapsed or damaged buildings or blocked roads and bridges, damaged traffic signals, streetlights, and parks, among others. Roads blocked by fallen trees during a windstorm may have severe consequences to people who need access to emergency services. Emergency response operations can be complicated when roads are blocked or when power supplies are interrupted. Industry and commerce can suffer losses from interruptions in electric services and from extended road closures. They can also sustain direct losses to buildings, personnel, and other vital equipment. There are direct consequences to the local economy resulting from windstorms related to both physical damages and interrupted services.

Increased Fire Threat

Perhaps the greatest danger from windstorm activity in Southern California comes from the combination of the Santa Ana winds with the major fires that occur every few years in the urban/wildland interface. With the Santa Ana winds driving the flames, the speed and reach of the flames is even greater than in times of calm wind conditions. The higher fire hazard raised by a Santa Ana wind condition requires that even more care and attention be paid to proper brush clearances on property in the wildland/urban interface areas.

Transportation

Windstorm activity can have an impact on local transportation in addition to the problems caused by downed trees and electrical wires blocking streets and highways. During periods of extremely strong Santa Ana winds, major highways can be temporarily closed to truck and recreational vehicle traffic. However, typically these disruptions are not long lasting, nor do they carry a severe long term economic impact on the region.

Past Occurrences

Windstorms have occurred numerous times in Southern California. One of the most damaging occurred in December of 2011 when a potent windstorm deprived approximately 80,000 homes and businesses of power for three days in San Gabriel Valley communities. Residents remained without power in Pasadena, Temple City, San Marino and Arcadia. This particular storm, a mutation of typical Santa Ana winds, hit the area with cold northerly winds instead of warm seasonal gusts. It knocked over numerous trees and broke power lines. At the wind event's

peak, more than 400,000 electric power customers throughout Los Angeles County lost power, around 235,000 of them in San Gabriel Valley cities.

Probability of Future Occurrence

Due to its location, it is anticipated that South Pasadena will experience windstorms in the future. It is difficult to predict the amount of damage that could occur from a windstorm with great precision. Based on current modeling and information it is anticipated that most windstorms will follow the general patterns that have historically affected the city. However what is difficult to predict far into the future is the intensity and duration of a storm. Understanding that windstorm will occur within the city, it is better for the City to determine what potential vulnerabilities exist associated with a windstorm and mitigate these vulnerabilities effectively.

Climate Change Considerations

It is anticipated that wind patterns and windstorm development may be altered due to climate change. The resulting change could increase future storm intensity and duration and potentially change the location of where these storms are generated. With this in mind it will be important for the City to consider how anticipated changes in weather patterns may change future events and how they respond and mitigate hazards associated with windstorms.

Vulnerability/Risk Assessment

The entire City of South Pasadena and all critical facilities are susceptible to windstorm damage. A majority of windstorm damage that occurs is associated with fallen trees/ tree limbs. Facilities located in close proximity to large trees may be more susceptible to windstorm damage as a result. It is highly unlikely that a windstorm would completely destroy any of the identified critical facilities. However, the replacement values for these facilities may be referenced in **Table 6: South Pasadena Critical Facilities List**.

3.4.7 Drought and Water Resources

Identifying Drought Hazards

Drought

A drought is a period of dry weather that persists long enough to cause problems such as crop damage and/or water supply shortages. Droughts can occur in short durations (single year occurrence) or can persist for several years (multi-year) which can impact hydrologic cycles and biologic communities. Droughts may not be predictable, but they should be expected. They occur with some regularity and varying levels of severity. The magnitude and duration of a drought is something that can be predicted based on historical records and should be taken into account in water resource planning.

Profiling Drought Hazards

Location

Droughts can occur over large regions (multiple states) or be isolated to small areas such as a city or county. The Los Angeles County Hazard Mitigation Plan notes the entire county is susceptible to and at risk of drought conditions. Likewise, the City of South Pasadena is susceptible to drought.

Extent

One approach to supplementing California's limited period of measured data is to statistically reconstruct data through the study of tree rings (called dendrochronology). Information on the thickness of annual growth rings can be used to infer the wetness of the season. Site-specific approaches to supplementing the historical record

can include age-dating dryland plant remains now submerged in place by rising water levels, or sediment and pollen studies. For example, a 1994 study of relict tree stumps rooted in present-day lakes, rivers, and marshes suggested that California sustained two epic drought periods, extending over more than three centuries. The first epic drought lasted more than two centuries before the year 1112; the second drought lasted more than 140 years before 1350. In this study, the researcher used drowned tree stumps rooted in Mono Lake, Tenaya Lake, West Walker River, and Osgood Swamp in the central Sierra Nevada. These investigations indicate that California has been subject to droughts more severe and more prolonged than those witnessed in the brief historical record.

Drought Monitor

The Drought Monitor was introduced as an operational weekly product in 1999 to provide an overview of conditions averaged across a broad array of time scales and impact indicators, leaning toward those that seem most relevant to observed impacts. This approach has led to an unprecedented degree of cooperation and coordination among a variety of disparate Federal, state, and local government agencies, in addition to many interested members of the academic and private research communities. The result has boiled the complex issues of drought and drought-related impact assessment down to a single, simple, visually-intuitive summary of conditions which has replaced the uncoordinated, disparate, and often contradictory assortment of opinions and data that formerly characterized responses to requests for drought information.

Exhibit 14 - March 7, 2017 California Drought Monitor show the drought level during the State’s multi-year event, while Exhibit 15 - March 27, 2018 Drought Monitor shows the increase in the drought event in one year’s time.

Exhibit 14 - March 7, 2017 California Drought Monitor

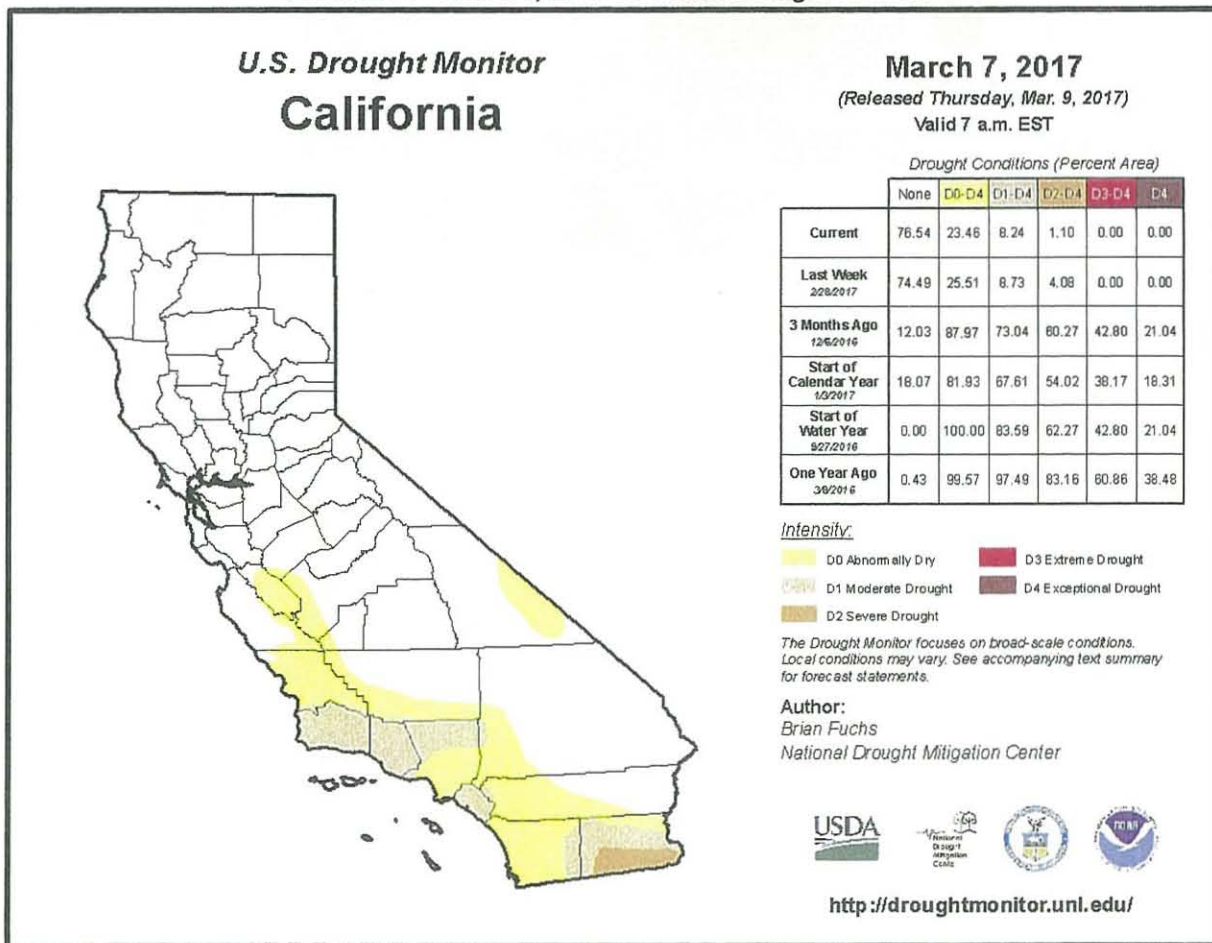
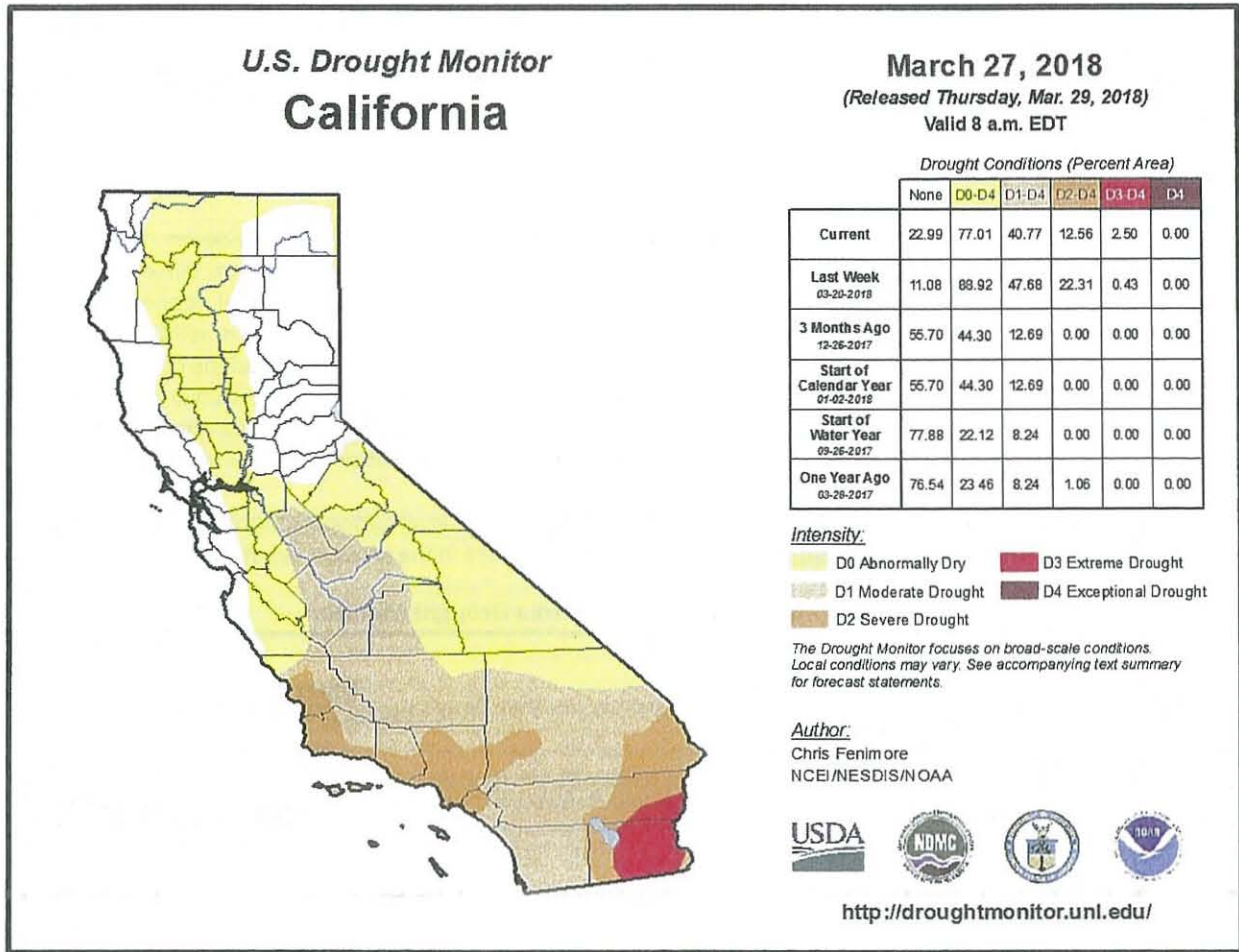


Exhibit 15 - March 27, 2018 California Drought Monitor



Past Occurrences

In recent history, Los Angeles County was impacted by 4 statewide drought occurrences: 1976-77, 1987- 1992, 2007-2009, and 2011-2017. **Table 17: Historical Drought Events** presents the impacts of drought in the City of South Pasadena.

Table 17: Historical Drought Events

Date	Impact/Property Damage
1863-1864	Statewide - Unknown
1877	Statewide - Unknown
1928-1937	Reported as one of longest and most severe in state's history.
1947-1949	Statewide
1976-1977	Water conservation ordered
1987-1992	Severe drought, water conservation ordered
2007-2009	Water waste regulations strictly enforced; voluntary 15% conservation savings requested by local water providers.
2011-2018	The period between late 2011 and 2018 was the driest in California history since record-keeping began

Probability of Future Occurrence

One approach to evaluating probability of future events focuses on the magnitude of the worst case drought, because it is the degree of shortfall that determines what actions the community would have to take and the resulting hardships the public would face. It should also take into account, though, the chance of that event occurring before a solution is achieved. The amount of time that elapses before new supply can be developed is an important consideration because it also has a bearing on the degree of risk faced by water customers; the longer the delay, the greater the risk. As with the threat of other natural hazards like a flood or an earthquake, the probability of a severe drought in any one-year may be comfortably low.

Water ResourcesProfiling Groundwater HazardsLocationGroundwater Supply

Ground water is an important component of our nation's fresh water resources. The use of ground water is of fundamental importance to human life and is also significant to economic vitality. Inventories of ground water and surface water use patterns in the United States emphasize the importance of ground water. The United States Geological Survey (USGS) compiles national water use information every 5 years and publishes a report that summarizes this information.

Groundwater is a hidden resource. At one time, its purity and availability were taken for granted. Now contamination and availability are serious issues. The following should be considered:

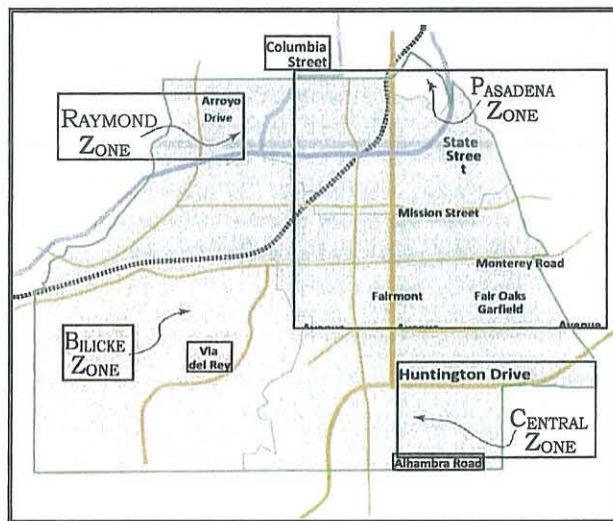
- Scientists estimate groundwater accounts for more than 95% of all fresh water available for use.
- Approximately 50% of Americans obtain all or part of their drinking water from groundwater.
- Nearly 95% of rural residents rely on groundwater for their drinking supply.
- About half of irrigated cropland uses groundwater.
- Using groundwater fulfills approximately one third of industrial water needs.
- About 40% of river flow nationwide (on average) depends on groundwater.

The City has four wells located within the Main Basin: Graves Well No. 2, Wilson Well No. 2, Wilson Well No. 3 and Wilson Well No. 4 with approximate pumping capacities of 705 gpm, 750 gpm, 1,960 gpm and 1,100 gpm, respectively, although Wilson Well No. 2 is inactive. The collective capacity is about 5,000 gpm.

Groundwater from Graves Well No. 2 is pumped into the Graves reservoir and groundwater from the Wilson Wells is pumped into the Wilson reservoir. The Graves reservoir has a capacity of 1.0 million gallons (MG) and the Wilson reservoir has a capacity of 1.3 MG. A booster station at each well site pumps water through a transmission main that leads to the Garfield reservoir, which was updated in 2017, with a total capacity of 6.5 MG located within the City's service area. The Garfield reservoir provides water to two distribution reservoirs, the Grand and Westside Reservoirs, and two elevated steel tanks, the Raymond Hill Tank and Bilicke Tank, within the City's service area.

The City's distribution system contains four pressure zones: the Raymond Zone, the Central Zone, the Bilicke Zone and the Pasadena Zone. The Raymond Zone, the Central Zone, and the Bilicke Zone receive water from the City's system, while the Pasadena Zone, located at the top of the Raymond Hill, receives water from the City of Pasadena. The City can also deliver water to Raymond Hill Tank when the City of Pasadena is unable to supply water to the Pasadena Zone.

Exhibit 16 - Map of Water Pressure Zones



The City has a blend program to reduce perchlorate, nitrate and volatile organic compound (VOC) concentrations to below 80 percent of SWRCB-DDW standards. In addition, in the event it is anticipated VOCs, perchlorate or nitrate may not be reliably blended to below the standards, the City can reduce production from its wells and purchase water from Metropolitan to supply its service area. The City plans to install a VOC treatment system at Graves Well No. 2, which historically has had VOC concentrations detected above the maximum contaminant level (MCL). The proposed VOC treatment system at Graves Well No. 2 and reservoir is in the preliminary design phase. The City's wells are also located in the vicinity of the San Gabriel Valley Area 3 Superfund Site (Area 3) established by the United States Environmental Protection Agency (USEPA). In the draft Operable Unit/Remedial Investigation

Planning Integration technical memorandum dated 1989, USEPA identified three operable unit alternatives to address specific remedial objectives within Area 3. The alternatives included extraction at the City's Wilson Well 2. The primary objectives in developing these alternatives were to manage contaminant migration and remove contaminants from Area 3.

Threats to Groundwater

An increased quantity of groundwater is being withdrawn to meet the demands of a growing population. Some of the typical threats associated with this include overdraft, drawdown and subsidence. Overdraft occurs when groundwater is removed faster than recharge can replace it. This can result in:

- Permanent loss of a portion of its storage capacity.
- Change that can cause water of unusable quality to contaminate good water in coastal basins where salt water intrusion can occur.

Generally, any withdrawal in excess of safe yield (the amount that can be withdrawn without producing an undesirable result) is an overdraft. Drawdown differs significantly from overdraft. It results in a temporarily lowered water table generally caused by pumping. In this situation, the water table recovers when the supply is replenished.

Subsidence is one of the dramatic results from over-pumping. As the water table declines, water pressure is reduced. This causes the fine particles that held water to become compacted. In addition to permanently reducing storage capacity, the land above the aquifer can sink from a few inches to several feet, causing a sinkhole. This can damage property and fields.

Extent

The City of South Pasadena drought mitigation action items provide direction and specific activities that the City, organizations, and residents in the City of South Pasadena can undertake to reduce the risk and prevent the impact a drought or other supply issues and /or condition that may have an impact on the residents and or water operations within the City of South Pasadena. The UWMP Act (Water Code Sections 10610 through 10656) requires that every urban water supplier provides and adopts an Urban Water Management Plan (UWMP). The City updated and published its Urban Water Management Plan in 2015. Since that time the City's Water Division has updated some items in the plan and are currently being discussed for future implementation and or adoption through City Council approval. The UWMP is kept on file in the offices of the South Pasadena Water Department.

Climate Change Considerations

According to the city's UWMP, consistent future use of groundwater sources may be affected by climate change. Climate change forecasts indicate a potentially significant decrease in recharge of groundwater basins. Due to climate change, the City of South Pasadena may expect more severe droughts of longer duration.

Vulnerability/Risk Assessment

The responsibility for ground water protection collectively belongs to government agencies at the federal, state, and local levels. Federal and state governments regulate ground water through laws, regulations, and policies. In many cases, state and local laws are stricter versions of federal legislation, which serves as a valuable baseline on which state and local laws can build. The City's UWMP, as noted above, pinpoints action items with directions on specific activities that the city, organizations and or residents of South Pasadena can undertake and or implement to reduce the risk and prevent the loss of services in the event of a major water issue. Each action item is followed by ideas for implementation, which can be used by the steering committee and local decision makers pursuing strategies for implementation.

3.4.8 Reservoir Failure

Identifying Reservoir Failure Hazards

There are a total of 103 dams in Los Angeles County, owned by 23 agencies or organizations, ranging from the Federal government to Home Owner Associations. These dams hold billions of gallons of water in reservoirs. Releases of water from the major reservoirs are designed to protect Southern California from floodwaters and to store domestic water. Seismic activity can compromise the dam structures, and the resultant flooding could cause catastrophic flooding. Following the 1971 Sylmar earthquake the Lower Van Norman Dam showed signs of structural compromise, and tens of thousands of persons had to be evacuated until the dam could be drained. The dam has never been refilled.

Profiling Reservoir Failure Hazards

Location

Reservoir or dam failure generally occurs for one of three reasons: as the result of ground shaking from an earthquake in excess of design assumptions; structural instability; or from heavy rains in excess of design capacity. In addition, reservoirs and dams located in seismically active regions may overtop due to seiche during seismic activity or from seismically-induced landsliding. The resulting disaster could affect downstream communities and neighborhoods located in the inundation area.

California Government Code § 8589.5 (1972) requires dam owners to submit to the Office of Emergency Services maps showing inundation zones for catastrophic dam failure. The Office of Emergency Services is responsible for designating areas with potential for loss of life and for reviewing procedures for population control and evacuation below dams in the event of a dam failure.

Devil's Gate Dam and Reservoir is a stormwater and flood management facility located in the City of Pasadena, approximately 14 miles north of downtown Los Angeles. It is situated immediately north of Interstate Highway 210, near the Rose Bowl Stadium, and south of the San Gabriel Mountains. It is located at the point where the Arroyo Seco stream emerges from the mountains into the alluvial plain. The dam separates the upper and lower watersheds of the Arroyo Seco Channel and provides significant storage capacity for stormwater runoff originating from approximately 20,416 acres (31.9 square miles) of mostly undeveloped land north in the San Gabriel Mountains. The Raymond Basin underlies the dam and reservoir area.

Devil's Gate Reservoir area covers approximately 175 acres (0.27 square miles) and has a design storage capacity of 4,600 acre-feet (AF). Devil's Gate Dam is a Concrete Gravity Arch Structure. It is 100 feet high, 310 feet long, and 30 feet wide at its crest and 99 feet wide at its buttress. The dam is under the jurisdiction of the California Department of Water Resources Division of Safety of Dams (DSOD).

Completed in 1920, the Devil's Gate Dam and Reservoir facility was the first flood control facility built by the Los Angeles County Flood Control District to provide flood protection to the Cities of Pasadena, South Pasadena, and Los Angeles. It continues to serve this function today by capturing sediment washed into the reservoir by storm flows, attenuating storm flows, and subsequently controlling water releases to the downstream Arroyo Seco Channel. The Dam protects an inundation area of 1,783 acres including 3,590 parcels, and 10.3 million square-feet of structures. Downstream of Devil's Gate Dam, the lower half of the Arroyo Seco watershed is distinctly different from the upper watershed. The stream is mostly channelized downstream and the watershed is highly urbanized.



Figure 8 – Devil's Gate Dam and Reservoir

Past Occurrences

In 2009, the Station Fire burned over 160,000 acres in the San Gabriel Mountains. This was the largest fire in Angeles National Forest recorded history. Approximately 68 percent of the watershed tributary to Devil's Gate Reservoir (approximately 100 percent of the undeveloped portion) was burned, making sediment deposition inevitable during subsequent storm events. Following this unprecedented burn of the watershed, the storms that occurred in the two wet seasons after the fire deposited more than one million cubic yards combined. This major sediment inflow significantly reduced the reservoir's capacity. In its current condition, the reservoir no longer has the capacity to safely contain a design flood event or another major debris event.

Vulnerability/Risk Assessment

Based on the region's susceptibility of damage due to earthquakes, the possibility of future reservoir failure or leaks cannot be discounted. Ongoing responsibility for maintenance and inspection of the reservoirs belongs with the Los Angeles County Flood Control District to prevent any future occurrences.

3.5 SUMMARY OF VULNERABILITY

3.5.1 Significant Hazards

The vulnerability assessments within each hazard profile are used to understand the varying levels of risk to the City of South Pasadena. Based on these assessments, the planning team concluded the two hazards of greatest concern to the City of South Pasadena are Earthquakes and Flooding & Severe Storms. For both of these hazards, all of the city's 25 critical facilities are susceptible. It should also be noted that all of the facilities could also be affected by hazardous and human-caused incidents, as well as windstorms and drought. However, the effects of these hazards is minimal when compared to the damage that would be caused by a significant earthquake or severe winter storm.

Table 18: Risk Assessment Summary Table shows a summary of critical facilities that intersect with hazard areas in the City of South Pasadena. Those facilities that intersect with a hazard area are indicated with an "S" for **Severe**, an "M" for Moderate Risk and an "L" for Limited Risk. Facilities that do not fall within the hazard area are left blank.

Table 18: Risk Assessment Summary Table

Facility		Earthquake	Flooding & Severe Storms	Landslide & Mudflow	Wildland Fire	Hazardous Materials & Human-Caused Events	Windstorms	Drought	Reservoir Failure
1	City Hall	L	L			M	L	L	
2	Council Chambers	L	L			M	L	L	
3	Police Department	L	L			M	L	L	
4	Fire Department	L	L			M	L	L	
5	Library & Community Room	S	S			L	L	L	
6	Senior Center	M	L			L	L	L	
7	Eddie Park House	S	L			L	L	L	
8	War Memorial	S	S			M	L	L	
9	Orange Grove Recreation Building	S	L			M	L	L	

Hazard Planning Considerations: S - Significant Risk M - Moderate Risk L - Limited Risk

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Table 18: Risk Assessment Summary Table (Cont'd)

Facility		Earthquake	Flooding & Severe Storms	Landslide & Mudflow	Wildland Fire	Hazardous Materials & Human-Caused Events	Windstorms	Drought	Reservoir Failure
10	Meridian Iron Works Museum	S	L			L	L	L	
11	Garfield Park Youth House	L	L			L	L	L	
12	Public Works Yard	M	L			L	L	L	
13	Garfield Reservoir	L	L			L	L	L	
14	Grand Reservoir	L	L	L	L	L	L	L	
15	Westside Reservoir	L	L	L	L		L	L	
16	Kolle Interconnection	S	L	L	L	L	L	L	
17	Indiana Pump Station	S	L	L	L	L	L	L	
18	Bilicke Tank	S	L	L	L		L	L	

Hazard Planning Considerations: S - Significant Risk M - Moderate Risk L - Limited Risk

Table 18: Risk Assessment Summary Table (Cont'd)

Facility	Earthquake	Flooding & Severe Storms	Landslide & Mudflow	Wildland Fire	Hazardous Materials & Human-Caused Events	Windstorms	Drought	Reservoir Failure
19 Raymond Tank	S	L			L	L	L	
20 Wilson Reservoir	L	L			L	L	L	
21 Wilson Well #2	L	L			L	L	L	
22 Graves Reservoir	L	L			L	L	L	
23 San Pasqual Stables	S	M	M	L	L	L	L	L
24 Arroyo Seco Golf Course	M	M	L	L	M	L	L	L
25 Arroyo Seco Racquet Club	S	M	L	L	M	L	L	L

Hazard Planning Considerations: S - Significant Risk M - Moderate Risk L - Limited Risk

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3.5.2 Facilities at Most Risk

The critical facilities listed in **Table 19: South Pasadena Critical Facilities at Risk** are the most at risk to hazard events in the City of South Pasadena. They fall within multiple hazard zones making them susceptible to future damage from a variety of potential events.

Table 19: South Pasadena Critical Facilities at Risk

Facility	Earthquake	Flood & Storm	Landslide	Fire	Hazmat & Human Caused	Wind	Drought	Reservoir Failure
War Memorial	S	S			M	L	L	
Library	S	S			L	L	L	
San Pasqual Stables	S	M	M	L	L	L	L	L
Arroyo Seco Racquet Club	S	M	L	L	M	L	L	L
Arroyo Seco Golf Course	M	M	L	L	M	L	L	L
Orange Grove Recreation	S	L			M	L	L	
Bilicke Tank	S	L	L	L	L	L	L	
Kolle Interconnection	S	L	L	L	L	L	L	
Indiana Pump Station	S	L	L	L	L	L	L	

Hazard Planning Considerations: S - Significant Risk M - Moderate Risk L - Limited Risk

3.5.3 Potential Losses

Table 20: Most Costly South Pasadena Critical Facilities identifies the critical facilities with the greatest replacement value (combination of building replacement and contents value), in the City of South Pasadena. Should these facilities be completely destroyed by a hazard event, their replacement will be the most costly compared to other identified critical facilities.

Table 20: Most Costly South Pasadena Critical Facilities

Facility	Replacement Value
Library and Community Room	\$15,338,397.00
Police and Fire Department	\$6,185,912.00
San Pasqual Stables	\$5,098,153.00
City Hall and Council Chambers	\$3,707,784.00
War Memorial	\$2,120,498.00

Out of these facilities, the Library and Community Room is the most costly facility that is susceptible to hazard events in the City of South Pasadena.

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Chapter Four – Mitigation Actions

Hazard mitigation strategies are used to reduce the hazard impacts on large employment and industrial centers, public infrastructure, and critical facilities. This section of the City of South Pasadena Hazard Mitigation Plan is derived from an in-depth review of the vulnerabilities and capabilities described in this Plan. Mitigation actions from the Los Angeles County Hazard Mitigation Plan and other local city mitigation plans were also reviewed so that the City can support these actions. Overall, the actions represent South Pasadena's risk-based approach for reducing and/or eliminating the potential losses as identified in the Vulnerability Assessment section of each Hazard Profile.

4.1 HAZARD MITIGATION OVERVIEW

Hazard Mitigation Goals

The plan goals, presented in the Mitigation Priorities and Goals section of Chapter 1, serve as basis for direction to promote sound public policy designed to protect citizens, critical facilities, infrastructure, private property, and the environment from hazards. The Plan goals guide the direction of future activities aimed at reducing risk and preventing loss from natural hazards. The goals also serve as checkpoints as agencies and organizations begin implementing mitigation action items.

The hazard mitigation actions identified below list those activities which the City of South Pasadena will utilize to reduce their risk to potential hazards. These mitigation actions were identified through data collection and research, collaboration with the Technical Advisory Committee, and public input. Some of these actions may be eligible for funding through Federal and State grant programs, and other funding sources as made available to the city. The mitigation actions are intended to address the comprehensive range of identified hazards. Some actions may address risk reduction from multiple hazards.

Hazard Mitigation Prioritization

Through discussion and self-analysis, the TAC used the STAPLE/E (Social, Technical, Administrative, Political, Legal, Economic, and Environmental) criteria, as described in **Table 21: STAPLE/E Review and Selection Criteria**, when considering and prioritizing the most appropriate mitigation alternatives for the City. This methodology (as endorsed by FEMA) requires that social, technical, administrative, political, legal, economic, and environmental considerations be taken into account when reviewing potential actions to undertake. This process was used to help ensure that the most equitable and feasible actions would be undertaken based on the City's capabilities.

Table 21: STAPLE/E Review and Selection Criteria

Social
<ul style="list-style-type: none"> • Is the proposed action socially acceptable to the jurisdiction and surrounding community? • Are there equity issues involved that would mean that one segment of the jurisdiction and/or community is treated unfairly? • Will the action cause social disruption?
Technical
<ul style="list-style-type: none"> • Will the proposed action work? • Will it create more problems than it solves? • Does it solve a problem or only a symptom? • Is it the most useful action in light of other jurisdiction goals?
Administrative
<ul style="list-style-type: none"> • Can the jurisdiction implement the action? • Is there someone to coordinate and lead the effort? • Is there sufficient funding, staff, and technical support available? • Are there ongoing administrative requirements that need to be met?
Political
<ul style="list-style-type: none"> • Is the action politically acceptable? • Is there public support both to implement and to maintain the project?
Legal
<ul style="list-style-type: none"> • Is the jurisdiction authorized to implement the proposed action? • Are there legal side effects? Could the activity be construed as a taking? • Will the jurisdiction be liable for action or lack of action? • Will the activity be challenged?
Economic
<ul style="list-style-type: none"> • What are the costs and benefits of this action? • Do the benefits exceed the costs? • Are initial, maintenance, and administrative costs taken into account? • Has funding been secured for the proposed action? If not, what are the potential funding sources (public, non-profit, and private)? • How will this action affect the fiscal capability of the jurisdiction? • What burden will this action place on the tax base or local economy? • What are the budget and revenue effects of this activity? • Does the action contribute to other jurisdiction goals? • What benefits will the action provide?
Environmental
<ul style="list-style-type: none"> • How will the action affect the environment? • Will the action need environmental regulatory approvals? • Will it meet local and state regulatory requirements? • Are endangered or threatened species likely to be affected?

Hazard Mitigation Benefit-Cost Review

FEMA requires local governments to analyze the benefits and costs of a range of mitigation actions that can reduce the effects of each hazard within their community. Benefit-cost analysis is used in hazard mitigation to show if the benefits to life and property protected through mitigation efforts exceed the cost of the mitigation activity. Conducting benefit/cost analysis for a mitigation activity can assist communities in determining whether a project is worth undertaking now, in order to avoid disaster related damages later. The analysis is based on calculating the frequency and severity of a hazard, avoided future damages, and risk.

A hazard mitigation plan must demonstrate that a process was employed that emphasized a review of benefits and costs when prioritizing the mitigation actions. The benefit-cost review must be comprehensive to the extent that it can evaluate the monetary as well as the non-monetary benefits and costs associated with each action. The benefit-cost review should at least consider the following questions:

- How many people will benefit from the action?
- How large an area is impacted?
- How critical are the facilities that benefit from the action (which is more beneficial to protect, the fire station or the administrative building)?
- Environmentally, does it make sense to do this project for the overall community?

For the South Pasadena LHMP, the Technical Advisory Committee used these questions to determine the appropriateness of mitigation actions. Those actions that did not have adequate benefits were excluded from the preliminary list of mitigation actions.

4.2 HAZARD MITIGATION ACTIONS

The process used by the South Pasadena Technical Advisory Committee to identify hazard mitigation actions for this Plan included the following:

- Review of the 2011 City of South Pasadena Local Hazard Mitigation Plan.
- Review of the City's assessment presented in Chapter 5 of this plan.
- Team discussion of new concerns and issues that need to be addressed to reduce hazards to public property and critical facilities.

Multi-hazard action items are those activities that pertain to two or more of the eight hazards in the mitigation plan: earthquake, flooding, landslides, wildfire, human-caused (Hazmat), drought, and reservoir failure.

Potential Funding Sources for mitigation measures include:

Table 22: Potential Funding Sources

Acronym	Funding Source Name
PDM	Pre-Disaster Mitigation (FEMA)
HMGP	Hazard Mitigation Grant Program (FEMA)
CDBG	Community Development Block Grants
FMA	Flood Mitigation Assistance (FEMA)
FHA	Federal Highway Administration
CalOES	California Office of Emergency Service
CalTrans	California Department of Transportation

Table 23: South Pasadena Hazard Mitigation Actions (Page 85), identifies the primary hazard, mitigation action priority, proposed mitigation action, City department responsible for implementation, the anticipated funding source(s), and the target completion date.

Table 23: South Pasadena Hazard Mitigation Actions

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
1. Earthquake Hazard Related Actions				
A. Require a full site-specific geologic study of any hillside site within the purview of the hillside ordinance. The study shall adequately address site-specific questions such as slope stability, erosion, subsidence, groundwater effects and earthquakes.	Planning and Building Department	Staff budget, Review Fees, Development Impact Fees	Ongoing	Low
B. Continue to review the Regional Earthquake Transportation Evacuation Routes and make any required updates to the appropriate documents, such as the City's Emergency Operations Plan.	Police Department, Fire Department	Staff budget	Ongoing	Medium
C. Continue to support the City's Community Emergency Response Team (CERT) of volunteers that have completed the recognized training course to ensure that in the event of a major disaster neighbors will be trained to help with immediate life-saving and life sustaining needs.	Police Department, Fire Department	Staff budget	Ongoing	Medium
D. Identification of funding sources for retrofitting seismically vulnerable structures, identification of at risk structures and infrastructure in the city, and reductions of hazards in structures through educational awareness programs.	Planning and Building Department, Public Works Department	Staff budget, General Fund	FY 2018/2019	Medium
2. Flooding Hazard Related Actions				
A. During storm periods, monitor catch basins to ensure that they are kept clear of debris to maintain optimal conditions in the event of heavy rainfall.	Public Works Department	Staff budget	Ongoing	High

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Table 23: South Pasadena Hazard Mitigation Actions (Cont'd)

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
B. Review and update the City's existing ordinances as they relate to storm / flooding hazards, consistent with the risks identified in this LHMP.	Planning and Building Department	Staff budget	Ongoing	Low
C. Monitor and review California State Water Resources Control Board regulations and permit requirements to ensure consistency with City policies and regulations. This includes on-site retention of storm water runoff from impervious surfaces and the implementation of Low Impact Development (LIDs) standards on new development.	Planning and Building Department, Public Works Department	Staff budget	Ongoing	Low
D. In coordination with the Los Angeles County Flood Control District, evaluate the effectiveness of current policies and ordinances to ensure that storm water runoff from impervious surfaces does not contribute to flooding.	Planning and Building Department, Public Works Department	Staff budget	Ongoing	Low
3. Landslide Hazard Related Actions				
A. Improve knowledge of landslide hazard areas and understanding of vulnerability and risk to life and property in these areas by updating landslide mapping data in appropriate City plans and documents.	Planning and Building Department, Public Works Department	Staff budget	FY 2018	Medium
B. Continue to require that geologic/engineering reports be prepared for any proposed construction near landsliding and require mitigation of landslide hazards before issuing any building or grading permits.	Planning and Building Department, Public Works Department	Staff budget	Ongoing	Low
C. Identify safe evacuation routes in debris flow and landslide areas by identifying debris removal resources and in conjunction with the County's Debris Removal Plan.	Planning and Building Department, Public Works Department	Staff budget	FY 2018	High

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Table 23: South Pasadena Hazard Mitigation Actions (Cont'd)

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
4. Wildfire Hazard Related Actions				
A. Continue to secure adequate equipment and attract and retain personnel while collaborating with neighboring jurisdiction and partner agencies to adequately respond to emergencies and incidents in all parts of the city.	Fire Department	Staff budget	Ongoing	Medium
B. Work cooperatively with other relevant agencies to promote the implementation and awareness of fire prevention programs.	Fire Department	Staff budget	Ongoing	Low
C. Require adequate fire flow and emergency access as a condition of approval for discretionary entitlements within Hillside areas.	Planning and Building Department, Fire Department	Staff budget	Ongoing	Low
D. Work with residents to promote fire mitigation and water conservation measures related to drought stress issues.	Planning and Building Department, Fire Department	Staff budget	Ongoing	Low
E. Require fire-resistant building materials for all structures in hillside areas and encourage use of fire resistant landscaping.	Planning and Building Department, Fire Department	Staff budget	Ongoing	Low
5. Human Caused (Hazardous Materials) Related Actions				
A. Enhance the response capabilities of firefighters, police officers, and Public Works field personnel through ongoing training on event specific (human caused) incidents.	Fire Department, Police Department, Public Works Department	Staff budget, General Fund, CalOES	Ongoing	Medium
B. Continue to enhance public safety communications through upgrades and interoperable technologies.	Fire Department, Police Department, Public Works Department	Staff budget, General Fund, CalOES	Ongoing	Low
C. Coordinate with the Los Angeles County Department of Environmental Health Services on enforcement of State and local statutes and regulations pertaining to hazardous materials/waste storage, use, and disposal.	Planning and Building Department, Fire Department	Staff budget	Ongoing	Low

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Table 23: South Pasadena Hazard Mitigation Actions (Cont'd)

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
6. Windstorm Hazard Related Actions				
A. Create local city awareness of tree pruning and Fire Code sections relevant to wind-resistant utility operations by providing information to residents, utility companies, and other involved agencies.	Public Works, Building, Community and Economic Development, Fire	Staff budget	Ongoing	Low
B. Encourage critical facilities (public and private) throughout the city to purchase and/or test backup generators during power failure by providing information guidance.	Fire Department, Police Department, Public Works Department	Staff budget	FY 2018	Medium
7. Drought Hazard Related Actions				
A. Continue to work with other government and other involved agencies to implement water conservation strategies that maximize the use of existing water resources.	City Manager, Planning and Building Department, Public Works Department	Staff budget	Ongoing	Low
B. Work in coordination with the Upper San Gabriel Water District to promote increased groundwater recharge and conjunctive use.	Public Works Department	Staff budget	Ongoing	Low
C. Coordinate with the all water distribution partners on water conservation restrictions and drought conditions.	Public Works Department	Staff budget	Ongoing	Low

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Table 23: South Pasadena Hazard Mitigation Actions (Cont'd)

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
8. Reservoir Failure Hazard Related Actions				
A. Monitor the Los Angeles County Flood Control District's project that will restore reservoir capacity to address the post-Station Fire sediment impacts at Devil's Gate Dam.	Public Works Department	Staff budget	Ongoing	Low
B. Monitor the Los Angeles County Flood Control District's project to establish a reservoir configuration that will be more suitable for future routine maintenance activities including sediment management. This will enable the timely removal of sediment in locations, such as those near the dam's valves that are critical to dam safety.	Public Works Department	Staff budget	Ongoing	Low

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Table 23: South Pasadena Hazard Mitigation Actions (Cont'd)

Mitigation Action	Responsible Department	Potential Funding Source(s) (Table 22)	Target Completion Date	Priority
9. Multi-Hazard Related Actions				
A. Use the LHMP to help the City's General Plan institutionalize guidelines for sustainable development in all new construction and development projects according to the hazards that impact the City of South Pasadena.	Planning and Building Department	Staff budget	Ongoing	Low
B. Integrate the City's Mitigation Plan into current capital improvement plans to ensure that development plans include specific strategies for mitigation requirements.	Planning and Building Department, City Manager	Staff budget, CIP	Ongoing	Low
C. Develop public and private partnerships to foster hazard mitigation program coordination and collaboration in City of South Pasadena.	Planning and Building Department, City Manager	General Fund	Ongoing	Low
D. Strengthen emergency services preparedness and response by linking emergency services with hazard mitigation programs.	Fire Department, Police Department	General Fund	Ongoing	Low
E. Establish a formal role for the City's LHMP Technical Advisory Committee (TAC) to develop a sustainable process for implementing, monitoring, and evaluating citywide mitigation activities.	All Departments	Staff budget	FY 2018	High
F. Develop and implement outreach programs designed to educate the public about hazard mitigation.	All Departments	Staff budget	Ongoing	Low
G. Identify and pursue funding opportunities to develop and implement local and city mitigation activities.	All Departments	Staff budget	Ongoing	Low
H. Review and update the City's existing ordinances as they relate to hazards and risks identified in this LHMP.	Planning and Building Department	Staff budget	Ongoing	Low

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4.3 CAPABILITIES ASSESSMENT

This capability assessment is designed to identify existing local agencies, personnel, planning tools, public policy and programs, technology, and funds that have the capability to support hazard mitigation activities and strategies outlined in this LHMP. To create this capability assessment, the Technical Advisory Committee collaborated to identify current local capabilities and mechanisms available to the City of South Pasadena for reducing damage from future natural hazard events. These plans and resources were reviewed while developing the Local Hazard Mitigation Plan and summarized below.

Key Resources

The City of South Pasadena have several key departments with resources to support the implementation of mitigation actions. These departments offer a variety of planning, technical, policy, and staffing resources as summarized in **Table 24: South Pasadena Capabilities Assessment:**

Table 24: South Pasadena Capabilities Assessment

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Planning Department			
Personnel Resource	Planning Department	The Planning & Building Department provides staff services to the Planning, Cultural Heritage Commissions and the Design Review Board. The planning staff administers land use and development regulations, processes land use permits, and does long range land use planning. In addition, the Department is responsible for the planning and development review of the built environment in South Pasadena.	http://www.ci.south-pasadena.ca.us/index.aspx?page=118
Policy Resource	Zoning Ordinance	The Zoning Ordinance is the main tool to implement the City’s General Plan. It sets land use regulations and the zoning map for the city. Mitigation actions outlined in this Plan can be adopted in the form of land use/development regulations.	http://www.codepublishing.com/CA/SouthPasadena/#!/SouthPasadena36/SouthPasadena36.html

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Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Policy Resource	Mission Street Plan	Regulations for parts of Mission Street and adjacent streets	http://www.southpasadenaca.gov/modules/showdocument.aspx?documentid=9763
Policy Resource	Code Enforcement	The Community Development Department enforces and carries out these zoning and Code guidelines.	http://www.ci.south-pasadena.ca.us/index.aspx?page=124
Plan Resource	General Plan	Once adopted, the General Plan does not remain static. It is important to evaluate and report the effectiveness of programs to decision makers so programs can be continued, modified or replaced in order to continue progress toward goals. As time passes, certain assumptions made in the General Plan may no longer be valid, due to changing circumstances or new information.	http://www.ci.south-pasadena.ca.us/index.aspx?page=120
Policy Resource	Design Guidelines	These guidelines are intended to update the City's existing design guidelines to provide clear and explicit guidance to all review agencies and City departments to facilitate proposed projects.	http://www.southpasadenaca.gov/modules/showdocument.aspx?documentid=10793
Personnel Resource	Planning Commission	The Planning Commission meets once per month to discuss planning capabilities in South Pasadena. They review and comment on the LHMP.	http://www.southpasadenaca.gov/index.aspx?page=173
Plan Resource	Monterey Hills Construction Guide	A handbook for construction regulations in the Southwest Monterey Hills	http://www.ci.south-pasadena.ca.us/modules/showdocument.aspx?documentid=7377
Plan Resource	Housing Element	The Element identifies housing need in the city and sets forth the policies to guide future housing development.	http://www.ci.south-pasadena.ca.us/modules/showdocument.aspx?documentid=5556

Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Building Department			
Personnel Resource	Building Official	The role of the Building Division is to enforce the provisions of the Building Code.	http://www.southpasadenaca.gov/index.aspx?page=119
Policy Resource	Inspections & Permit	Building permits ensure that zoning requirements as well as fire and structural safety standards are met.	http://www.southpasadenaca.gov/modules/showdocument.aspx?documentid=227
City Council			
Policy Resource	Policy Approval	Policy legislation and implementation	http://www.southpasadenaca.gov/index.aspx?page=141
City Administration			
Personnel Resource	City Manager	Supports the development and implementation of this Local Hazard Mitigation Plan by allocating the appropriate personnel and resources.	http://www.southpasadenaca.gov/index.aspx?page=50
Financial Resource	Finance	Budgeting and Risk Management for City owned facilities.	http://www.southpasadenaca.gov/index.aspx?page=108
Public Works Department			
Personnel Resource	Public Works Director	Participates in the development and implementation of this Hazard Mitigation Plan.	http://www.southpasadenaca.gov/index.aspx?page=134
Technical and Policy Resource	Maintenance	Provides maintenance and improvement of the city's streets, facilities, storm water, and parks.	http://www.southpasadenaca.gov/index.aspx?page=354
Policy and Plan Resource	Capital Improvement Program	The Capital Improvement Program should be informed by the strategies identified and prioritized in this plan.	http://www.southpasadenaca.gov/index.aspx?page=345
Personnel Resource	Engineering	Engineering activities include the programming, design, and construction of the City's capital projects.	http://www.southpasadenaca.gov/index.aspx?page=134

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Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Police Department			
Personnel Resource	Police Chief	Provides law enforcement services for the City of South Pasadena.	http://www.ci.south-pasadena.ca.us/index.aspx?page=300
Personnel Resource	Leadership Team	Manages police training and other factors associated with mitigation issues.	http://www.ci.south-pasadena.ca.us/index.aspx?page=301
Fire Department			
Personnel Resource	Fire Chief	Coordinates emergency response, fire prevention education, CERT training, and wildfire education and prevention.	http://www.ci.south-pasadena.ca.us/index.aspx?page=328
Plan Resource	Hazardous Waste	Dealing with the hazardous waste materials within the city.	http://www.ci.south-pasadena.ca.us/index.aspx?page=114
Personnel Resource	Operations Division	Is charged with the responsibility of providing fast and efficient emergency response to fires, hazardous conditions, rescues, illnesses, or any other conditions where the health, safety, and welfare of the public is in jeopardy.	http://www.ci.south-pasadena.ca.us/index.aspx?page=113
Personnel Resource	Emergency Services	Coordinates with City staff on emergency preparedness, response, and mitigation activities.	http://www.ci.south-pasadena.ca.us/index.aspx?page=115
Personnel Resource	Public Education	Educates residents on hazards awareness, prevention, and preparedness.	http://www.ci.south-pasadena.ca.us/index.aspx?page=362
Policy Resource	Building Inspections and Permits	Provides reoccurring fire prevention inspections of all buildings in the city. The Department also provides plan check and permit functions for commercial development addressing Fire Code Standards.	http://www.ci.south-pasadena.ca.us/index.aspx?page=362

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Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Outside Agencies Within Los Angeles County			
Upper San Gabriel Valley Municipal Water District			
Plan Resource	Water Provider	Water supply planning.	http://upperdistrict.org/
Metropolitan Water District			
Plan Resource	Water Provider	Wholesale water provider for Southern California region.	http://www.mwdh2o.com/
Los Angeles County Flood Control District			
Technical Resource	Flood Control	Organization charged with coordinating flood control issues in Los Angeles County.	http://ladpw.org/LACFCD/index.cfm
Sanitation Districts of Los Angeles County			
Technical Resource	Wastewater Collection and Treatment	The Sanitation Districts provide wastewater and solid waste management for over half the population of Los Angeles County.	http://www.lacsd.org/default.asp
Los Angeles County Office of Emergency Management			
Plan Resource	Operational Area Emergency Management Plan	Overall emergency management plan for the Los Angeles County Operational Area.	http://lacoa.org/aboutoem.html
Southern California Earthquake Center			
Technical Resource	Earthquake Planning	Regional Earthquake planning and technical resource organization.	https://www.scec.org/
Southern California Association of Governments			
Plan Resource	Planning Organization	SCAG is a planning organization, representing six counties, 191 cities and more than 18 million residents.	http://www.scag.ca.gov/Pages/default.aspx

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Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
State Agencies			
California Office of Emergency Services (CalOES)			
Plan Resource	Planning Organization	State of California’s emergency management agency. Assists with mitigation plans and training.	http://www.caloes.ca.gov/home
California Department of Transportation (CalTrans)			
Technical Resource	Transportation Agency	State of California’s transportation agency. Assists with emergency management plans.	http://www.dot.ca.gov/
California Department of Forestry and Protection (CalFire)			
Technical Resource	Fire Protection Agency	The California Department of Forestry and Fire Protection protects over 31 million acres of California's privately-owned wildlands.	http://www.fire.ca.gov/
California Department of Water Resources Control Board (DWRCB)			
Technical Resource	Water Regulatory Agency	The Department of Water Resources manages the water resources of California in cooperation with other agencies.	http://www.water.ca.gov/
California Department of Conservation			
Technical Resource	Conservation Agency	Provides services and information that promote environmental health, economic vitality, informed land-use decisions and sound management of our state's natural resources.	http://www.conservation.ca.gov/
California Natural Resources Agency			
Technical Resource	Natural Resource Agency	The Agency restores, protects and manages the state's natural, historical and cultural resources.	http://resources.ca.gov/

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Table 24: South Pasadena Capabilities Assessment (Cont'd)

Type of Resource	Resource Name	Ability to Support Mitigation	Web Address (URL)
Federal Agencies			
Federal Emergency Management Agency Region IX (FEMA)			
Plan Resource	Planning Organization	Responsible for the federal government’s response to disasters.	https://www.fema.gov/fema-region-ix-arizona-california-hawaii-nevada-pacific-islands
Federal Emergency Management Agency Mitigation Division (FEMA)			
Plan Resource	Planning Organization	FEMA’s division that assists with mitigation plans and training.	https://www.fema.gov/hazard-mitigation-assistance
United States Geological Survey (USGS)			
Technical Resource	Geological Agency	The Agency provides reliable scientific information to describe and understand the Earth, and to minimize loss of life and property from natural disasters.	https://www.usgs.gov/
National Oceanic and Atmospheric Administration (NOAA)			
Technical Resource	Atmospheric Agency	Makes weather predictions related to rain and drought conditions.	http://www.noaa.gov/
National Weather Service (NWS)			
Technical Resource	Weather Agency	Is charged with the responsibility of observing and reporting the weather and with issuing forecasts and warnings of weather and floods in the interest of national safety and economy.	http://www.weather.gov/
US Army Corps of Engineers (USACE)			
Technical Resource	Engineering Agency	Although generally associated with dams, canals and flood protection in the United States, USACE is involved in a wide range of public works throughout the world.	http://www.usace.army.mil/

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Fiscal Capability

City of South Pasadena Budget and Department Overview

The following summarizes South Pasadena's fiscal capabilities in terms of the City's financial resources and allocated spending. Sales tax and property tax are the primary sources of South Pasadena's financial resources. The City has allocated the majority of these financial resources to the Fire, Police, Planning and Building, Community Services, Public Works, Library, and the City Manager departments. These departments are all relevant for implementing hazard mitigation actions.

City departments all have a general fund account that could be used toward mitigation activities. These departments also have budgets used to employ City staff that are an integral part of the mitigation planning process. The departments include:

- The City Manager is appointed by the Council to oversee the activities of the City. The City Manager serves as the Chief Administrative Officer, ensuring that the policies of the Mayor and City Council are executed effectively and efficiently.
- The City Clerk's Division is to provide equal access to open and transparent government, to safeguard and enrich the municipal election process, to preserve the City's legislative history, and to serve the community of South Pasadena with integrity.
- The Human Resources Department is responsible for human resource management by: recruiting qualified individuals for a productive workplace; providing a safe work environment; maintaining equitable compensation systems; and committing to personal and professional development of the employees through meaningful training and recognition programs.
- The General Services Division coordinates intergovernmental relations with local, regional, State, and Federal public agencies on issues facing the City.
- The Fire Department is proud to serve the residents, businesses, and visitors of the City of South Pasadena with a high degree of professionalism.
- The Library Department operates the City's library resources and services.
- The Public Works Department which is responsible for providing and maintaining the City's infrastructure. This includes the planning, design, construction, repair and maintenance of City facilities, vehicles, and equipment.
- The Police Department is dedicated to serving the community. The SPPD utilizes the latest technology, crime prevention/reduction strategies, social media platforms and regional law enforcement partnerships in order to provide exceptional law enforcement service.
- The Community Services Department provides educational and recreational opportunities through public participation.

Capital Improvement Projects: 2017-2026

Capital improvements projects scheduled for the fiscal years 2017-2026 will contribute to hazard mitigation. Planned City Hall, Fire Department, Police Department, Garfield Youth House, Senior Center, Library and Community Room, and War Memorial facility upgrades could increase the effectiveness of City staff during disaster events.

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Chapter Five - Plan Maintenance Process

This Chapter identifies the formal process that will ensure that the South Pasadena LHMP (the Plan) remains an active and relevant document. The Plan maintenance process includes a schedule for monitoring and evaluating the Plan annually and producing an update every five years.

This chapter describes how South Pasadena will integrate public participation throughout the plan maintenance and implementation process. It also describes how the City intends to incorporate the mitigation actions outlined in this Plan into existing planning mechanisms and programs. These include the South Pasadena General Plan, the City's Capital Improvement Program, as well as building code enforcement and implementation. The Plan's format allows the City to readily update sections when new data becomes available, resulting in a Plan that will remain current and relevant to the City of South Pasadena.

5.1 MONITORING, EVALUATING AND UPDATING THE PLAN

Coordinating Body

The South Pasadena Technical Advisory Committee (TAC) will be responsible for the maintenance of this LHMP. The City of South Pasadena Police Department will take the lead in LHMP maintenance issues, by coordinating maintenance of this Plan and undertaking the formal review process and the revision of the LHMP.

Convener

The City of South Pasadena Police Department will facilitate the Hazard Mitigation TAC meetings, and will assign tasks such as updating and presenting the Plan to other Departments, Stakeholder Groups, and/or elected officials. Plan implementation and evaluation will be a shared responsibility among all of the TAC.

Evaluation

The minimum task of the ongoing annual hazard mitigation planning team meeting will be the evaluation of the progress of the Plan and incorporating the actions into other planning documents. This review will include the following:

- Summary of any hazard events that occurred during the prior year and their impact on the community.
- Review of successful mitigation initiatives identified in the Plan.
- Brief discussion about why targeted mitigation strategies were not completed.
- Re-evaluation of the mitigation actions plan to determine if the timeline for identified projects needs to be amended (such as changing a long-term project to a short-term project due to funding availability).
- Recommendations for new mitigation actions.
- Changes in, or potential for, new funding options/grant opportunities.
- Integration of new GIS data and maps that can be used to update the Plan.
- Evaluation of any other planning programs or initiatives within the city that involve hazard mitigation.

5.2 METHOD AND SCHEDULE FOR UPDATING THE PLAN WITHIN 5 YEARS

Section 201.6.(d)(3) of Title 44 of the Code of Federal Regulations requires that local hazard mitigation plans be reviewed, revised if appropriate, and resubmitted for approval in order to remain eligible for benefits awarded under the Disaster Mitigation Act (DMA). The City intends to update the Plan on a five-year cycle from the date of plan adoption. It is anticipated that this update process will occur one year prior to expiration of the existing plan. This cycle may be accelerated to less than five years based on the following triggers:

- A Presidential Disaster Declaration that impacts the City of South Pasadena.
- A hazard event that causes loss of life.

The intent of the update process will be to add new planning process methods, community profile data, hazard data and events, vulnerability analyses, mitigation actions and goals to the adopted plan so that the Plan will always be current and up to date. Based on the needs identified by the planning team, the update will, at a minimum, include the elements below:

1. The update process will be convened through a committee suggested by the Police Department and should consist of at least one member of the General Plan Update Advisory Committee or other staff to ensure consistency between Plans.
2. The hazard risk assessment will be reviewed and updated using best available information and technologies on an annual basis.
3. The evaluation of critical structures and mapping will be updated and improved as funding becomes available.
4. The mitigation actions will be reviewed and revised to account for any actions completed, deferred, or changed to account for changes in the risk assessment or new City policies identified under other planning mechanisms, as appropriate (such as the General Plan).
5. The draft update will be sent to appropriate agencies for comment.
6. The public will be given an opportunity to comment prior to adoption.
7. The South Pasadena City Council will adopt the updated Plan.

5.3 ADOPTION

The South Pasadena City Council is responsible for adopting the Plan. This formal adoption should take place every five years. Once the Plan has been adopted, the City of South Pasadena Police Department will be responsible for final submission to the California Office of Emergency Services (CalOES). CalOES will then submit the Plan to the Federal Emergency Management Agency (FEMA) for final review and approval.

5.4 IMPLEMENTATION THROUGH EXISTING PROGRAMS

The effectiveness of the City's non-regulatory LHMP depends on the implementation of the Plan and incorporation of the outlined mitigation action items into existing City plans, policies, and programs. The Plan includes a range of action items that, if implemented, would reduce loss from hazard events in the city. Together, the mitigation action items in the Plan provide the framework for activities that the City can choose to implement over the next five years. The City has prioritized the plan's goals and identified actions that will be implemented (resources permitting) through existing plans, policies, and programs.

The Police Department has taken on the responsibility for overseeing the Plan's implementation and maintenance through the City's existing programs. The Police Chief, or designated appointee, will assume lead responsibility for facilitating LHMP implementation and maintenance meetings. Although the Police Department will have primary responsibility for review, coordination, and promotion, plan implementation and evaluation will be a shared responsibility among all departments identified as lead departments in the mitigation action plan. The Police Department will continue to work closely with the Los Angeles County Office of Emergency Management to insure consistency with all relevant plans.

5.5 INCORPORATION INTO EXISTING PLANNING MECHANISMS

The information on hazards, risk, vulnerability, and mitigation contained in this Plan is based on the best information and technology available at the time the LHMP was prepared. As previously stated, the City's General Plan is considered to be an integral part of this plan. The City, through adoption of its 1998 General Plan and pending 2018 update (Safety Element) goals, has planned for the impact of natural hazards. As stated, the City's General Plan is currently being updated and the LHMP process has allowed the City to review and expand upon the policies contained within the General Plan Safety Element. The City views the General Plan and the LHMP as complimentary planning documents that work together to achieve the ultimate goal of the reduction of risk exposure to the citizens of South Pasadena. Many of the ongoing recommendations identified in the mitigation strategy are programs recommended by the General Plan and other adopted plans. The City will coordinate the recommendations of the LHMP with other planning processes and programs including the following:

- South Pasadena General Plan
- South Pasadena Capital Improvement Program
- South Pasadena Building Codes
- South Pasadena Emergency Operations Plan
- Los Angeles County Emergency Management Plan

5.6 CONTINUED PUBLIC INVOLVEMENT

The public will continue to be apprised of the LHMP actions through the City's website and by providing copies of the progress report to the media. Copies of the Plan will be distributed to the City of South Pasadena Public Library. Upon initiation of the LHMP update process, a new public involvement strategy will be developed based on guidance from the planning team. This strategy will be based on the needs and capabilities of the City at the time of the update. At a minimum, this strategy will include the use of local media outlets within the planning area and the City's website.

5.7 POINT OF CONTACT

Sgt. Robert Bartl
City of South Pasadena Police Department
1422 Mission Street
South Pasadena, CA 91030

(626) 403-7276

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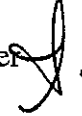
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City Council Agenda Report

ITEM NO. 16

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager 

PREPARED BY: Paul Riddle, Fire Chief 

SUBJECT: **Public Hearing Confirming Charges Assessed by the County of Los Angeles Department of Agricultural Commissioner/Weights and Measures for the Abatement of Hazardous Vegetation on Respective Parcels of Unimproved Private Properties Constituting a Fire Hazard**

Recommendation Action

It is recommended that the City Council, after holding a Public Hearing to allow property owners with pending weed abatement charges the opportunity to question or receive an explanation of pending charges, confirm the 2018 declaration list of charges.

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Community Outreach

On or before February 1, 2018, the County of Los Angeles Agricultural Commissioner's Office sent out annual weed abatement notices to property owners of the properties identified in Resolution No. 7545 advising them of the Public Hearing.

Discussion/Analysis

On an annual basis, the County of Los Angeles Agricultural Commissioner/Weights and Measures provides brush clearance and vegetation management services within the City of South Pasadena (City). The vegetation management program inspects unimproved and designated properties within the City. Property owners of the properties that are identified in the resolution are sent annual weed abatement notices advising them of the requirement to maintain their parcels in fire safe conditions. If the property owners elect not to abate brush and native vegetation fire hazards, the County of Los Angeles facilitates the hazard abatement and assesses fees to recover costs.

The 2018 Los Angeles County declaration list identified 97 properties in the City that require an inspection and or clearance of hazardous vegetation.

Next Steps

1. After confirmation of the charges, the County Auditor will proceed with entering the

amounts of the respective assessments against the parcels of land as they appear on the current assessment roll.

Background

The vegetation management program offered through the County of Los Angeles is available to all 88 cities in the county. The City has participated in this program since 2011. The program is an efficient and effective method to mitigate the fire hazards associated with the annual growth of grass, brush, and native vegetation. Fire Department staff works closely with the Agricultural Commissioner's Office to respond to questions from homeowners relating to brush clearance and hazard abatement procedures.

Deputy Director/Bureau Chief Raymond B. Smith of the Agricultural Commissioner's office sent notice to the owners of each of the effected properties on or before February 1, 2018, advising them of the need to maintain parcels free from hazardous vegetation. The annual weed abatement notice also advised property owners that the City will be holding two Public Hearings to hear any objections to the program. The first hearing took place on February 21, 2018 and the second will take place during the July 18, 2018 City Council Meeting.

Legal Review

The City Attorney has reviewed this item.

Fiscal Impact

The City incurs no financial liability for the inspection or abatement of the brush and vegetation on the designated private properties. Property owners who elect not to abate vegetation fire hazards are assessed fees through the County of Los Angeles for inspection and abatement costs.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachment: 2017 - 2018 Report on the cost of weed abatement



COUNTY OF LOS ANGELES

*Department of
Agricultural Commissioner/
Weights and Measures*



Kurt E. Floren
Agricultural Commissioner
Director of Weights and Measures

12300 Lower Azusa Road
Arcadia, California 91006-5872
<http://acwm.lacounty.gov>

Richard K. Iizuka
Chief Deputy

July 5, 2018

The Honorable City Council
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030

Council Members:

2017-2018 REPORT ON THE COST OF WEED ABATEMENT

Pursuant to State law, a report on the cost of weed abatement (enclosed) is being submitted to your Honorable Body for confirmation, by motion or resolution, on the 18th day of July, 2018 at the hour of 7:30 p.m. A copy of the report must be posted on or near the chamber door of the City Council at least three days prior to its submission to your Honorable Body, with a notice of the time of submission.

It is my recommendation that your Honorable Body confirm these charges.

After your Honorable Body confirms the weed abatement charges, please send a copy of the confirmation to our Weed Abatement Division at the above address.

Respectfully yours,

RAYMOND B. SMITH
Deputy Director/Bureau Chief
Weed Hazard and Integrated Pest Management

Myrna Madrid
Staff Assistant III
Weed Hazard and Integrated Pest Management

KEF:RKI:RBS:mm

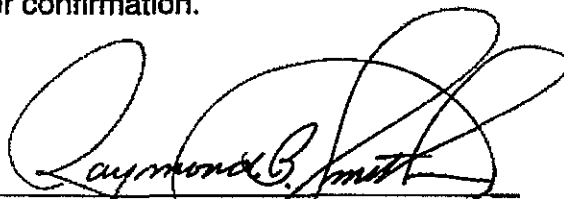
Enclosures

Protecting Consumers and the Environment Since 1881
To Enrich Lives Through Effective and Caring Service

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES) SS
)
CITY OF SOUTH PASADENA)

Raymond B. Smith, Deputy Director, Agricultural Commissioner/Weights and Measures, Weed Abatement Division of the Agricultural Commissioner/Weights and Measures office, of the County of Los Angeles, first being sworn, on oath states:

That on or before the 12th day of July, 2018, he posted or caused to be posted, on or near the chamber door of the City Council of the City of South Pasadena, a copy of his report of the cost of noxious weed abatement on each and all of the properties described in the list hereto attached, of which the annexed is a true copy thereof, setting the 18th day of July, 2018, as the date upon which said report is to be submitted to the City Council of the City of South Pasadena for confirmation.



RAYMOND B. SMITH

SUBSCRIBED AND SWORN TO BEFORE ME

18th day of July, 2018

City Clerk of City of South Pasadena
State of California

REPORT ON THE COST OF WEED ABATEMENT
TO THE CITY COUNCIL OF SOUTH PASADENA

Council Member:

Pursuant to an order heretofore made by your Honorable Body instructing this Department to abate noxious or dangerous weeds and rubbish under the provisions of the Government Code, we respectfully submit the following report on the cost of abating such noxious weeds on each separate lot or parcel of land, showing the cost of removing such weeds on each separate lot or parcel of land, or in front thereof, or both, to-wit:

(see attached)

July 18, 2018

The foregoing report was submitted to the City Council of the City of South Pasadena on the 18th day of July, 2018, for confirmation and was with all objections thereto duly received and considered, and was by said City Council confirmed, and the County Auditor is hereby ordered and instructed to enter the amounts of the respective assessment against the respective parcels of land as they appear on the current assessment roll.

CITY COUNCIL OF THE
CITY OF SOUTH PASADENA

By _____
Mayor

ATTEST:

By _____
City Clerk

CITY OF SOUTH PASADENA
WEED ABATEMENT CHARGES

JULY 5, 2018

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
F	5308	002	064	06	654	\$38.44
F	5308	002	070	06	654	\$38.44
F	5308	002	072	06	654	\$38.44
F	5308	020	027	06	654	\$38.44
F	5308	021	001	06	654	\$38.44
F	5308	022	002	06	654	\$38.44
F	5308	022	003	06	654	\$38.44
F	5308	022	004	06	654	\$38.44
F	5308	022	005	06	654	\$38.44
F	5308	022	009	06	654	\$38.44
F	5308	023	004	06	654	\$38.44
F	5308	023	007	06	654	\$656.34
F	5308	023	015	06	654	\$600.90
F	5308	024	017	06	654	\$38.44
F	5308	024	034	06	654	\$1,007.46
F	5308	025	027	06	654	\$594.74
F	5308	027	007	06	654	\$859.62
F	5308	027	008	06	654	\$859.62
F	5308	027	016	06	654	\$1,118.34
F	5308	027	017	06	654	\$859.62
F	5308	027	018	06	654	\$859.62
F	5308	027	019	06	654	\$859.62
F	5308	027	020	06	654	\$859.62
F	5308	027	043	06	654	\$38.44
F	5308	027	044	06	654	\$38.44
F	5308	031	001	06	654	\$594.74
F	5308	031	039	06	654	\$841.14
F	5308	031	040	06	654	\$779.54
F	5308	031	041	06	654	\$933.54
F	5308	031	042	06	654	\$933.54
F	5308	031	043	06	654	\$38.44
F	5308	031	044	06	654	\$38.44
F	5308	031	046	06	654	\$38.44
F	5308	031	047	06	654	\$38.44
F	5308	031	048	06	654	\$38.44
F	5308	032	006	06	654	\$38.44
F	5308	032	009	06	654	\$514.66
F	5308	032	012	06	654	\$38.44
F	5308	032	043	06	654	\$841.14
F	5308	034	002	06	654	\$38.44
F	5308	034	003	06	654	\$38.44
F	5310	021	009	06	654	\$471.54
F	5310	022	003	06	654	\$38.44
F	5310	022	013	06	654	\$38.44
F	5310	026	010	06	654	\$38.44
F	5310	026	011	06	654	\$38.44
F	5311	001	018	06	654	\$38.44
F	5311	007	019	06	654	\$38.44
F	5311	008	033	06	654	\$38.44

CITY OF SOUTH PASADENA
WEED ABATEMENT CHARGES

JULY 5, 2018

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
F	5311	008	039	06	654	\$755.89
F	5311	009	055	06	654	\$38.44
F	5311	009	056	06	654	\$38.44
F	5311	009	057	06	654	\$38.44
F	5311	009	058	06	654	\$38.44
F	5311	010	010	06	654	\$38.44
F	5311	010	012	06	654	\$38.44
F	5311	010	015	06	654	\$38.44
F	5311	010	022	06	654	\$38.44
F	5311	010	027	06	654	\$38.44
F	5311	010	028	06	654	\$38.44
F	5311	010	029	06	654	\$38.44
F	5311	010	030	06	654	\$38.44
F	5311	014	042	06	654	\$859.62
F	5311	014	043	06	654	\$38.44
F	5311	014	048	06	654	\$38.44
F	5311	015	005	06	654	\$38.44
F	5311	015	006	06	654	\$38.44
F	5311	015	022	06	654	\$38.44
F	5311	015	023	06	654	\$38.44
F	5311	017	020	06	654	\$38.44
F	5311	017	021	06	654	\$38.44
F	5312	002	005	06	654	\$38.44
F	5312	002	007	06	654	\$38.44
F	5312	002	008	06	654	\$38.44
F	5312	002	009	06	654	\$38.44
F	5312	002	025	06	654	\$38.44
F	5312	016	014	06	654	\$1,007.46
F	5312	016	015	06	654	\$779.54
F	5312	016	016	06	654	\$38.44
F	5312	016	017	06	654	\$38.44
F	5312	017	025	06	654	\$38.44
F	5312	017	042	06	654	\$1,395.54
F	5312	017	043	06	654	\$1,044.42
F	5312	017	044	06	654	\$1,106.02
F	5312	017	049	06	654	\$1,186.10
F	5312	020	012	06	654	\$38.44
F	5312	020	022	06	654	\$38.44
F	5314	005	017	06	654	\$933.54
F	5314	005	021	06	654	\$38.44
F	5314	005	045	06	654	\$38.44
F	5314	006	005	06	654	\$656.34
F	5314	007	017	06	654	\$38.44
F	5314	008	014	06	654	\$656.34
F	5314	018	010	06	654	\$38.44
F	5314	026	050	06	654	\$38.44
F	5317	018	004	06	654	\$38.44
F	5317	026	003	06	654	\$804.18

**CITY OF SOUTH PASADENA
WEED ABATEMENT CHARGES**

JULY 5, 2018

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
TOTAL IMPROVED PARCELS =			0		TOTAL CHARGES	\$0.00
TOTAL UNIMPROVED PARCELS =			31		TOTAL CHARGES	\$26,230.33
TOTAL INSPECTION FEE ONLY PCLS =			66		TOTAL CHARGES	\$2,537.04
TOTAL PARCELS			97		TOTAL CHARGES	\$28,767.37

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City Council Agenda Report

ITEM NO. 17

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager

SUBJECT: **Review of Fiscal Impact Report Relating to the Utility Users Tax Repeal Initiative Measure, Pursuant to Elections Code Section 9212, and Approval of a Draft Implementation Plan**

Recommendation Action

It is recommended that City Council review the fiscal impact analysis, pursuant to Elections Code Section 9212, and approve in concept the draft implementation plan in response to the potential loss of the Utility Users Tax (UUT) revenue

Commission Review and Recommendation

This matter was not reviewed by a commission. With Council's direction, staff will present the draft plan to the Finance Commission and the Financial Sustainability Task Force for further review and/or comment.

Executive Summary

An initiative to repeal the Utility Users Tax has qualified for the November 6, 2018 General Municipal Election ballot. The UUT is a local tax on utility services, voted on and renewed by residents multiple times since its inception in 1983. It is the second largest revenue source for the City, after property taxes, and generates \$3.4 million dollars in City revenues each year, paying for integral community services.

The City of South Pasadena is one fewer than 25% of California cities that provide a full range of municipal services within their boundaries, including police, fire, library, streets, and parks and recreation. UUT revenue helps the City pay for local services rather than rely on other agencies to provide these services.

In accordance with California Elections Code Section 9212, the City Council can review the fiscal impact of the Measure. This report provides budget summary information and a draft implementation plan to cut \$3.4 million from the City budget should the Measure pass.

The draft plan was prepared in alignment with the priorities outlined by the residents in response to the community survey conducted in April and makes every attempt to preserve critical core services. However, a cut of \$3.4 million requires reductions in service and elimination of positions in the Community Services, Library, Management Services, Public Works, Police and Fire departments. Some of the services that will be impacted include:

- Elimination of the police officer assigned to the schools
- Elimination of the school crossing guard program
- Reduction of Fire personnel from four to three per engine
- A 70% cut to funding for street improvement and maintenance
- A 35% reduction in hours at the library
- Elimination of special programs at the library, such as children's events, and new technologies
- Elimination of cultural events at the library such as lectures and musical performances
- Elimination of after school and summer camp programs for children
- Elimination of community events such as concerts in the park
- Elimination of many seniors programs

Community Outreach

This report provides critical information to the community regarding the direct impacts of the loss of UUT revenue. With Council's direction, the approved draft implementation plan will be presented at additional public meetings including the Finance Commission and other community group meetings.

Discussion/Analysis

Revenue

The City relies on utility user taxes to help pay for essential public services throughout the community. The UUT accounts for \$3.4 million in revenues, which constitutes approximately 12% of the General Fund budget. It is the City's second largest revenue source, behind property tax which generate \$13.6 million, or 49%, of the General Fund. Property tax revenue generally increases by a small percentage each year, however those increases are not sufficient to offset a loss of \$3.4 million. Sales tax is the third largest source of revenue at 11% and has remained flat in recent years.

UUT is the only tax revenue that is entirely at the control of the City, with 100% of the tax revenue retained by the City. Property taxes, in comparison, are controlled by the County and only 24% of what is collected from South Pasadena is received by the City. UUT tax revenue can also be used to support all government programs, it is not restricted to particular uses.

Other sources of revenue include local return funds, grants and service charges. All of these revenue sources are restricted and can only be used for limited purposes. For example, charges for services such as sewer, water, and waste disposal can only be used to pay for the cost of providing those services and cannot be used to fund other government programs. Further, unlike counties, cities receive little of their revenue (less than 10%) from the state or federal governments.

The amount paid by each household for UUT varies depending on the utilities used by the household and the consumption rate. The UUT is paid by residential and commercial consumers, though commercial consumers typically pay more than residential consumers because of higher

consumption. The City offers annual exemptions of the UUT for low income households falling below 80% of the County median income.

The UUT is a tax placed on monthly residential and commercial utility bills as follows:

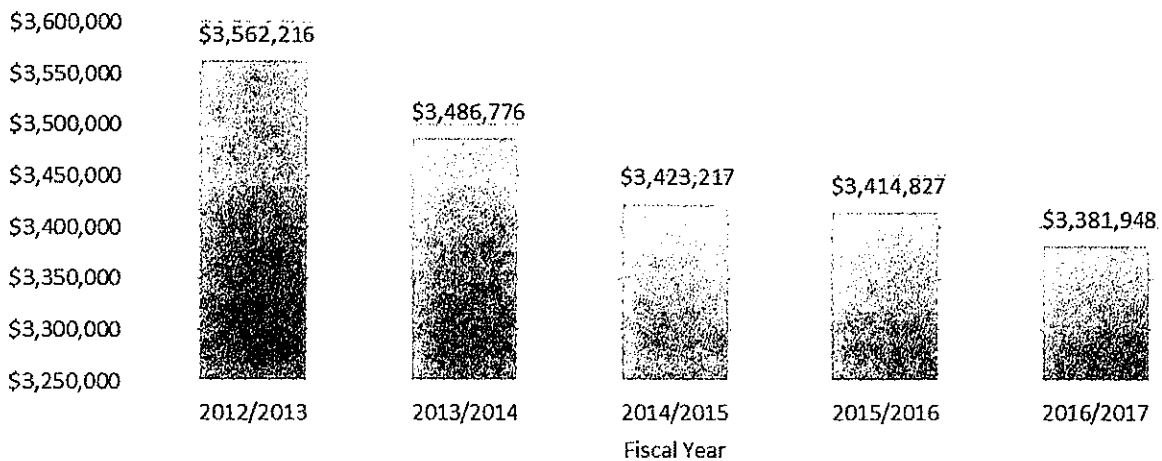
Cellular Telephone	7.5%
Electricity	7.5%
Gas	7.5%
Water	7.5%
Telephone	7.5%
Cable	7.5%

The anticipated annual revenues received from the tax, broken down by category:

Utility Tax – Water	\$645,000
Utility Tax – Electric	\$1,300,000
Utility Tax – Gas	\$385,000
Utility Tax – Telephone	\$750,000
Utility Tax – Cable	\$350,000
Total	\$3,430,000

The following table shows the total UUT revenue collected and utilized for general City services over the last five years. Despite increases in utility rates, the revenue generated by the UUT has gradually decreased. This is primarily because the UUT is calculated based on actual consumption of a service; if service usage drops, the user pays less tax. Utility payments are dropping as land lines and cable TV give way to newer technologies. Conservation of natural resources also lowers UUT revenue by reducing consumption of water, power and gas.

UUT Revenue



Expenditures

As with any city, the majority of South Pasadena's budget (72%) is personnel who provide services directly to the public. Over the past five years the City has maintained a fiscally conservative budget and kept the costs of personnel to a minimum. The City's number of staff per capita is roughly half of that for larger cities such as Pasadena. There were no increases in the number of employees in the adopted budget for FY 18-19, and in the last five years only three full time positions were added, all of which were conversions of existing contract employees to City employees. To further manage costs, the City did not increase wages or provide a Cost of Living Adjustment (COLA) as part of the approved labor contracts for 2018 and 2019. When comparing with other San Gabriel Valley cities, South Pasadena pay rates are frequently below those of other cities.

Despite conservative staffing levels, the City provides a full spectrum of quality services to residents and an excellent quality of life. In the recent survey of the community, 95% of residents rated the quality of life in South Pasadena as very high. Most notably, the City maintains local police and fire departments, which is unusual for a city of 25,000 people. Maintaining control of critical public safety services contributes significantly to the quality of life valued by residents. As a result, public safety represents 52% of the general fund budget. UUT revenue directly supports the operation of these departments and the quality of the service provided.

Maintenance of public infrastructure is also a critical priority expressed by residents in the recent survey. Repair and upgrade of street and roads, sidewalks, street lighting, and street trees are all critical components of a high quality city. While South Pasadena funds many of these projects with local return funds and grants, all are supplemented with General Fund revenue. For example, the Lighting and Landscaping Maintenance District (LLMD) program is supplemented by the General Fund between \$100,000- \$200,000 annually. Because maintenance traffic signals and street lighting is a safety issue and cannot be reduced further, program cuts would be focused on tree planting and landscape maintenance. The loss of UUT revenue will directly impact the extent of the capital projects that can be implemented by the City.

The City also provides a high level of social services and cultural programming for a City its size. The Library and Community Services departments are directly supported by UUT dollars through the General Fund providing children's programming and support to senior citizens, especially those who may not be able to obtain services elsewhere.

Methodology for Budget Reductions

A focused methodology was developed to determine where cuts could be made if the Measure passes. Every effort was made to align the budget reductions with the priorities identified in the community survey conducted in April, 2018. Those results indicated that public safety and street maintenance were the highest priorities and that library and community services should be cut first. Further, every effort was made to preserve core city services that provide critical daily support to residents. Finally, the cuts are sustainable, rather than one time monies, and can be implemented in the time table that would be required if the Measure passes.

There are several departments which cannot be reduced without jeopardizing the ability to meet state mandated requirements. The Planning and Building Department must accept applications for development and construction permits and must process them within specified timelines. With already limited staff, these deadlines could not be met with reduced staffing. The Finance Department also must meet strict government accounting standards in the processing of financial transactions and reporting. A smaller number of staff would jeopardize the City's ability to meet these requirements. As a result, no cuts are proposed to these two departments in either of the scenarios below.

Draft Implementation Plan

In alignment with community priorities, the Community Services and Library departments have notable reductions in services and personnel totaling more than \$1 million, after recognizing lost revenue. These reductions are balanced by a cut of \$1 million in street improvement programs, and more than \$1 million in reductions in police and fire personnel. With additional cuts to the Management Services Department, total reductions achieve the \$3.4 million target. Impacts of these service cuts are detailed below.

Department	General Fund Budget	Proposed Reductions	Revenue Loss	Revised Budget
Community Services	\$ 1,427,027	\$ 1,343,622	\$ (688,000)	\$ 83,405
Public Works	\$ 3,549,141	\$ 1,035,000	*	\$ 2,514,141
Library	\$ 1,754,789	\$ 475,667		\$ 1,279,122
Fire	\$ 5,278,250	\$ 555,000		\$ 4,723,250
Police	\$ 8,815,924	\$ 666,000		\$ 8,149,924
Management Services	\$ 2,811,211	\$ 75,000		\$ 2,736,211
Finance	\$ 834,879	\$ -		\$ 834,879
Planning & Building	\$ 1,225,953	\$ -		\$ 1,225,953
Total:	\$ 25,697,174	\$ 4,150,289	\$ (688,000)	\$ 21,546,885
	Total After Revenue Loss	\$ 3,462,289		

* additional loss of local return funds (non-GF)

The Community Services Department would be dissolved with the exception of the Dial-A-Ride program and senior lunch program. The transit division managing Dial-A-Ride, which does not include any General Fund dollars, would be moved under the Public Works Department. The Senior Center would remain open only for senior lunches, with one part time employee. Children's programs such as Camp Med and the Teen Center would be eliminated, as would all special programming such as concerts in the park and movie nights. A total of five full time employees would be cut as well as 37 part time employees. The total cost reduction, recognizing the lost revenue paid by program attendees, is \$655,622.

Impacts to the library include a reduction in hours from 57 hours weekly to 37 hours weekly. The building would be closed on Sundays and Mondays with reduced hours all other days of the week. Special programs would not be funded including the loss of children's programming, author nights and film screenings. The budget for purchase of resources and new technology would be reduced and the Capital Improvement budget would be unfunded. A total of three full

time employees would be eliminated, including a circulation supervisor, a digital information specialist, and the assistant director position, as well as a significant decrease to part time staffing. Total cost reductions for the department are \$475,667. Under this scenario, the Library Tax (Measure L) would remain intact. The Measure L ordinance requires that a baseline budget be maintained in order for the tax to be assessed. The remaining budget of \$1,279,112 exceeds the requirements of the ordinance.

In the Public Works Department, the street repair budget would be reduced by \$800,000, which would limit street repairs to basic maintenance using local return funds. This would reduce or eliminate many of the infrastructure repair goals outlined in the City's Capital Improvement Plan. This action would make the City ineligible to receive local return funds from SB-1 of \$460,000 annually as the City would not be meeting the maintenance of effort required to receive the funds. In addition, the department would stop supplementing the Landscape and Lighting Maintenance District through the General Fund. This would result in a \$165,000 reduction to the tree budget, which would eliminate tree planting and reduce trimming cycles to every 6-7 years. The park maintenance contract would be cut by \$70,000, which would reduce mowing and trash pickup from City facilities to every other week, rather than weekly. No positions would be cut in this department as the majority of the work cited above is performed by contractors.

Impacts in the Police Department include eliminating the School Resource Officer position, who is dedicated to work with the schools, and the crossing guard contract for school sites. Further reductions include elimination of a Captain position, which provides support to the detective bureau and dispatch, and elimination of the FAST contract, a regional air support program. All crime prevention programs, such as the women's self-defense courses, would also be eliminated as would the cadet program. The Department's ability to provide safety and security at community events, such as the Festival of Balloons, would be severely curtailed. Three full-time employees as well as six cadets would be cut. Budget impact to the Police Department is a total reduction of \$666,000.

The Fire Department would eliminate three full-time Firefighter Paramedic positions. This would reduce the amount of Firefighters on an engine from four to three and would no longer meet national standards. The current EMS response delivery model, which ideally calls for two paramedics per engine to administer Advanced Life Support functions, would be extensively impacted. Community emergency training programs, such as CERT (Community Emergency Response Team), would be dramatically reduced or eliminated. Total impacts to the Fire Department are \$555,000.

Finally, the Management Services Department would eliminate the new budget for public art, reducing the City's ability to brand the City as a creative city. Also eliminated would be video production contract for City Council meetings, reducing video to a single, stationary camera with no operator. Finally, one part-time management assistant position dedicated to supporting housing and transportation issues would also be eliminated. Total reductions in this department are \$75,000.

Alternative Implementation Plan

The alternative scenario, presented below, answers the inevitable question of how the reductions could be made without impacting local public safety. In short, to reduce the budget by \$3.4 million without touching public safety would require the total elimination of the Community Services Department and reduction of Library services to one day per week with only two part-time staff. Under the Municipal Libraries Act, a library cannot be dismantled or closed completely except by a vote of 51 percent of the registered voters. Remaining open one day per week meets minimum operating standards while achieving necessary reductions. This scenario would disqualify the City from assessing the Library Tax approved by voters. In addition, \$1.3 million would have to be cut from the streets and public works budget to achieve the total required reductions of \$3.4 million.

Department	General Fund Budget	Proposed Reductions	Revenue Loss	Revised Budget
Library	\$ 1,754,789	\$ 1,659,789	\$ (318,000)	\$ 95,000
Community Services	\$ 1,427,027	\$ 1,427,027	\$ (688,000)	\$ -
Public Works	\$ 3,549,141	\$ 1,306,473	*	\$ 2,242,668
Management Services	\$ 2,811,211	\$ 75,000		\$ 2,736,211
Finance	\$ 834,879	\$ -		\$ 834,879
Police	\$ 8,815,924	\$ -		\$ 8,815,924
Fire	\$ 5,278,250	\$ -		\$ 5,278,250
Planning & Building	\$ 1,225,953	\$ -		\$ 1,225,953
Total:	\$ 25,697,174	\$ 4,468,289	\$ (1,006,000)	\$ 21,228,885
	Total After Revenue Loss	\$ 3,462,289	* additional loss of local return funds (non-GF)	

Next Steps

If the Measure is passed by voters, staff would return for final approval of the implementation plan and discuss details such as termination notices for programs that would no longer be funded and disposition of City facilities that would no longer be in use.

Background

On January 6, 2016, the City Council received, filed, and accepted the Certificate of Sufficiency of Initiative Petition for a proposed UUT repeal initiative measure (Measure). The purpose of this staff report is to present a preliminary impact analysis of the Measure on the City's finances and its ability to provide public services.

History of the UUT

UUTs are taxes levied by local governments on the consumption of utility services, including electricity, gas, water, and sewer, telecommunications, and cable television. Unlike property taxes, UUT revenues stay 100% in the city collecting the UUT and are used to provide services such as police, fire, paramedic and library services directly to the community. The need for the UUT arose in part from the post-Proposition 13 effects on local governments. The State of California was retaining the majority of property taxes generated by cities and not returning those property taxes for use in the local community which generated that revenue. As a result, cities were forced to enact other local taxes, such as a UUT, to make up for the shortfall and to

maintain community services at existing levels. Currently, there are 154 cities and 4 counties in the State of California that have UUTs.

The City of South Pasadena currently collects 7.5% UUTs on the consumption of electricity, gas, water, telecommunications, cellular telephone and cable. The City has had a UUT in place since 1983. The community last considered the extension of the UUT in 2011 and voted to set the rate at 7.5% and extend the UUT until June 30, 2022.

The City offers a low-income program to exempt UUT for residents who have income, adjusted for family size, at or below eighty percent of the area median income as determined under the Section 8, Income Limits for Los Angeles County, as published by the U.S. Department of Housing and Urban Development (HUD) and applicable to the Community Development Block Grant Programs.

The UUT has continuously been approved by the community throughout its over 20 year existence. In June 2011, the Finance Committee recommended placing a UUT Reduction and Continuation Measure on the November 2011 ballot (known as "Measure UUT"), based on their study of the issue as well as a community survey (conducted by a public opinion research and strategy firm) which indicated that the community does not want to see cuts to services such as police, fire, street maintenance, senior services and storm drain maintenance. At the General Municipal Election held on November 8, 2011, Measure UUT passed by 53.9%, reducing the tax from 8% to 7.5% and extending it for ten years to June 30, 2022 (Ordinance No. 2224).

Repeal Initiative Measure

"Tea PAC," which according to its website is "part of the broader Tea Party movement," has drafted a UUT Repeal ballot measure and has been encouraging volunteers in several cities to collect signatures to petition its placement on a ballot. This is the third attempt by Tea PAC to gather sufficient signatures in South Pasadena for this purpose, the first and second attempt having failed.

On May 21, 2015, Edward Ristow, Hugh Hemington, and Guillermo Guzman (Proponents) filed a "Notice of Intent to Circulate Petition" for the purpose of repealing the City of South Pasadena's UUT. On December 1, 2015, the Proponents filed their "Notice of Submission of Signatures." The City Clerk's Division conducted a prima facie review of the submitted petitions. In accordance with EC Section 9210(b), it has been determined that said petition contained 548 signatures; therefore, said petition was accepted.

On December 2, 2015, the signatures were delivered to the Los Angeles County Registrar-Recorder/County Clerk's Office (LACRR/CC) for verification. The required number of signatures is based upon 5% of voters casting ballots at the last gubernatorial election. The LACRR/CC canvass of ballots cast for the November 4, 2014 Gubernatorial Election in the City of South Pasadena was 7,261. Therefore, a total of 363 valid signatures are required to qualify the initiative petition. The LACRR/CC has verified that the petition contains the required number of valid signatures, which again was deemed sufficient by the City Council on January 6, 2016.

Pursuant to EC Section 9212, staff prepared a report analyzing the impact of the Measure on the City's finances and ability to provide public services for the City Council meeting on February 3, 2016.

On September 1, 2015, Governor Brown signed into law Senate Bill No. 415 "Voter Participation" which prohibits municipal governments from holding an election other than on a statewide election date. On September 7, 2016, the City Council approved transitioning the November 2017 General Municipal Election to be held with the November 2018 Statewide General Election.

Typically, citizen initiatives may be adopted by the City Council, without alteration, if desired. However, the City's UTT was adopted by the voters at the General Municipal Election held on November 8, 2011, and as such, any amendments to the utility tax, or repeal of the utility tax in its entity, must be submitted directly to the voters. Therefore, the question of whether to adopt the proposed ordinance repealing the City's UUT will be submitted to the voters at the General Municipal Election to be held on November 6, 2018.

Legal Review

The City Attorney has reviewed this item for compliance with Elections Code Section 9212.

Fiscal Impact

Costs for the November 6, 2018 General Municipal Election have been accounted for in the FY 2018-19 Budget. If approved by the voters, the Measure would reduce annual City General Fund revenues by approximately \$3.4 million. To offset the loss, the City would have to reduce services and programs by \$3.4 million as described in the draft implementation plan detailed above.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

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City Council Agenda Report

ITEM NO. 18

DATE: July 18, 2018

FROM: Stephanie DeWolfe, City Manager *SD*

PREPARED BY: Marc Donohue, Chief City Clerk *MD*

SUBJECT: **Approval of Resolutions and Related Matters for the General Municipal Election on November 6, 2018, Consolidating with the County of Los Angeles to Elect Two Councilmembers, One City Treasurer, One City Clerk and to Approve Language for a Ballot Measure and an Advisory Question**

Recommendation Action

It is recommended that the City Council adopt the following resolutions related to the November 6, 2018, General Municipal Election:

1. Resolution calling and giving notice of the holding of a General Municipal Election, Tuesday, November 6, 2018 for the election of certain officers and for the submission of a proposed ordinance repealing the utility users tax in its entirety;
2. Resolution presenting to the voters an advisory question regarding budget cuts should the utility users tax be repealed at the General Municipal Election on November 6, 2018
3. Resolution requesting consolidation with the Board of Supervisors of the County of Los Angeles;
4. Resolution providing for the filing of rebuttal arguments for city measures submitted at municipal elections;
5. Resolution authorizing certain Councilmembers to submit arguments regarding a measure to repeal the existing utility users tax ordinance which will be on the ballot for the November 6, 2018 General Municipal Election and directing an impartial analysis of the measure by the City Attorney; and
6. Resolution adopting regulations for candidates' statements submitted to the voters at an election to be held on Tuesday, November 6, 2018

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Community Outreach

The Notice of Election has been published in the *South Pasadena Review* along with the required languages of Korean, Spanish, and Chinese in *The Korea Times*, *La Opinion*, and *World Journal*.

Discussion/Analysis

Pursuant to state law, the City is required to hold a General Municipal Election in November of even-numbered years. As with previous elections, this election will be consolidated with the state-wide election with the Los Angeles County Registrar of Voters. In October 2017, the City transitioned from an at-large to a district based election system. As a result of this change, the following seats will be up for election in November 2018: District 4 (Councilmember Cacciotti), District 5 (Councilmember Mahmud), an at-large City Clerk, and an at-large City Treasurer. In addition, the City will also have one ballot measure proposing an ordinance to repeal the utility users' tax in its entirety and one advisory question regarding budget and municipal service cuts to be made if the utility users' tax is repealed, on the ballot.

Next Steps

1. Once the resolutions have been adopted, staff will forward fully executed copies to the Los Angeles County Registrar of Voters

Background

The 2018 General Municipal Election will be held on November 6, 2018. Standard resolutions for calling and conducting of an election consolidated with the County are attached. In addition, proposed language for the ballot measure and advisory measure are included in the resolutions.

The nomination period for elective offices will commence on Monday, July 16, 2018 until Friday, August 10, 2018. Should an incumbent not file or qualify by August 10th, the deadline will extend to Wednesday, August 15, 2018. Prospective candidates are requested to make an appointment with the City Clerk's Office when pulling or filing papers. This will ensure that staff is available for issuing or filing of papers.

Legal Review

The City Attorney has reviewed this item and has contributed to the drafting of the ballot language and resolutions related to the Measures

Fiscal Impact

The cost for the Registrar of Voters to conduct the election for the City of South Pasadena is estimated to be \$42,016. This is only an estimate and changes in a number of factors can impact the final billing from the County. Funds for the cost of the election have been included in the adopted Fiscal Year 2018-19 budget under account number 101-1020-1022-8170.

Environmental Analysis

This item is exempt from any California Environmental Quality Act (CEQA) analysis.

Public Notification of Agenda Item

The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website and/or notice in the *South Pasadena Review* and/or the *Pasadena Star-News*.

Attachments:

1. Resolution – Calling and Giving Notice of Election
2. Resolution—Advisory question regarding budget cuts should the utility users tax be repealed at the General Municipal Election on November 6, 2018
3. Resolution – Requesting Consolidation with the County
4. Resolution – Providing for Filing of Rebuttal Arguments
5. Resolution – Directing Impartial Analysis of the Measure by the City Attorney
6. Resolution – Regulations for Candidate Statements

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ATTACHMENT 1
Resolution – Calling and Giving Notice of Election

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL
ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018,
FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED
BY THE PROVISIONS OF THE LAWS OF THE STATE OF
CALIFORNIA RELATING TO GENERAL LAW CITIES AND
FOR THE SUBMISSION OF A PROPOSED ORDINANCE
REPEALING THE UTILITY USERS TAX IN ITS ENTIRETY**

WHEREAS, under the provisions of the laws relating to General Law Cities in the State of California, a City of South Pasadena (City) General Municipal Election shall be held on November 6, 2018, for the election of Municipal Officers; and

WHEREAS, pursuant to authority provided by statute, petitions have been timely filed with the legislative body of the City of South Pasadena, signed by at least five (5%) percent of the number of registered voters of the City who voted for; and

WHEREAS, the City Clerk's office with assistance from the Los Angeles County Registrar-Recorder/County Clerk examined the records of registration and ascertained that pursuant to California Property 218 (California Constitution Article XII, Section 3) the petitions are signed by the requisite number of voters, and has so certified; and

WHEREAS, the City Council has not voted in favor of the adoption of the foregoing Ordinance; and

WHEREAS, the City Council is authorized and directed by statute to submit the proposed ordinance to the voters.

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

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of South Pasadena, California, on Tuesday, November 6, 2018, a General Municipal Election for the purpose of electing a Councilmember from District 4 and a Councilmember from District 5 for the full term of four years; a City Clerk for the full term of four years; and a City Treasurer for the full term of four years.

SECTION 2. That the City Council, pursuant to its right and authority, does order submitted to the voters of the General Municipal Election the following question:

Shall an Ordinance be adopted repealing the City of South Pasadena's Utility Users Tax in its entirety, thereby eliminating \$3.4 million of locally controlled revenue from the City's general fund budget which is used to fund police and fire services, street improvement and maintenance programs, library services and park and recreation programs for youth and seniors?	YES
	NO

SECTION 3. That the proposed complete text of the measure (Ordinance) submitted to the voters is attached as Exhibit "A."

SECTION 4. Approval of this Ordinance shall require a majority vote of the total number of valid ballots cast and counted.

SECTION 5. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 6. The Chief City Clerk is authorized, instructed and directed to coordinate with the County of Los Angeles Registrar-Recorder/County Clerk to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 7. That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight p.m. of the same day when the polls shall be closed, pursuant to Elections Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California.

SECTION 8. That in all particulars not recited in this resolution, the General Municipal Election shall be held and conducted as provided by law for holding municipal elections.

SECTION 9. That notice of the time and place of holding the election is given and the Chief City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 10. That in the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the County of Los Angeles Registrar-Recorder/County Clerk, the City Council, in accordance with Elections Code Section 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot.

SECTION 11. That the City Council authorizes the Chief City Clerk to administer said election, as conducted by the County of Los Angeles Registrar-Recorder/County Clerk, and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

SECTION 12. That the City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

ORDINANCE NO. _____

STOP THE UTILITY USERS' TAX

THE PEOPLE OF THE CITY OF SOUTH PASADENA DO ORDAIN AS FOLLOWS:

Section 1. Findings and Declaration

WHEREAS, the people of the City of South Pasadena find and declare that federal, state and local taxation has reached confiscatory levels; that unrestrained spending and regulation at all levels of government, are excessive, improvident, contrary to our rights as a free people and are thereby destructive of Life, Liberty and the pursuit of Happiness; and

WHEREAS, it is the intent and purpose of this initiative that the current City of South Pasadena utility taxes be repealed.

Section 2. Name of Measure and Effective Date

This measure shall be known as the Stop the Utility Users' Tax and shall become effective as provided by law.

Section 3. Repeal of Utility Tax

The existing Utility Users Tax as set forth in Chapter 34B of the South Pasadena Municipal Code is repealed in its entirety.

Section 4. Severability

The provisions of this initiative are severable. If any provision of this measure or application thereof is held invalid, that invalidity shall not affect other provisions or applications if they can be given effect without the invalid provision or application.

ATTACHMENT 2

Resolution – Advisory question regarding budget cuts should the utility users' tax be repealed at the General Municipal Election on November 6, 2018

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
PRESENTING TO VOTERS AN ADVISORY QUESTION
REGARDING BUDGET AND MUNICIPAL SERVICE CUTS
TO BE MADE IF THE UTILITY USERS TAX IS REPEALED
AT THE GENERAL MUNICIPAL ELECTION PREVIOUSLY
CALLED FOR NOVEMBER 6, 2018**

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

SECTION 1. QUESTION TO BE VOTED ON AT ADVISORY ELECTION

a. Ballot Language

The City Council, pursuant to its right and authority, does order submitted to the voters at the Advisory Election the following question:

ADVISORY VOTE ONLY	
If Measure ___ passes, repealing the UUT and eliminating \$3.4 million of the City's general fund revenues, should the City Council reduce police and fire safety services, including a reduction in expenditures for personnel and equipment, reduce or eliminate youth and senior programs and reduce library services in order to balance the budget with remaining revenues?	YES
	NO

b. Form of the Ballot Proposal

The exact form of the measure is as specified in Section 1(a) of this Resolution.

c. Approval or Disapproval of Ballot Proposal

A majority of qualified electors voting in the election will voice their opinion on the issue.

d. Publication of Question

The City Clerk is hereby directed to cause notice of the measure to be published in accordance with California Elections Code section 12111 in the form specified in Section 1(a) of this Resolution.

e. Letter Designation and Consolidation

The measure shall be designated by letter by the Los Angeles County Registrar and/or the City Clerk pursuant to California Elections Code section 13116. The election for this question shall be the municipal General Election to be held on November 6, 2018.

f. Impartial Analysis

Pursuant to California Elections Code Section 9280, the City Council hereby directs the City Clerk to transmit to the City Attorney a copy of the measure specified in Section 1(a) of this Resolution. The City Attorney shall prepare an impartial analysis of the measure showing the effect of the measure on the existing law and the operation of the measure. The analysis shall not exceed 500 words and shall contain a statement that the measure was placed on the ballot by the City Council. The City Attorney shall transmit the impartial analysis to the City Clerk by a deadline established therefor by the Los Angeles County Registrar.

g. Arguments for the Measure

Pursuant to California Elections Code Section 9282, subdivision (b), the City Council hereby authorizes Mayor Richard Schneider, M.D., Mayor Pro Tem Marina Khubesian, M.D., Councilmember Michael Cacciotti, Councilmember Robert Joe and Councilmember Diana Mahmud to prepare and file the primary written argument on behalf of the City Council in support of the measure.

h. Rebuttal Arguments

The City Council hereby adopts the provisions of California Elections Code section 9285, subdivision (a), relating to rebuttal arguments for the Measure only for the November 6, 2018 election and thereafter repeals this adoption.

SECTION 2. IMPLEMENTATION

This advisory measure shall be added to the November 6, 2018 general municipal election previously called pursuant to City Council Resolution_____. The ballots to be used at the election shall be in form and content as required by law and the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 3. SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Resolution or its application to any person or circumstance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution or its application to other persons and circumstances. The City Council of the City of South Pasadena

hereby declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

SECTION 4. EFFECTIVE DATE

This Resolution shall take effect immediately upon its adoption.

SECTION 5. CERTIFICATION

The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

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ATTACHMENT 3
Resolution – Requesting Consolidation
with the County

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
REQUESTING THE BOARD OF SUPERVISORS OF
THE COUNTY OF LOS ANGELES TO CONSOLIDATE
A GENERAL MUNICIPAL ELECTION TO BE HELD ON
NOVEMBER 6, 2018, WITH THE STATEWIDE
GENERAL ELECTION TO BE HELD ON THE DATE
PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE**

WHEREAS, the City Council of the City of South Pasadena called a General Municipal Election to be held on November 6, 2018 for the purpose of the election of two Members of the City Council for Districts 4 and 5, for the full term of four years and a City Clerk and City Treasurer for a full term of four years; and including a citizen's initiative measure to repeal the Utility Users Tax; and

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

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

SECTION 1. That pursuant to the requirements of Section 10403 of the California Elections Code, the Board of Supervisors of the County of Los Angeles is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 6, 2018, for the purpose of the election of two members of the City Council for Districts 4 and 5, for the full term of four years and a City Clerk and City Treasurer for a full term of four years and a citizen's initiative measure to repeal the Utility Users Tax.

SECTION 2. That the Registrar of Voters of the County of Los Angeles is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the Statewide Election.

SECTION 3. That the Board of Supervisors is requested to issue instructions to the Registrar of Voters of the County of Los Angeles to take any and all steps necessary for the holding of the consolidated election.

SECTION 4. The City of South Pasadena recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

SECTION 5. The Chief City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and Registrar of Voters of the County of Los Angeles.

SECTION 6. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

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ATTACHMENT 4
Resolution – Providing for Filing of
Rebuttal Arguments

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
PROVIDING FOR THE FILING OF REBUTTAL
ARGUMENTS FOR CITY MEASURES SUBMITTED
AT MUNICIPAL ELECTIONS**

WHEREAS, Section 9285 of the Election Code of the State of California, authorizes the City Council, by majority vote, to adopt provisions to provide for the filing of rebuttal arguments for City measures submitted at municipal elections.

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

SECTION 1. That pursuant to Section 9285 of the Elections Code of the State of California, when the elections official has selected the arguments for and against the measure that will be printed and distributed to the voters, the elections official shall send a copy of an argument in favor of the proposition to the authors of any argument against the measure and a copy of an argument against the measure to the authors of any argument in favor of the measure immediately upon receiving the arguments.

The author or a majority of the authors of an argument relating to a city measure may prepare and submit a rebuttal argument not exceeding 250 words or may authorize in writing any other person or persons to prepare, submit, or sign the rebuttal argument. A rebuttal argument may not be signed by more than five (5) authors.

The rebuttal arguments shall be filed with the Chief City Clerk, signed, with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers, not more than 10 days after the final date for filing direct arguments. The rebuttal arguments shall be accompanied by the Form of Statement To Be Filed By Author(s) of Argument.

Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument that it seeks to rebut.

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

SECTION 3. That the provisions of Section 1 shall apply only to the General Municipal Election to be held Tuesday, November 6, 2018.

SECTION 4. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

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ATTACHMENT 5
**Resolution – Directing Impartial Analysis of the
Measure by the City Attorney**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
AUTHORIZING CERTAIN COUNCILMEMBERS TO SUBMIT
ARGUMENTS REGARDING A MEASURE TO REPEAL THE
EXISTING UTILITY USERS' TAX ORDINANCE WHICH WILL BE
ON THE BALLOT FOR THE NOVEMBER 6, 2018, MUNICIPAL
ELECTION AND DIRECTING AN IMPARTIAL ANALYSIS
OF THE MEASURE BY THE CITY ATTORNEY**

WHEREAS, pursuant to Article XI of the California Constitution, title 4, Division 2, Chapter 2 of the Government Code and Division 9, Chapter 3, Article 1 of the Elections Code of the State of California, the City Council of the City of South Pasadena is required to submit to the voters a citizen' initiative proposing an ordinance to repeal the utility users tax in its entirety; and

WHEREAS, a General Municipal Election is to be held in the City of South Pasadena on November 6, 2018, at which time there will be submitted to the voters the following question:

Shall an Ordinance be adopted repealing the City of South Pasadena's Utility Users Tax in its entirety, thereby eliminating \$3.4 million of locally controlled revenue from the City's general fund budget which is used to fund police and fire services, street improvement and maintenance programs, library services and park and recreation programs for youth and seniors?	YES
	NO

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

SECTION 1. Pursuant to Elections Code 9282(a), the citizens filing the petition for the ballot measure may file a written argument in favor of the Ordinance and all five Councilmembers may file (a) written argument(s) against the measure and to change the argument until and including the date fixed by the City Clerk after which no arguments

for or against the Ordinance may be submitted to the City Clerk. Ballot arguments shall not exceed 300 words.

SECTION 2. The arguments shall be filed with the City Clerk, signed, with the printed name(s) and signatures(s) of the author(s) submitting it. The arguments shall be accompanied by the Form of Statement To Be Filed by Author(s) of Argument.

SECTION 3. The City Council directs the City Clerk to transmit copies of the measures to the City Attorney. The City Attorney shall prepare an impartial analysis of the measure show the effect of the measure on the existing law and the operation of the measure. The impartial analysis shall be filed by the date set by the City Clerk for the filing of primary arguments.

SECTION 4. That the City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I **HEREBY CERTIFY** the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

ATTACHMENT 6
Resolution – Regulations for Candidate Statements

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SOUTH PASADENA, CALIFORNIA,
ADOPTING REGULATIONS FOR CANDIDATES FOR
ELECTIVE OFFICE PERTAINING TO CANDIDATES'
STATEMENTS SUBMITTED TO THE VOTERS AT A
GENERAL MUNICIPAL ELECTION TO BE HELD
ON TUESDAY, NOVEMBER 6, 2018**

WHEREAS, Section 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate's statement.

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

SECTION 1. GENERAL PROVISIONS

That pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of South Pasadena on November 6, 2018, may prepare a candidate's statement on an appropriate form provided by the Chief City Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the Office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY

- A. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Los Angeles (County). The County is required to translate candidates' statements into the following languages: Armenian, Chinese, Cambodian/Khmer, Farsi, Korean, Spanish, Tagalog/Filipino, and Vietnamese. The County will also translate candidates' statements into three supported languages: Hindi, Japanese, Thai, and Russian.

- B. The County will print and mail sample ballots in English to all registered voters. If the candidate submits a candidate's statement for the sample ballot, the County can include a Spanish translation of the statement—if the candidate requests this and agrees to pay for the printing. Otherwise, Spanish-language sample ballots, which include all candidates' statements, will be sent to those on the County voter file as having requested a sample ballot in Spanish (required for the City of South Pasadena). The County will also make such sample ballots available through its website and its multilingual hotline.
- C. The County will mail separate sample ballots, which include candidates' statements, in Chinese and Korean to those voters who are on the County voter file as having requested a sample ballot in Chinese or Korean (required for the City of South Pasadena). The County will also make such sample ballots available through its website and its multilingual hotline.
- D. The County will make the sample ballot available in the remainder of the languages required by law, i.e., Japanese, Tagalog, Vietnamese, Thai, Hindi, and Khmer, which are not required in South Pasadena, through its website.
- E. The County will make the sample ballots, which include all candidates' statements, available at all polling places in Spanish, Chinese, and Korean. Language assistance in nine required languages is available at the polling places from the County of Los Angeles through the multilingual hotline.

SECTION 3. PAYMENT

A. Translations:

1. The candidate shall not be required to pay for the cost of translating the candidate's statement into any required foreign language as specified in Section 2 above pursuant to Federal and/or State law.

B. Printing:

1. The candidate shall be required to pay for the cost of printing the candidate's statement in English in the main voter pamphlet.
2. The candidate shall be required to pay for the cost of printing the candidate's statement in Spanish in the main voter pamphlet.
3. The candidate shall not be required to pay for the cost of printing the candidate's statement in a required language in the translated sample ballot (not in the main voter pamphlet mailed to all voters).

The Chief City Clerk shall obtain an estimate from the County of the total cost of printing, handling, translating, and mailing the candidates' statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act

of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the Chief City Clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the Chief City Clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the Chief City Clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

SECTION 4. MISCELLANEOUS.

- A. Candidates' statements will be translated by translators qualified by the County.
- B. The County will determine various formatting styles permitted in the candidates' statements, e.g., bold type, capitalization, bullets.
- C. The Chief City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections as determined by the County.

SECTION 5. ADDITIONAL MATERIAL

No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 6. That the Chief City Clerk shall provide each candidate or the candidate's representative a copy of this resolution at the time nominating petitions are issued.

SECTION 7. That all previous resolutions establishing City Council policy on payment for candidates' statements shall then be repealed.

SECTION 8. That this resolution shall apply only to the General Municipal Election to be held on November 6, 2018, and shall then be repealed.

SECTION 9. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

SECTION 10. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 18th day of July, 2018.

Richard D. Schneider, M.D., Mayor

ATTEST:

APPROVED AS TO FORM:

Evelyn G. Zneimer, City Clerk
(seal)

Teresa L. Highsmith, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of July, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Evelyn G. Zneimer, City Clerk
(seal)

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