

CITY OF SOUTH PASADENA CITY COUNCIL

AMENDED AGENDA

SPECIAL MEETING CLOSED SESSION

WEDNESDAY, FEBRUARY 1, 2023 6:55 P.M.

AMEDEE O. "DICK" RICHARDS JR. COUNCIL CHAMBERS 1424 MISSION STREET, SOUTH PASADENA, CA 91030

NOTICE ON PUBLIC PARTICIPATION & ACCESSIBILITY

The South Pasadena City Council Meeting will be conducted in-person from the Amedee O. "Dick" Richards, Jr. Council Chambers, located at 1424 Mission Street, South Pasadena, CA 91030. Pursuant to Assembly Bill 361 Government Code Section 54953, subdivision (e)(3), the City Council may conduct its meetings remotely and may be held via video conference.

Public Comment regarding items on the Closed Session Meeting agenda will be taken at the beginning of the meeting. The public will be released from the meeting so that the City Council may convene Closed Session discussion of items allowed under the Government Code. Any reportable action taken in Closed Session will be reported by the City Attorney during the next Open Session meeting. A separate Zoom link will be provided for the Open Session for the public to attend.

Public Participation may be made as follows:

- In-Person Hybrid Council Chambers, 1424 Mission Street, South Pasadena, CA 91030
- Via Zoom Meeting ID: 226 442 7248
- Written Public Comment written comment must be submitted by <u>12:00 p.m</u>. the day of the meeting
- 1. Go to the Zoom website, <u>https://zoom.us/join</u> and enter the Zoom Meeting information; or
- 2. Click on the following unique Zoom meeting link: https://us06web.zoom.us/j/2264427248?pwd=aEFuSGszQ2I5WjJkemIoTms0RTIVUT09 or
- 3. You may listen to the meeting by calling: +1-669-900-6833 and entering the Zoom Meeting ID listed above and Passcode when prompted.

CALL TO ORDER:	Mayor	Jon Primuth
ROLL CALL:	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember	Jon Primuth Evelyn G. Zneimer Jack Donovan Michael A. Cacciotti Janet Braun

PUBLIC COMMENT

CLOSED SESSION AGENDA ITEMS

- A. <u>CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION</u> (Government Code Section 54956.9(d)(1))
 - 1. Travelers Ins. v. So. Pasadena (LASC Case No. 22STCV22759)
 - 2. Fahren James and Victoria Patterson v. City of South Pasadena (CDCA Case No. 2:21-cv-08256-DSF-KK)
 - 3. City of South Pasadena, et al. vs California Department of Transportation, et al. (LASC Case No. 21STCP01779)
 - 4. <u>Californians for Homeownership, Inc. v. City of South Pasadena, (LASC Case No.</u> <u>22STCP01388)</u>

B. CONFERENCE WITH LEGAL COUNSEL: POTENTIAL LITIGATION (EXPOSURE) Government Code Section 54956.9(d)(2) Number of Potential Cases: 3

CERTIFICATION OF POSTING

I declare under penalty of perjury that I posted this notice of agenda for the meeting to be held on **February 1, 2023**, on the bulletin board in the courtyard of City Hall located at 1414 Mission Street, South Pasadena, CA 91030, and on the City website as required by law, on the date listed below.

01/30/2023/S/DateDesiree Jimenez, CMC, Chief City Clerk



CITY OF SOUTH PASADENA CITY COUNCIL

AGENDA

REGULAR MEETING WEDNESDAY, FEBRUARY 1, 2023, AT 7:00 P.M.

AMEDEE O. "DICK" RICHARDS JR. COUNCIL CHAMBERS 1424 MISSION STREET, SOUTH PASADENA, CA 91030

South Pasadena City Council Statement of Civility

As your elected governing board, we will treat each other, members of the public, and City employees with patience, civility, and courtesy as a model of the same behavior we wish to reflect in South Pasadena for the conduct of all City business and community participation. The decisions made tonight will be for the benefit of the South Pasadena community and not for personal gain.

NOTICE ON PUBLIC PARTICIPATION & ACCESSIBILITY

The South Pasadena City Council Meeting will be conducted in-person from the Amedee O. "Dick" Richards, Jr. Council Chambers, located at 1424 Mission Street, South Pasadena, CA 91030.

The Meeting will be available:

- In Person Hybrid Council Chambers, 1424 Mission Street, South Pasadena, CA 91030
- Live Broadcast via the City website -
- <u>http://www.spectrumstream.com/streaming/south_pasadena/live.cfm</u>
- Via Zoom Webinar ID: 825 9999 2830

To maximize public safety while still maintaining transparency and public access, members of the public may observe the meeting via Zoom in one of the three methods below:

- 1. Go to the Zoom website, https://zoom.us/join and enter the Zoom Meeting information; or
- 2. Click on the following unique Zoom meeting link: <u>https://us06web.zoom.us/j/82599992830</u> or
- 3. You may listen to the meeting by calling: +1-669-900-6833 and entering the Zoom Meeting ID listed above.

CALL TO ORDER:	Mayor	Jon Primuth
ROLL CALL:	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember	Jon Primuth Evelyn G. Zneimer Jack Donovan Michael A. Cacciotti Janet Braun
PLEDGE OF ALLEGIANCE:	Councilmember	Michael A. Cacciotti

PUBLIC COMMENT GUIDELINES

The City Council welcomes public input. Members of the public may comment on a non-agenda subject under the jurisdiction of the City Council or on an agenda item. Members of the public will have three minutes to address the City Council, however, the Mayor and City Council may adjust the time allotted, as needed. You may participate **by** <u>one</u> of the following options: Option 1:

Participate in-person at the City Council Chambers located at 1424 Mission Street, South Pasadena, CA 91030.

Option 2:

Participate via Zoom.

Public comment speakers are able to speak by going to the Zoom webinar controls and clicking on the "Raise Hand" icon. The Meeting Host will be notified that a hand has been raised and speakers will have their microphone un-muted by the Host during the appropriate Public Comment period.

Option 3:

Email public comment to ccpubliccomment@southpasadenaca.gov.

Public Comments received in writing <u>will not be read aloud at the meeting</u>, but will be part of the meeting record. Written public comments will be uploaded to the City website for public viewing under Additional Documents. When submitting a public comment, please make sure to include the following:

1) Name (optional), and

2) Agenda item you are submitting public comment on.

3) Submit by no later than 12:00 p.m., on the day of the City Council meeting. Correspondence received after this time will be distributed the following business day.

PLEASE NOTE: The Mayor may exercise the Chair's discretion, subject to the approval of the majority of the City Council, to adjust public comment time limit to less than three minutes, as needed.

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.

CLOSED SESSION ANNOUNCEMENTS

1. CLOSED SESSION ANNOUNCEMENTS

PUBLIC COMMENT

2. <u>PUBLIC COMMENT – GENERAL (NON-AGENDA ITEMS)</u>

General Public Comment will be limited to 30 minutes at the beginning of the agenda. If there are speakers remaining in the queue, they will be heard at the end of the meeting. Only Speakers who submit a Public Comment card within the first 30 minutes of Public Comment period will be queued up to speak.

PRESENTATION

3. <u>PRESENTATION OF A CERTIFICATE OF APPRECIATION FOR CLARA RICHARDS FOR</u> <u>DEDICATED SERVICE TO THE SOUTH PASADENA COMMUNITY</u>

4. <u>PRESENTATION OF A PROCLAMATION DECLARING FEBRUARY 2023 AS "BLACK</u> <u>HISTORY MONTH" IN THE CITY OF SOUTH PASADENA</u>

RECOGNITION / INTRODUCTION

5. STAFF INTRODUCTION

<u>Fire Department:</u> Devon Anderson, Firefighter/Paramedic

CHANGES TO THE AGENDA

6. REORDERING OF, ADDITIONS, OR DELETIONS TO THE AGENDA

CONSENT CALENDAR

OPPORTUNITY TO COMMENT ON CONSENT CALENDAR

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 a public comment has been received 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.

7. <u>APPROVAL OF GENERAL CITY WARRANTS IN THE AMOUNT OF \$493,051.19; ONLINE</u> <u>PAYMENTS IN THE AMOUNT OF \$35,682.88; PAYROLL IN THE AMOUNT OF \$827,695.04</u>

Recommendation

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

8. REVIEW AND APPROVAL OF THE 2023 LEGISLATIVE PLATFORM

Recommendation

It is recommended that the City Council review and approve the 2023 Legislative Platform that will serve as the guiding policy document for the City of South Pasadena (City) when determining whether a position should be taken on proposed State and Federal legislation that may impact the City during the 2023 Legislative Session.

9. ADOPTION OF A RESOLUTION AUTHORIZING THE COUNTY OF LOS ANGELES AGRICULTURE COMMISSIONER TO INSPECT AND ABATE WEEDS, BRUSH AND NATIVE VEGETATION DECLARED TO BE AN EXISTING OR POTENTIAL FIRE HAZARD, AND SCHEDULE A PUBLIC HEARING TO BE HELD ON FEBRUARY 15, 2023 TO HEAR OBJECTIONS OR PROTESTS TO THE VEGETATION MANAGEMENT PROGRAM

RESOLUTION

AN RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA DECLARING THAT WEEDS, BRUSH, RUBBISH AND REFUSE UPON OR IN FRONT OF SPECIFIED PROPERTY IN THE CITY ARE A SEASONAL AND RECURRENT PUBLIC NUISANCE AND DECLARING ITS INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF

Recommendation

It is recommended that the City Council:

- 1. Adopt the resolution authorizing the County of Los Angeles Agriculture Commissioner to inspect and abate weeds, brush and native vegetation declared to be an existing or potential fire hazard; and
- 2. Schedule a Public Hearing to be held on February 15, 2023 to hear objections or protests to the vegetation management program.

10. <u>APPROVAL OF MAYOR'S LIST OF CITY COUNCIL LIAISON AND REGIONAL GROUP</u> <u>APPOINTMENTS AND ADOPTION OF A RESOLUTION APPOINTING DELEGATES,</u> <u>REPRESENTATIVES, AND ALTERNATES TO VARIOUS AGENCIES AND ORGANIZATIONS</u>

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, APPOINTING DELEGATES, REPRESENTATIVES, AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY OF SOUTH PASADENA

Recommendation

It is recommended that the City Council:

- 1. Approve the Mayor's list of City Council Liaison and Regional Group Appointments to various commissions, boards, and committees; and
- 2. Adopt a Resolution appointing delegates, representatives, and alternates as official representatives of the City of South Pasadena.
- 11. <u>SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND THE SOUTH</u> <u>PASADENA MUNICIPAL CODE CHAPTER 36 (ZONING) PERTAINING TO EMERGENCY</u> <u>SHELTERS, TRANSITIONAL HOUSING AND LOW BARRIER NAVIGATION CENTERS,</u> <u>MIXED-USE DEVELOPMENT PERMIT PROCESSING, MULTI-FAMILY REGULATIONS</u> <u>INCLUDING FLOOR AREA RATIOS, LOT COVERAGE AND SINGLE-FAMILY USES, AND</u> <u>PARKING REQUIREMENTS NEAR DEFINED TRANSIT STOPS FOR COMPLIANCE WITH</u> <u>ASSOCIATED STATE LAWS AND DRAFT HOUSING ELEMENT PROGRAMS; APPROVAL</u> <u>OF EXEMPTIONS FROM FURTHER REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL</u> <u>QUALITY ACT (GUIDELINES § 15061(B)(3) AND 15378)</u>

ORDINANCE

AN ORDINANCE OF THE CITY OF SOUTH PASADENA, CALIFORNIA AMENDING CHAPTER 36 ("ZONING"), ARTICLES 2, 3 AND 7, SECTIONS 36.220.030 (RESIDENTIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.220.040 (RESIDENTIAL ZONING DISTRICT GENERAL DEVELOPMENT STANDARDS), 36.230.030 (COMMERCIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.310.040 (NUMBER OF PARKING SPACES REQUIRED), 36.350.250 (EMERGENCY SHELTERS), AND 36.700.020 (DEFINITIONS OF SPECIALIZED TERMS AND PHRASES) IN ORDER TO IMPLEMENT ASSOCIATED STATE LAWS AND GENERAL PLAN HOUSING ELEMENT PROGRAMS; DETERMINATION FINDING APPLICABILITY OF EXEMPTIONS FROM FURTHER ANALYSIS UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTIONS 15061(b)(3) AND 15378 OF CHAPTER 3 OF TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS

Recommendation

It is recommended that the City Council:

- 1. Read by title only and waive further reading for the second reading of an Ordinance adopting by reference and amending the South Pasadena Municipal Code Chapter 36;
- Find that adoption of the proposed Ordinance is exempt from the provisions of the California Environmental Quality Act because such action is covered under Sections 15061(b)(3) and 15378 of Title 14 of the California Code of Regulations;
- 3. Adopt the Ordinance on Second Reading.

ACTION / DISCUSSION

12. <u>APPROVAL OF A FACILITY LEASE AGREEMENT WITH SOUTH PASADENA BATTING</u> <u>CAGES, LLC FOR THE OPERATION OF THE BATTING CAGE FACILITY AND ADOPT THE</u> <u>FINDING OF EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT</u>

Recommendation

It is recommended that the City Council:

- 1. Adopt finding of exemption from the California Environmental Quality Act pursuant to Guidelines Section 15301 Existing Facilities; and
- 2. Approve a Facility Lease Agreement between South Pasadena Batting Cages, LLC, and the City of South Pasadena for the Lease and Operations of the South Pasadena Batting Cages.

PUBLIC COMMENT – CONTINUED

13. CONTINUED PUBLIC COMMENT – GENERAL

This time is reserved for speakers in the Public Comment queue not heard during the first 30 minutes of Item No. 2. No new speakers will be accepted at this time.

COMMUNICATIONS

14. COUNCILMEMBER COMMUNICATIONS

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

15. <u>CITY MANAGER COMMUNICATIONS</u>

ADJOURNMENT

FOR YOUR INFORMATION

FUTURE CITY COUNCIL MEETINGS

February 15, 2023	Regular City Council Meeting	7:00 p.m.
March 1, 2023	Regular City Council Meeting	7:00 p.m.
March 15, 2023	Regular City Council Meeting	7:00 p.m.

PUBLIC ACCESS TO AGENDA DOCUMENTS AND BROADCASTING OF MEETINGS

City Council meeting agenda packets, any agenda related documents, and additional documents are available online for public viewing on the City's website: www.southpasadenaca.gov/CityCouncilMeetings2023

Regular	meetings	are	live	streamed	via	the	internet	at:
http://www.sp	pectrumstream	.com/strea	aming/south	pasadena/live	<u>ə.cfm</u>			

AGENDA NOTIFICATION SUBSCRIPTION

If you wish to receive an agenda email notification please contact the City Clerk's Division via email at <u>CityClerk@southpasadenaca.gov</u> or call (626) 403-7230.

ACCOMMODATIONS

The City of South Pasadena wishes to make all of its public meetings accessible to the public. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230 or <u>cityclerk@southpasadenaca.gov</u>. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. 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).

CERTIFICATION OF POSTING

I declare under penalty of perjury that I posted this notice of agenda for the meeting to be held on **February 1, 2023**, on the bulletin board in the courtyard of City Hall located at 1414 Mission Street, South Pasadena, CA 91030, and on the City website as required by law, on the date listed below.

01/26/2023	/S/
Date	Desiree Jimenez, CMC, Chief City Clerk

CITY OF SOUTH PASADENA PROCLAMATION



Declaring February 2023 as "Black History Month" in the City of South Pasadena

WHEREAS, the City of South Pasadena recognizes and values diversity, equity, and inclusion within our community;

WHEREAS, the migration of African Americans to all parts of the United States and throughout the world have led to countless indelible contributions in the fields of science, medicine, law, social justice, athletics, the arts, government, and more;

WHEREAS, the presence of African Americans in our community continues to enhance the quality of life in the City of South Pasadena;

WHEREAS, Black History Month can be traced back to 1926 when the writer and scholar Dr. Carter G. Woodson, the "Father of Black History Month" began the annual observance to help rectify the omission of African Americans from history books;

WHEREAS, in 1976, as America observed its bicentennial, the week-long commemoration was expanded to one month and is celebrated today as Black History Month;

WHEREAS, the City of South Pasadena understands that African Americans have endured egregious discrimination and bigotry throughout the course of our Nation's history, conflicting with the core values of the City of South Pasadena;

WHEREAS, Black History Month calls on our collective need to recognize and combat racism, and to continue to build a community that embraces all ages, races, religions, and genders;

WHEREAS, Black History Month is a time where all citizens are encouraged to reflect on past successes and challenges of Black communities, and to look to the future to ensure freedom, equity, and inclusiveness.

NOW, THEREFORE, I, Jon Primuth, Mayor of the City of South Pasadena, on behalf of the City Council, do hereby proclaim the month of February 2023 as Black History Month in the City of South Pasadena, and invite everyone to celebrate the diversity and character of our community and highlight the importance of sharing our culture, customs, and traditions with those around us.

Jon Primuth, Mayor

<u>February 1, 2023</u> Date

tem No.

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City Council Agenda Report

DATE:	February 1, 2023
FROM:	Arminé Chaparyan, City Manager A
PREPARED BY:	Hsiulee Tran, Deputy Finance Director
SUBJECT:	Approval of General City Warrants in the Amount of \$493,051.19; Online Payments in the Amount of \$35,682.88; Payroll in the Amount of \$827,695.04

Recommendation

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

Fiscal Impact

Prepaid Warrants:	
Warrant #	\$ 0
ACH	\$ 0
Voids	\$ 0
General City Warrants:	
Warrant # 315818-315925	\$ 219,615.72
ACH	\$ 273,435.47
Voids	\$ 0
Payroll Period Ending: 01/19/2023	\$ 321.96
Payroll Period Ending: 01/20/2023	\$ 827,373.08
Wire Transfers Out – To (LAIF)	\$ 0
Wire Transfers In – From (LAIF)	\$ 0
Wire Transfers (RSA)	\$ 0
Wire Transfers Out – To (Acct # 2413)	\$ 0
Wire Transfers Out – To (Acct # 1936)	\$ 0
Online Payments	\$ 35,682.88
Prepaid Warrants	\$ 0
General City Warrants	\$ 0
Total	\$ 1,356,429.11

Approval of Warrants February 1, 2023 Page 2 of 3

Commission Review and Recommendation

This matter was not reviewed by a Commission.

Key Performance Indicators

This item is in line with the Finance Department's Key Performance Indicators identified in the Fiscal Year 2022-2023 Budget. The Accounts Payable process is completely digital and routed via a workflow process. This cuts down staff time significantly, as well as streamlines a previously strenuous process. This process also falls in line with the City's environmental strategies by reducing the amount of paper used.

Explanation of Terms

<u>Warrant</u> – Directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The warrants (payments) are only released after City Council approval.

<u>Warrant Summary</u> – Summarizes all of the payments prepared during a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing. All the warrants for the current cycle are summarized and the detail of warrants provided to Council for review and approval.

<u>Prepaid Warrant List</u> - A Prepaid Warrant directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The Prepaid Warrants (payments) are released prior to City Council approval, however reported to City Council as a Prepaid. Prepayments are generally time sensitive and would incur additional charges if not paid within a specific time frame.

<u>General City Warrant List</u> – Detailed listing of all payments made for a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing.

<u>Online Payments</u> – Payments made online. These are typically for time sensitive utilities, credit card payments, and sometimes require the use of the payee's portal (SCE, So Cal Gas, Amazon, etc.).

<u>Voids</u> – Checks that were issued and voided. Examples of such instances would be lost checks that were mailed out. Checks that were on a warrant that did not get approved by Council.

<u>Payroll</u> – All payments made related to payroll, such as payroll taxes, retirement benefits, CalPERS, Garnishments, payroll etc.

Approval of Warrants February 1, 2023 Page 3 of 3

Attachments:

- Warrant Summary
 General City Warrant List
 Online Payments
 Payroll

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ATTACHMENT 1 Warrant Summary

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Demand/Warrant Register		P-1-	0/4/0000
Recap by fund	Fund No.	Date	2/1/2023 Amounts
		Prepaid	Written
General Fund	101	-	333,896.10
Insurance Fund	103	-	1,550.40
Street Improvement Program	104	-	2,728.50
Facilities & Equip.Cap. Fund Programs and Projects	105 107	-	- 12,651.25
ocal Transit Return "A"	205	-	12,051.25
ocal Transit Return "C"	203	-	741.79
EA/Metro	208	-	-
ewer Fund	210	-	225.54
TC Traffic Improvement	211	-	-
ogan HR5294 Grant	214	-	-
treet Lighting Fund	215	-	276.34
ublic, Education & Govt Fund	217	-	-
lean Air Act Fund	218	-	-
susiness Improvement Tax	220	-	21,200.00
old Line Mitigation Fund	223	-	-
lission Meridian Public Garage	226	-	-
lousing Authority Fund	228	-	-
tate Gas Tax	230	-	710.27
ounty Park Bond Fund	232	-	399.00
leasure R	233	-	-
leasure M load Maint & Rebab (SB1)	236 237	-	-
oad Maint & Rehab (SB1) SRC Grant Fund	237	-	-
leasure W	238	-	- 442.99
easure H	233	-	
Prop C Exchange Fund	242	-	-
ike & Pedestrian Paths	245	-	-
TA Grants	248	-	-
Golden Street Grant	249	-	-
apital Growth Fund	255	-	-
DBG	260	-	-
sset Forfeiture	270	-	-
olice Grants - State	272	-	-
omeland Security Grant	274	-	-
ark Impact Fees	275	-	-
istoric Preservation Grant	276	-	-
SIP Grant	277	-	-
rroyo Seco Golf Course	295	-	-
ewer Capital Projects Fund	310	-	-
/ater Fund	500	-	98,876.12
/ater Efficiency Fund 016 Water Revenue Bonds Fund	503	-	-
RF Loan - Water	I 505 506	-	-
ater & Sewer Impact Fee	510	-	-
ublic Financing Authority	550	_	
ayroll Clearing Fund	700	-	19,352.89
	100	-	
	Column Totals:	-	493,051.19
	_		
ecap by fund	Fund No.	Duessel	Amounts
	227	Prepaid	Written -
SA		-	-
	RSA Report Totals:	-	-
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Jon Primuth, Mayor

Hsiulee Tran, Deputy Finance Director

Desiree Jimenez, Chief City/Clerk

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ATTACHMENT 2 General City Warrant List

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Accounts Payable

Check Detail

User: ealvarez Printed: 01/24/2023 - 5:43PM



Check Number Check Date Amount GYP8030 - Abbate, Joseph 315818 02/01/2023 16587 Inv Line Item Date Line Item Description 200.00 01/11/2023 Senior Center St. Patrick's Day entertainer 200.00 Inv 16587 Total 200.00 315818 Total: 200.00 GYP8030 - Abbate, Joseph Total: ACHG2013 - A-Check Global 315819 02/01/2023 59-0695995 Inv Line Item Date Line Item Description 12/29/2022 Personnel Services - Pre-employment Screening. 135.78 135.78 Inv 59-0695995 Total 135.78 315819 Total: ACHG2013 - A-Check Global Total: 135.78 AFLA7010 - AFLAC 02/01/2023 0 Inv 155354 Line Item Description Line Item Date 01/15/2023 Employee Optional Insurance: December 2022 1,255.60 Inv 155354 Total 1,255.60 0 Total: 1,255.60 1,255.60 AFLA7010 - AFLAC Total:

ALH0179 - Alhambra Car Wash

315820 02/01/2023

Inv December 2	2022	
Line Item Date 01/11/2023	Line Item Description PD Car Washes December 2022	2,503.00
Inv December 2022	2 Total	2,503.00
315820 Total:		2,503.00
ALH0179 - Alhambra C	Car Wash Total:	2,503.00
AMAZONCP - Amazon 0 02.	n Capital Services, Inc. 2/01/2023	
Inv 1CM7-FJC4		
Line Item Date 01/09/2023 01/09/2023	Line Item Description CSD, Rec Div. Office cleaning supplies, Senior Center Decor CSD, Rec Div. Office cleaning supplies, Senior Center Decor	71.66 98.06
Inv 1CM7-FJC4-N3	3YG Total	169.72
Inv 1CM7-FJC4	4-NMHY	
Line Item Date 01/09/2023	Line Item Description Classic Goosebumps series for Library collection	61.68
Inv 1CM7-FJC4-NI	MHY Total	61.68
Inv 1HNV-HYF	HV-HCTD	
Line Item Date 12/31/2022	Line Item Description Credit for "scar and flower"	-20.95
Inv 1HNV-HYHV-	HCTD Total	-20.95
Inv 1HWQ-WN	JDP-9V34	
Line Item Date	Line Item Description	11.11
12/26/2022 12/26/2022	Wall Chargers for PW Department Wall Chargers for PW Department	11.11 11.09
12/26/2022	Wall Chargers for PW Department	11.09
Inv 1HWQ-WNDP	9-9V34 Total	33.29
Inv 1NNN-197F	R-CJDN	
Line Item Date 12/26/2022	Line Item Description Library supplies - hand sanitizer packets	39.69
Inv 1NNN-197R-C	JDN Total	39.69
Inv 1QRT-NJ3E	D-NFTM	
Line Item Date 01/09/2023	Line Item Description WhiteBoard	36.26
Inv 1QRT-NJ3D-N	IFTM Total	36.26

Inv 1T3WTK	Q6CG1P	
Line Item Date 12/26/2022	Line Item Description Office Supplies for Management Services	24.23
Inv 1T3WTKQ60	CG1P Total	24.23
Inv 1WNK-G	3HV-NJRM	
Line Item Date	Line Item Description	
01/09/2023 01/09/2023	Battery backup for dispatch computer High pressure inflator for vehicle fleet and battery pack	558.97 464.93
01/09/2023	righ pressure initiator for venicle neer and battery pack	
Inv 1WNK-G3HV	V-NJRM Total	1,023.90
Inv 1YD4-LW	VV6-MRFX	
Line Item Date 01/09/2023	Line Item Description Fire - Office chair, cleaning supplies, stock pot, whiteboard	437.83
01/09/2023	The - Office chain, cleaning supplies, stock pot, whiteboard	457.05
Inv 1YD4-LWV6	5-MRFX Total	437.83
0 T-4-1		1,805.65
0 Total:		1,005.05
AMAZONCP - Amazo	on Capital Services, Inc. Total:	1,805.65
AME0239 - American	ı Water Works Association	
~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	02/01/2023	
Inv SO60119		
Line Item Date 01/17/2023	Line Item Description AWWA Membership Fees -Anteneh Tesfaye	2,517.00
		2 517 00
Inv SO60119 Tota	al	2,517.00
0 Total:		2,517.00
0 10001.		_,
AME0239 - American	n Water Works Association Total:	2,517.00
AME0229 - Ameritas		
0 (Inv January	02/01/2023	
-	Ling Item Description	
Line Item Date 01/12/2023	Line Item Description Employee Vision Insurance	3,270.72
Inv January Total		3,270.72
0 Total:		3,270.72
AME0229 - Ameritas	Total:	3,270.72
A.D. Charle Date 1 (1/24	(2022 - 5.42 DVA	D 2

RIAL6501 - Arriola, Richar	'd	
315821 02/01/2 Inv 10/28/2022	2023	
Line Item Date	ine Item Description	
	Mileage Claim 10/28/2022 call out	16.63
Inv 10/28/2022 Total		16.63
315821 Total:		16.63
RIAL6501 - Arriola, Richar	rd Total:	16.63
ASCAP11 - ASCAP 315822 02/01/2 Inv 500602714	2023	
	<u>ine Item Description</u> Ausical License Renewal Fee- Local Gov't.Base Fee.	420.00
Inv 500602714 Total		420.00
315822 Total:		420.00
ASCAP11 - ASCAP Total:		420.00
AT&T5006 - AT&T 315823 02/01/2 Inv AN130464796	2023	
	<u>tine Item Description</u> Account Number # 130464796 - 12/18/22-01/17/23	90.24
Inv AN130464796 Total	1	90.24
315823 Total:		90.24
315824 02/01/2 Inv 19247032	2023	
Line Item DateL12/20/2022A	<u>Line Item Description</u> AN 9391062308 (11/20-12/19/22) City Landlines	16,537.18
Inv 19247032 Total		16,537.18
Inv 19247358		
	<u>ine Item Description</u> AN 9391081369 (11/20/22-12/19/22)	65.66
Inv 19247358 Total		65.66

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Like Inten Date: Like Inten Description 322.27 Live 19260305 322.27 Live 2729798461500 39.55 Live 19279798461500 39.55 Live 19279798461500 39.55 Live 1927978461500	Inv 19265058		
Inv 19269356 11227/2022 AN9391036043 (11/27-12/26/22) RD 1801 Mission to PDDisp. 441- 2,581.04 tov 19260356 Total 2,581.04 315824 Total 19,596.35 CINOUL - AT & Total: 19,596.39 CINOUL - AT & Total: 291.03 Ive 28729798461 Scoll 291.03 St825 Total: 291.03 CINOUL - AT & Total: 291.03 CINOUL - AT & Total: 291.03 St825 Total: 291.03 CINOUL - AT & Total: 291.03 CINOUL - AT & Total: 291.03 CINOUL - AT & Total: 291.03 St825 Total: 291.03 CINOUL - AT & Total: 291.03 St826 Total: 578.00			322.27
Line Line Daix Line Line Description 2.581.04 Iv: 19269356 Tool 2.581.04 315824 Toral: 19.596.35 ACCN9011 - AT&T Tooling 19.596.37 S1825 02.01/2023 Iv: 287297094615501 19.596.39 Ministry 29.103 S1825 02.01/2023 Iv: 287297094615501 29.103 Iv: 287297094615501 29.103 S1825 Tool 29.103 29.103 S1825 Tool S1825 Tool S1825 Tool S1825 Tool S1826 Iv: 287297094615501 Iv: 287297094615501 Tool S1826 Tool S1825 Tool S1826 Tool S1826 Tool Iv: 7815028 29.03 S1826 Tool Iv: 7815028 29.03 S1826 Tool Iv: 7815028 29.03 S1826 Strive Call-Graves Reservoir Call Repair. S1826 Tool S1826	Inv 19265058 Total		322.27
1227/2022 AN9991036043 (11/27-12/26/22) RD1801 Mission to PDDap, 441- 2,581.04 Inv 19269356 Total 2,581.04 315824 Total: 19,596.39 CNN011 - AT&T Total: 19,596.39 CNN011 - AT&T Total: 19,596.39 CNN011 - AT&T Total: 19,596.39 Disz 0201/2023 19,299.35 Inv 287297984615x01 291.03 Line Inem Date: 291.03 J15825 70201/2023 Inv 287297984615x01 Total 291.03 S15825 Total: 291.03 CNN011 - AT&T Mobility Total: 291.03 S15825 Total: 291.03 Inv 7815028 Total 291.03 Inv 77815028 Total 291.03 S15826 Total: 275.00 O <	Inv 19269356		
315824 Total: 19.506.15 ATCNS0011 - AT&T Total: 19.506.39 CN4011 - AT&T Total: 19.506.39 CN4011 - AT&T Total: 19.506.39 CN4011 - AT&T Total: 19.506.39 Inv: 287297984615.00 291.03 Inv: 287297984615.00 291.03 Inv: 287297984615.00 291.03 315825 5041 291.03 315825 0.201/2023 291.03 KGSINC - Automated Gate Services, Inc. 291.03 Si826 0.201/2023 291.03 Inv: 77815028 291.03 McSiNC - Automated Gate Services, Inc. 291.03 Si826 0.201/2023 Service Call-Graves Reservoir Gate Repair. 578.00 Inv: 77815028 578.00 578.00 578.00 Si826 Total: 578.00 578.00 Si826 Guelse Services, Inc. Total: 578.00 Si826 Service Call-Graves Reservoir Gate Repair. 578.00 Si826 Total: 578.00 Si826 Services, Inc. Total: 578.00 Si826 Services, Inc. Total: 578.00			2,581.04
ATCN9011 - AT&T Total: 9,596.39 CN001 - AT&T Mobility 315825 0.201/2023 Inv 287297984615501 Marce Lenn Date Line Item Description 00/02/2023 Inv 287297984615.01 1nv 287297984615.01 1nv 287297984615.01 1nv 287297984615.01 315825 Total 315825 7011 315825 0201/2023 Inv 7815028 Line Item Date Line Item Description 09/028/2022 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 Line Item Date Line Item Description 09/028/2022 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 578.00 Inv 77815028 578.00 StS265 Total: 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 BAK6039-Bake Stop Bokes 0 0/201/2023 Inv 2021/023 Inv 2021/023 Inv 2021/023 Inv 2021/023 Inv	Inv 19269356 Total		2,581.04
CN4011 - XT & T Mobility 315825 02/01/2023 Inv 287297984615x01 Line teen Date Line teen Description 01/02/2023 AN287297984615 (12/3-01/2/23) SPFD1+Police Chief 291.03 Inv 287297984615 x01 291.03 Inv 287297984615 x01 291.03 315825 Total 291.03 CIN4011 - AT & T Mobility Total: 291.03 CIN4011 - AT & T Mobility Total: 291.03 MSS25 02/01/2023 291.03 Inv 77815028 291.03 Inv 77815028 291.03 MSS25 02/01/2023 587.00 Inv 77815028 587.00 Inv 77815028 587.00 Inv 77815028 578.00 SIS826 Total 578.00 SIS826 Total 578.00 Inv 77815028 578.00 SIS826 Total 578.00 SIS826 Total 578.00 Model Actorec taes bervices, Inc. Total: 578.00 SIS806 BAK0369 - Baker & Taylor Books	315824 Total:		19,506.15
315825 0.201/2023 Inv 287297984615x01 Inv 287297984615x01 Inv 287297984615x01 291.03 Inv 287297984615x01 291.03 Inv 287297984615x01 291.03 315825 Total 291.03 315825 Total 291.03 X15825 Total 578.00 X15825 Total 578.00 X15825 X15825 578.00 X15825 Total 578.00	ATCN9011 - AT&T Tota	l:	19,596.39
Market Market <td>315825 02/0</td> <td>01/2023</td> <td></td>	315825 02/0	01/2023	
01/02/2023 AN287297984615 (12/3-01/2/23) SPFD+Police Chief 291.03 Inv 287297984615 x01 Total 291.03 315825 Total: 291.03 CIN4011 - AT&T Mobility Total: 291.03 AGSINC - Automated Gate Services, Inc. 291.03 Inv 77815028 102/01/2023 Inv 77815028 201/2023 Inv 77815028 578.00 Mos Zotz Service Call-Graves Reservoir Gate Repair. 578.00 578.00 315826 Total: 578.00 Sistor - Automated Gate Services, Inc. Total: 578.00 Sistor - Automated Gate Services, Inc. Total: 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 Mark 2030 - Baker & Taylor Books 578.00 0 02/01/2023 578.00 Inv 20371/68831 578.00 1228/2022 Line Item Description 578.00			
315825 Total: 291.03 CIN4011 - AT&T Mobility Total: 291.03 AGSINC - Automated Gate Services, Inc. 291.03 315826 02/01/2023 Inv 77815028 Line Item Date: Line Item Description 09/28/2022 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 Total 578.00 315826 Total: 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 BAK0369 - Baker & Taylor Books 578.00 0 02/01/2023 Inv 2037168831 Line Item Date: Line Item Description 12/28/2023 Line Item Description			291.03
CIN4011 - AT&T Mobility Total: 291.03 AGSINC - Automated Gate Services, Inc. 315826 02/01/2023 Inv 77815028 578.00 Mov 77815028 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 578.00 Inv 77815028 578.00 State Total 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 BAK0369 - Baker & Taylor Books 578.00 0 02/01/2023 578.00 Inv 2037168831 578.00 Line Item Date Line Item Description 578.00 Inv 2037168831 578.00	Inv 287297984615x0	01 Total	291.03
AGSINC - Automated Gate Services, Inc. 315826 02/01/2023 Inv 77815028 Line Item Date Line Item Description 09/28/2022 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 Total 578.00 315826 Total: 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 BAK0369 - Baker & Taylor Books 0 02/01/2023 Inv 2037168831 Line Item Date Line Item Description 12/28/2022 Library Books 241.96	315825 Total:		291.03
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	CIN4011 - AT&T Mobili	ty Total:	291.03
Line Item Date $09/28/2022$ Line Item Description Service Call-Graves Reservoir Gate Repair.578.00Inv 77815028 Total578.00315826 Total:578.00Source Call-Graves Reservoir Gate Repair.AGSINC - Automated Gate Services, Inc. Total:578.00BAK0369 - Baker & Taylor Books 00 $02/01/2023$ Inv578.00Line Item Date 12/28/2022Line Item Description Library Books578.00	315826 02/0		
09/28/2022 Service Call-Graves Reservoir Gate Repair. 578.00 Inv 77815028 Total 578.00 315826 Total: 578.00 AGSINC - Automated Gate Services, Inc. Total: 578.00 BAK0369 - Baker & Taylor Books 578.00 0 02/01/2023 Inv 2037168831 Line Item Date Line Item Description 12/28/2022 Library Books 241.96		Line Item Description	
315826 Total:578.00AGSINC - Automated Gate Services, Inc. Total:578.00BAK0369 - Baker & Taylor Books 0 $002/01/2023$ Inv578.00D $02/01/2023$ Inv 2037168831 Line Item Date 12/28/2022Line Item Description Library Books241.96			578.00
AGSINC - Automated Gate Services, Inc. Total:578.00BAK0369 - Baker & Taylor Books0 $02/01/2023$ Inv 2037168831 Line Item Date12/28/2022Line Item DescriptionLibrary Books241.96	Inv 77815028 Total		578.00
BAK0369 - Baker & Taylor Books 0 02/01/2023 Inv 2037168831 <u>Line Item Date</u> Line Item Description 12/28/2022 Library Books 241.96	315826 Total:		578.00
0 02/01/2023 Inv 2037168831 <u>Line Item Date</u> <u>Line Item Description</u> 12/28/2022 Library Books 241.96	AGSINC - Automated G	ate Services, Inc. Total:	578.00
Inv2037168831Line Item Date 12/28/2022Line Item Description Library Books241.96			
12/28/2022 Library Books 241.96			
Inv 2037168831 Total 241.96			241.96
	Inv 2037168831 Tota	al	241.96

Inv 2037179405		
Line Item Date 12/19/2023	Line Item Description Library Books	33.09
Inv 2037179405 Tot	al	33.09
Inv 2037188651		
Line Item Date 12/29/2022	Line Item Description Library Books	296.74
Inv 2037188651 Tot	al	296.74
Inv 2037215028		
Line Item Date 12/30/2022	Line Item Description Library Books	210.86
Inv 2037215028 Tot	al	210.86
0 Total:		782.65
0 10111.		
BAK0369 - Baker & Tay	lor Books Total:	782.65
BAK0366 - Baker & Tay 0 02/0	lor Entertainment 01/2023	
Inv H63517490		
Line Item Date 12/27/2022	Line Item Description DVDs/CDs	129.94
Inv H63517490 Tota	1	129.94
Inv H63548970		
Line Item Date 12/27/2022	Line Item Description DVDs/CDs	132.98
Inv H63548970 Tota	1	132.98
Inv H63586280		
Line Item Date 01/03/2023	Line Item Description DVDs/CDs	61.13
Inv H63586280 Tota	1	61.13
0 Total:		324.05
5 I0tal.		524.05
BAK0366 - Baker & Tay	lor Entertainment Total:	324.05

BSHL6710 - Base	Hill, Inc., dba Jan Point
0	02/01/2023

Check Number Check Date	Amount
Inv 22246	
Line Item DateLine Item Description01/06/2023Balance from October 2022 Janitorial Services01/06/2023Balance from October 2022 Janitorial Services01/06/2023Balance from October 2022 Janitorial Services	399.00 399.00 400.00
Inv 22246 Total	1,198.00
0 Total:	1,198.00
BSHL6710 - Base Hill, Inc., dba Jan Point Total:	1,198.00
SHBE8032 - Bee, Shuny 315827 02/01/2023 Inv 9167	
Line Item DateLine Item Description01/05/2023Contract Class Instructor- Jeetkunedo Dec	97.50
Inv 9167 Total	97.50
315827 Total:	97.50
SHBE8032 - Bee, Shuny Total:	97.50
BLSP8010 - Blackstone Publishing 0 02/01/2023	
Inv 2079145	
Line Item DateLine Item Description12/21/2022Books/DVDs/CDs (Audibooks)	599.12
Inv 2079145 Total	599.12
0 Total:	599.12
BLSP8010 - Blackstone Publishing Total:	599.12
DBAR3011 - Brink's Incorporated 315828 02/01/2023 Inv 12081903	
Line Item DateLine Item Description10/01/2022Armored Car Transportation (Oct 2022)	1,619.80
Inv 12081903 Total	1,619.80
Inv 12168834	
Line Item DateLine Item Description01/01/2023Armored Car Transportation (January)	1,593.28

Check Number Check Date Amount 1,593.28 Inv 12168834 Total 214964 Inv Line Item Description Line Item Date 12/30/2022 -186.80 Armored Car Transportation (Credit Memo) Inv 214964 Total -186.80 Inv 5417673 Line Item Date Line Item Description 12/31/2022 Armored Car Transportation (Excess - Dec) 15.70 15.70 Inv 5417673 Total 315828 Total: 3,041.98 DBAR3011 - Brink's Incorporated Total: 3,041.98 CAL5236 - CA Linen Services 315829 02/01/2023 2063523 Inv Line Item Date Line Item Description 12/29/2022 Fire Department Linen Rental and Cleaning Services: FY22-23 100.81 100.81 Inv 2063523 Total Inv 2066201 Line Item Date Line Item Description 01/05/2023 118.56 Fire Department Linen Rental and Cleaning Services: FY22-23 118.56 Inv 2066201 Total 2069104 Inv Line Item Date Line Item Description 01/12/2023 Fire Department Linen Rental and Cleaning Services: FY22-23 107.18 Inv 2069104 Total 107.18 315829 Total: 326.55 CAL5236 - CA Linen Services Total: 326.55 CAC1111 - Cacciotti, Michael A. 315830 02/01/2023 MC01 Inv Line Item Date Line Item Description 11/08/2022 227.19 Michael Caccioti refund for Candidate Statement Printing Cost Inv MC01 Total 227.19

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315830 Total:	227.19
CAC1111 - Cacciotti, Michael A. Total:	227.19
CAL6695 - California American Water 315831 02/01/2023 Inv 10/21-11/18/22	
Line Item DateLine Item Description12/15/2022Acct # 1015210021511021 -Water Connection fee for Wilson Well #2	20.55
Inv 10/21-11/18/22 Total	20.55
315831 Total:	20.55
CAL6695 - California American Water Total:	20.55
CAN0607 - Cantu Graphics Inc.	
315832 02/01/2023 Inv 21231	
Line Item DateLine Item Description12/14/2022Community outreach holiday cards	246.96
Inv 21231 Total	246.96
Inv 21255	
Line Item DateLine Item Description12/29/2022Business cards for (Fire) E Rodriguez	71.61
Inv 21255 Total	71.61
Inv 21265	
Line Item Date Line Item Description	20.52
01/12/2023 Business cards for Management Asst Dial-A-Ride.	38.53
Inv 21265 Total	38.53
315832 Total:	357.10
CAN0607 - Cantu Graphics Inc. Total:	357.10
CAPIO 315833 02/01/2023 Inv 17204	
Line Item DateLine Item Description01/08/2023Membership Renewal - Mary Jerejian Thru 02/21/2024	275.00

Check Number Check Date	Amount
Inv 17204 Total	275.00
315833 Total:	275.00
CAPI2010 - CAPIO Total:	275.00
CWNC2501 - Carl Warren & Company	
0 02/01/2023 Inv 2028731-2028760	
Line Item DateLine Item Description01/06/2023Legal Matters	1,285.20
Inv 2028731-2028760 Total	1,285.20
Inv 2028929-2028932	
Line Item DateLine Item Description01/06/2023Legal Matters	265.20
Inv 2028929-2028932 Total	265.20
Total:	1,550.40
WNC2501 - Carl Warren & Company Total:	1,550.40
AQCHI - Chai, Yaqiong	
15834 02/01/2023	
Line Item DateLine Item Description01/12/2023Partial refund for recreation class due to class cancelation.	281.40
Inv 128025 Total	281.40
15834 Total:	281.40
19994 1044.	201110
AQCHI - Chai, Yaqiong Total:	281.40
CMRCHAN - Chan, Emery	
815835 02/01/2023 Inv 127816	
Line Item DateLine Item Description01/03/2023Partial refund for recreational class due to rain on 12/29/22.	93.80
Inv 127816 Total	93.80
315835 Total:	93.80
	25.00

MRCHAN - Chan, E	mery Total:	93.80
IM4011 - Charter Co	mmunications	
	2/01/2023	
Inv 002976312		
Line Item Date 12/27/2022	Line Item Description AN 8448-20-899-0029763 (12/16/22-1/15/23)1422 Mission St	294.86
Inv 002976312272	2 Total	294.80
Inv 005200512	2622	
Line Item Date 12/26/2022	Line Item Description AN 8448-20-899-0052005 (12/11/22-1/10/23)1414 MISSION ST C0	3,472.86
Inv 005200512262	2 Total	3,472.86
Inv 022496412	0822	
Line Item Date 12/08/2022	Line Item Description AN 8448-30-008-0224964 (12/8/22-1/7/23)CABLE 1414 MISSION	54.09
Inv 022496412082	2 Total	54.09
Inv 025196712	2222	
Line Item Date 12/22/2022	Line Item Description AN 8448-30-008-0251967 (12/22-01/21/23) 1102 OXLEY STREET	233.23
Inv 025196712222	2 Total	233.23
15836 Total:		4,055.04
IM4011 - Charter Co	mmunications Total:	4,055.04
INTAS - Cintas COR 15837 02 Inv 514004115	2/01/2023	
Line Item Date 01/10/2023	Line Item Description First Aid Cabinet & AED Monthly Servicing	35.72
Inv 5140041157 Te	otal	35.72
15837 Total:		35.72
INTAS - Cintas COR	P No. 2 Total:	35.72
SM8030 - City of San		
15838 02 Inv 0001363	2/01/2023	

Line Item Date Line Item Description

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Check Number Check	k Date	Amount
12/28/2022	Reimbursemnt Fire Dept Coop Agreement 10/1/22 - 12/17/22	6,942.99
Inv 0001363 Total		6,942.99
315838 Total:		6,942.99
CSM8030 - City of San Ma	rino Total:	6,942.99
CSPF5011 - City of South F 315839 02/01/ Inv 6/30/22-1/12/23		
01/12/2023 01/12/2023 01/12/2023 01/12/2023	Line Item Description 4" Binders Tire mounting; R81; wiper blades; bulbs for engine. Propane tank, bathroom mat Uniform patches for new employee; uniform customization Training with LAFD tal	27.99 188.52 78.90 158.55 45.42 499.38
315839 Total:		499.38
CSPF5011 - City of South F	Pasadena Fire Department Petty Cash Total:	499.38
CIV2123 - CivicStone, LLC 0 02/01/ Inv 2018-206		
	Line Item Description Caltrans Housing Consultant: December 2022.	1,706.25
Inv 2018-206 Total		1,706.25
0 Total:		1,706.25
CIV2123 - CivicStone, LLC	C Total:	1,706.25
CHWP2010 - Colantuono,F 0 02/01/ Inv 54556		
	Line Item Description Litigation - December 2022	10,401.95
Inv 54556 Total		10,401.95
	Line Item Description General Services - December 2022	10,000.00

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Amount

Inv 54593 Total		10,000.00
Inv 54594		
Line Item Date 01/17/2023	Line Item Description Labor & Employment - December 2022	3,600.00
Inv 54594 Total		3,600.00
Inv 54595		
Line Item Date 01/17/2023	Line Item Description Water & Utilities - December 2022	1,078.00
Inv 54595 Total		1,078.00
Inv 54596		
Line Item Date 01/17/2023	Line Item Description Special Projects - December 2022	11,355.00
Inv 54596 Total		11,355.00
Inv 54597		
Line Item Date 01/17/2023	Line Item Description Litigation - December 2022	1,274.70
Inv 54597 Total		1,274.70
Inv 54599		
Line Item Date 01/17/2023	Line Item Description Litigation - December 2022	10,733.00
Inv 54599 Total		10,733.00
Inv 54600		
Line Item Date 01/17/2023	Line Item Description Litigation - December 2022	6,388.00
Inv 54600 Total		6,388.00
Inv 54601		
Line Item Date 01/17/2023	Line Item Description Litigation - December 2022	3,256.75
Inv 54601 Total		3,256.75
Inv 54602		
Line Item Date 01/17/2023	Line Item Description Litigation - December 2022	263.00
Inv 54602 Total		263.00

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Inv 54603 Total 4,992.00 Inv 54604 1 Inv 54604 Total 1,029.00 Inv 54605 Total 1,029.00 Inv 54605 Total 1,029.00 Inv 54605 Total 1,029.00 Inv 54605 Total 1,029.00 Inv 54606 Total 1,029.00 Inv 54606 Total 1,029.00 Inv 54607 Total 1,029.00 Inv 54608 Total 1,029.00	Inv 54603		
Inv 5404 Inv 5404 Inv 5403 Inv 5404 Inv 5403 Inv 5404 Inv 5403 Inv 5404 Inv 5405 Inv 5406 Inv 5406 Inv 5407 Inv 5407 Inv 5407 Inv 5408			4,892.00
Line Iron DateLine Iron Description1.029.00Inv 54604 Total1.029.00Inv 546051.020.05Inv 54605 Total0.020.55Inv 54606 Total0.020.55Inv 54606 Total0.020.55Inv 54606 Total0.003.55Inv 54607 Total0.005.55Inv 546180.005.55Inv 546180.005.55Inv 546180.005.55Inv 54618 Total1.035.69Inv 54618 Total1.015.69Inv 54618 Total1	Inv 54603 Total		4,892.00
0/17/2023 Litigation - December 2022 1,029.00 Inv 54604 1,029.00 Inv 54605 10,020.55 Inv 54606 10,020.55 Inv 54606 6,003.59 Inv 54606 6,003.59 Inv 54606 10,020.55 Inv 54606 10,020.55 Inv 54606 10,020.55 Inv 54607 10,020.55 Inv 54607 13,76.99 Inv 54607 13,76.99 Inv 54607 13,76.99 Inv 54607 13,76.99 Inv 54608 13,76.99 Inv 54618 19,389,51 Inv 54618 19,389,51 Inv 54618 19,389,51 Inv 54618 19,389,51 Inv 54618 101,061,80 CHWP2010 - Colantuono,Higbsmith & Whatley,PC Total: 101,061,80 0 0201/12/2023 Inv R548457	Inv 54604		
Im 54005 Im			1,029.00
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01/17/2023 Litigation - December 2022 6,003.50 Inv 54606 Total 6,003.50 Inv 54607 6,003.50 Inv 54607 1 Line Item Date Line Item Description 01/17/2023 Line Item Description 1nv 54607 Total 1,376.90 Inv 54618 13,376.90 Inv 54618 19,389.50 01/17/2023 Line Item Description 01/17/2023 Public Record Request- December 2022 1nv 54618 Total 19,389.50 0 Total: 101,061.80 CRDA1021 - Coolantuono, Highsmith & Whatley, PC Total: 101,061.80 0 02/01/2023 Inv R54847537 101,061.80	Inv 54606		
Inv 54607 Line Item Date Line Item Description 01/17/2023 Litigation - December 2022 Inv 54607 Inv 54607 Inv 54607 Inv 54607 Inv 54618 Line Item Date Line Item Description 01/17/2023 Public Record Request- December 2022 1nv 54618 0 Total 1nv 54618 Total 101,061.80 CHWP2010 - Colantuono,Highsmith & Whatley,PC Total: 101,061.80 0 02/01/2023 Inv R548475337 Line Item Date Line Item Description 1031/2022 Records Management for October 2022. 562.3			6,003.50
Line Item Date 01/17/2023 Line Item Description 1,376,90 Inv 54607 Total 1,376,90 Inv 54618 1,376,90 Line Item Date 01/17/2023 Line Item Description 01/17/2023 1,376,90 Inv 54618 Line Item Description 01/17/2023 19,389,50 Inv 54618 Total 19,389,50 0 Total: 101,061.80 CRDA1021 - Corodata Records Management 101,061.80 0	Inv 54606 Total		6,003.50
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Line Item DateLine Item Description10/31/2022Records Management for October 2022.562.3			
10/31/2022Records Management for October 2022.562.3	Inv RS4847537		
Inv RS4847537 Total 562.3			562.31
	Inv RS4847537 Tota	al	562.31
0 Total: 562.31	0 Total:		562.31

CRDA1021 - Corodat	a Records Management Total:	562.31
CRSR2010 - Corodata	a Shredding Inc.	
0 0 Inv DN 13930)2/01/2023)62	
Line Item Date	Line Item Description	
12/31/2022	Shredding Services - December	108.94
Inv DN 1393062	Total	108.94
0 Total:		108.94
CRSR2010 - Corodata	a Shredding Inc. Total:	108.94
CPS0551 - CPRS	22/01/2022	
315840 0 Inv 002682)2/01/2023	
Line Item Date	Line Item Description	
01/09/2023 01/09/2023	Annual CPRS membership- Agency ID # 002682 Annual CPRS membership- Agency ID # 002682	315.00 300.00
01/09/2023	Annual CPRS membership- Agency ID # 002082 Annual CPRS membership- Agency ID # 002682	705.00
Inv 002682 Total		1,320.00
315840 Total:		1,320.00
CPS0551 - CPRS Tota	ıl:	1,320.00
CPR0551 - CPRS Dist	trict XIII	
315841 0 Inv CPRS D72)2/01/2023 2 EVENT	
Line Item Date	Line Item Description	
01/09/2023	CPRS D13 Holiday Cheer Luncheon. 13 City Participants.	440.00
01/09/2023	CPRS D13 Holiday Cheer Luncheon. 13 City Participants.	80.00
Inv CPRS D72 EV	VENT Total	520.00
315841 Total:		520.00
CPR0551 - CPRS Dist	trict XIII Total	520.00
	e Software, LLC dba MuniBilling)2/01/2023	
Inv 17524		
Line Item Date 01/12/2023	Line Item Description Credit Card & Return Fees (Jan)	9,733.99
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Check Number Check Date Amount 01/12/2023 27,514.60 Contract Services & Lock Box (Jan & Feb) 37,248.59 Inv 17524 Total 17573 Inv Line Item Description Line Item Date 01/11/2023 Printing & Postage Fees (Jan) 1,940.06 1,940.06 Inv 17573 Total 0 Total: 39,188.65 39,188.65 MNBL8170 - Crestline Software, LLC dba MuniBilling Total: **CSULB40 - CSULB Foundation** 315842 02/01/2023 2866 Inv Line Item Date Line Item Description 01/11/2023 Mandatory Sexual assault for first responders training 01/26/23 596.00 Inv 2866 Total 596.00 315842 Total: 596.00 596.00 **CSULB40 - CSULB Foundation Total:** DSP0755 - D & S Printing 315843 02/01/2023 0101 Inv Line Item Date Line Item Description 01/05/2023 Library letterhead and envelopes 633.94 633.94 Inv 0101 Total 633.94 315843 Total: 633.94 DSP0755 - D & S Printing Total: DEL0771 - Delta Dental of California 315844 02/01/2023 BE005311071 Inv Line Item Date Line Item Description 01/12/2023 January Employee Dental Premiums 12,856.22 12,856.22 Inv BE005311071 Total 315844 Total: 12,856.22

DEL0771 - Delta Dental o	of California Total:	12,856.22
TPNR2010 - DP Trading 315845 02/0 Inv 0123058	Inc. 11/2023	
Line Item Date 01/13/2023	Line Item Description City Lapel Pins and Commemorative Coins	1,396.00
Inv 0123058 Total		1,396.00
315845 Total:		1,396.00
TPNR2010 - DP Trading	Inc. Total:	1,396.00
DGSI6010 - Duthie Powe 315846 02/0 Inv A106077	r Services 11/2023	
Line Item Date 09/30/2022	Line Item Description Annual PM for Westside emergency power generator.	834.84
Inv A106077 Total		834.84
315846 Total:		834.84
DGSI6010 - Duthie Powe	r Services Total:	834.84
AUTOCSPC - Echeveria, 315847 02/0 Inv 9048	, Jose 01/2023	
Line Item Date 11/30/2022	Line Item Description Preventative Maintenance on Water Div. Vehicle Unit #10	789.97
Inv 9048 Total		789.97
Inv 9051		
Line Item Date 11/30/2022	Line Item Description Preventative Maintenance on Water Div. Vehicle Unit #3	108.94
Inv 9051 Total		108.94
Inv 9078		
Line Item Date 12/07/2022	Line Item Description Preventative Maintenance on Water Div. Vehicle Unit #3	516.21
Inv 9078 Total		516.21

315847 Total:		1,415.12
AUTOCSPC - Echeveri	a, Jose Total:	1,415.12
	c & Planning Systems, Inc.	
315848 02/ Inv 214034-10	/01/2023	
Line Item Date 12/31/2022	Line Item Description Inclusionary Housing In-Lieu Fee Study and Affordable Housing	3,398.75
Inv 214034-10 Tota	1	3,398.75
Inv 214034-9		
Line Item Date 11/30/2022	Line Item Description Inclusionary Housing In-Lieu Fee Study and Affordable Housing	11,307.50
Inv 214034-9 Total		11,307.50
315848 Total:		14,706.25
ECPLSYTM - Economi	c & Planning Systems, Inc. Total:	14,706.25
ATFR4011 - Fierro, Ant 315849 02/	hony /01/2023	
Inv 11/28-12/16	/22	
Line Item Date 01/23/2023 01/23/2023	<u>Line Item Description</u> Training course for Officer Fierro 11/28/22-12/16/22. Training course for Officer Fierro 11/28/22-12/16/22.	1,050.36 2,253.19
Inv 11/28-12/16/22	Total	3,303.55
315849 Total:		3,303.55
ATFR4011 - Fierro, Ant	hony Total:	3,303.55
)TYP-POSTALIA, INC.	
315850 02/ Inv RI10559718	/01/2023 32	
Line Item Date 12/21/2022	Line Item Description Ink Cartridge for Postbase Mailing machine	171.99
Inv RI105597182 T	otal	171.99
315850 Total:		171.99
FRNCPOST - FRANC(OTYP-POSTALIA, INC. Total:	171.99

FUNEXPRS - Fun Expre 315851 02/(ss, LLC 01/2023	
Inv 721498354-0		
Line Item Date 01/05/2023	Line Item Description Grinch supplies for Senior Center	50.57
Inv 721498354-01 T	otal	50.57
315851 Total:		50.57
FUNEXPRS - Fun Expre	ss, LLC Total:	50.57
ERKGMLL - Gammell, 1 315852 02/0 Inv 128026	E rik 01/2023	
Line Item Date 01/12/2023	Line Item Description Partial refund for recreation class due to class cancelation.	281.40
Inv 128026 Total		281.40
315852 Total:		281.40
ERKGMLL - Gammell, 1	Erik Total:	281.40
RYAN - Garcia, Ryan 315853 02/0 Inv 11/15/2022	01/2023	
Line Item Date 11/15/2022	Line Item Description Mileage Claim-Ryan Garcia 11/15/2022 Call Out	14.50
Inv 11/15/2022 Total		14.50
Inv 12/27/2022		
Line Item Date 12/27/2022	Line Item Description Mileage Claim-Ryan Garcia 12/27/2022 Call Out	14.50
Inv 12/27/2022 Total		14.50
Inv 12/28/2022		
Line Item Date 12/28/2022	Line Item Description Mileage Claim-Ryan Garcia 12/28/2022 Call Out	14.50
Inv 12/28/2022 Total		14.50
Inv 12/29/2022	Line Item Description	
Line Item Date 12/29/2022	Line Item Description Mileage Claim-Ryan Garcia 12/29/2022 Two Call Out	29.00

Check Number Check Date	Amount
Inv 12/29/2022 Total	29.00
315853 Total:	72.50
RYAN - Garcia, Ryan Total:	72.50
GERCSTZA - Gerard Constanzo Music	
315854 02/01/2023 Inv 11023	
Line Item DateLine Item Description01/11/2023Senior Center Valentine's Day entertainer	325.00
Inv 11023 Total	325.00
315854 Total:	325.00
GERCSTZA - Gerard Constanzo Music Total:	325.00
GOGGRRA - Guerra, George 315855 02/01/2023 Inv 127817	
Line Item DateLine Item Description01/03/2023Partial refund for recreational class due to rain on 12/29/22.	93.80
Inv 127817 Total	93.80
315855 Total:	93.80
GOGGRRA - Guerra, George Total:	93.80
ISGU4011 - Gutierrez, Issac 315856 02/01/2023 Inv 11/29/2022	
Line Item DateLine Item Description01/11/2023Driver Training reimbursement for Officer Gutierrez 11/29/22	20.13
Inv 11/29/2022 Total	20.13
315856 Total:	20.13
ISGU4011 - Gutierrez, Issac Total:	20.13
CRHY8067 - Hartney, Corey 0 02/01/2023	

Inv 9285

Line Item Date Line Item Description

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102.00
102.00
3,298.93
3,298.93
3,298.93

HDLC3010 - Hinderliter deLlamas & Associates Total:	3,298.93
HOMCOMMU - Hom, Reagan	
315859 02/01/2023 Inv 010623	
Line Item Date Line Item Description	
01/06/2023 Lightbar repair unit #0134	250.00
Inv 010623 Total	250.00
Inv 010623-1	
Line Item Date Line Item Description	
01/06/2023 Lightbar repair unit #1405	200.00
Inv 010623-1 Total	200.00
315859 Total:	450.00
HOMCOMMU - Hom, Reagan Total:	450.00
INTREZUP - International E-Z UP, Inc.	
315860 02/01/2023 Inv AAAQ451096	
Line Item Date Line Item Description	
01/17/2023 Community Services EZ ups	1,940.36
Inv AAAQ451096 Total	1,940.36
315860 Total:	1,940.36
INTREZUP - International E-Z UP, Inc. Total:	1,940.36
JSAR4011 - Jack's Auto Repair	
315861 02/01/2023 Inv 17945	
Line Item Date Line Item Description	
01/06/2023 45/60 Day Inspection of #80	66.00
Inv 17945 Total	66.00
315861 Total:	66.00
JSAR4011 - Jack's Auto Repair Total:	66.00
JAC1111 - Jacobs, Thomas	
315862 02/01/2023	

02/01/2023

315862

Inv 522341 Total 30 315862 Total: 30 JAC1111 - Jacobs, Thomas Total: 30 JIMSS020 - JIM Supply 0 200/2023 Inv 309773/1 Line Item Date Line Item Description 10/27/2022 Paris to repair leak at Wilson Reservoir 156 Inv 311378/1 Inv 311378/1 Inv 311378/1 Total 156 Inv 311378/1 Total 49 0 Total: 206 JIMSS020 - JIM Supply Total: 206 CATAVSTJ - Jones, John Riley 315863 020//2023 Inv 0000014 <u>Line Item Date Line Item Description</u> 206 JIMSS020 - JIM Supply Total: 206	01/09/2023 Inv 522341 Total 315862 Total: JAC1111 - Jacobs, Thom	Gasoline reimbursement for training	30.27 30.27
315862 Total: 30 JAC1111 - Jacobs, Thomas Total: 30 JHMS8202 - JHM Supply 0 0 0201/0203 Inv 309773/1 Line Item Date Line Item Description 1027/2022 Parts to repair leak at Wilson Reservoir 156 Inv 309773/1 156 Inv 311378/1 156 Inv 311378/1 16 Inv 311378/1 49 Inv 311378/1 Total 49 Inv 311378/1 Total 206 JHMS8020 - JHM Supply Total: 206 CATAXSTJ - Jones, John Riley 315863 0201/2023 Inv 0000014 206 Line Item Date Line Item Description 206 JIMS8020 - JHM Supply Total: 206 CATAXSTJ - Jones, John Riley 315863 0201/2023 Inv 0000014 206 Line Item Date Line Item Description 154,50	315862 Total: JAC1111 - Jacobs, Thom		
JAC1111 - Jacobs, Thomas Total: JAC1111 - Jacobs, Thomas Total: JINS8020 - JHM Supply 0 0201/2023 Inv 309773/1 Line Item Date Line Item Description 1027/2022 Parts to repair leak at Wilson Reservoir 156 Inv 309773/1 Total 156 Inv 3011378/1 Line Item Date Line Item Description 11/15/2022 Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 Total 49 Inv 311378/1 Total 49 Inv 311378/1 Total 49 Inv 311378/1 Total 206 JHNS8020 - JHM Supply Total: 206 CATAVSTJ - Jones, John Riley 315863 02/01/2023 Inv 0000014 Line Item Date Line Item Description 01/05/2023 Community Services Department Assessment 15,450	JAC1111 - Jacobs, Thom	romas Totali	30.27
HMSS020 - JHN Supply 0 02/01/2023 Inv 309773/1 Inv 309773/1 156 Inv 1027/2022 Parts to repair leak at Wilson Reservoir 156 Inv 309773/1 156 Inv 311378/1 156 Inv 311378/1 49 Inv 311378/1 206 JHMSS020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 206 J1863 02/01/2023 206 Inv 000014 206 Line Item Date Line Item Description 206 Ol/05/2023 Community Services Department Assessment 15,450		iomos Totali	
0 02/01/2023 Inv 309773/1 Line Item Date Line Item Description 10/27/2022 Parts to repair leak at Wilson Reservoir 156 Inv 301378/1 156 Inv 311378/1 156 Line Item Date Line Item Description 11/15/2022 Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 49 Inv 311378/1 Total 49 O Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 206 JINS 803 02/01/2023 Inv 0000014 Line Item Description 206 Ol/05/2023 Community Services Department Assessment 15,450		iomas fotal;	30.27
Iwv 309773/1 Line Item Date 1027/2022 Line Item Description 1027/2022 156 Inv 309773/1 Total 156 Inv 311378/1 156 Inv 311378/1 49 Inv 1115/2022 Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 49 Inv 311378/1 206 O Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv 206 JBMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv 0000014 Line Item Date 01/05/2023 Line Item Description Community Services Department Assessment 15,450			
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Inv 311378/1 Line Item Date Line Item Description 11/15/2022 Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 Total 49 O Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv 0000014 Line Item Date Line Item Description 01/05/2023 Community Services Department Assessment 15,450			156.35
Line Item Date 11/15/2022 Line Item Description Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 Total 49 0 Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv Inv 0000014 Line Item Description 01/05/2023 15,450	Inv 309773/1 Total	tal	156.35
11/15/2022 Parts to repair Meter Leak at La Bellorita 49 Inv 311378/1 Total 49 0 Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 206 S15863 02/01/2023 Inv 0000014 Line Item Description 15,450	Inv 311378/1		
0 Total: 206 JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv 0000014 Line Item Date Line Item Description 01/05/2023 Community Services Department Assessment 15,450			49.89
JHMS8020 - JHM Supply Total: 206 CATAYSTJ - Jones, John Riley 315863 02/01/2023 JInv 0000014 10000014 Line Item Date Line Item Description 15,450 01/05/2023 Community Services Department Assessment 15,450	Inv 311378/1 Total	tal	49.89
CATAYSTJ - Jones, John Riley 315863 02/01/2023 Inv 0000014 Line Item Date 01/05/2023 Line Item Description Community Services Department Assessment 15,450	0 Total:		206.24
315863 02/01/2023 Inv 0000014 Line Item Date 01/05/2023 Line Item Description Community Services Department Assessment 15,450	JHMS8020 - JHM Suppl	ipply Total:	206.24
Line Item DateLine Item Description01/05/2023Community Services Department Assessment15,450		-	
01/05/2023 Community Services Department Assessment 15,450	Inv 0000014		
			15,450.00
Inv 0000014 Total 15,450	Inv 0000014 Total	al	15,450.00
315863 Total: 15,450			15,450.00
CATAYSTJ - Jones, John Riley Total: 15,450	315863 Total:		
SMNKIM - Kim, Somin		fohn Riley Total:	15,450.00
Inv SK12.7.2022	CATAYSTJ - Jones, Johr SMNKIM - Kim, Somin	nin	15,450.00
Line Item DateLine Item Description12/07/2022Mileage Reimbursement52	CATAYSTJ - Jones, John SMNKIM - Kim, Somin 315864 02/0	nin 02/01/2023	15,450.00
Inv SK12.7.2022 Total 52	CATAYSTJ - Jones, John SMNKIM - Kim, Somin 315864 02/(Inv SK12.7.2022 Line Item Date	nin 02/01/2023 2022 Line Item Description	15,450.00

Check Number

Check Date

Amount

AP-Check Detail (1/24/2		Page 24
DEBLWS - Lewis, Debo	orah Total:	65.00
315867 Total:		65.00
Inv 9 Total		65.00
01/11/2023	Notary Public of two documents for PO applicant Gruenewald	65.00
Inv 9 Line Item Date	Line Item Description	
315867 02	/01/2023	
DEBLWS - Lewis, Debo		
MKLK5010 - Larkin, N	/ike Total:	440.00
315866 Total:		440.00
Inv 12/18/2022 Tot	al	200.00
Line Item Date 12/18/2022	Line Item Description Engine Boss S-231 training and tuition reimbursement	200.00
Inv 12/18/2022		
Inv 12/07/2022 Tot		240.00
Line Item Date 12/07/2022	Line Item Description Crew Boss S-230 training and tuition reimbursement	240.00
315866 02 Inv 12/07/2022	/01/2023	
MKLK5010 - Larkin, N		
CUR7778 - L.N. Curtis	& Sons Total:	2,179.76
315865 Total:		2,179.76
Inv INV661992 To	tal	2,179.76
Line Item Date 12/27/2022	Line Item Description Firefighter response Ready Coat and customization	2,179.76
Inv INV661992		
CUR7778 - L.N. Curtis 315865 02	& Sons /01/2023	
SMNKIM - Kim, Somii	n Total:	52.13
315864 Total:		
315864 Total:		52.13

51588 0201203 Iwr 1280749 Iwr 128174 Iwr 223173 Iwr 223183 CLAPPV-tos Angeles Courty Public Works Iwr Samoururururururururururururururururururur	LIFE822 - Life-Assist Ir	IC.	
Ime Item Dar Ime Item Description 1,567.21 Imv 1280749 Total 1,567.21 Imv 1280749 Total 1,567.21 Imv 128174 1,567.21 Imv 128174 493.46 Imv 128174 Total 493.46 Imv 128174 Total 2231.83 Iter Exerce Darse Total 2231.83 Iter Exerce Darse Total 2231.83 Iter Exerce Darse Total 2231.83 Imv 128174 Total 2231.83 Iter Exerce Darse Total 2231.83 Iter Exerce Darse Total 2231.83 Iter Exerce Darse Total 2231.83 Imv 128220 Total: Ime Item Description Imv 54230000178 Total 442.99 Imv 5423000178 Total 442.99 Imv 54230000178 Total	315868 02/		
Inv 1281216 Inv 1281274 Inv 1281774 Inv 128178 Inv 223183 CLADPW - Loc Angeles Comp Public Works 1223183 Inv 5A230000178 Inv 5A230000178 Inv SA230000178 442.99 Inv SA230000178 442.99 Inv SA230000178 442.99 Inv SA23000178 442.99 Inv SA23000178 442.99 <td></td> <td>Line Item Description Fire Department Medical Supplies - FY 22-23</td> <td>1,567.21</td>		Line Item Description Fire Department Medical Supplies - FY 22-23	1,567.21
m. Mid-Mod2 Line Item Date: Mid-Mod2	Inv 1280749 Total		1,567.21
0104/2023 Fire Department Medical Supplies - FY 22-23 493.46 Inv 1281216 Total 493.46 Inv 1281774 493.46 Line Item Date Line Item Description 0104/2023 Fire Department Medical Supplies - FY 22-23 171.16 Inv 1281774 Total 171.16 1nv 1281774 Total 171.16 315868 Total: 2.231.83 CLADPW - Los Angeles County Public Works 2.231.83 1nv SA230000178 Catch Basin Tinsh Insert Maintenance 7/21-6/23 442.99 1nv SA230000178 Total 442.99 1nv SA23000178 Total 442.99 1nv SA23000178 Total 442.99 1nv SA23000178 Total 442.99 1nv INV10684 Line Item Date 2.500.00 1nv INV10684 Total 2.500.00 1nv INV10684 Total 2.500.00 1nv INV10584 Total 2.500.00 1nv INV10584 Total 2.500.00	Inv 1281216		
Inv 1281774 Inv 1282 Inv 8A230000178 Inv 1281 Inv 1281 <td></td> <td></td> <td>493.46</td>			493.46
Line Henn Date Line Item Description 171.16 Iv 1281774 Total 171.16 315868 Total: 2,231.33 LIFE822 - Life-Assist Inc. Total 2,231.33 CLAPPV - Los Angeles County Public Works 2,231.33 Max 8,230000178 2,001/2023 Inv SA230000178 Total 442.99 1v SA230000178 Total 442.99 15560 Total: 242.99 15560 Total: 442.99 15560 Total: 442.99 15560 Total: 442.99 15580 Total: 442.99 15580 Total: 442.99 1600 Total: 442.99 1716 Total 442.99 1717 Total 442.99 1718 Total 442.99 1718 Total 442.99 1718 Total 2,500.00 1718 Total 2,500.00 1719 Total 2,500.00	Inv 1281216 Total		493.46
0104/2023 Fire Department Medical Supplies - FY 22-23 171.16 Inv 1281774 Total 171.16 315868 Total: 2.231.83 LIFEB22 - Life-Assist Inc. Total: 2.231.83 CLADPW - Los Angeles County Public Works 2.231.83 Inv SA230000178 2.231.83 Line Item Date: Line Item Description 01/1/2/2023 Catch Basin Trash Insert Maintenance 7/21-6/23 442.99 Inv SA230000178 442.99 S15869 Total: 442.99 MCMTPRTN - Management Partners Inc. 442.99 MSS70 0.201/2023 Inv INV10684 Line Item Description 07/06/2022 Additional Council Meetings for Policies and Procedures 1nv INV10684 2,500.00 Inv INV10684 Total 2,500.00	Inv 1281774		
Inv 1281774 Total 171.16 315868 Total: 2.231.83 LIFE822 - Life-Assist Inc. Total: 2.231.83 CLADPW - Los Angeles County Public Works 2.231.83 S15869 0.201/2023 Inv: SA230000178 2.231.83 Mine Intel I			171.16
LIFE822 - Life-Assist Inc. Total: 2,231.83 CLADPW - Los Angeles County Public Works 315869 0.2/01/2023 Inv SA230000178 442.99 Inv SA230000178 Total 442.99 Inv SA230000178 Total 442.99 S15869 Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MCMTPRTN - Management Partners Inc. 442.99 S15870 0.2/01/2023 Inv INV10684 Eine Item Date: 442.99 MCMTPRTN - Management Partners Inc. 315870 0.2/01/2023 Inv INV10684 Line Item Date: 2,500.00 Inv INV10684 Inv INV1064 2,500.00 Inv INV11021 1000000000000000000000000000000000000	Inv 1281774 Total		171.16
CLADPW - Los Angeles County Public Works 315869 02/01/2023 Inv SA230000178 Line Item Date Line Item Description 01/12/2023 Catch Basin Trash Insert Maintenance 7/21-6/23 442.99 Inv SA230000178 Total 442.99 315869 Total 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MCMTPRTN - Management Partners Inc. 442.99 Inv< INV10684	315868 Total:		2,231.83
CLADPW - Los Angeles County Public Works 315869 02/01/2023 Inv SA230000178 Line Item Date Line Item Description 01/12/2023 Catch Basin Trash Insert Maintenance 7/21-6/23 442.99 Inv SA230000178 Total 442.99 315869 Total 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MCMTPRTN - Management Partners Inc. 442.99 Inv< INV10684			2 221 82
315869 02/01/2023 Inv SA230000178 Line Item Date Line Item Description 01/12/2023 Catch Basin Trash Insert Maintenance 7/21-6/23 442.99 Inv SA230000178 Total 442.99 315869 Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MCMTTPRTN - Management Partners Inc. 315870 315870 02/01/2023 Inv INV 10684 Minimum Inv 100/06/2022 Additional Council Meetings for Policies and Procedures 2,500.00 Inv INV10684 Total 2,500.00 Inv INV1021 2,500.00			2,231.83
Line Item Date Line Item Description 442.99 Inv SA230000178 Total 442.99 315869 Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MGMTPRTN - Management Partners Inc. 442.99 315870 02/01/2023 Inv< INV10684	315869 02/	01/2023	
01/12/2023 Catch Basin Trash Insert Maintenance 7/21-6/23 442.99 Inv SA230000178 Total 442.99 315869 Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MGMTPRTN - Management Partners Inc. 442.99 J15870 02/01/2023 Inv< INV10684			
315869 Total: 442.99 CLADPW - Los Angeles County Public Works Total: 442.99 MGMTPRTN - Management Partners Inc. 442.99 MGMTPRTN - Management Partners Inc. 315870 315870 02/01/2023 Inv< INV10684			442.99
CLADPW - Los Angeles County Public Works Total: 442.99 MGMTPRTN - Management Partners Inc. 315870 02/01/2023 Inv INV10684 Line Item Description 2,500.00 Inv INV10684 Total 2,500.00 Inv INV11021 1	Inv SA230000178 7		
MGMTPRTN - Management Partners Inc. 315870 02/01/2023 Inv INV10684 Line Item Date Line Item Description 07/06/2022 Additional Council Meetings for Policies and Procedures 2,500.00 Inv INV10684 Total 2,500.00 Inv INV11021 1		lotal	442.99
MGMTPRTN - Management Partners Inc. 02/01/2023 315870 02/01/2023 Inv INV10684 <u>Line Item Date</u> 07/06/2022 <u>Line Item Date</u> Additional Council Meetings for Policies and Procedures 2,500.00 Inv INV10684 Total 2,500.00 Inv INV11021	315869 Total:	lotal	
315870 02/01/2023 Inv INV10684 Line Item Date Line Item Description 07/06/2022 Additional Council Meetings for Policies and Procedures 2,500.00 Inv INV10684 Total 2,500.00 Inv INV11021 1			442.99
Line Item Date 07/06/2022Line Item Description Additional Council Meetings for Policies and Procedures2,500.00Inv INV10684 Total2,500.00Inv INV110211	CLADPW - Los Angeles	County Public Works Total:	442.99
Inv INV11021	CLADPW - Los Angeles MGMTPRTN - Manage 315870 02/	County Public Works Total: ment Partners Inc.	442.99
	CLADPW - Los Angeles MGMTPRTN - Manage 315870 02/ Inv INV10684 Line Item Date	S County Public Works Total: ment Partners Inc. 01/2023 Line Item Description	442.99
	CLADPW - Los Angeles MGMTPRTN - Manage 315870 02/ Inv INV10684 Line Item Date 07/06/2022	County Public Works Total: ment Partners Inc. 01/2023 <u>Line Item Description</u> Additional Council Meetings for Policies and Procedures	442.99 442.99 2,500.00
09/30/2022Additional Council Meetings for Policies and Procedures.1,800.00	CLADPW - Los Angeles MGMTPRTN - Manage 315870 02/ Inv INV10684 Line Item Date 07/06/2022 Inv INV10684 Tota	County Public Works Total: ment Partners Inc. 01/2023 <u>Line Item Description</u> Additional Council Meetings for Policies and Procedures	442.99 442.99 2,500.00

Check Number Check Date	Amount
Inv INV11021 Total	1,800.00
315870 Total:	4,300.00
MGMTPRTN - Management Partners Inc. Total:	4,300.00
LRMNAKA - Manaka, Lauri 315871 02/01/2023	
Inv LM-105	
Line Item DateLine Item Description01/11/2023Water Refund	1,970.00
Inv LM-105 Total	1,970.00
315871 Total:	1,970.00
LRMNAKA - Manaka, Lauri Total:	1,970.00
MAT5563 - Matt Chlor Inc 315872 02/01/2023 Inv 27659	
Line Item DateLine Item Description08/15/2022Wilson Reservoir Water Treatment chemicals	612.61
Inv 27659 Total	612.61
315872 Total:	612.61
MAT5563 - Matt Chlor Inc Total:	612.61
MER2145 - Merit Oil Company 315873 02/01/2023 Inv 754322	
Line Item DateLine Item Description01/11/2023Fuel for City Departments - 2,514 Gallons of Unleaded Gasoline.	8,653.70
Inv 754322 Total	8,653.70
315873 Total:	8,653.70
MER2145 - Merit Oil Company Total:	8,653.70
MVCH3011 - MV Cheng & Associates Inc. 315874 02/01/2023 Inv 12/31/2022A	
Line Item Date Line Item Description	

Line Item Date Line Item Description

Check Number Check Date Amount 01/02/2023 Financial Consulting Services: Senior Accountant 3,750.00 3,750.00 Inv 12/31/2022A Total 12/31/2022B Inv Line Item Date Line Item Description 01/19/2023 Temporary Staffing Serivces - Finance Director 8,160.00 8,160.00 Inv 12/31/2022B Total 315874 Total: 11,910.00 11,910.00 MVCH3011 - MV Cheng & Associates Inc. Total: SEENANO - Nanoo, Seeta 315875 02/01/2023 127950 Inv Line Item Date Line Item Description 01/03/2023 330.00 Refund for recreation class due to patron registered as an error 330.00 Inv 127950 Total 315875 Total: 330.00 330.00 SEENANO - Nanoo, Seeta Total: NTFL1021 - NetFile Inc. 315876 02/01/2023 8072 Inv Line Item Date Line Item Description Annual Subscription - 7/1/2022 - 6/30/2023 07/01/2022 3,200.00 3,200.00 Inv 8072 Total 3,200.00 315876 Total: 3,200.00 NTFL1021 - NetFile Inc. Total: NXPX2920 - Nexusplex 315877 02/01/2023 3530 Inv Line Item Date Line Item Description 11/09/2022 Posting of Elections 100.00 100.00 Inv 3530 Total 315877 Total: 100.00

NXPX2920 - Nexusplex Total:		100.00
PEG4590 - NUFIC		
315878 02/01/2023 Inv December		
Line Item DateLine Item Description12/01/2022AD&D Employee Benefit Provided AD	Premiums	214.50
12/01/2022 AD&D Employee Optional	Coverage	817.60
Inv December Total		1,032.10
315878 Total:		1,032.10
PEG4590 - NUFIC Total:		1,032.10
OREI6711 - O' Reilly Automotive Inc.		
315879 02/01/2023 Inv 3213-286103		
Line Item Date Line Item Description		
11/30/2022 Vehicle Safety Gloves for W	√ater Division Staff	109.12
Inv 3213-286103 Total		109.12
315879 Total:		109.12
OREI6711 - O' Reilly Automotive Inc. Total:		109.12
ALNAOBRN - O'Brian, Alina J. 315880 02/01/2023		
Inv 127775		
Line Item DateLine Item Description01/03/2023Refund for recreation class of	due to low enrollment.	330.00
Inv 127775 Total		330.00
315880 Total:		330.00
ALNAOBRN - O'Brian, Alina J. Total:		330.00
HCC8025 - Occupational Health Centers of California 315881 02/01/2023	a	
Inv 16121716		
Line Item DateLine Item Description01/03/2023Medical Tests and Physicals	s for Transportation Department	300.00

315881 Total:	300.00
IICC8025 - Occupational Health Centers of California Total:	300.00
OMEG4011 - Omega Polygraph 315882 02/01/2023 Inv 01915	
Inv 01915 Line Item Date Line Item Description 01/12/2023 Polygraph for Police Officer Applicant Gruenewald	150.00
Inv 01915 Total	150.00
315882 Total:	150.00
OMEG4011 - Omega Polygraph Total:	150.00
OLNP8010 - Outlook Newspapers Group 315883 02/01/2023 Inv 76344	
Line Item DateLine Item Description08/31/2022Peafowl ordiance notice publication	792.00
Inv 76344 Total	792.00
315883 Total:	792.00
OLNP8010 - Outlook Newspapers Group Total:	792.00
PHS4011 - Pasadena Humane Society 315884 02/01/2023 Inv JAN2023SoPas	
Line Item DateLine Item Description01/06/2023Animal Control Services January 2023	14,456.90
Inv JAN2023SoPas Total	14,456.90
315884 Total:	14,456.90
PHS4011 - Pasadena Humane Society Total:	14,456.90
PSLSV802 - Pasadena Live Scan Service 315885 02/01/2023 Inv 1120	
Line Item DateLine Item Description12/31/2022Pre-employment Screening: December 2022.	219.00

Inv 1120 Total		219.00
315885 Total:		219.00
PSLSV802 - Pasadena	Live Scan Service Total:	219.00
PWP4465 - Pasadena V	Vater & Power	
	2/01/2023	
Line Item Date 11/14/2022	Line Item Description Pasadena water purchase - Account # 1973816780	3,150.38
		2 150 29
Inv 10/13-11/14/22	2 Total	3,150.38
Inv 9/13-10/12/	2022	
Line Item Date	Line Item Description	
10/13/2022	Pasadena water purchase - Account # 1973816780	2,533.85
Inv 9/13-10/12/202	22 Total	2,533.85
315886 Total:		5,684.23
PWP4465 - Pasadena V	Vater & Power Total:	5,684.23
CRPC7000 - Pech, Car	los	
315887 02	2/01/2023	
Inv 11/28-12/09	0/22	
Line Item Date 01/23/2023	Line Item Description Training course for Officer Pech 11/28/22-12/09/22.	1,648.50
01/23/2023	Training course for Officer Pech 11/28/22-12/09/22.	946.99
Inv 11/28-12/09/22	2 Total	2,595.49
315887 Total:		2,595.49
CRPC7000 - Pech, Car	los Total:	2,595.49
	s Bank, Inc. Reserve Account	
315888 02 Inv 35756428	2/01/2023	
	Line Herry Description	
Line Item Date 01/10/2023	Line Item Description Reserve account 357-56428	750.00
01/10/2023	Reserve account 357-56428	250.00
Inv 35756428 Tota	1	1,000.00

315888 Total:	1,000.00
IT8031 - Pitney Bowes Bank, Inc. Reserve Account Total:	1,000.00
BGF8031 - Pitney Bowes Global Financial Services LLC 315889 02/01/2023	
Inv 3105887721	
Line Item Date Line Item Description	
01/05/2023 Lease of postage meter -October 30,22-January 29, 2023	69.02
01/05/2023Lease of postage meter -October 30,22-January 29, 202301/05/2023Lease of postage meter -October 30,22-January 29, 2023	69.02 69.02
01/05/2023Lease of postage meter -October 30,22-January 29, 202301/05/2023Lease of postage meter -October 30,22-January 29, 2023	69.03
Inv 3105887721 Total	276.09
315889 Total:	276.09
BGF8031 - Pitney Bowes Global Financial Services LLC Total:	276.09
LWK7011 - Placeworks	
815890 02/01/2023 Inv 79259R	
Line Item DateLine Item Description07/31/2022Consultant for General Plan Update (Downtown Specific Plan)	11,093.75
Inv 79259R Total	11,093.75
Inv 79481R	
Line Item Date Line Item Description	
08/31/2022 Consultant for General Plan Update (Downtown Specific Plan)	447.50
Inv 79481R Total	447.50
Inv 79749R	
Line Item DateLine Item Description09/30/2023Consultant for General Plan Update (Downtown Specific Plan)	190.00
Inv 79749R Total	190.00
Inv 80613	
Line Item DateLine Item Description12/31/2022Consultant for General Plan Update (Downtown Specific Plan)	920.00
Inv 80613 Total	920.00

PLWK7011 - Placework	xs Total:	12,651.25
POS5265 - Post Alarm S	Systems	
	/01/2023	
Inv 1541546		
Line Item Date	Line Item Description	
12/05/2022	Post Alarm Services for War Memorial Building	54.33
12/05/2022	Post Alarm Services for Orange Grove Recreation Center	54.33
Inv 1541546 Total		108.66
0 Total:		108.66
POS5265 - Post Alarm S	Systems Total:	108.66
0.50200 100011001		
POSU8132 - Prudential		
0 02 Inv 52644474	/01/2023	
Line Item Date 12/13/2022	Line Item Description Public Works Scrapper Mat Replacement-12/13/2022	3.98
12/13/2022	Public Works Scrapper Mat Replacement	3.98
12/13/2022	Public Works Scrapper Mat Replacement 12/13/22	3.98
12/13/2022	Public Works Scrapper Mat Replacement-12/13/2022	3.98
12/13/2022	Public Works Scrapper Mat Replacement-12/13/2022	3.98
Inv 52644474 Total	1	19.90
Inv 52644475		
Line Item Date	Line Item Description	
01/12/2023	Public Works Uniform Cleaning Services-12/13/2022	9.30
12/13/2022 12/13/2022	Public Works Uniform Cleaning Services-12/13/2022 Public Works Uniform Cleaning Services-12/13/2022	9.30 11.10
12/13/2022	Public Works Uniform Cleaning Services-12/13/2022	14.03
12/13/2022	Public Works Uniform Cleaning Services-12/13/2022	26.45
Inv 52644475 Total	I	70.18
Inv 52644476		
Line Item Date	Line Item Description	
12/13/2022	Public Works Uniform Cleaning Services-12/13/2022	34.69
12/13/2022	Public Works Uniform Cleaning Services-12/13/2022	26.55
Inv 52644476 Total	1	61.24
Inv 52644477		
Line Item Date	Line Item Description	
12/13/2022	Public Works Scrapper Mat Replacement-12/13/2022	6.89
12/13/2022	Public Works Scrapper Mat Replacement-12/13/2022	6.88
Inv 52644477 Total	1	13.77

Inv 52646468		
Line Item Date	Line Item Description	
01/12/2023	Public Works Scrapper Mat Replacement-12/20/2022	3.98
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	3.98
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	3.98
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	3.98
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	3.98
Inv 52646468 Total		19.90
Inv 52646469		
Line Item Date	Line Item Description	
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	9.30
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	14.03
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	11.10
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	26.45
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	9.30
Inv 52646469 Total		70.18
Inv 52646470		
Line Item Date	Line Item Description	
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	26.55
12/20/2022	Public Works Uniform Cleaning Services-12/20/2022	34.69
Inv 52646470 Total		61.24
IIIV 52040470 Total		01.21
Inv 52646471		
Line Item Date	Line Item Description	
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	6.89
12/20/2022	Public Works Scrapper Mat Replacement-12/20/2022	6.88
Inv 52646471 Total		13.77
Inv 52648456		
Line Item Date	Line Item Description	
12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022	3.98
12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022	3.98
12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022	3.98
12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022	3.98
12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022	3.98
Inv 52648456 Total		19.90
Inv 52648457		
Line Item Date	Line Item Description	
<u>12/27/2022</u>	Public Works Uniform Cleaning Services-12/27/2022	9.30
12/27/2022	Public Works Uniform Cleaning Services 12/2/2022	14.03
12/27/2022	Public Works Uniform Cleaning Services 12/27/2022	26.45
12/27/2022	Public Works Uniform Cleaning Services-12/27/2022	11.10
12/27/2022	Public Works Uniform Cleaning Services-12/27/2022	9.30
Inv 57640457 T-4 1		70.18
Inv 52648457 Total		/0.18

Inv 52648458		
Line Item Date	Line Item Description	
12/27/2022 12/27/2022	Public Works Uniform Cleaning Services-12/27/2022	26.55
12/27/2022	Public Works Uniform Cleaning Services-12/27/2022	34.69
Inv 52648458 Total		61.24
Inv 52648459		
Line Item Date	Line Item Description	< 00
12/27/2022 12/27/2022	Public Works Scrapper Mat Replacement-12/27/2022 Public Works Scrapper Mat Replacement-12/27/2022	6.88 6.89
12,27,2022		
Inv 52648459 Total		13.77
Inv 52650455		
Line Item Date	Line Item Description	0.20
01/03/2023 01/03/2023	Public Works Uniform Cleaning Services-1/3/2023 Public Works Uniform Cleaning Services-1/3/2023	9.30 26.45
01/03/2023	Public Works Uniform Cleaning Services-1/3/2023	14.03
01/03/2023	Public Works Uniform Cleaning Services-1/3/2023	11.10
01/03/2023	Public Works Uniform Cleaning Services-1/3/2023	9.30
Inv 52650455 Total	I	70.18
Inv 52650456		
Line Item Date	Line Item Description	
01/03/2023	Public Works Uniform Cleaning Services-1/3/2023	26.55
01/03/2023	Public Works Uniform Cleaning Services-1/3/2023	34.69
Inv 52650456 Total		61.24
0 Total:		626.69
POSU8132 - Prudential	Overall Supply Total:	626.69
NEOF8011 - Quadient I	Finance USA, Inc.	
0 02 Inv 40200424	/01/2023	
Line Item Date 12/22/2022	Line Item Description Shipping label and handling for return of Quadient Postage	38.59
	machine	
Inv 40200424 Total		38.59
0 Total:		38.59
NEOF8011 - Quadient I	Finance USA, Inc. Total:	38.59
RED8995 - Red Wing R	usiness Advantage Account	

RED8995 - Red Wing Business Advantage Account

02/01		Amount
	/2023	
Inv 989-1-68564		
	<u>Line Item Description</u> Safety Boot Voucher Program-Kelvin MWater Div.	213.33
Inv 989-1-68564 Total		213.33
Inv 989-1-68566		
	Line Item Description Safety Boot Voucher Program-Kelvin Machado-Water Div	29.74
Inv 989-1-68566 Total		29.74
Inv 989-1-68928		
	Line Item Description Safety Boot Voucher Program-Adam Herrera-Street Div.	250.00
Inv 989-1-68928 Total		250.00
Total:		493.07
ED8995 - Red Wing Busi	iness Advantage Account Total:	493.07
EGI1022 - Registrar-Rec		
15891 02/01 Inv 23-3059	/2023	
	Line Item Description Candidate Statement Printing Cost - Michael Cacciotti	172.81
Inv 23-3059 Total		172.81
15891 Total:		172.81
EGI1022 - Registrar-Rec	corder/County Clerk Total:	172.81
	oods, PBC	
F4U8180 - Revolution Fo		
F4U8180 - Revolution Fo 15892 02/01 Inv 1222-3319		
15892 02/01 Inv 1222-3319 Line Item Date		5,267.00
15892 02/01 Inv 1222-3319 Line Item Date	/2023 Line Item Description	5,267.00 5,267.00
15892 02/01 Inv 1222-3319 Line Item Date 01/11/2023	/2023 Line Item Description	

RHCC7101 - Rio Ho		
315893 Inv F22-332	02/01/2023 -ZSPS	
Line Item Date	Line Item Description	
01/11/2023	Driver Training for two officers on 11/28/22	50.00
Inv F22-332-ZS	SPS Total	50.00
Inv F22-362	-ZSPS	
Line Item Date 01/11/2023	Line Item Description Driver Training for one officer on 11/29/22	25.00
Inv F22-362-ZS	SPS Total	25.00
Inv F22-376	-ZSPS	
Line Item Date 01/11/2023	Line Item Description Driver Training for one officer on 12/05/22	25.00
Inv F22-376-ZS	SPS Total	25.00
315893 Total:		100.00
RHCC7101 - Rio Ho	ondo College Total:	100.00
RIV4011 - Riverside	County Sheriff's Dept	
315894	02/01/2023	
Inv BCTC00		
Line Item Date 01/11/2023	Line Item Description Mandatory Field Training Officer Update course for Offer, Zamora	134.00
Inv BCTC00562	221 Total	134.00
Inv BCTC00	056228	
Line Item Date 01/11/2023	Line Item Description Mandatory Field Training Officer Update course for Cpl.Carrillo	134.00
Inv BCTC00562	228 Total	134.00
315894 Total:		268.00
		268.00
	County Sheriff's Dept Total:	208.00
ACTM3010 - Robert 0 Inv 0196351	t Half International, Inc. 02/01/2023 C	
Line Item Date 01/12/2022	Line Item Description Professional Services - Temporary Staff: W/E 12/2/22-12/31/22	12,874.05
Inv 0196351C T		12,874.05
AP-Check Detail (1/2		Page 36
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Inv 60929709		
	e Item Description fessional Services - Temporary Staffing W/E: 10/14/2022	1,255.50
Inv 60929709 Total		1,255.50
Inv 60964223		
Line Item Date Line	e Item Description	
	fessional Services - Temporary Staffing W/E 10/21/2022	372.00
Inv 60964223 Total		372.00
0 Total:	—	14,501.55
ACTM3010 - Robert Half Inter	ernational, Inc. Total:	14,501.55
RAMS3041 - Rogers Anderson,		
0 02/01/2023 Inv 71855	23	
	e Item Description y Audit Services FY2021-22	2,125.00
	y Audit Services FY2021-22	2,123.00 6,375.00
Inv 71855 Total		8,500.00
Inv 72045		
	e Item Description y Audit Services FY2021-22	3,600.00
	y Audit Services FY2021-22	10,800.00
Inv 72045 Total		14,400.00
	_	
0 Total:		22,900.00
RAMS3041 - Rogers Anderson,	n, Malody & Scott LLP Total:	22,900.00
SGVMC111 - San Gabriel Valle 315895 02/01/2023		
Inv 898504		
	<u>e Item Description</u> od alcohol withdrawl for 898504	48.00
Inv 898504 Total		48.00
215905 T - 1	—	49.00
315895 Total:		48.00

SAN4958 - San Marino		
315896 0. Inv 34040	2/01/2023	
	Time Theme Description	
Line Item Date 10/01/2022	Line Item Description Monitor Service for Water Facilities 10/1/2022-12/31/2022.	702.00
L 24040 T + 1		702.00
Inv 34040 Total		/02.00
Inv 34725		
Line Item Date	Line Item Description	
01/01/2023	2023 Annual Security Service Monitoring	432.00
Inv 34725 Total		432.00
Inv 39502		
Line Item Date 01/01/2023	Line Item Description Security System for Senior Center.	708.00
01/01/2023	Security System for Eddie Park House, Garfiled Park House, WMB	1,035.00
01/01/2023	Security System for Orange Grove Rec. Bldg.	207.00
Inv 39502 Total		1,950.00
315896 Total:		3,084.00
SAN4958 - San Marin	o Security System Total:	3,084.00
SAXE2013 - Saxe-Cliff	ford PH.D, Susan 2/01/2023	
31389/ 0		
315897 0. Inv 23-0106-5		
	Line Item Description	
Inv 23-0106-5	Line Item Description Psychological Evaluation for Police Cadet app.Juanita Antonio	450.00
Inv 23-0106-5	Psychological Evaluation for Police Cadet app.Juanita Antonio	450.00 450.00
Inv 23-0106-5 Line Item Date 01/11/2023	Psychological Evaluation for Police Cadet app.Juanita Antonio	
Inv 23-0106-5 Line Item Date 01/11/2023 Inv 23-0106-5 Tot	Psychological Evaluation for Police Cadet app.Juanita Antonio	450.00
Inv 23-0106-5 Line Item Date 01/11/2023	Psychological Evaluation for Police Cadet app.Juanita Antonio	
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total:	Psychological Evaluation for Police Cadet app.Juanita Antonio	450.00
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total:	Psychological Evaluation for Police Cadet app.Juanita Antonio	450.00
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total: SAXE2013 - Saxe-Cliff SHO7777 - Showcases	Psychological Evaluation for Police Cadet app.Juanita Antonio tal ford PH.D, Susan Total:	450.00
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total: SAXE2013 - Saxe-Cliff SHO7777 - Showcases	Psychological Evaluation for Police Cadet app.Juanita Antonio tal ford PH.D, Susan Total:	450.00
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total: SAXE2013 - Saxe-Cliff SHO7777 - Showcases 0 0, Inv 325212	Psychological Evaluation for Police Cadet app.Juanita Antonio tal ford PH.D, Susan Total: 2/01/2023	450.00
Inv 23-0106-5 <u>Line Item Date</u> 01/11/2023 Inv 23-0106-5 Tot 315897 Total: SAXE2013 - Saxe-Cliff SHO7777 - Showcases 0 0	Psychological Evaluation for Police Cadet app.Juanita Antonio tal ford PH.D, Susan Total:	450.00

Inv 325292		
Line Item Date	Line Item Description	
12/21/2022	Vinyl CD Albums and Vinyl pages	421.15
Inv 325292 Total		421.15
Inv 325368		
Line Item Date	Line Item Description	
01/04/2023	CD Audiobook pages	178.20
Inv 325368 Total		178.20
Inv 325420		
Line Item Date	Line Item Description	
01/10/2023	Vinyl CD albums and Vinyl pages	389.95
Inv 325420 Total		389.95
		1.274.97
Total:		1,374.86
HO7777 - Showcases	s Total:	1,374.86
HES8267 - Siegel, T		
15898 (Inv 1/10/2023	02/01/2023 3	
Line Item Date	Line Item Description	
01/12/2023	SC presentation & screening " Swing Time"	150.00
Inv 1/10/2023 To	tal	150.00
15898 Total:		150.00
		150.00
HES8267 - Siegel, T	neodore lotal:	150.00
OGA6501 - SoCalGA		
Inv 12/1/22-1	02/01/2023 /1/23	
Line Item Date	Line Item Description	
01/09/2023	CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023	159.77
01/09/2023	CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023	159.77
01/09/2023	CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023	159.77
01/09/2023	CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023	159.77
01/09/2023 01/09/2023	CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023 CNG for City Vehicles (PW & Transit) 12/1/2022-1/1/2023	159.77 159.77
Inv 12/1/22-1/1/2	23 Total	958.62
15899 Total:		958.62

IRSOL - Solorzano, 7	Fiara	
I15900 02 Inv TS11.22.22	2/01/2023	
Line Item Date 11/22/2022	Line Item Description Mileage Reimbursement	145.00
Inv TS11.22.22 To	tal	145.00
15900 Total:		145.00
IRSOL - Solorzano, 7	Fiara Total:	145.00
CIV4011 - South Citic	-	
15901 02 Inv SPPD 22-0	2/01/2023 /3	
Line Item Date 01/11/2023	Line Item Description Background Investigation for two applicants.	2,200.00
Inv SPPD 22-03 T	otal	2,200.00
15901 Total:		2,200.00
CIV4011 - South Citie	es Investigations Total:	2,200.00
HA3010 - SPCC Cor	poration	
HA3010 - SPCC Cor		
HA3010 - SPCC Cor 01	poration	
HA3010 - SPCC Cor 0: Inv 8416 <u>Line Item Date</u>	poration 2/01/2023 Line Item Description	2,200.00
HA3010 - SPCC Cor 0: Inv 8416 <u>Line Item Date</u> 12/07/2022	poration 2/01/2023 Line Item Description	2,200.00
HA3010 - SPCC Cor 0: Inv 8416 <u>Line Item Date</u> 12/07/2022 Inv 8416 Total	poration 2/01/2023 Line Item Description	2,200.00
HA3010 - SPCC Cor 02 Inv 8416 <u>Line Item Date</u> 12/07/2022 Inv 8416 Total Inv 8492 <u>Line Item Date</u>	poration 2/01/2023 <u>Line Item Description</u> Business Improvement Tax Allocation - Payment 2/4 Supplemental. <u>Line Item Description</u>	2,200.00 100.00 100.00
HA3010 - SPCC Cor 02 Inv 8416 <u>Line Item Date</u> 12/07/2022 Inv 8416 Total Inv 8492 <u>Line Item Date</u> 01/16/2023	poration 2/01/2023 <u>Line Item Description</u> Business Improvement Tax Allocation - Payment 2/4 Supplemental. <u>Line Item Description</u>	2,200.00 100.00 100.00 21,100.00
HA3010 - SPCC Cor 02 Inv 8416 Line Item Date 12/07/2022 Inv 8416 Total Inv 8492 Line Item Date 01/16/2023 Inv 8492 Total	poration 2/01/2023 <u>Line Item Description</u> Business Improvement Tax Allocation - Payment 2/4 Supplemental. <u>Line Item Description</u>	2,200.00 100.00 100.00 21,100.00
HA3010 - SPCC Cor 02 Inv 8416 Line Item Date 12/07/2022 Inv 8416 Total Inv 8492 Line Item Date 01/16/2023 Inv 8492 Total Inv 8558 Line Item Date	poration Z01/2023 Line Item Description Business Improvement Tax Allocation - Payment 2/4 Supplemental. Line Item Description Business Improvement Tax Allocation - Payment 3/4 FY2022-23. Line Item Description Line Item Description	2,200.00 100.00 100.00 21,100.00 21,100.00

CHA3010 - SPCC Corporation Total:	21,487.75
SPBK - Springbrook Holding Company, LLC002/01/2023InvINV-011458	
Line Item DateLine Item Description01/04/2023CivicPay Pad Transaction Fees (Dec)	114.00
Inv INV-011458 Total	114.00
0 Total:	114.00
SPBK - Springbrook Holding Company, LLC Total:	114.00
SGMC2013 - St. George's Medical Clinic 0 02/01/2023 Inv 116555	
Inv 116555 Line Item Date Line Item Description 11/17/2022 Pre-employement Services	120.00
Inv 116555 Total	120.00
Inv 139880	
Line Item DateLine Item Description11/29/2022Pre-employement Services	175.00
Inv 139880 Total	175.00
0 Total:	295.00
SGMC2013 - St. George's Medical Clinic Total:	295.00
STA5219 - Staples Business Advantage 0 02/01/2023	
Inv 3525031195	
Line Item DateLine Item Description12/05/2022CMO Supplies	189.95
Inv 3525031195 Total	189.95
Inv 3525445478	
Line Item DateLine Item Description01/09/2023Camp Med supplies and Rec office printer toner	60.00
01/09/2023Camp Med supplies and Rec office printer toner01/09/2023Camp Med supplies and Rec office printer toner	61.75
Inv 3525445478 Total	121.75

Inv 3525511939		
Line Item Date 01/09/2023	Line Item Description Credit Memo	-16.10
Inv 3525511939 Tota	1	-16.10
Inv 3525875115		
Line Item Date 12/05/2022	Line Item Description CMO Supplies Credit Memo	-189.95
Inv 3525875115 Tota	1	-189.95
Inv 3527217438		
Line Item Date 01/03/2023	Line Item Description CMO Supplies	87.59
Inv 3527217438 Tota	d	87.59
Inv 3527217439		
Line Item Date 01/05/2023	Line Item Description Library supplies - inked stamper, WD-40	18.56
Inv 3527217439 Tota	d .	18.56
Inv 3527217440		
Line Item Date 01/04/2023	Line Item Description Community Development Supplies	163.92
Inv 3527217440 Tota	d	163.92
Inv 3527217442		
Line Item Date 01/10/2023	Line Item Description SC office supplies	159.94
Inv 3527217442 Tota	d	159.94
Inv 3527294963		
Line Item Date 01/06/2023	Line Item Description Library supplies - cord cover	43.86
Inv 3527294963 Tota	d .	43.86
Inv 3527294964		
Line Item Date 01/03/2023	Line Item Description Community Services Supplies	30.05
Inv 3527294964 Tota	d	30.05
Inv 3527476827		
Line Item Date 01/07/2023	Line Item Description Library supplies - date stampers	109.40

Inv 3527476827 Tot	al	109.40
Inv 3527476828		
Line Item Date 01/10/2023 01/10/2023	Line Item Description SC office supplies DAR office supplies	66.03 108.47
Inv 3527476828 Tot	al	174.50
Inv 3527565069		
Line Item Date 01/10/2023	Line Item Description Library supplies - Emergency Bullhorns for Library Staff	103.61
Inv 3527565069 Tot	al	103.61
Inv 3527980619		
Line Item Date 01/04/2023	Line Item Description Community Development Supplies	23.80
Inv 3527980619 Tot	al	23.80
Inv 3527980620		
Line Item Date 01/04/2023	Line Item Description Community Development Supplies	241.47
Inv 3527980620 Tot	al	241.47
0 Total:		1,262.35
STA5219 - Staples Busin	ess Advantage Total:	1,262.35
	er Resources Control Board	
0 02/0 Inv LW-1039148	01/2023	
Line Item Date 12/21/2022	Line Item Description FY 2023 Drinking Water System Operation Fee System # 1910154.	35,700.31
Inv LW-1039148 To	tal	35,700.31
0 Total:		35,700.31
SWRCB833 - State Wate	er Resources Control Board Total:	35,700.31
JSNTAJAM - Tajama, Ja 315902 02/0 Inv 127774	ason 01/2023	
Line Item Date 01/03/2023	Line Item Description Refund for recreation class due to low enrollment.	330.00

Inv 127774 Total		330.00
315902 Total:		330.00
JSNTAJAM - Tajama, J	Jason Total:	330.00
	Лагуа /01/2023	
Inv 127994		
Line Item Date 01/03/2023	Line Item Description Refund recreation class due to low enrollment.	330.00
Inv 127994 Total		330.00
315903 Total:		330.00
TLBTMRYA - Talbot, N	Aarya Total:	330.00
COBR7131 - The Advar	ntage Group	
	/01/2023	
Line Item Date	Line Item Description	
09/05/2022	HRA - Administration Fee	312.00
Inv 147075 Total		312.00
Inv January 202	3	
Line Item Date	Line Item Description	
01/12/2023	HRA - Retiree	15,671.53
Inv January 2023 T	otal	15,671.53
0 Total:		15,983.53
COBR7131 - The Advar	ntage Group Total:	15,983.53
HAFR7000 - The Hartf	ord	
315904 02	/01/2023	
Inv 0850332399	Line Item Description	
01/12/2023	Life Insurance Benefits: 01/01/2023-01/31/2023.	938.25
Inv 085033239910	Total	938.25
315904 Total:		938.25

HAFR7000 - The Hartfo	rd Total:	938.25
LEBE8032 - The Skatesi 315905 02/0 Inv 9390	de, LLC 01/2023	
Line Item Date 01/10/2023	Line Item Description Contract Class Instrictor- Skate Class	588.00
Inv 9390 Total		588.00
Inv 9396 Line Item Date	Line Item Description	
01/10/2023 Inv 9396 Total	Contract Class Instrictor- Skate Class	1,969.80
Inv 9397		
Line Item Date 01/10/2023	Line Item Description Contract Class Instrictor- Skate Class	787.92
Inv 9397 Total		787.92
Inv 9398 Line Item Date	Line Item Description	
01/10/2023 Inv 9398 Total	Contract Class Instrictor- Skate Class	262.64 262.64
315905 Total:		3,608.36
LEBE8032 - The Skatesi	de, LLC Total:	3,608.36
KYLTMTA - Tomita, Ky 315906 02/0 Inv 127818	le)1/2023	
Line Item Date 01/03/2023	Line Item Description Partial refund for recreation class due to rain on 12/29/2022.	93.80
Inv 127818 Total		93.80
315906 Total:		93.80
KYLTMTA - Tomita, Ky	le Total:	93.80
TOM4455 - Tom's Men's 315907 02/0 Inv 287	Wear & Uniform's, Inc. 01/2023	

Line Item Date Line Item Description

Check Number Check Date	Amount
01/02/2023 Fire Safety Clothing & Equipment for P Riddle and E Rodriguez.	1,180.50
Inv 287 Total	1,180.50
315907 Total:	1,180.50
TOM4455 - Tom's Men's Wear & Uniform's, Inc. Total:	1,180.50
HSTRNH - Tran, Hsiulee 315908 02/01/2023 Inv HT12.7.22	
Line Item DateLine Item Description12/07/2022Mileage Reimbursement	38.00
Inv HT12.7.22 Total	38.00
315908 Total:	38.00
HSTRNH - Tran, Hsiulee Total:	38.00
ALBTRNH - Trinh, Albert 315909 02/01/2023 Inv AT12.7.22	
Line Item DateLine Item Description12/07/2022Mileage Reimbursement	26.50
Inv AT12.7.22 Total	26.50
315909 Total:	26.50
ALBTRNH - Trinh, Albert Total:	26.50
TSA8011 - Tsai Fong Books, Inc. 315910 02/01/2023 Inv 1026691CR	
Line Item DateLine Item Description07/22/2022CREDIT	-10.00
Inv 1026691CR Total	-10.00
Inv 14194	
Line Item DateLine Item Description12/28/2022Books/DVDs/CDs	1,039.36
Inv 14194 Total	1,039.36

Inv 14216	
Line Item DateLine Item Description12/29/2022Books/DVDs/CDs	455.41
Inv 14216 Total	455.41
315910 Total:	1,484.77
TSA8011 - Tsai Fong Books, Inc. Total:	1,484.77
UCL6115 - UC Regents 315911 02/01/2023 Inv 3013-375	
Line Item DateLine Item Description01/01/2023Fire Department Continuing Education - FY22-23 Jan 2023	2,281.47
Inv 3013-375 Total	2,281.47
315911 Total:	2,281.47
UCL6115 - UC Regents Total:	2,281.47
UND6710 - Underground Service Alert/SC	
315912 02/01/2023 Inv 1020220710	
Line Item DateLine Item Description11/01/2022Utility Underground Service Alert for Water Divison	123.75
Inv 1020220710 Total	123.75
Inv 1120220709	
Line Item DateLine Item Description12/01/2022Utility Underground Service Alert for Water Divison	109.75
Inv 1120220709 Total	109.75
Inv 22-2301220	
Line Item DateLine Item Description10/01/2022Utility Underground Service Alert for Water Divison	54.29
Inv 22-2301220 Total	54.29
Inv 22-2301614	

Check Number

Check Date

Amount

Check Number Check Date

Inv 22-2302007	,	
Line Item Date 12/01/2022	Line Item Description Utility Underground Service Alert for Water Divison	54.29
Inv 22-2302007 To	tal	54.29
Inv 920220718		
	Line Item Description	
Line Item Date 10/01/2022	Utility Underground Service Alert for Water Divison	200.75
Inv 920220718 Tota	al	200.75
215012 5 1		597.12
315912 Total:		591.12
UND6710 - Undergroun	nd Service Alert/SC Total:	597.12
UQMS8010 - Unique M		
0 02 Inv 6108292	/01/2023	
Line Item Date	Line Item Description	
01/01/2023	Library Agency Recovery Services: December 2022.	209.70
Inv 6108292 Total		209.70
0 Total:		209.70
UQMS8010 - Unique M	anagement Svcs Inc. Total:	209.70
URTL6711 - United Rer		
0 02 Inv 210416968-	/01/2023	
Line Item Date	Line Item Description	
09/13/2022	Slow Street Project-Forklift rental for equipment delivery	1,298.03
Inv 210416968-001	Total	1,298.03
0 Total:		1,298.03
URTL6711 - United Rer	ntals Total:	1,298.03
POR4707 - United Site 3315913 02	Services, Inc. /01/2023	
Inv INV011531	69	
Line Item Date 01/09/2023	Line Item Description Portable Toilet at Skate Park.	368.34
Inv INV01153169	Total	368.34

Inv INV012447	11	
Line Item Date 01/09/2023	Line Item Description Portable Toilet at Skate Park.	368.34
Inv INV01244711	Fotal	368.34
315913 Total:		736.68
POR4707 - United Site S	Services, Inc. Total:	736.68
UPP7789 - Upper San G 315914 02. Inv 2/10-22	Gabriel Valley MWD /01/2023	
Line Item Date 11/16/2022	Line Item Description October 2022 MWD Water Purchase	101.67
Inv 2/10-22 Total		101.67
Inv 2/11-22		
Line Item Date 12/15/2022	Line Item Description November 2022 MWD Water Purchase	101.67
Inv 2/11-22 Total		101.67
315914 Total:		203.34
	Sabriel Valley MWD Total:	203.34
UPP7789 - Upper San G VPSI407 - Valley Power		
UPP7789 - Upper San G VPSI407 - Valley Power	Systems Inc. /01/2023	
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02	Systems Inc.	
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02. Inv I38101 Line Item Date	Systems Inc. /01/2023	203.34
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02. Inv I38101 <u>Line Item Date</u> 01/17/2023	Systems Inc. /01/2023	203.34 5,339.76
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02 Inv I38101 <u>Line Item Date</u> 01/17/2023 Inv I38101 Total	Systems Inc. /01/2023	203.34 5,339.76
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02 Inv I38101 <u>Line Item Date</u> 01/17/2023 Inv I38101 Total Inv I38210 <u>Line Item Date</u>	 Systems Inc. /01/2023 <u>Line Item Description</u> Fire Department Repair to Unit # AU81 & E-81. <u>Line Item Description</u> 	203.34 5,339.76 5,339.76
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02. Inv I38101 <u>Line Item Date</u> 01/17/2023 Inv I38101 Total Inv I38210 <u>Line Item Date</u> 01/17/2023	 Systems Inc. /01/2023 <u>Line Item Description</u> Fire Department Repair to Unit # AU81 & E-81. <u>Line Item Description</u> 	203.34 5,339.76 5,339.76 2,637.14
UPP7789 - Upper San G VPSI407 - Valley Power 315915 02. Inv I38101 Line Item Date 01/17/2023 Inv I38101 Total Inv I38210 Line Item Date 01/17/2023 Inv I38210 Total	 Systems Inc. /01/2023 <u>Line Item Description</u> Fire Department Repair to Unit # AU81 & E-81. <u>Line Item Description</u> 	203.34 5,339.76 5,339.76 2,637.14

315915 Total:		8,141.02
VPSI407 - Valley Power Systems Inc. Total:		8,141.02
MZVZT - Van Zandt, Maizon		
315916 02/01/2023 Inv 11/15/2022		
	_	
Line Item DateLine Item Description11/15/2022Mileage Claim-Maiz	<u>n</u> con Van Zandt 11/15/2022 Call Out	4.13
Inv 11/15/2022 Total		4.13
Inv 12/29/2022		
Line Item Date Line Item Description		4.12
12/29/2022 Mileage Claim-Maiz	zon Van Zandt 12/29/2022 Call Out	4.13
Inv 12/29/2022 Total		4.13
315916 Total:		8.26
MZVZT - Van Zandt, Maizon Total:		8.26
TLC2155 - VCA TLC Pasadena Veterinary Sp	ecilaty & Emergency	
315917 02/01/2023		
Inv 5418603657		
Line Item DateLine Item Description12/26/2022Fire K9 Delta - Prevention		469.18
Inv 5418603657 Total		469.18
315917 Total:		469.18
TLC2155 - VCA TLC Pasadena Veterinary Sp	ecilaty & Emergency Total:	469.18
VERW6711 - Verizon Wireless		
315918 02/01/2023 Inv 9923202548		
Line Item Date Line Item Description		
12/17/2022 AN842311063-00002	2 (11/18/22-12/17/22)Fire Dept. IPAD's	762.30
Inv 9923202548 Total		762.30
Inv 9923696143		
Line Item DateLine Item Description12/23/2022AN571839627-0000	<u>n</u> 11 (11/24-12/23/22) City Bus.Tel.w/Mobile PD	15.49
Inv 9923696143 Total		15.49

508.32

508.32

51.20

51.20

1,210.93

1,210.93

2,548.24

2,548.24

1,878.00

1,878.00

1,252.00

1,252.00

3,130.00

3,130.00

Inv 9923900431	
Line Item Date 12/26/2022	Line Item Description AN 270619951-0004 (11/27-12/26/22) PD 11 lines (Task Force)
Inv 9923900431 Tot	tal
Inv 9924258290	
Line Item Date 01/01/2023	Line Item Description AN 542443342-00001 12/02/22-01/02/23 CD Direct Cell
Inv 9924258290 Tot	tal
Inv 9924276746	
Line Item Date 01/01/2023	Line Item Description AN642443919-00001(12/02-01/01/23) CD, Code, CM, Fire, Directo
Inv 9924276746 Tot	tal
315918 Total:	
VERW6711 - Verizon W	ireless Total:
VTMS4011 Vital Madi	
	cal Services, LLC 01/2023
	cal Services, LLC 01/2023
315919 02/	
315919 02/ Inv 4016 Line Item Date	01/2023 Line Item Description
315919 02/ Inv 4016 <u>Line Item Date</u> 10/31/2022	01/2023 Line Item Description
315919 02/ Inv 4016 <u>Line Item Date</u> 10/31/2022 Inv 4016 Total	01/2023 Line Item Description
315919 02/ Inv 4016 Line Item Date 10/31/2022 Inv 4016 Total Inv 4040 Line Item Date	01/2023 <u>Line Item Description</u> Onsite blood withdrawls DR #22-14726, DR #22-14928, DR #22-16 <u>Line Item Description</u>
315919 02/ Inv 4016 Line Item Date 10/31/2022 Inv 4016 Total Inv 4040 Line Item Date 11/30/2022	01/2023 <u>Line Item Description</u> Onsite blood withdrawls DR #22-14726, DR #22-14928, DR #22-16 <u>Line Item Description</u>
315919 02/ Inv 4016 Line Item Date 10/31/2022 Inv 4016 Total Inv 4040 Line Item Date 11/30/2022 Inv 4040 Total	01/2023 <u>Line Item Description</u> Onsite blood withdrawls DR #22-14726, DR #22-14928, DR #22-16 <u>Line Item Description</u> Onsite blood withdrawls DR #22-17557 and DR #22-17562
315919 02/ Inv 4016 Line Item Date 10/31/2022 Inv 4016 Inv 4040 Line Item Date 11/30/2022 Inv 4040 This 11/30/2022 Inv 4040 Total 11/30/2022 Inv 4040 SUSNWEI - Wei, Susan	01/2023 <u>Line Item Description</u> Onsite blood withdrawls DR #22-14726, DR #22-14928, DR #22-16 <u>Line Item Description</u> Onsite blood withdrawls DR #22-17557 and DR #22-17562
315919 02/ Inv 4016 Line Item Date 10/31/2022 Inv 4016 Inv 4040 Line Item Date 11/30/2022 Inv 4040 This 11/30/2022 Inv 4040 Total 11/30/2022 Inv 4040 SUSNWEI - Wei, Susan	01/2023 Line Item Description Onsite blood withdrawls DR #22-14726, DR #22-14928, DR #22-16 Line Item Description Onsite blood withdrawls DR #22-17557 and DR #22-17562 cal Services, LLC Total:

Inv 127788 Total

315920 Total:		280.00
SUSNWEI - Wei, Susa	an Total:	280.00
WEL7777 - Wells' Taj		
0 (Inv 9467	02/01/2023	
Line Item Date	Line Item Description	
09/26/2022	Tapping Services-Huntington DrFire Service	475.00
Inv 9467 Total		475.00
0 Total:		475.00
WEI 7777 - Wolls' Tay	nning Souvise Inc Totale	475.00
WELTTT - Wens Taj	pping Service Inc Total:	175.00
WES4011 - Western G 315921 (Inv 57528	Graphix 02/01/2023	
Line Item Date 01/09/2023	Line Item Description Employee Photo ID Cards	801.39
Inv 57528 Total		801.39
315921 Total:		801.39
WES4011 - Western G	Graphix Total:	801.39
WIL2010 - Willdan E 315922	ngineering 02/01/2023	
Inv 417971		
Line Item Date 12/12/2022	Line Item Description On-Call Construction Mgmt Fair Oaks Signal Project	2,728.50
Inv 417971 Total		2,728.50
315922 Total:		2,728.50
WIL2010 - Willdan E	ngineering Total:	2,728.50
	aintenance Services, Inc.)2/01/2023	
Inv SPAS1222		
Line Item Date 01/03/2023	Line Item Description Graffiti Removal Services FY2022-23-December 2022	399.00

Inv SPAS1222 Total	399.00
315923 Total:	399.00
GRA1244 - Woods Maintenance Services, Inc. Total:	399.00
TRVWFLD - Wurmfeld, Treva 315924 02/01/2023 Inv 127811	
Line Item DateLine Item Description01/03/2023Refund for gazebo reservation due to weather.	134.00
Inv 127811 Total	134.00
315924 Total:	134.00
TRVWFLD - Wurmfeld, Treva Total:	134.00
YTI1023 - Y Tire Performance LLC 315925 02/01/2023 Inv 34618	
Line Item DateLine Item Description01/12/2023Tire replacement unit #1703	269.81
Inv 34618 Total	269.81
315925 Total:	269.81
YTI1023 - Y Tire Performance LLC Total:	269.81
Total:	493,051.19

ATTACHMENT 3 Online Payments

City of SOUTH PASADENA

Online Payment Log			
Date	Vendor	Amount	Description
12/22/2022	UMPQUA Bank	\$20,232.22	Online Payment for City's November 2022 Credit Card transactions.
1/11/2023	So Cal Gas	\$2,276.79	Online Payment for City Owned So Cal Gas Accounts.
1/17/2023	So Cal Edison	\$13,173.87	Online Payment for City Owned So Cal Edison Accounts.
Total:		\$35,682.88	

Accounts Payable

Checks by Date - Detail by Check Date

User: ealvarez Printed: 1/24/2023 5:50 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
3403	UMQAMC	UMPQUA Bank (Manual Chee	ck) 12/22/2022	
	10.31.2022	City Manager's Office - Vons - Caltrans Community Meeting Refreshments		21.98
	10.31.2022	City Manager's Office - Vons - Hal	lloween Luncheon	49.96
	11.01.2022	City Manager's Office - Vons - Cal	trans Community Meeting Refreshments 11/3/2022	50.93
	11.01.2022	City Manager's Office - Starbucks	- Caltrans Meeting Coffee 11/3/2022	100.00
	11.02.2022	Community Services - Comedian	El Ropo - Senior Halloween Entertainment	336.38
	11.02.2022	Management Services - Mamma's	Brick Oven Pizza - Employee Engagement Contest Winner	399.47
	11.02.2022	Management Services - Mamma's	Brick Oven Pizza - Employee Engagement Contest Winner	59.00
	11.02.2022	City Manager's Office - Microsoft	- Refund from Dispute	-30.97
	11.02.2022	City Manager's Office - Cafe X20	- City Council Meeting Dinner - 11/2/2022	102.53
	11.02.2022	City Manager's Office - Microsoft	- Refund from Dispute	-10.36
	11.02.2022	City Manager's Office - Heirloom	Bakery - Caltrans Meeting Snacks 11/3/2022	94.54
	11.03.2022	City Manager's Office - Hayk Terz	yan - Traveling Notary Services	75.00
	11.03.2022	Fire Department - SoCal Newspap		938.59
	11.03.2022	Library - CA Library Association -		140.00
	11.03.2022	Motor Officers - Chevron - Fuel fo	*	26.68
	11.04.2022	Community services - Hobby Lob		52.48
	11.04.2022	Motor Officers - Chevron - Fuel fo		19.45
	11.04.2022	Community services - Hobby Lob		109.81
	11.04.2022	Community Services - Netflix	5	15.49
	11.04.2022	Fire Strike Team - AutoZone - Hea	adlight for Rescue Ambulance	49.26
	11.06.2022	Community services - Hobby Lob		116.35
	11.06.2022	Community Services - Michaels -		44.04
	11.06.2022	Community Services - Michaels -	**	110.12
	11.06.2022	Community services - Hobby Lob	**	44.10
	11.06.2022	• •		298.90
	11.06.2022	•	Management Services - Turo Inc Transportation Expense at Conference for Dept. Director Management Services - Turo Inc Refreshments for Public Forum	
	11.06.2022	•	Community Services - Alin Party Supply - Decor for Veterans Day	
	11.07.2022	• •	ly. Mid Manager Meeting Snacks 11/07/2022	111.25 59.90
	11.07.2022			314.68
	11.07.2022		Finance - Hilton Garden Inn - MMASC Conference Expense for E. Alvarez Finance - Westin Hotel Rancho Mirage - MMASC Conference Expense S. Pinto.	
	11.07.2022		ca Bakery - Snacks for Social Justice Forum 11/9/2022.	496.04 74.12
	11.08.2022	Community Services - Grocery Ou	•	23.90
	11.08.2022	Fire Department - Fair Oaks Smog		50.00
	11.08.2022	1 0	eme - Qtrly. Mid Managers Meeting Snacks 11/07/2022	35.98
	11.08.2022		ers Gallery - Council Elect Welcome	119.07
	11.08.2022		- Meeting with PCC Board Members	28.90
	11.08.2022	Community Services - Grocery Ou		82.08
	11.08.2022	Community Development Zoom E		16.11
	11.09.2022	Library - WhentoWork Inc Platf		220.00
	11.09.2022	Police - IACP - Membership for Po		240.00
	11.09.2022	City Manager's Office - Quick and	-	150.00
	11.09.2022	• •	y Council Meeting / Planning Commission Supplies 11/09/2022.	38.55
	11.09.2022	Community Services - All Track N		331.00
		Motor Officers - Chevron - Fuel fo		
	11.10.2022			23.75
	11.11.2022	•	use - Rater Panel for Deputy City Clerk Interviews	83.74 26.40
	11.11.2022	Motor Officers - Chevron - Fuel fo		49.58
	11.13.2022	Community Services - Michaels -		
	11.13.2022	Community Services -So Cal Base	- ruei ior Dial-a-Kide	64.38

Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	11.13.2022		Mikes - City Council Meeting / Planning Commission 11/09/2022.	94.20 48.96
	11.13.2022	•	Community Services -So Cal Base - Fuel for Dial-a-Ride	
	11.13.2022	Community Services -So Cal B		39.08
	11.14.2022	•	s - Breakfast with Santa Supplies	16.53
	11.14.2022	Community Services - OTC Bra		113.43
	11.15.2022	Motor Officers - Chevron - Fue		28.95
	11.15.2022	•	s - Breakfast with Santa Supplies	33.05
	11.16.2022	Motor Officers - Shell Oil - Fue		26.67
	11.16.2022	Library - SP Tote Bag Factory -		377.11
	11.16.2022		s - City Council Meeting Dinner 11/16/2022.	139.47
	11.16.2022	•	Halloween Supplies for Employee Engagement	60.94
	11.16.2022		Thanksgiving Luncheon Supplies	35.94
	11.16.2022		Hotel Rancho Mirage - MMASC Conference for T. Solorzano	744.05
	11.17.2022	Community Services -So Cal B		8.83
	11.17.2022	Library - Crowdcast - Streaming	-	10.00
	11.17.2022	Motor Officers - Chevron - Fue		24.75
	11.17.2022	Community Services - Winchel	l's' Donuts	31.92
	11.17.2022	City Manager's Office - PayPal	- Contract Cities Leg Tour T. Binns	625.00
	11.17.2022		sian Bistro - (Dispute - Refund in Dec. Statement)	137.20
	11.17.2022	Motor Officers - Chevron - Fue	l for Motor Officers	26.95
	11.17.2022	Community Services - Smart &	Final - Thanksgiving Luncheon Supplies	99.50
	11.17.2022	Community Services -So Cal B	ase - Fuel for Dial-a-Ride	39.76
	11.18.2022	Community Services - Pavilion	S	32.91
	11.18.2022	Community Services -So Cal B	ase - Fuel for Dial-a-Ride	53.40
	11.18.2022	City Manager's Office - Southw	rest Airlines - Contract Cities Leg Tour for T. Binns	207.95
	11.20.2022	Community Services - Vons		18.98
	11.20.2022	Community Services - Costco		414.45
	11.20.2022	Community Services - Michaels	3	193.74
	11.20.2022	Community Services - Michaels	3	73.82
	11.20.2022	Management Services - Springh	ill Suites Monterey - Lodging Expense for Conference	1,063.00
	11.20.2022	Community Services - Michaels	3	112.93
	11.20.2022	Community Services - Michaels	s - Breakfast with Santa Supplies	118.92
	11.21.2022	City Manager's Office - West C	oast Trophy - Elected Official Plaques for CC Mtg. 12/07 & 12/21/2022.	165.38
	11.22.2022	CSMFO Chapter Meeting 11/21	/2022 for Finance Staff	125.00
	11.22.2022	Finance - Government Tax Sem	inar	1,425.00
	11.22.2022	CSMFO Management Members	ship	210.00
	11.22.2022	Library - Rush - Logo T-Shirts	for Staff.	522.62
	11.23.2022	Community Services - Westlake	e Ace	7.47
	11.23.2022	Community Services - Westlake	e Ace	99.14
	11.23.2022	Community Services - Michaels	5	228.79
	11.23.2022	Community Services - Westlake	e Ace - Storage Containers for Senior Center	82.63
	11.24.2022	*** City Manager's Office - Ap	ple.com - (Dispute - Refund in Dec. Statement)	449.99
	11.24.2022	Management Services - Quick a	nd Clean - Table Cloth Rentals for Employee Engagement Event	405.00
	11.24.2022	*** City Manager's Office - Ap	ple.com (Dispute - Refund in Dec. Statement)	449.99
	11.25.2022	*** City Manager's Office - Ub	er (Dispute - Refund in Dec. Statement)	34.91
	11.27.2022		rands - Supplies for Holiday Engagement Event	58.18
	11.28.2022	Community Services - Trader Jo	Des	66.08
	11.28.2022	Management Services - OTC B	rands - Supplies for Holiday Engagement Event	377.90
	11.28.2022	Community Services - Trader Jo		22.03
	11.28.2022	Community Services - Trader J		22.03
	11.28.2022	Community Services - Trader Jo		22.03
	11.28.2022	Community Services - Trader J		66.08
	11.29.2022	Library - Chicago Books- Libra		223.60
	11.29.2022		Kreme - Employee Welcome Snacks	140.88
	11.30.2022	Fire Department - Alert All Cor	· ·	485.10
	11.30.2022	Motor Officers - Chevron - Fue	A	26.86
	11.30.2022	Cafe X20 - Lunch for Citywide		2,870.91
	11.30.2022		n - Contract Cities Leg Tour for T. Binns	484.97
	11.30.2022	Motor Officers - Chevron - Fue		25.80
	11.50.2022	motor officers chevron - rue		25.0

Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	11.30.2022	Library - USPS.com - Postage Stamps		122.10
	11.30.2022	Fire Department - Cantu Graphics		71.54
			Total for Check Number 3403:	20,232.22
			Total for 12/22/2022:	20,232.22
			Report Total (1 checks):	20,232.22

ATTACHMENT 4 Payroll Summary

Payroll

Payroll Summary Report



Payroll Date:	1/19/2023	Off-Cycle		
Checks				\$ -
Direct Deposits				\$ 276.20
IRS Payments				\$ 45.76
EDD - State of CA				\$ -
PERS Pension				\$ -
Deferred Comp				\$ -
PERS Health				\$ -
			Subtotal:	\$ 321.96
Payroll Date:	1/20/2023	Regular		
Checks				\$ 300.00
Direct Deposits				\$ 524,642.20
IRS Payments				\$ 115,515.92
EDD - State of CA				\$ 34,944.99
PERS Pension				\$ 125,453.98
Deferred Comp				\$ 26,515.99
PERS Health				\$ -
			Subtotal:	\$ 827,373.08
			Grand Total:	\$ 827,695.04



City Council Agenda Report

ITEM NO. 8

DATE:	February 1, 2023
FROM:	Arminé Chaparyan, City Manager A
PREPARED BY:	Tamara Binns, Assistant to the City Manager
SUBJECT:	Review and Approval of the 2023 Legislative Platform

Recommendation

It is recommended that the City Council review and approve the 2023 Legislative Platform that will serve as the guiding policy document for the City of South Pasadena (City) when determining whether a position should be taken on proposed State and Federal legislation that may impact the City during the 2023 Legislative Session.

Background

A Legislative Platform is a standard tool used by cities to streamline legislation review processes to facilitate timely and effective response to legislation. The Legislative Platform will give staff the ability to proactively engage in the legislative process and respond to issues that may have significant impacts to the City in a timely manner.

Upon adoption of the Legislative Platform, the City Manager's Office will exercise dayto-day oversight of legislative matters. Staff may initiate letters, contact League of California Cities (CalCities) staff, or speak to legislative staff on behalf of the City regarding legislation that falls within the Platform. Councilmembers will be included with discussions held with State or Federal elected official.

Once staff determines that a legislative proposal may impact the City, a letter outlining the City's position indicating (support/opposition) will be prepared for the Mayor's review and signature, and copies will be distributed to the full City Council. If the Mayor is unavailable, letters will be signed by the Mayor Pro Tem with electronic copies made available to the full City Council. Letters will be sent to the bill's authors, the City's legislative representatives, CalCities, and other stakeholders as deemed appropriate.

In cases where a legislative issue is not addressed in the Legislative Platform but impacts the City, staff will return to City Council for direction. Additionally, staff will seek Council direction when proposing amendments to bill language or in developing new legislation. Consideration of the 2023 Legislative Platform February 1, 2023 Page 2 of 3

This proposed Legislative Platform has been drafted using the guiding priorities of the City Council, as established in the Goals and Objectives of the City's 2021-2026 Strategic Plan, the General Plan, and other adopted policy documents. Once adopted, the Legislative Platform remains in effect for the legislative cycle. The City Council may add, remove, or modify items on the Legislative Platform at any time.

Analysis

As a current member of CalCities, the City is part of a network of California jurisdictions that work together to enhance their knowledge and skills, exchange information, and combine resources so that they may influence policy decisions that affect cities. CalCities engages in lobbying efforts at the State Capitol on bills that are of critical importance to cities. Often times, CalCities will ask its members for support or opposition on bills of interest. As the Legislature increasingly acts through "gut and amend" legislation, more cities are adding a "Quick Response Protocol" through their Legislative Platforms to authorize positions on these fast-moving bills that could be harmful to the City.

The City's first Legislative Platform was adopted in June 2018. The California Legislative session typically begins in December and ends in November of the following year. By engaging early and staying engaged, the City has the opportunity to be a part of the legislative conversation, and remains proactive rather than reactive on potential impacts to our quality of life. Legislation impacts the City if there are unfunded mandates, financial effects, or local control from other jurisdictions.

Staff tracks and participates in adoption of the legislative platforms of our regional partner agencies, such as Southern California Association of Governments (SGCA), San Gabriel Valley Council of Governments (SGVCOG), San Gabriel Valley Economic Partnership (SGVEP) Legislative Committee, Cal Cities, and South Pasadena Chamber of Commerce Legislative Committee, to ensure we have an comprehensive understanding of regional impacts. To keep abreast of legislative updates, staff attends the California Contract Cities Sacramento Legislative Tour each January at the start of the Legislative Season, and Cal Cities Legislative Action Conference each April to receive updates on proposed State Budget before adoption.

The City's most recent Legislative Platform was adopted in April 2022. Priorities identified by the City Council since that time, including priorities identified in the City's Strategic 2021-2026 Plan adopted December 15, 2021, have been included in the Platform. Additional priorities have been included in consultation with Department Directors and in response to foreseeable challenges. Notable additions to the Platform include support increased disaster reimbursements, consumer access to renewable energy, infrastructure, and continued support of Diversity, Equity, Inclusion, and Belonging (DEIB) keeping in line with Sundown Town Resolution No. 7750. The document includes a legislative stance regarding efforts to thwart catalytic converter thefts, which was approved by Council March 16, 2022,

Consideration of the 2023 Legislative Platform February 1, 2023 Page 3 of 3

and recently implemented by the State effective January 1, 2023. All suggested changes have been redlined in the attached document.

Next Steps

Staff will continue to monitor key legislation as it moves through the legislative process, and provide the City Council with quarterly updates on significant developments.

Fiscal Impact

While there is no fiscal impact with the adoption of a 2023 Legislative Platform, future implications on City finances could result from new legislation.

Attachment: Proposed 2023 Legislative Platform (Redlined)

ATTACHMENT

Proposed 2023 Legislative Platform (Redlined)



City of South Pasadena Legislative Platform -2022 2023

The primary objective of the Legislative Platform is for the City Council to adopt official City positions on specific legislative issues, including proposed state initiatives, at the start of the legislative session. The Legislative Platform will streamline the approval process by providing staff clear direction to Staff on pertinent issues at the beginning of the legislative session.

The Platform is developed and maintained using the goals and objectives adopted by the City Council, a review of legislative priorities from Cal Cities, input from City Council and staff, research of current law and pending legislation, as well as discussions with local legislative staff and the City's legal counsel.

For proposed legislation, either consistent with the City's legislative priorities or consistent with legislative positions the City has taken in the past; City staff shall be authorized to prepare position letters for the Mayor's signature after City Council consideration. Items not addressed in the City's legislative priorities will require further Council direction, and staff will be required to submit a request to the City Council. Legislative priorities may only address issues directly relevant to or impacting the provision of municipal services.

City departments are encouraged to monitor and be knowledgeable of any legislative issues related to their discipline. However, any requests for the City to take positions on a legislative matter must be directed to the City Manager's Office. City departments may not take positions on legislative issues without City Manager's Office review and approval.

The process for responding to legislative proposals is streamlined as follows:

- 1. Once a determination is made that a legislative proposal may impact the City, a letter outlining the City's position (supporting or opposing the issue) will be drafted for the Mayor's signature.
- 2. If the Mayor is unavailable, the Mayor Pro Tem will sign the position letter.
- **3.** If a legislative issue is not addressed in the Legislative Platform but impacts the City, staff will place the matter on the next City Council agenda for consideration.
- **4.** The position letter will be sent to the bill's author, the City's legislative representatives, Cal Cities, and other stakeholders as deemed appropriate.
- 5. A copy of the final letter will be distributed to the full City Council.

City of South Pasadena Legislative Platform

LOCAL CONTROL	 Support legislation that enhances local control and allows cities to address the needs of local constituents within a framework of regional cooperation. Oppose preemption of local authority whether by state or federal legislation or ballot propositions. Support legislation that streamlines and simplifies the job of running a city and oppose efforts that erode the City's authority to control its own affairs.
ECONOMIC DEVELOPMENT	 Oppose legislation that erodes the ability of cities to condition and deny projects that negatively impacts the community. Support legislation that preserves or increases funding for the Community Development Block Grant (CDBG) program as provided by the U.S. Department of Housing and Urban Development. Support legislation that expands the eligibility and allowable uses of CDBG funds. Oppose legislation that will reduce funds dedicated to the CDBG program. Support legislation that enhances the City's efforts to retain existing businesses and attract new businesses. Support legislation that provides tangible and productive tools and incentives to support new investment and community development. Support legislation that provides funding for the production of affordable housing. Support efforts to increase resources for critical and sustainable local infrastructure projects including roads, public transit, active transportation, water availability, and broadband deployment that enhance workforce and economic development and improve quality of life.

HOUSING/	1. Support legislation and local, state, and federal programs that
HOMELESSNESS	employ evidence-based best practice strategies to reduce the number of people experiencing homelessness by: preventing homelessness for those at-risk; providing emergency and transitional housing; expanding affordable permanent housing; and promoting self-empowerment through counseling, job training, and other supportive services, including but not limited to mental health and substance abuse counseling services).
	 Support efforts to increase the supply and affordability of housing and resources to assist individuals at risk of homelessness, while preserving historic resources and local decision making to ensure cities retain flexibility based on the land use needs of each community.
	 Support legislation regarding Social Services, Mental Health services, and Veterans support.
LAND USE	 Oppose legislation that imposes unreasonable mandatory development standards in transit intensive areas and residential neighborhoods.
	 Support legislation that strengthens the concept of local control/local home rule for local decision making on land use and zoning matters.
	 Support legislation that would increase available funding for affordable housing.
	Support reforms and improvements to housing element law to provide clear protections for local jurisdictions to preserve historic resources and processes and flexibility to allow regional cooperation; and to establish realistic housing goals and performance standards—including modifications in criteria and methodology -to meet the State's Regional Housing Needs Assessment (RHNA) goals.
	 Oppose legislation that places new restrictions on local land use control and transportation funding tied to external factors beyond municipal control.
	 Support legislation that strengthens local governments' regulatory authority and control over the siting of marijuana industries.
	 Oppose legislation and regulatory efforts that would diminish or eliminate the authority of cities to zone and plan for the development of telecommunications infrastructure, including the siting of cellular communications towers or transmission sites.

TRANSPORTATION	 Support measures to finance local and regional transportation programs and improvements, including Active Transportation Mode and Complete and Green Streets, and extension of Gold Line.
	 Support continuous appropriations of new monies directly to cities for the preservation, maintenance, rehabilitation, and development of local street and road systems.
	 Support efforts to fully fund the Transportation Systems Management (TSM)/ Travel Demand Management (TDM) alternatives in accordance with prior City positions.
	 Support efforts to relinquish the properties along the SR-710 freeway between I-10 and I-210 back to the local jurisdictions.
FISCAL RESPONSIBILITY	 Oppose any legislation that would make local agencies more dependent on the State for financial stability and policy direction.
	 Oppose legislation that would impose State mandated costs for which there is no guarantee of local reimbursement or offsetting benefits.
	3. Oppose any change in revenue allocations that would negatively (current or future) affect local government, including the redistribution of sales tax, property tax, COPS grants, Proposition 172 funds, gas tax (HUTA), transient occupancy tax (TOT) and vehicle in- lieu fees (VLF).
	 Support full cost reimbursement to the City for all federal, state and county-mandated programs.
	5. Support legislation that strengthens and expands ongoing revenue for the City.
	 Oppose legislation that undermines and preempts local authority over local taxes and fees.
	7. Support efforts to utilize American Rescue Plan Act (ARPA)- funding to secure resources for the recovery of the COVID-19- pandemic, deliver essential services, support small businesses, and assist the community's ability to fully recover from the effects- of the pandemic.
	8. Monitor the partial suspension of the Maintenance of Effort (MOE) requirement for SB1 funding (Road Maintenance and Rehabilitation Program) in consideration of the economic challenges cities are facing due to the COVID-19 pandemic.

PUBLIC SAFETY	1. Support federal, state, and local assistance for local police, fire, and homeland security initiatives, and any measures that will help contribute to local public safety.
	 Oppose legislation that would impede local law enforcement from addressing crime problems and recovering costs resulting from a crime committed by the guilty party.
	 Support efforts that strengthen local law enforcement's ability to prevent and fight crime.
	4. Support legislation that minimizes alcohol-related criminal behavior and underage drinking.
	5. Support equitable public safety reforms that reduces liability to cities, improves public safety in the community, and strengthens community relations with peace officers, while addressing concerns over excessive use of force and distrust in peace officers.
	 Oppose efforts to reprioritize public safety funding and programs without proper procedural or stakeholder engagement that would result in decreased public safety services and increased crime.
	 Support legislation and additional resources to strengthen community disaster preparedness, resiliency, and recovery in collaboration with the state and federal governments.
	8. Support ongoing efforts to mitigate wildfire disasters through responsible brush and forestry management, including coordination between local and state governments and utility providers.
	 Support efforts to fund crisis response units such as the San Gabriel Valley Crisis Assistance Response and Engagement (CARE), previously Mobile Crisis Pilot Program, sponsored by the San Gabriel Valley Council of Governments pilot program being- considered by the (SGVCOG).
ENERGY	 Protect Community Choice Aggregation (CCA) local control and autonomy, especially with regard to finances, power procurement, reliability, and local customer programs.
	2. Support legislation that keeps funding for public benefits programs in local communities.
	3. Support CCA efforts to purchase renewable energy at competitive rates and create benefits and savings for cities, small businesses, and residents.
	4. Support equal treatment of bundled and unbundled customers by the California Public Utilities Commission (CPUC) and other state agencies.
	5. Support efforts to expand consumer access to renewable energy, such as incentives and grants for solar, which would reduce reliance on non-renewable sources.

WATER	 Oppose efforts to mandate a state water public benefits charge unless funds remain within the local community.
	2. Oppose new regulations that do not allow appropriate time and resources to achieve compliance.
	 Oppose actions by Regional Water Quality Control Boards that impose mandates on cities that exceed state or federal regulations and/or are outside their jurisdictional authority to impose or enforce.
	 Support legislation that provides funding for Water Infrastructure, Security and Programs that promote water reuse and conservation.
	 Support legislation that extends the compliance period for Maximum Contaminant Levels (MCLs) in drinking water.
	 Support practical, feasible, and affordable solutions to meet mandatory compliance with water quality and treatment standards, notwithstanding prior agreements that otherwise limit cities' ability to undertake such activities.
ENVIRONMENT	 Oppose legislation that imposes undue hardship on local agencies to implement environmental regulations.
	2. Support policy development, funding, research, and implementation strategies based on scientific data and human/ecological risk assessment for addressing urban water and storm water runoff.
	3. Support policy development, "watershed based" solutions, funding and research for addressing urban runoff and beach closures, which identify the sources of bacterial, viral and other contaminants as well as human pathogens.
	 Support initiatives to advance the State's goals for sales of all new passenger vehicles to be zero-emission by 2035 and additional measures to eliminate harmful emissions from the transportation sector and lawn care maintenance industry.
	5. Support legislation for enhanced electrification infrastructure.
ARTS & CULTURE	1. Support legislation that will help maintain and enhance the City's performance arts venues, and funding for arts development, and incorporate the commitment to diversity in City sponsored performances from Sundown Town Resolution No. 7750.
	Oppose any reductions and/or eliminations of arts and library programming or funding.

COMMUNITY SERVICES/ RECREATION	 Support legislation that will help provide residents with safe, accessible services and facilities. Oppose action that depletes services and funding sources created to enhance the community's varying needs.
EMPLOYEE AND LABOR RELATIONS	 Oppose any measure that imposes upon local government mandated employee benefits that are more properly decided at the local level.
	 Oppose efforts which reduce local control over public employee disputes and impose the regulations of an outside agency.
	 Support reform measures that provide sustainable and secure public pensions and other post-retirement benefits to ensure responsive and affordable public services.
	 Oppose efforts to legislate changes in how the California Public Employee Pension System invests its assets if the proposed changes will result in a loss of funds.
	 Support legislation that streamlines the Workers' Compensation system and makes it easier for employers, employees, and health care providers to navigate.
ELECTIONS	 Support legislation that provides small to mid-sized cities to have at- large elections instead of divisive districts, and public education efforts about redistricting laws, maps, and impacts.
FILMING	 Support efforts to promote and retain film and television jobs in California.



City Council Agenda Report

DATE: February 1, 2023

FROM: Arminé Chaparyan, City Manager

PREPARED BY: Paul Riddle, Fire Chief

SUBJECT: Adoption of a Resolution Authorizing the County of Los Angeles Agriculture Commissioner to Inspect and Abate Weeds, Brush and Native Vegetation Declared to be an Existing or Potential Fire Hazard, and Schedule a Public Hearing to be Held on February 15, 2023 to Hear Objections or Protests to the Vegetation Management Program

Recommendation

It is recommended that the City Council:

- 1) adopt the resolution authorizing the County of Los Angeles Agriculture Commissioner to inspect and abate weeds, brush and native vegetation declared to be an existing or potential fire hazard; and
- 2) schedule a Public Hearing to be held on February 15, 2023 to hear objections or protests to the vegetation management program.

Background

The City of South Pasadena (City) began participating in the vegetation management program through the County of Los Angeles on January 1, 2011. The vegetation management program through the Agriculture Commissioner's office is an efficient and effective method to inspect and mitigate fire hazard problems associated with the annual growth of grass, brush and native vegetation. South Pasadena Fire Department staff works closely with the Agriculture Commissioner's office to respond to customer complaints relating to brush clearance and to identify high hazard areas in need of weed, brush and/or rubbish removal.

Analysis

On March 17, 2021, the City Council approved a five-year contract with the County of Los Angeles Agriculture Commissioner's Office to provide brush clearance and vegetation management services within the City for the period from July 1, 2021 to June 30, 2026. Through the vegetation management program, property owners of unimproved and designated properties are sent notices to maintain parcels in a fire safe condition. These notices were sent by the County of Los Angeles on or before February 1, 2023. If the property owner elects not to abate the brush and native vegetation fire

Resolution on Weed Abatement February 1, 2023 Page 2 of 2

hazards, the Agriculture Commissioner's staff facilitates removal and authorizes a special assessment to recover costs. The 2023 Los Angeles County Declaration list identified 87 unimproved properties in the City that require an inspection and or clearance of hazardous vegetation. Property owners who object to the proposed removal of hazardous vegetation and the recovery of costs can attend the Public Hearing on February 15, 2023, to request to have their properties removed from the Los Angeles County Declaration List. The Public Hearing will be held at the Amedee O. "Dick" Richards Jr. Council Chambers, 1424 Mission Street, South Pasadena, CA 91030, where their objections will be heard and given due consideration by the Agricultural Commissioner's Office.

Fiscal Impact

There is no fiscal impact related to this item, outside of existing staff's time and duplication costs. Property owners who elect not to abate vegetation hazards are assessed fees through the County of Los Angeles for the inspection, abatement, and administration of the vegetation management program.

Community Outreach

A Public Hearing will be held on February 15, 2023 to hear objections or protests to the vegetation management program. On or before February 1, 2023, Annual Weed Abatement Notices were sent to property owners of the properties identified in the resolution advising them of the Public Hearing.

Commission Review and Recommendation

This matter was not reviewed by the Public Safety Commission.

Attachments:

- 1. Resolution
- 2. Abatement Order, Los Angeles County
- 3. 2023 Los Angeles County Declaration List "Exhibit A"
- 4. Weed Abatement Service Agreement

ATTACHMENT 1 Resolution

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA DECLARING THAT WEEDS, BRUSH, RUBBISH AND REFUSE UPON OR IN FRONT OF SPECIFIED PROPERTY IN THE CITY ARE A SEASONAL AND RECURRENT PUBLIC NUISANCE AND DECLARING ITS INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF

WHEREAS, On March 17, 2021, the South Pasadena City Council approved a five-year contract with the Los Angeles County Agriculture Commissioner's Office to provide hazardous vegetation management services within the City of South Pasadena (City); and

WHEREAS, the City is located in the County of Los Angeles, and is subject to long periods of dry, hot, and windy climates, which increase the chance of a fire occurring and predispose the City to large destructive fires. These dry climatic conditions and winds contribute to the rapid spread of even small fires originating in moderate density housing or vegetation.

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

SECTION 1. That the weeds, brush, or rubbish growing or existing upon the streets, sidewalks, or private property in the City attain such large growth as to become, when dry, a fire menace to adjacent improved property, or which are otherwise noxious, dangerous, or a public nuisance.

SECTION 2. That the presence of dry grass, stubble, refuse, or other flammable materials are conditions that endanger the public safety by creating a fire hazard.

SECTION 3. That by reason of the foregoing fact, the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material growing or existing upon the private property hereinafter described, and upon the streets and sidewalks in front of said property, constitute a seasonal and recurrent public nuisance and should be abated as such.

SECTION 4. That the private property, together with streets and sidewalks in front of same herein referred to, is more particularly described as follows, to wit: That certain property described in the attached list hereto as "Exhibit A," and by this reference made a part hereof as though set forth in full at this point.

SECTION 5. 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.

NOTICE TO DESTROY WEEDS, REMOVE BRUSH, RUBBISH AND REFUSE

Notice is hereby given that on February 1, 2023, the City Council of the City of South Pasadena passed or will pass a resolution declaring noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish refuse were growing or occurring upon or in front of said property on certain streets in said city or unincorporated area of the County of Los Angeles, and more particularly described in the resolution, and that they constitute a fire hazard or public nuisance which must be abated by the removal of said noxious or dangerous vegetation, rubbish and refuse, otherwise they may be removed and the nuisance abated by County authorities and the cost of removal assessed upon the land from or in front of which the noxious or dangerous vegetation, rubbish and refuse are removed, and such cost will constitute a special assessment against such lots or lands. Reference is hereby made to said resolution for further particulars. In addition, the Board of Supervisors authorized and directed the Agricultural Commissioner to recover its costs of details. All property owners having any objections to the proposed removal of noxious or dangerous vegetation, rubbish and refuse and the recovery of inspection costs, are hereby notified that they may attend a Public Hearing of the City Council of said city to be held at 1424 Mission Street, South Pasadena, CA 91030, in the Council Chamber on February 15, 2023, at 7:00 p.m., where their objections will be heard and given due consideration. If the property owner does not want to present objections to the proposed removal of the noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish and refuse, or the recovery of inspection costs, the owner need not appear at the above-mentioned hearings.

Desiree Jimenez, CMC Chief City Clerk **BE IT THEREFORE RESOLVED THAT** the Agricultural Commissioner is hereby authorized and directed to recover its costs of inspection of the properties hereinabove described in a manner consistent with prior action of the Board adopting a fee schedule for such inspections. The recovery of these costs is vital to the ongoing operation governing the identification and abatement of those properties that constitute a seasonal and recurrent public nuisance and endanger the public safety.

BE IT FURTHER RESOLVED THAT the 15th day of February, 2023, at the hour of 7:00 p.m. of said day, is the day and hour, and the meeting room of the City Council of the City of South Pasadena is fixed by this City Council as the place when and where any and all property owners having any objections to the aforesaid proposed removal of weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material may appear before the City Council and show cause why said weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material should not be removed in accordance with this resolution, and said objections will then and there be heard and given due consideration.

BE IT RESOLVED THAT the notices to destroy weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material hereinbefore referred to shall be mailed by said Agricultural Commissioner/Director of Weights and Measures at least ten days prior to February 15, 2023.

PASSED, APPROVED AND ADOPTED ON this 1st day of February, 2023.

Jon Primuth, Mayor

ATTEST:

APPROVED AS TO FORM:

Desiree Jimenez, CMC Chief City Clerk Andrew L. Jared, City Attorney

RESOLUTION NO. XXXX PAGE 4

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 1st day of February, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Desiree Jimenez, CMC Chief City Clerk

ATTACHMENT 2 Abatement Order, Los Angeles County

ABATEMENT ORDER

FEBRUARY 15, 2023

FOLLOWING THE PUBLIC HEARING HELD FEBRUARY 15, 2023, IN THE MATTER OF RESOLUTION TO ABATE NOXIOUS WEEDS, RUBBISH, AND REFUSE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, BY MOTION ADOPTED AN ORDER DIRECTING THE AGRICULTURAL COMMISSIONER OF WEIGHTS AND MEASURES TO ABATE THE NUISANCE BY HAVING THE WEEDS, RUBBISH, AND REFUSE REMOVED.

CITY COUNCIL OF THE CITY OF SOUTH PASADENA

BY:

Jon Primuth, Mayor

ATTEST:

BY:

Desiree Jimenez, CMC Chief City Clerk

Date: _____

ATTACHMENT 3

2023 Los Angeles County Declaration List "Exhibit A"

EXHIBIT A

2023 LOS ANGELES COUNTY DECLARATION LIST **CITY OF SOUTH PASADENA** KEY OF F, CITY CODE 654 (UNIMPROVED)

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5308 002 064	CAMINO DEL SOL	L S AND E ASSOCIATES	P O BOX 556537	LOS ANGELES CA	90055
5308 002 070	HANSCOM DR	LEVY,SAMUEL S	P O BOX 556537	LOS ANGELES CA	90255
5308 002 072	CAMINO DEL SOL	S AND E ASSOCIATES	P O BOX 556537	LOS ANGELES CA	90055
5308 020 027	HANSCOM DR	WINTER,ERIC	P O BOX 3702	SOUTH PASADENA CA	91031
5308 021 001	HANSCOM DR	WINTER,ERIC	P O BOX 3702	SOUTH PASADENA CA	91031
5308 022 002	HANSCOM DR	BROSMAN,NICOLE A	353 MONTEREY RD	SOUTH PASADENA CA	91030
5308 022 003	HANSCOM DR	KWONG DEVELOPMENT INC	1743 CAMINO LINDO	SOUTH PASADENA CA	91030
5308 022 004	HANSCOM DR	KWONG DEVELOPMENT INC	1743 CAMINO LINDO	SOUTH PASADENA CA	91030
5308 022 005	HANSCOM DR	BOGDAN, SANDOR & NITZA	5825 KESTER AVE	SHERMAN OAKS CA	91411
5308 023 007	PETERSON AVE	JAMJOOM,TALAL M	453 E PUTNAM AVE APT 1L	COS COB CT	06807
5308 023 015	HANSCOM DR	YELDING SOLAN, JOHN P TR	227 GOUGJ ST	SAN FRANCISCO CA	94102
5308 024 017	HANSCOM DR	IMBUS, CHARLES E TR	1074 GLEN OAKS BLVD	PASADENA CA	91105
5308 024 034	1903 HANSCOM DR	LIU,QUAN	121 N SAN GABRIEL BLVD	SAN GABRIEL CA	91775
5308 025 027	PETERSON AVE	CHU, WILLIAM	1825 HANSCOM R	SOUTH PASADENA CA	91030
5308 027 007	HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 008	B HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 016	HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 017	HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 018	B HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 019	HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 027 020	HARRIMAN AVE	HILL DR PROPERTIES LLC	3743 MENTONE AVE UNIT 6	LOS ANGELES CA	90034
5308 031 003	L PETERSON AVE	TARMASAL INC	950 HUNTINGTON DR	SAN MARINO CA	91108

LOS ANGELES COUNTY DECLARATION LIST CITY OF SOUTH PASADENA

2023

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5308 031 039	PETERSON AVE	JAMJOOM,TALAL M	453 E PUTNAM AVE APT 1L	COS COB CT	06807
5308 031 040	PETERSON AVE	JAMJOOM,TALAL M	453 E PUTNAM AVE APT 1L	COS COB CT	06807
5308 031 041	PETERSON AVE	JAMJOOM,TALAL M	453 E PUTNAM AVE APT 1L	COS COB CT	06807
5308 031 042	PETERSON AVE	WANG, KEN	147 PALATINE DR	ALHAMBRA CA	91801
5308 031 052	PETERSON AVE	YAO, CAROLINE	156 PETERSON AVE	SOUTH PASADENA CA	91030
5308 031 053	PETERSON AVE	YAO, CAROLINE	156 PETERSON AVE	SOUTH PASADENA CA	91030
5308 031 054	PETERSON AVE	YAO, CAROLINE	156 PETERSON AVE	SOUTH PASADENA CA	91030
5308 031 055	PETERSON AVE	YAO, CAROLINE	156 PETERSON AVE	SOUTH PASADENA CA	91030
5308 032 006	PETERSON AVE	LEUNG, ERIC W AND NANCY X	4641 S HUNTINGTON DR	LOS ANGELES CA	90032
5308 032 009	PETERSON AVE	DUNAWAY, CAM T TR	710 FARVIEW AVE	SOUTH PASADENA CA	91030
5308 032 012	HANSCOM DR	YANG, ABRAHAM CST DN	12012 LOWER AZUSA RD	EL MONTE CA	91732
5308 032 044	PETERSON AVE	KWONG, EUNIA Y TR	1900 PETERSON AVE	SOUTH PASADENA CA	91030
5308 032 045	PETERSON AVE	KWONG, EUNIA Y TR	1900 PETERSON AVE	SOUTH PASADENA CA	91030
5308 034 004	HULBERT AVE	NGUYEN, TIM HOANG CO TR	10655 KINNARD AVE APT 205	LOS ANGELES CA	90024
5310 021 009	BONITA AVE	TARMASAL INC	950 HUNTINGTON DR	SAN MARINO CA	91108
5310 022 013	BONITA AVE	KAROGLU, VARUJAN	3398 HEATHER FIELD DR	HACIENDA HEIGHTS CA	91745
5310 026 010	ONEONTA DR	ZHUANA, YAN	298 W HIGHLAND AVE	SIERRA MADERE CA	91024
5310 026 011	ONEONTA DR	ZHUANA, JINRU	298 W HIGHLAND AVE	SIERRA MADERE CA	91024
5311 001 018	5 PASADENA AVE	99 PASADENA AVE LLC	538 MISSION ST	SOUTH PASADENA CA	91030
5311 007 019	KOLLE AVE	FRANCO,LUCIO AND OLIVIA	810 ROLLIN ST	SOUTH PASADENA CA	91030
5311 008 033	ST ALBANS AVE	KIM,JOSEPH W	420 S SAN PEDRO ST APT 208	LOS ANGELES CA	90013
5311 008 039	ST ALBANS AVE	RETINO, CLAIROSE B	20045 E SKYLINE DR	WALNUT CA	91789

2023 LOS ANGELES COUNTY DECLARATION LIST **CITY OF SOUTH PASADENA** KEY OF F, CITY CODE 654 (UNIMPROVED)

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5311 009 055	CAMINO DEL CIELO	WILLIAMSON, KATHLEEN D TR	PO BOX 686	SOUTH PASADENA CA	91031
5311 009 056	CAMINO DEL CIELO	WILMS, NANCY M AND ROBERT S	1457 OAKCREST AVE	SOUTH PASADENA CA	91030
5311 009 057	CAMINO DEL CIELO	AIT MANAGEMENT LLC	330 GODDARD	IRVINE CA	92618
5311 009 058	CAMINO DEL CIELO	KWOK,GEORGE AND	300 CAMINO DEL CIELO	SOUTH PASADENA CA	91030
5311 010 010	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 010 012	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 010 015	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 010 027	MONTEREY RD	CASEBEER,PAUL	259 MONTEREY RD	SOUTH PASADENA CA	91030
5311 010 028	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 010 029	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 010 030	MONTEREY RD	MPPA LP	2211 S HACIENDA BLVD UNIT 110	HACIENDA HEIGHTS CA	91745
5311 014 042	INDIANA AVE	LI,DAVID S	1441 LAKE SHORE AVE	LOS ANGELES CA	90026
5311 014 043	INDIANA AVE	NEGRETE, TONY CO TR	1507 INDIANA AVE	SOUTH PASADENA CA	91030
5311 014 048	INDIANA AVE	QUARESMA, DIANE TR	260 W RUMBLE APT A	MODESTO CA	95350
5311 015 005	SAINT ALBANS AVE	HOFF, DAVID C	20534 SAN GABRIEL VALLEY DR	WALNUT CA	91789
5311 015 006	ST ALBANS AVE	HOFF, DAVID C	20534 SAN GABRIEL VALLEY DR	WALNUT CA	91789
5311 015 022	ST ALBANS AVE	ST ALBANT LLC	2396 SCENIC RIDGE DR	CHINO HILLS CA	91709
5311 015 023	ST ALBANS AVE	ST SLBANT LLC	2396 SCENIC RIDGE DR	CHINO HILLS CA	91709
5311 017 020	WARWICK AVE	CASSENAER, STUN	249 N EUCLID AVE UNIT 212	PASADENA CA	91101
5311 017 021	WARWICK AVE	CASSENAER, STUN	249 N EUCLID AVE UNIT 212	PASADENA CA	91101
5312 002 007	MONTEREY RD	SOUTH PASADENA VILLAS LLC	766 COLORADO BLVD STE 102	PASADENA CA	91101
5312 002 008	MONTEREY RD	SOUTH PASADENA VILLAS LLC	766 COLORADO BLVD STE 102	PASADENA CA	91101

LOS ANGELES COUNTY DECLARATION LIST **CITY OF SOUTH PASADENA** KEY OF F, CITY CODE 654 (UNIMPROVED)

2023

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
5312 002 009	MONTEREY RD	SOUTH PASADENA VILLAS LLC	766 COLORADO BLVD STE 102	PASADENA CA	91101
5312 002 025	MONTEREY RD	SOUTH PASADENA VILLAS LLC	766 COLORADO BLVD STE 102	PASADENA CA	91101
5312 016 014	HARRIMAN AVE	YAMAMURO,HITOMI TR	2482 BRIGDEN RD	PASADENA CA	91104
5312 016 015	HARRIMAN AVE	PARK,KON SOK AND	330 W 11TH ST UNIT C09	LOS ANGELES CA	90015
5312 016 016	HARRIMAN AVE	ISLS PROPERTIES LLC	2850 RIVERSIDE DR APT 421	LOS ANGELES CA	90039
5312 016 017	HARRIMAN AVE	ISLS PROPERTIES LLC	2850 RIVERSIDE DR APT 421	LOS ANGELES CA	90039
5312 017 025	HILL DR	GAVINA, FRANCISCO	84 CLUB RD	PASADENA CA	91105
5312 017 042	HARRIMAN AVE	HUANG, KING M CO TR	PO BOX 4012	MENLO PARK CA	94026
5312 017 043	HARRIMAN AVE	HUANG,KING AND	PO BOX 4012	MENLO PARK CA	94026
5312 017 044	HARRIMAN AVE	HUANG,KING AND	PO BOX 4012	MENLO PARK CA	94026
5312 017 049	HARRIMAN AVE	HUANG, K M AND K E FAMILY LTD	PO BOX 4012	MENLO PARK CA	94026
5312 020 012	OAKHILL AVE	THAM, ERNEST Y AND JANET C AND	11724 CULVER BLVD #9	LOS ANGELES CA	90066
5312 020 022	OAKHILL AVE	THAM, ERNEST Y AND JANET C AND	11724 CULVER BLVD #9	LOS ANGELES CA	90066
5314 005 017	INDIANA TERR	TARMASAL INC	950 HUNTINGTON DR	SAN MARINO CA	91108
5314 005 021	619 INDIANA TERR	KIM, YONG J AND	716 VALLEY VIEW RD	SOUTH PASADENA CA	91030
5314 005 045	ALTA VISTA AVE	VALENSI, NICHOLAS AND	529 5TH AVE 4TH FL	NEW YORK NY	10017
5314 006 005	ALTA VISTA AVE	ZHANG, YI TR	PO BOX 101154	CHICAGO IL	60610
5314 007 017	ALTA VISTA AVE	GETMAN, DANA L AND	60 SUMMIT ST UNIT 3	BROOKLYN NY	11231
5314 008 014	INDIANA AVE	SETO, VANESSA AND	PO BOX 70519	PASADENA CA	91117
5314 018 010	BANK ST	LEE,TYLER AND	857 BANK ST	SOUTH PASADENA CA	91030
5314 026 050	ROLLIN ST	PAN, CHIU SUNG AND	1423 MAPLE ST	SOUTH PASADENA CA	91030

2023

LOS ANGELES COUNTY

DECLARATION LIST

CITY OF SOUTH PASADENA

KEY OF F, CITY CODE 654 (UNIMPROVED)

ZIP	CITY/STATE	MAILING ADDRESS	OWNER	LOCATION	PARCEL
0	TOAL VACANT/IMPROVED RECORDS				
87	AL UNIMPROVED RECORDS	ΤΟΤΑ			
87	TOTAL RECORDS				

ATTACHMENT 4 Weed Abatement Service Agreement

WEED ABATEMENT SERVICE

AGREEMENT

THIS AGREEMENT, dated upon execution by both parties, is made by and between the County of Los Angeles, hereinafter referred to as "County," and the <u>CITY OF SOUTH</u> <u>PASADENA</u>, hereinafter referred to as "City."

RECITALS:

(a) The City is desirous of contracting with the County for the performance of weed abatement functions within its boundaries on both unimproved and designated improved properties by the County of Los Angeles, acting through its Agricultural Commissioner/Director of Weights and Measures.

(b) The County is agreeable to rendering such weed abatement services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56 ½ of the Charter of the County of Los Angeles and California Government Code (Government Code) section 51301.

THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The County agrees, through the Agricultural Commissioner/Director of Weights and Measures, to provide weed abatement services within the corporate limits of the City in accordance with the provisions of Government Code sections 39560 through 39588.

Such services shall encompass the weed abatement duties and functions of the type coming within the jurisdiction of, and customarily rendered by, the Agricultural Commissioner/Weights and Measures Department of the County of Los Angeles under the Charter of County and the statutes of the State of California. The level of service shall be the same basic level of weed abatement service that is currently, and shall be hereinafter during the term of this agreement, provided for in the unincorporated areas of the County of Los Angeles by said Agricultural Commissioner/Director of Weights and Measures.

The County shall have the discretion to terminate services on parcels in tax default.

The rendition of such services, the standard of performance, and other matters incidental to the performance of such services, and the control of personnel so employed shall remain at the discretion of the County.

The standard for hazardous vegetation clearance shall be equivalent to that detailed within the Los Angeles County Fire Code, sections 325.2.1 and 325.2.2, and this standard being the same which currently applies in the unincorporated areas of the County of Los Angeles unless some other standard is requested by the City in writing.

2. To facilitate the performance of said functions, it is hereby agreed that the County shall have full cooperation and assistance from the City Council and other City officers, agents, and employees.

3. For the purpose of performing said functions, County shall furnish and supply all necessary labor, supervision, equipment, and supplies necessary to maintain the level of service to be rendered hereunder.

4. No City Employee as such shall be made into, or considered to be, an employee of the County, and no person employed by the County hereunder shall be granted any City pension, civil service, or any status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance thereof where necessary, every County officer and employee engaged in the performance of any service hereunder shall be deemed to be an officer

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or employee of said City while performing services for said City, which services are within the scope of this agreement and are purely municipal functions.

5. City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing services hereunder for the County, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation and/or indemnification to any County employee for any injury or sickness arising out of that person's employment.

6. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and is hereby made a part of and incorporated into this agreement as if set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement, and the City executes such a revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

The City understands and agrees that the fire protection indemnity provided in Government Code sections 850 and 850.2 applies to the County for work pursuant to this agreement.

7. Unless sooner terminated as provided for herein, this agreement shall be effective commencing July 1, 2021 and will continue in effect through June 30, 2026.

Notwithstanding the provisions of this paragraph hereinbefore set forth, the City may terminate this agreement as of the thirty-first day of December of any year upon notice in writing to the County on or before September 30 of the same year. The County may terminate this agreement at any time and for any reason upon thirty (30) days prior written notice to the City.

The City, acting through its City Council, will perform the necessary functions required of the legislative body to which is referred in Government Code section 39560 through 39588, as they relate to the execution of this Agreement.

8. If the City fails to adopt a resolution declaring that weeds upon parcels of property located within the City to be a public nuisance pursuant to Government Code section 39561, then the County shall have no obligation to carry out its duties under this agreement until such year that the City does adopt such resolution, unless the City's failure occurs in the final year of this agreement, which shall mean the agreement terminates.

9. It is the intent of this agreement that the Agricultural Commissioner/Director of Weights and Measures of the County shall constitute the public officer designated by the City Council to perform the duties imposed by Government Code section 39560(a), and that the City Council of said City shall perform the duties of the legislative body as set forth in said section.

10. For and in consideration of the rendition of the foregoing services by the County, the City agrees that the costs of abating such weeds shall be assessed in the manner set forth in Government Code sections 39573 to 39585, and that upon collection of such assessments, they will be paid over to the County.

11. Each parcel, except tax-exempt parcels, upon which weeds, brush or rubbish are declared to be a public nuisance pursuant to paragraph 9 of this agreement, shall be assessed the current County Board of Supervisors approved inspection fee whether or not the County determines it is necessary to perform abatement work upon the parcel.

12. The parties hereto contemplate that the services of the County are limited to abatement of weeds, brush and rubbish, and agree that the County will not perform any other type of service or additional work of any kind.

13. This agreement contains the entire agreement between the County and the City for weed abatement services. This agreement may not be modified except by formal amendment executed by the duly authorized representatives of the parties hereto.

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14. Notices regarding this agreement shall be addressed as follows:

COUNTY:

Adrian Zavala

Deputy Director

Los Angeles County Department of Agricultural Commissioner/

Weights and Measures

12300 Lower Azusa Road

Arcadia, California 91006-5872

CITY:

Lucie Colombo, CMC, CPMC

•

City Clerk

City of South Pasadena

1414 Mission Street

South Pasadena, CA 91030

IN WITNESS HEREOF, the <u>CITY OF SOUTH PASADENA</u>, by motion duly adopted by its City Council, caused this agreement to be signed by its Mayor and attested by its Clerk, and the County of Los Angeles, by order of its Board of Supervisors, has caused these presents to be subscribed by the Chair of said Board and seal of said Board to be affixed thereto and attested by the Clerk of the Board.



CITY_QFusSpace/TH PASADENA By Diana Malimud Diana Mahmud, Mayor

COUNTY OF LOS ANGELES By

Chairman, Los Angeles County

ATTEST: 8/2021 By

City Clerk

CELIA ZAVALA, Executive Officer Executive Office of the Board of Supervisors of the County of Los Angeles

By Deputy

APPROVED AS TO FORM BY COUNTY COUNSEL RODRIGO A. CASTRO-SILVA

By

BRIAN T. CHU Principal Deputy County Counsel

I hereby certify that pursuant to Section 25103 of the Government Code, delivery of this document has been made.

CELIA ZAVALA Executive Officer Clerk of the Board of Supervisors

Deputy

ADOPTED BOARD OF SUPERVISORS

COUNTY OF LOS ANGELES

20 October 5, 2021

CELIA ZAVALA EXECUTIVE OFFICER



DATE:	February 1, 2023
FROM:	Jon Primuth, Mayor
PREPARED BY:	Luis Frausto Management Services Director
SUBJECT:	Approval of Mayor's List of City Council Liaison and Regional Group Appointments and Adoption of a Resolution Appointing Delegates, Representatives, and Alternates to Various Agencies and Organizations

Recommendation

It is recommended that the City Council:

- 1. Approve the Mayor's list of City Council Liaison and Regional Group Appointments to various commissions, boards, and committees; and
- 2. Adopt a Resolution appointing delegates, representatives, and alternates as official representatives of the City of South Pasadena.

Background

At the beginning of every Mayoral term, appointments are made to various commissions, boards, committees, and regional groups for the calendar year. The majority of the appointments are recommended by the Mayor for Council approval; however, several agencies and organizations require City Council action by resolution.

Analysis

The Mayor has submitted his list of City Council Liaison and Regional Group Appointments to the City Clerk's Division. This is a routine annual item that requires approval by the City Council.

Fiscal Impact

Expenses for attending regional meetings are budgeted on an annual basis in the City Council budget.

Attachments:

- 1. List of Proposed City Council Liaison & Regional Group Appointments
- 2. Resolution Approving City Council Appointments to Various Governmental Entities and Organizations

ATTACHMENT 1 City Council Liaison & Regional Group Appointments



Liaison and Regional Group Appointments Michael A. Cacciotti, Mayor February 1, 2023 to December 2023

City Commissions, Boards, and Committees	Appointed Liaison
Cultural Heritage Commission	Zneimer
Community Services Commission	Donovan
Design Review Board	TBD
Finance Commission	Braun
Fourth of July – Festival of Balloons Committee	Primuth
Mobility and Transportation Infrastructure Commission	Donovan
Library Board of Trustees	Braun
Natural Resources and Environmental Commission	Cacciotti
Planning Commission	Primuth
Public Art Commission	TBD
Public Safety Commission	Cacciotti
Public Works Commission	Zneimer
South Pasadena Tournament of Roses Committee	Zneimer

Ad Hoc/Committees and other assignments	Appointed Liaisons
Ad Hoc/Committee: City Council and SPUSD Subcommittee	Zneimer and Primuth
Ad Hoc/Committee: Mission-Meridian Village Subcommittee	Donovan
Ad Hoc/Committee: Caltrans Surplus Properties Implementation	Primuth and Donovan
Ad Hoc/Committee: City Leased Properties	Cacciotti and Braun
Representative: South Pasadena Chamber of Commerce - Legislative	Primuth
Representative: South Pasadena Chamber of Commerce - Economic Development	Braun

Regio	nal Groups – Appointment by City	Appointed Liaison	Alternate(s)
	Arroyo Verdugo Communities Joint Powers Authority	Primuth	Cacciotti
	California Contract Cities Legislative Committee		
	Foothill Workforce Development Policy Board	Zneimer	Donovan
	Los Angeles County City Selection Committee		
$\dot{\mathbf{D}} \star$	Los Angeles County Sanitation Districts, Board of Directors, District 16	Primuth (always Mayor)	Donovan
	CalCities, Los Angeles Division and Annual Conference	Braun	Zneimer
$\square \diamond$	Metro Gold Line Phase II Joint Powers Authority Board	Cacciotti	
₿ �	Metro Gold Line Construction Authority	Elected at Large	Dan Evans (Resident)
	Metro Gold Line Technical Advisory Committee	Cacciotti	
$\square \diamond$	San Gabriel Valley Council of Governments Governing Board	Primuth	Cacciotti
$\square \diamond$	Southern California Association of Governments General Assembly	Primuth	Braun
\mathbf{r}	San Gabriel Valley Mosquito and Vector Control District	Robert S. Joe (Resident)	
₿�	Clean Power Alliance	Primuth	

Region Group	al Groups –Appointment by Regional	Appointed Liaison	Alternate(s)
₽∆	San Gabriel Valley Council of Governments (COG) Representative to Southern California Association of Governments (SCAG) Community, Energy and Environment Economic Committee		
₽	Arroyo Verdugo Communities Appointment to the League of California Cities, LA County Division Board of Directors		
₽ 🗎	Santa Monica Mountains Conservancy	Cacciotti	Zneimer
□ ゆ ∆	South Coast Air Quality Management District San Gabriel Valley Board Member	Cacciotti	

Requires FPPC Form

* *

Council vote Board Member is current Mayor; Alternate is appointed by Mayor

Voted by Regional Group Stipend þ

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ATTACHMENT 2

Resolution Approving City Council Appointments to Various Governmental Entities and Organizations

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, APPOINTING DELEGATES, REPRESENTATIVES, AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY OF SOUTH PASADENA

WHEREAS, the City Council of the City of South Pasadena (City) at its regular meeting of February 1, 2023, reorganized as follows: Jon Primuth, Mayor; Evelyn G. Zneimer, Mayor Pro Tem; Jack Donovan, Councilmember; Janet Braun, Councilmember; and Michael Cacciotti, Councilmember; and

WHEREAS, with the reorganization, the Mayor and the City Council make appointments to various agencies and organizations for the Mayoral term; and

WHEREAS, several agencies and organizations require that the City Council formally approve its official delegates, representatives, and alternates to represent the City.

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 of the City of South Pasadena does hereby confirm and appoint the following persons as Governing Board Representative and alternate member of the **SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS** for the term indicated:

Governing Board	Alternate	Term
Representative		
Mayor Primuth	Councilmember Braun	2023

SECTION 2. The City Council of the City of South Pasadena does hereby confirm and appoint the following persons as delegate and alternate member of the **LEAGUE OF CALIFORNIA CITIES**, **LOS ANGELES DIVISION** for the term indicated:

Delegate	Alternate	Term
Councilmember Braun	Mayor Pro Tem Zneimer	2023

SECTION 3. The City Council of the City of South Pasadena does hereby confirm and appoint the following persons as board member and alternate board member of the LOS ANGELES COUNTY SANITATION DISTRICTS BOARD OF DIRECTORS, DISTRICT 16 for the term indicated:

Board Member	Alternate	Term
Mayor Primuth	Councilmember Donovan	2023

SECTION 4. The City Council of the City of South Pasadena does hereby confirm and appoint the following persons as delegate and alternate member of the **METRO GOLD LINE PHASE II JOINT POWERS AUTHORITY BOARD** for the term indicated:

Delegate	Alternate	Term
Councilmember Cacciotti		2023

SECTION 5. The City Council of the City of South Pasadena does hereby confirm and appoint the following persons as delegate and alternate member of the **ARROYO VERDUGO COMMUNITIES JOINT POWERS AUTHORITY** for the term indicated:

Delegate	Alternate	Term
Mayor Primuth	Councilmember Cacciotti	2023

SECTION 6. The City Council of the City of South Pasadena does hereby confirm and appoint the following persons as delegate and alternate member of the **SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS GENERAL ASSEMBLY** for the term indicated:

Delegate	Alternate	Term
Mayor Primuth	Councilmember Braun	2023

SECTION 7. The City Council of the City of South Pasadena does hereby confirm and appoint the following person as delegate member of the **SAN GABRIEL VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT** for the term indicated:

Delegate	Alternate	Term
Robert S. Joe		2023
(Community Member)		

SECTION 8. The City Council of the City of South Pasadena does hereby confirm and appoint the following person as delegate member of the **CLEAN POWER ALLIANCE** for the term indicated:

Delegate	Alternate	Term
Mayor Primuth		2023

SECTION 9. Pursuant to the appointments made above, the City Council of the City of South Pasadena does hereby adopt the completed Form 806 of the Fair Political Practices Commission, and directs staff to take all other actions necessary to comply with the requirements of any applicable laws and regulations.

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 1st day of February, 2023.

AYES:

NOES:

ABSENT:

ABSTAIN:

Jon Primuth, Mayor

ATTEST:

APPROVED AS TO FORM:

Desiree Jimenez, CMC Chief City Clerk Andrew L. Jared, City Attorney



City Council Agenda Report

DATE: February 1, 2023

FROM: Arminé

Arminé Chaparyan, City Manager AC

PREPARED BY: Angelica Frausto-Lupo, Community Development Director Alison Becker, AICP, Community Development Deputy Director

SUBJECT: Second Reading and Adoption of an Ordinance to Amend the South Pasadena Municipal Code Chapter 36 (Zoning) Pertaining to Emergency Shelters, Transitional Housing and Low Barrier Navigation Centers, **Mixed-Use** Development Permit Processing, Multi-Family Regulations including Floor Area Ratios, Lot Coverage and Single-Family Uses, and Parking **Requirements Near Defined Transit Stops for Compliance with** Associated State Laws and Draft Housing Element Programs; Approval of Exemptions from Further Review Under the California Environmental Quality Act (Guidelines §§ 15061(b)(3) and 15378)

Recommendation

It is recommended that the City Council:

- 1. Read by title only and waive further reading for the second reading of an Ordinance adopting by reference and amending the South Pasadena Municipal Code Chapter 36;
- Find that adoption of the proposed Ordinance is exempt from the provisions of the California Environmental Quality Act because such action is covered under Sections 15061(b)(3) and 15378 of Title 14 of the California Code of Regulations;
- 3. Adopt the Ordinance on Second Reading.

Title of the Ordinance to Read:

AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING CHAPTER 36 ("ZONING"), ARTICLES 2, 3 AND 7, SECTIONS 36.220.030 (RESIDENTIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.220.040 (RESIDENTIAL ZONING DISTRICT GENERAL DEVELOPMENT STANDARDS), 36.230.030 (COMMERCIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.310.040 (NUMBER OF PARKING SPACES REQUIRED), 36.350.250 (EMERGENCY SHELTERS), AND 36.700.020 (DEFINITIONS OF SPECIALIZED TERMS AND PHRASES) IN ORDER TO IMPLEMENT ASSOCIATED Adoption of Second Reading of Zoning Code Text Amendment February 1, 2023 Page 2 of 4

STATE LAWS AND GENERAL PLAN HOUSING ELEMENT PROGRAMS; DETERMINATION FINDING APPLICABILITY OF EXEMPTIONS FROM FURTHER ANALYSIS UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTIONS 15061(b)(3) AND 15378 OF CHAPTER 3 OF TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS

Background

South Pasadena's 6th Cycle Housing Element, currently in its fourth draft for review by the State of California Department of Housing and Community Development (HCD), includes a housing plan with policies and programs that will become the City's roadmap to plan for and encourage more housing units to accommodate all economic and social strata of the community. This housing element contains significantly more programs, each with specific goals and timelines, than the 5th Cycle Housing Element.

The housing programs require implementation through policy creation, funding, expedited permit processing, staff-led education and informational initiatives, and other means. Accordingly, the City can already anticipate and commence implementation of draft programs based on their stated timelines, including some that are implemented by amending the Zoning Code in a short time frame. The amendments presented herein are intended to be followed by additional proposed zoning code updates later this year.

The State of California monitors Housing Elements for compliance through the Annual Progress Report (APR). The first APR for the 6th Cycle Housing Element will be due on April 1, 2023.

On November 9, 2022, the South Pasadena City Council adopted a Resolution of Intention (ROI, Attachment No. 3) to amend the Zoning Code as described in this staff report. Following the adoption of the ROI, staff prepared a draft recommendation for Planning Commission (Commission) consideration.

On December 13, 2022, the Commission held a noticed public hearing to review the proposed amendments. Three members of the public submitted comments and two speakers provided verbal comments at the Hearing. The Commission adopted a resolution (Attachment No. 2) recommending that the City Council adopt the Zoning Text Amendment (ZTA). It included several recommendations to further streamline regulations for development in our multi-family zones, including a consistent floor area ratio (FAR) of 1.25, the removal of the lot area coverage requirements, and a prohibition of new single family dwellings in multi-family districts.

The ZTA includes the following revisions to the City of South Pasadena Municipal Zoning Code, Articles 2, 3 and 7:

1. Amend South Pasadena Municipal Code (SPMC) Section 36.220.030 (Residential Zoning District Land Uses and Permit Requirements), Table 2-2, to prohibit new

Adoption of Second Reading of Zoning Code Text Amendment February 1, 2023 Page 3 of 4

single-family uses in Residential Medium Density (RM) and Residential High Density (RH) zoning districts;

- Amend SPMC Section 36.220.040 (Residential Zoning District General Development Standards) Table 2-3 to comply with the minimum density and feasible lot coverage for projects of certain sizes as required by State Senate Bill (SB) 478;
- 3. Amend SPMC Section 36.230.030 (Commercial Zoning District Land Uses and Permit Requirements), to permit transitional housing in all zoning districts that permit residential uses and remove the requirement for a conditional use permit (CUP) from mixed-use development and allow as a permitted use;
- 4. Amend SPMC Section 36.350.250 (Emergency Shelters), to revise standards for emergency shelters in compliance with State law;
- 5. Amend SPMC Section 36.310.040 to add provisions for consistency with Assembly Bill (AB) 2097 (removal of minimum parking requirements near transit); and
- 6. Amend SPMC Division 36.700 (Definitions/Glossary), to add a definition of Low Barrier Navigation Center.

The ZTA Ordinance was introduced on January 18, 2023 for the first reading and was read by title only. The City Council considered, discussed, and approved the ZTA as presented by a unanimous vote.

Environmental Analysis

In accordance with the California Environmental Quality Act (CEQA), the proposed Code amendments are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15061(b)(3) and 15378. The City is required to comply with State laws pertaining to emergency shelters, transitional housing and Low Barrier Navigation Centers, parking within proximity of transit, and project density for mid-size projects in residential zoning districts and the proposed amendments are consistent with such requirements that already exist in State law. The removal of the conditional use permit requirement for mixed-use projects is procedural and does not impact the allowable development for such projects. Thus, it may be seen with certainty that there is no possibility these Zoning Code Amendments to amend standards for compliance with State law may have a significant effect on the environment.

Fiscal Impact

Planning Division staff will implement the revised Zoning Code provisions through administration of the permit application process. This will not require any budgetary changes or other fiscal impact.

Adoption of Second Reading of Zoning Code Text Amendment February 1, 2023 Page 4 of 4

Public Notification of Agenda Item

A Public Hearing Notice was published on January 6, 2023 in the South Pasadena Review for the first reading of the proposed Ordinance.

Attachments:

- 1. Draft Ordinance
- 2. Planning Commission Resolution No. 22-11
- 3. City Council Resolution of Intention (adopted November 9, 2022)
- 4. LAHSA 2022 Homelessness Statistics by City; South Pasadena

ATTACHMENT 1

Draft Ordinance

ORDINANCE NO. XXXX

AN ORDINANCE OF THE CITY OF SOUTH PASADENA, CALIFORNIA, AMENDING CHAPTER 36 ("ZONING"), ARTICLES 2, 3 AND 7, SECTIONS 36.220.030 (RESIDENTIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.220.040 (RESIDENTIAL ZONING DISTRICT GENERAL DEVELOPMENT STANDARDS), 36.230.030 (COMMERCIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.310.040 (NUMBER OF PARKING SPACES REQUIRED), 36.350.250 (EMERGENCY SHELTERS), AND 36.700.020 (DEFINITIONS OF SPECIALIZED TERMS AND PHRASES) IN ORDER TO IMPLEMENT ASSOCIATED STATE LAWS AND GENERAL PLAN HOUSING ELEMENT PROGRAMS; DETERMINATION FINDING APPLICABILITY OF EXEMPTIONS FROM FURTHER ANALYSIS UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTIONS 15061(b)(3) AND 15378 OF CHAPTER 3 OF TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS

THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. REQUIRED FINDINGS: Pursuant to SPMC Section 36.620.070 B.1 (a and b) and B.2: (Findings and Decision), the City Council makes the following findings:

B1:

- a. The proposed amendment is consistent with the actions, goals, objectives, policies, and programs of the General Plan in that the 2013-2021 General Plan Housing Element and the Draft 2021-2029 General Plan Housing Element both include programs to amend the Zoning Ordinance for consistency with adopted State laws governing provision of emergency, transitional and permanent housing. In addition, the development of the Draft 2021-2029 General Plan Housing Element is concurrent with the update of the City's other General Plan elements, including the Land Use Element, which includes goals and policies to encourage housing through streamlining City review and approval processes and the proposed amendment contributes toward achieving those goals.
- b. The proposed amendment would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City in that it is necessary to modify zoning requirements, as required by State law, to support housing development and contribute toward alleviating the current housing crisis evident throughout the Los Angeles County region. Providing sufficient housing opportunities, including emergency and transitional housing with services through Low Barrier Navigation Centers will promote the general welfare of all members of the community within the City.

ORDINANCE NO. XXXX PAGE 2

B2. The proposed amendment is internally consistent with other applicable provisions of this Zoning Code in that, as applicable, the recommended amendments include provisions to resolve internal conflicts to achieve consistency.

SECTION 2. Section 36.220.030 (Residential Zoning District Land Uses and Permit Requirements), Table 2-2 is amended as follows:

	Р				Permitted Use	
TABLE 2-2.	CUI	D			Conditional Use Permit required	
ALLOWED USES AND PERMIT REQUIREMENTS	AUF	D			Administrative Use Permit required	
FOR RESIDENTIAL ZONING					Use not allowed	
DISTRICTS	PERMIT REQUIRED		DBY	Specific Use		
	DISTRICT			Regulations		
LAND USE (1)	RE	RS	RM	RH		
RESIDENTIAL USES						
<u>Existing</u> Single-family dwelling	Ρ	Ρ	Р	Ρ		
New Single-family dwelling	<u>P</u>	<u>P</u>	=	=		

SECTION 3. Section 36.220.040 (Residential Zoning District General Development Standards), Table 2-3 is amended as follows:

TABLE 2-3. RESIDENTIAL DISTRICT GENERAL DEVELOPMENT STANDARDS						
		Requireme	nt by Zoning District (1)		
Development Feature	RE	RS	RM	RH		
	Maximum perc	laximum percentage of total lot area that may be covered by structures				
Lot coverage	4	0%	50% <u>N/A</u>	60% <u>N/A</u>		
Floor area ratio	Maximum allowable ratio of building floor area to lot area. See					
	Article 7 (Definitions) for a definition and illustration.					
Requirement	0	.35	<u>Single-family</u> <u>dwellings—</u> 0.50 <u>Multi-family</u> projects— 1.25	Single-family dwellings—0.40 Multi-family projects— 0.50 <u>1.25</u>		

SECTION 4. Section 36.230.030 (Commercial Zoning District Land Uses and Permit Requirements), Table 2-4 is amended as follows:

LAND USE	CO	CG	BP	Specific Use Regulations
RESIDENTIAL USES				
Emergency shelter		<u>CUP</u>	Р	36.350.250
Live/work units	_	—	_	36.350.110
Mixed-use projects	CUP P	CUP P	<u>P</u>	36.350.120
Single-room occupancy		_	Р	36.350.260
<u>Transitional and</u> <u>supportive housing,</u> including Low Barrier <u>Navigation Centers</u>	<u>P</u>	<u>P</u>	<u>P</u>	-

SECTION 5. Section 36.310.040 of Article III ("Site Planning and General Development Standards") of South Pasadena Municipal Code Chapter 36 ("Zoning") is amended as follows:

1. The first paragraph of this section shall be amended to read:

36.310.040 Number of Parking Spaces Required.

"Each use shall provide at least the minimum number of parking spaces required by this Division, unless otherwise exempt from the minimum parking requirement per Subsection H, below. If parking requirements result in a fraction of a space required, the number of parking spaces required shall be rounded up to the next higher number."

- 2. New Sub-section H shall be added as follows:
 - H. Notwithstanding the above, there shall be no minimum parking requirement for any residential, commercial, or other development project if the project is located within one-half mile of a major transit stop as defined in Section 21155 of the Public Resources Code, except in the following circumstances:
 - <u>The City may require provision of parking as required in Table 3-6, above, for</u> <u>a project that is located within one-half mile of a major transit stop provided the</u> <u>Director makes written findings, within 30 days of the receipt of a completed</u> <u>application, that not requiring the minimum parking requirements for the</u> <u>development would have a substantially negative impact, supported by a</u> <u>preponderance of the evidence in the record, on any of the following:</u>
 - a. <u>The City's ability to meet its share of the regional housing need in accordance with Section 65584 for low- and very low income households.</u>

- b. <u>The City's ability to meet any special housing needs for the elderly or</u> persons with disabilities identified in the analysis required pursuant to paragraph (7) of subdivision (a) of Section 65583.
- c. Existing residential or commercial parking within one-half mile of the housing development project.
- For a housing development project, as defined in Government Code Section 65589.5.(h), the Director shall not make findings for an exception per Subsection 1, above, if the housing development project satisfies any of the following:
 - a. <u>The development dedicates a minimum of 20 percent of the total number</u> of housing units to very low, low-, or moderate-income households, higher education students, the elderly, or persons with disabilities.
 - b. The development contains fewer than 20 housing units.
 - c. <u>The development is subject to parking reductions based on the provisions of any other applicable law.</u>
- 3. An event center shall provide all required parking for employees and other anticipated workers. For purposes of this section, an event center shall be defined as follows: a community center, activity center, auditorium, convention center, stadium, coliseum, arena, sports facility, racetrack, pavilion, amphitheater, theme park, amusement park, fairgrounds, or other building, collection of buildings, or facility which is used exclusively or primarily for the holding of sporting events, athletic contests, contests of skill, exhibitions, conventions, meetings, spectacles, concerts, or shows, or for providing public amusement or entertainment.
- 4. <u>Projects subject to this sub-section (H) shall comply with all requirements to</u> <u>provide electric vehicle supply equipment-installed parking spaces and to</u> <u>provide parking spaces that are accessible to persons with disabilities in</u> <u>compliance with Sub-section 36.310.070.</u>

SECTION 6. Section 36.350.250 (Emergency Shelters) of Article III ("Site Planning and General Development Standards") of South Pasadena Municipal Code Chapter 36 ("Zoning") is amended as follows:

- A. Sub-section B.1 shall be deleted.
- B. Sub-section B.2 shall be amended to read: "Maximum number of beds. The maximum number of beds for an emergency shelter shall be 12 50 beds plus a residential unit for a full time on-site manager." The total number of beds in operation at one time in the City shall not exceed 20 beds.

- C. Sub-section B.3 shall be amended to read: "Maximum occupancy. Maximum occupancy at any one time shall be 12 50 residents plus a minimum of one on-site manager."
- D. Sub-section B.5 shall be amended to read: "Off-street parking. One space per employee <u>based on a plan submitted with the project application</u>, with a minimum <u>of two spaces</u>, unless otherwise exempt from providing parking by State law." and one space per each four beds or one-half space per bedroom of a family unit with children plus up to five visitor spaces for service providers.

SECTION 7. Division 36.700 (Definitions/Glossary) is amended to add the following under Subsection 36.700.020.L:

Low Barrier Navigation Center. A service-enriched facility focused on moving people into permanent housing that may or may not provide on-site temporary living accommodations, and where case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing. "Low Barrier" means best practices to reduce barriers to entry.

SECTION 8. CEQA Determination. The City Council hereby finds that the proposed Code amendment is exempt from the California Environmental Quality Act (CEQA) pursuant to the general rule described in Chapter 3 of Title 14 of the California Code of Regulations (CEQA Guidelines) at § 15061(b)(3), as the Code Amendment does not have the potential to cause a significant effect on the environment. The Code Amendment is also exempt from CEQA under Guidelines § 15378 as having no potential for resulting in physical change on the environment, by bringing the local zoning code into conformity legislation of the State of California.

SECTION 9. Effective Date. This ordinance shall take effect thirty (30) days after its final passage and within fifteen (15) days after its passage, the City Clerk of the City of South Pasadena shall certify to the passage and adoption of this ordinance and to its approval by the Mayor and City Council and shall cause the same to be published in a newspaper in the manner required by law.

PASSED, APPROVED AND ADOPTED ON this 1st of February, 2023.

Jon Primuth, Mayor

ATTEST:

APPROVED AS TO FORM:

Desiree Jimenez, CMC Chief City Clerk Andrew L. Jared, City Attorney

I HEREBY CERTIFY that the Ordinance was duly approved and adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on this 1st day of February, 2023, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Desiree Jimenez, CMC Chief City Clerk

ATTACHMENT 2

Planning Commission Resolution No. 22-11

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P.C. RESOLUTION NO. 22-11

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SOUTH PASADENA, CALIFORNIA, RECOMMENDING THAT THE CITY COUNCIL ADOPT AN ORDINANCE TO AMEND THE CITY OF SOUTH PASADENA MUNICIPAL CODE (SPMC) BY MODIFYING CHAPTER 36 ("ZONING") SECTIONS 36.220.030 (RESIDENTIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.220.040 (RESIDENTIAL ZONING DISTRICT GENERAL DEVELOPMENT STANDARDS), 36.230.030 (COMMERCIAL ZONING DISTRICT LAND USES AND PERMIT REQUIREMENTS), 36.310.040 (NUMBER OF PARKING SPACES REQUIRED), 36.350.250 (EMERGENCY SHELTERS), AND 36.700.020 (DEFINITIONS OF SPECIALIZED TERMS AND PHRASES) IN ORDER TO IMPLEMENT ASSOCIATED STATE LAWS AND GENERAL PLAN HOUSING ELEMENT PROGRAMS

WHEREAS, on November 9, 2022, the City Council adopted Resolution No. 7791, a Resolution of Intention (ROI) to direct City staff to prepare amendments to South Pasadena Municipal Code Chapter 36 (Zoning) as recommended herein in order to cause the City's Zoning Code to be consistent with State law and to reduce certain constraints to housing production in order to facilitate housing construction to meet the City's needs and comply with its 2021-2029 Regional Housing Needs Assessment (RHNA) obligations; and

WHEREAS, on December 13, 2022, the Planning Commission held a noticed public hearing to consider draft provisions to implement the ROI as directed by the City Council, at which all interested parties were given the opportunity to be heard and present evidence; and

WHEREAS, amending the Zoning Code to facilitate emergency, transitional and permanent housing is necessary to support the City's efforts to meet its RHNA obligations for the public health, safety and welfare of the City pursuant to the findings made below:

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH PASADENA DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1: The proposed amendments would not have a significant impact on the environment and so this action is exempt from the California Environmental Quality Act (CEQA) review under Section 15061(b)(3) — General Rule, which provides that CEQA applies only to projects that have the potential for causing a significant effect on the environment and exempts activities that can be seen with certainty to have no possibility for causing a significant effect on the environment.

SECTION 2: Pursuant to SPMC Section 36.620.070 (Findings and Decision), the Planning Commission recommends that the City Council approve the proposed amendments set forth in Exhibit "A", based on the following findings as required in SPMC Section 36.620.070.B.1 (a and b) and B.2:

- B1:
- a. The proposed amendment is consistent with the actions, goals, objectives, policies, and programs of the General Plan in that the 2013-2021 General Plan Housing Element and the draft 2021-2029 Housing Element both include programs to amend the Zoning Ordinance for consistency with adopted State laws governing provision of emergency, transitional and permanent housing.
- b. The proposed amendment would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City in that it is necessary to modify zoning requirements, as required by State law, to support housing development and contribute toward alleviating the current housing crisis evident throughout the Los Angeles County region. Providing sufficient housing opportunities, including emergency and transitional housing with services through Low Barrier Navigation Centers will promote the general welfare of all members of the community within the City.
- B2. The proposed amendment is internally consistent with other applicable provisions of this Zoning Code in that, as applicable, the recommended amendments include provisions to resolve internal conflicts to achieve consistency.

SECTION 3. For the foregoing reasons and based on the information and findings included in this resolution, the staff report, and testimony received during the public hearing, the Planning Commission of the City of South Pasadena hereby recommends that the City Council adopt an ordinance with the provisions included in Exhibit "A."

SECTION 4. The Secretary shall certify that the foregoing Resolution was adopted by the Planning Commission of the City of South Pasadena at a duly noticed regular meeting held on the 13th day of December, 2022.

PASSED, APPROVED, AND ADOPTED this 13th day of December 2022 by the following vote:

AYES: Lesak, Dahl, Barthakur, Padrila ABSENT: Brown ABSTAIN: NOES: John Lesak, Chair ATTEST:

Amitabh Barthakur, Secretary

EXHIBIT "A"

SECTION 1. Section 36.220.030 (Residential Zoning District Land Uses and Permit Requirements), Table 2-2 shall be amended as follows:

	Р				Permitted Use	
TABLE 2-2.	CUF	D			Conditional Use Permit required Administrative Use Permit required	
ALLOWED USES AND	AUF	D				
PERMIT REQUIREMENTS FOR RESIDENTIAL ZONING	_				Use not allowed	
DISTRICTS	PERMIT REQUIRED BY		DBY	Specific Use		
	DISTRICT			Regulations		
LAND USE (1)	RE	RS	RM	RH		
RESIDENTIAL USES						
<u>Existing</u> Single-family dwelling	Ρ	Ρ	Ρ	Ρ		
New Single-family dwelling	<u>P</u>	<u>P</u>	=	=		

SECTION 2. Section 36.220.040 (Residential Zoning District General Development Standards), Table 2-3 shall be amended as follows:

TABLE 2-3. RESIDENTIAL DISTRICT GENERAL DEVELOPMENT STANDARDS						
		Requireme	nt by Zoning District (1)		
Development Feature	RE	RS	RM	RH		
	Maximum perc	laximum percentage of total lot area that may be covered by structures.				
Lot coverage	4	0%	50% <u>N/A</u>	60% <u>N/A</u>		
Floor area ratio	Maximum allowable ratio of building floor area to lot area. See					
	Article 7 (Definitions) for a definition and illustration.					
Requirement	0	.35	0.50 <u>1.25</u>	Single-family dwellings—0.40 Multi-family projects— 0.50 <u>1.25</u>		

SECTION 3. Section 36.230.030 (Commercial Zoning District Land Uses and Permit Requirements), Table 2-4 shall be amended as follows:

LAND USE	CO	CG	BP	Specific Use Regulations
RESIDENTIAL USES				
Emergency shelter	_	<u>CUP</u>	Р	36.350.250
Live/work units	—		_	36.350.110
Mixed-use projects	CUP P	CUP P	<u>P</u>	36.350.120
Single-room occupancy			Р	36.350.260
<u>Transitional and</u> <u>supportive housing,</u> <u>including Low Barrier</u> <u>Navigation Centers</u>	<u>P</u>	<u>P</u>	<u>P</u>	-

SECTION 4. Section 36.310.040 of Article III ("Site Planning and General Development Standards") of South Pasadena Municipal Code Chapter 36 ("Zoning") is hereby amended as follows:

1. The first paragraph of this section shall be amended to read:

36.310.040 Number of Parking Spaces Required.

"Each use shall provide at least the minimum number of parking spaces required by this Division, unless otherwise exempt from the minimum parking requirement per Subsection H, below. If parking requirements result in a fraction of a space required, the number of parking spaces required shall be rounded up to the next higher number."

- 2. New Sub-section H shall be added as follows:
 - H. Notwithstanding the above, there shall be no minimum parking requirement for any residential, commercial, or other development project if the project is located within one-half mile of a major transit stop as defined in Section 21155 of the Public Resources Code, except in the following circumstances:
 - <u>The City may require provision of parking as required in Table 3-6, above, for</u> <u>a project that is located within one-half mile of a major transit stop provided the</u> <u>Director makes written findings, within 30 days of the receipt of a completed</u> <u>application, that not requiring the minimum parking requirements for the</u> <u>development would have a substantially negative impact, supported by a</u> <u>preponderance of the evidence in the record, on any of the following:</u>

- a. <u>The City's ability to meet its share of the regional housing need in</u> <u>accordance with Section 65584 for low- and very low income</u> <u>households.</u>
- b. <u>The City's ability to meet any special housing needs for the elderly or</u> persons with disabilities identified in the analysis required pursuant to paragraph (7) of subdivision (a) of Section 65583.
- c. Existing residential or commercial parking within one-half mile of the housing development project.
- 2. For a housing development project, as defined in Government Code Section 65589.5.(h), the Director shall not make findings for an exception per Subsection 1, above, if the housing development project satisfies any of the following:
 - a. <u>The development dedicates a minimum of 20 percent of the total number</u> of housing units to very low, low-, or moderate-income households, <u>higher education students, the elderly, or persons with disabilities.</u>
 - b. The development contains fewer than 20 housing units.
 - c. <u>The development is subject to parking reductions based on the provisions of any other applicable law.</u>
- 3. An event center shall provide all required parking for employees and other anticipated workers. For purposes of this section, an event center shall be defined as follows: a community center, activity center, auditorium, convention center, stadium, coliseum, arena, sports facility, racetrack, pavilion, amphitheater, theme park, amusement park, fairgrounds, or other building, collection of buildings, or facility which is used exclusively or primarily for the holding of sporting events, athletic contests, contests of skill, exhibitions, conventions, meetings, spectacles, concerts, or shows, or for providing public amusement or entertainment.
- 4. <u>Projects subject to this sub-section (H) shall comply with all requirements to</u> provide electric vehicle supply equipment-installed parking spaces and to provide parking spaces that are accessible to persons with disabilities in compliance with Sub-section 36.310.070.

SECTION 5. Section 36.350.250 (Emergency Shelters) of Article III ("Site Planning and General Development Standards") of South Pasadena Municipal Code Chapter 36 ("Zoning") is hereby amended as follows:

- A. Sub-section B.1 shall be deleted.
- B. Sub-section B.2 shall be amended to read: "Maximum number of beds. The maximum number of beds for an emergency shelter shall be 12 50 beds plus a residential unit for a full time on-site manager." The total number of beds in operation at one time in the City shall not exceed 20 beds.

- C. Sub-section B.3 shall be amended to read: "Maximum occupancy. Maximum occupancy at any one time shall be 12 50 residents plus a minimum of one on-site manager."
- D. Sub-section B.5 shall be amended to read: "Off-street parking. One space per employee <u>based on a plan submitted with the project application</u>, with a minimum <u>of two spaces</u>, unless otherwise exempt from providing parking by State law." and one space per each four beds or one-half space per bedroom of a family unit with children plus up to five visitor spaces for service providers.

SECTION 6. Division 36.700 (Definitions/Glossary) shall be amended to add the following under Subsection 36.700.020.L:

Low Barrier Navigation Center. A service-enriched facility focused on moving people into permanent housing that may or may not provide on-site temporary living accommodations, and where case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing. "Low Barrier" means best practices to reduce barriers to entry.

ATTACHMENT 3

City Council Resolution of Intention (adopted November 9, 2022)

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RESOLUTION NO. 7791

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DECLARING ITS INTENTION TO AMEND SOUTH PASADENA MUNCIPAL CODE (SPMC) CHAPTER 36 (ZONING), PURSUANT TO THE PROCEDURES SET FORTH IN SPMC 36.620 (AMENDMENTS) TO REVISE SECTIONS OF THE ZONING CODE FOR CONSISTENCY WITH STATE HOUSING LAW AND IMPLEMENT PROGRAMS OF THE HOUSING PLAN OF THE CITY'S GENERAL PLAN HOUSING ELEMENT

WHEREAS, the State of California and the City of South Pasadena (City) acknowledge that there is a shortage of housing in the state and region that necessitates adoption of policies and zoning ordinance requirements in order to facilitate more streamlined development of both temporary and permanent housing including low-barrier navigation centers; and

WHEREAS, Government Code Section 65583(a)(4) contains certain requirements regarding regulation of emergency shelters with which the City seeks to comply by amending the applicable zoning requirements; and

WHEREAS, State laws enacted in the last five years, including Senate Bill (SB) 2 and Assembly Bill (AB) 2162, contain certain requirements regarding regulation of transitional and supportive housing, including low-barrier navigation centers with which the City seeks to comply by amending the applicable zoning requirements; and

WHEREAS, the recently enacted Assembly Bill (AB) 2097 requires local jurisdictions to allow certain projects within one-half mile of defined transit stops without requiring minimum parking standards; and

WHEREAS, Government Code Section 65913.11 (SB 478) prohibits agencies from imposing a FAR of less than 1.0 for a 3-7 unit residential project or less than 1.25 for a 8-10 unit project, with which the City's Medium and High Density Residential Zones are currently inconsistent; and

WHEREAS, the Zoning Code requirement for a conditional use permit (CUP) for mixed-use residential/commercial projects has been found to add processing time and expense for housing development; and

WHEREAS, the City of South Pasadena's September 2022 Draft General Plan Housing Element includes Programs 4a and 4b to amend the Zoning Code to facilitate emergency shelters and transitional housing in compliance with State law; and

WHEREAS, the South Pasadena Municipal Code requires that an amendment to the Zoning Code be initiated either by application or by resolution of either the City Council or the Planning Commission.

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RESOLUTION NO. 7791 Page 2 of 4

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

SECTION 1. Pursuant to South Pasadena Municipal Code Section 36.620.030.A.1.a, the City Council does hereby announce its intention to amend the text of the Zoning Ordinance as set forth in Exhibit A, attached to this Resolution, to facilitate housing and implement programs contained in the Draft 6th Cycle General Plan Housing Element.

SECTION 2. The City Clerk shall certify to the adoption of this Resolution, and thenceforth and thereafter the same shall be in full force and effect.

PASSED, APPROVED, AND ADOPTED ON this 9th day of November 2022.

Michael A. Cacciotti, Mayor

ATTEST:

Desiree Jimenez, @MC Chief City Clerk

APPROVED AS TO FORM: Andrew L. Jared

City Attorney

RESOLUTION NO. 7791 Page 3 of 4

I HEREBY CERTIFY the foregoing Resolution No. 7791 was duly adopted by the City Council of the City of South Pasadena, California, at a Joint Special Meeting with the Planning Commission held on the 9th day of November, 2022 by the following vote:

AYES: Donovan, Mahmud, Zneimer, Primuth, Mayor Cacciotti

NOES: None.

ABSENT: None.

ABSTAINED: None.

Desiree Jimenez, CMC

Chief City Clerk

EXHIBIT A

POTENTIAL AMENDMENTS TO THE TEXT OF THE ZONING ORDINANCE TO IMPLEMENT THE HOUSING ELEMENT'S HOUSING PLAN

TOPIC DESCRIPTION		SPMC SECTIONS TO BE REVIEWED AND/OR AMENDED INCLUDE BUT MAY NOT BE LIMITED TO:
Standards for Emergency Shelters	Revise to increase the allowable number of beds and to adjust the parking requirement consistent with State law.	Section 36.350.250
Emergency Shelters/Transitional Housing as a permitted use Mixed-use development as a permitted use.	Revise to allow as a permitted use in all multi-family and mixed-use districts and include low-barrier navigation centers. Revise CO and CG districts to change from CUP to P (Permitted Use).	Section 36.220.030 Section 36.230.030 36.230.030
Floor-area-ratio (FAR) for small to medium-sized projects in multi-family zones	Revise the maximum FAR in RM and RH zones for projects between three and ten units for consistency with State law.	Section 36.220.040
Consistency with AB2097 to permit certain projects near transit with no minimum parking requirement	AB 2097 prohibits a public agency from imposing any minimum automobile parking requirement on any residential, commercial, or other development project, as defined, that is located within 1/2 mile of public transit, as defined, with certain exceptions and provisions.	36.310.040
Add a definition for Low Barrier Navigation Centers	Definition for new term introduced by amendment.	Section 36.700.020

ATTACHMENT 4

LAHSA 2022 Homelessness Statistics by City; South Pasadena

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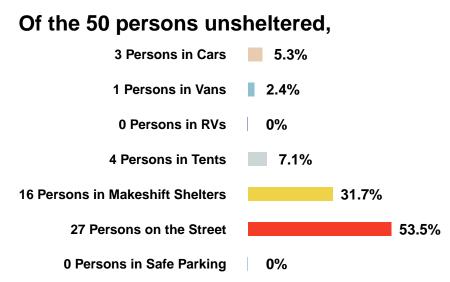




Greater Los Angeles 2022 Homeless Count Results:

South Pasadena

Estimated total persons experiencing homelessness at the end of February 2022: **50 people [50 persons Unsheltered (100%) and 0 persons in shelter (0%)]**



Note: Data on unsheltered unaccompanied minors (under 18 years old), unsheltered transitional age youth (18-24 years old), persons in domestic violence shelters, persons receiving motel vouchers, and persons in PRK is unavailable at the community level.

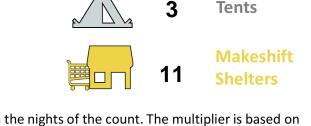
There were no persons sheltered on the night of the Homeless Count.

Note: Interviews were conducted with persons experiencing unsheltered homelessness from December 2021 to March 2022 to approximate the number of persons in each car, van, RV, tent, and makeshift shelter. Persons staying in Safe Parking programs are included separately.

Count of Persons in 2022 and Percent Change from 2020 for South Pasadena



OWELLINGS COUNTED*2Cars or
Trucks1Vans or
SUVs0RVs or
Campers



*LAHSA applies a multiplier to the Dwellings 20 unted on the nights of the count. The multiplier is based on SPA demographic survey data. More information can be found at https://www.lahsa.org/homeless-count/

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DATE:	February 1, 2023
FROM:	Arminé Chaparyan, City Manager DVM-fw AC
PREPARED BY:	Sheila Pautsch, Community Services Director
SUBJECT:	Approval of a Facility Lease Agreement with South Pasadena Batting Cages, LLC for the Operation of the Batting Cage Facility and Adopt the Finding of Exemption From the California Environmental Quality Act

Recommendation

It is recommended that the City Council:

- 1. Adopt finding of exemption from the California Environmental Quality Act (CEQA) pursuant to Guidelines Section 15301 Existing Facilities; and
- 2. Approve a Facility Lease Agreement between South Pasadena Batting Cages, LLC (SPBC), and the City of South Pasadena (City) for the Lease and Operations of the South Pasadena Batting Cages (Facility).

Background

The current operator agreement ended on February 28, 2022. Staff drafted a Request for Proposals (RFP) from the information provided by the Ad Hoc City Leased Recreational Facilities Committee (Committee) during their tour and interview of the prior operator. The Committee recommended a new operator to restore the facility to a first-class state, bring a positive experience for all levels of baseball and softball, provide an affordable recreational asset to the community, develop camps, classes, and lessons as well as a consistent source of revenue to the City.

The Committee approved the SPBC RFP at its February 3, 2022, meeting. The RFP was released to the public on February 16, 2022, through Plant Bids, and was distributed to about 45 batting cage operators via U.S. mail and email. A Pre-Bid Site-walk through was held on February 24, 2022. Three of the four proposers attended the walk-through.

The RFP deadline was March 7, 2022, and four proposals were received. The respondents were SPBC, South Pasadena Baseball Academy, Apex Training Facility, All-Star Baseball School and Batting Cages.

Approval of a Contract with South Pasadena Batting Cages, LLC. February 1, 2023 Page 2 of 4

The Committee interviewed all four respondents on March 30 and April 7, 2022. Each respondent was given fifteen (15) minutes to provide a brief overview of their proposal. The Committee used the remainder of the time to ask questions regarding directly related experience, financials, renovations of the facilities, and performance capability. The Committee discussed each respondent at the end of the interviews and ranked them in the following order:

	Respondent	<u>Rating</u>
1.	South Pasadena Batting Cages, LLC	87.78
2.	South Pasadena Sports Academy	85.78
3.	Apex Training Facility	81.75
4.	All-Star Baseball School and Batting Cages	60.25

The Committee recommended that the City proceed with negotiations with SPBC for approval of an agreement by the City Council for the batting cage facility operations.

Analysis

The Committee is confident that SPBC is the best operator for the needs of the City and in order to restore the facility to a first-class state. SPBC presented a complete capital improvement list and design that included \$135,000 for renovations and all new equipment for the Facility. They demonstrated a passion and understanding for the community and the need for a well-managed operating facility. They propose multiple programs and camps to the baseball and softball community. The Committee believes SPBC will create a top-notch facility and promote the batting cages to the many youth baseball and softball organizations in South Pasadena and the surrounding area.

While the other proposers ranked well within the proposal and interview portion of the process, the Committee felt the proposals did not demonstrate a commitment to the needed capital improvements to bring the Facility to full operating conditions.

City staff has worked with the City Council on the negotiations of the terms for a new contract. The proposed agreement with SPBC is a 10-year agreement with a total of up to \$135,000 in capital improvements in the first six months of the agreement split into two phases. Rent will be \$4,000 a month, with the understanding the City will allow for rent credits for the first five years for the cost of capital improvements expended. The rent would increase by the Consumer Price Index for the second five-year term. The City will set aside 20% of the rent payment for a capital improvement fund averaging \$9,600 per year, to fund future projects at the Facility.

During months one to three of the agreement, Phase 1, the improvements to be undertaken by SPBC are:

Purchase four new pitching machines	\$20,000	
Install new netting around all batting cages	\$15,000	

New LED light fixtures for common areas, batting cages, walkways, turf area, and concession stand. New poles will be installed where needed. Existing poles and light fixtures will be utilized if deemed adequate to refurbish.	\$10,000
Repair damaged chain link or add new, install rubberized backstop pads in each cage, new artificial turf pads with a home plate and batters box, replace or repair hopper, and install a weatherproof cover over pitching machines.	\$8,000
Install shade structure and seating area (benches)	\$6,000
Purchase Clubspeed Point of Sale System	\$2,500
Install synthetic turf in the common area	\$6,000
Purchase 10 bats and 10 helmets	\$3,000
Total for Phase 1	\$70,500

During months three to six of the agreement, Phase 2, the improvements are:

Clean, paint, and remodel the concession stand	\$10,000
Provide a luxury portable restroom	\$13,000
Install metal fencing with an entry gate extending east to	\$8,000
west along the front of the batting cage property	
Replace existing fielding and pitching area synthetic turf	\$6,000
Purchase remaining three (3) pitching machines	\$12,000
Install a retractable awning for the concession stand	\$2,500
Install adjustable nets for expanding cages	\$6,000
Clean the planters and add drought-tolerant plants	\$5,000
Total of Phase 2	\$62,500

Fiscal Impact

This project will bring an increased source of revenue from the Facility. A total of up to \$135,000 in rent credits will be credited to the first five years of rent. The projected revenue for the first five years is \$105,000. In the second five years of the term, the total rent received will increase to a minimum of \$240,000. Revenue will be deposited to Account No. 101-0000-0000-4893.

Commission Review and Recommendation

The Ad Hoc City Leased Recreational Facilities Committee reviewed this matter and recommended that the City Council proceed with South Pasadena Batting Cages, LLC.

Environmental Analysis

This item is exempt from California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section 15301 Existing Facilities. The improvements contemplated consist of the repair, maintenance, and minor alteration of existing public Approval of a Contract with South Pasadena Batting Cages, LLC. February 1, 2023 Page 4 of 4

facilities with negligible or no expansion of the existing or former batting cage facility use.

Attachment: [Proposed] Facility Lease Agreement

Attachment 1

[Proposed] Facility Lease Agreement

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FACILITY LEASE AND OPERATIONS AGREEMENT

This Facilities Lease and Operations Agreement (the "Agreement") is entered into this 1st day of February, 2023, by and between City of South Pasadena, a California municipal corporation ("Lessor" or "City"), and South Pasadena Batting Cages LLC, a California Limited Liability Company ("Lessee").

1. <u>Lease Premises.</u> Lessor hereby leases to Lessee and Lessee leases from Lessor, inasmuch as they may lawfully do so, for the term and upon the terms and conditions set forth in this Agreement, the following (collectively, "Premises"):

1.1 <u>Real Property</u>. That parcel of real property located at 660 Stoney Drive, ('Premise'), in the City of South Pasadena, State of California and described with more specificity in Exhibit "A," which is attached to this Agreement and made a part of this Agreement for all purposes, together with all buildings, fixtures and other improvements located on said land and all easements, covenants and other appurtenant rights (the "Real Property").

2. <u>Use of Leased Premises.</u>

2.1 <u>Use.</u> Lessee shall use the Premises for the operation of a batting cage facility and other activities customarily associated with or incidental to the operation of a batting cage facility, including without limitation, batting lessons, batting cage rental, sale or rental of related merchandise, and food services. Filming on-site with City issued film permits will be allowed. The Location Fee received will be split with the Lessor receiving 80% of all revenue and Lessee shall receive 20% of all revenue. Any events or activities other than the aforementioned activities require prior approval by the Community Services Director. Lessee shall not use the Premises for any unlawful purpose and shall comply with all valid laws, rules, and regulations applicable to the Premises or the businesses conducted on the Premises.

2.2 <u>Lessee's Right to Control Business Operations.</u>

a) Lessee shall have the exclusive right and authority to operate and manage the Premises as Lessee deems appropriate subject to the following:

1. Lessee shall ensure that the facilities are open to all persons consistent with state and federal laws.

- 2. Lessee shall not operate the Premises outside of the hours of 7:00 a.m. to 10:00 pm daily.
- 3. Lessee shall not allow amplified music to be played in violation of the City's sound ordinance.
- b) Without limiting the foregoing, Lessee shall solely be

responsible for:

- Establishing and enforcing reasonable rules and regulations concerning the management, use, and operation of a batting cage facility on the Premises, including all safety and security measures, and all protocols and precautions established due to COVID-19 or other public health issue. Such shall include developing a safety program for employee and patron use of the Premises, and developing operational safety standards (patron rules). The safety program and operational safety standard shall conform to the standard of care for batting cage operators in the state of California, and at a minimum shall address the following:
 - Training all employees regarding the safety program
 - Locking of cages during non-use
 - Suitable ground markings in batting cages for player use areas
 - Posting of user rules
 - Use of helmets by ALL users in batting cages
 - Number of persons in cage at a time
 - Switch hitting during play
 - Footwear use
 - Alcohol/drug use
 - Minimum age use above 6 years old
 - Adult accompanying players under 12 years old
 - Minimum age for various speed machines
 - Cage gates remaining closed
 - Practice swing areas (where allowed/not allowed)
 - Picking up balls
 - Reporting of incidents

- 2. Determining all fees for use of Premises, lessons (if any), rentals, and all other charges associated with the operation of the Premises;
- 3. Determining and be solely responsible for all personnel requirements, recruitment schedules and compensation levels; and shall be solely responsible to employ, train, promote, discharge, and supervise all personnel performing services in and about the Premises as employees to Lessee's business;
- 4. Purchasing and/or lease all furnishings, equipment, and operating supplies which Lessee deems necessary or desirable for the operation of the Premises;
- 5. Establishing accounting, cash collection, and payroll procedures at the Premises; and
- 6. Conducting all other activities necessary for the operation of the Premises.

c) Notwithstanding the above, Lessor shall have the right to enter and inspect the property at any time the facility is open, including Lessor's right to temporarily close any portion of the Premises.

d) Lessor's representative is the Director of Community Services who is authorized, on behalf of the Lessor, to administer this Lease and monitor Lessee's compliance with the terms hereof. Unless otherwise notified by Lessor through its City Manager, Lessee shall deal exclusively by and through the Director of Community Services or her designee and shall have the right to rely upon decisions rendered by the Director of Community Services who shall be deemed to be the Lessor's authorized representative. Lessee shall meet with Lessor's representative upon request of the Lessor. Lessee shall consider in good faith the requests and recommendations of the Director of Community Services to increase use of facility and revenue, or to enhance maintenance and operation of the facility.

e) Since the batting cage facility belongs to the City of South Pasadena, it is expected that the Lessee will contribute to the betterment of the quality of life for the residents by utilizing local vendors, whenever possible.

f) Lessor shall have the right to review Lessee's marketing materials and have the right to comment upon and make suggestions for improvement

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to such materials or to Lessee's operations as a whole. Lessee shall consider all of Lessor's suggestions and comments but shall not be obligated to implement the same.

3. <u>Term</u>.

3.1 <u>Term</u>. The term of this Agreement shall be for ten (10) years, beginning on February 1, 2023 (the "Commencement Date"), and ending ten (10) years thereafter (the "Term") and ending on January 31, 2033. Any extension of this Agreement shall be in writing signed by both parties following approval by Lessor.

3.2 [Reserved]

3.3 <u>Surrender upon Agreement Expiration</u>. Upon the expiration or earlier termination of this Agreement, Lessee shall return the Real Property to Lessor in its then-existing condition. Lessee shall be liable to the Lessor for any damage to the facilities or deferred maintenance due to the negligence of the Lessee or breach of its duty to maintain the facilities.

3.4 Disposition of Materials. Equipment, Tools, and Supplies. At the termination of this Agreement, Lessee shall give Lessor the first right to purchase the materials, equipment, tools, and supplies used by Lessee in the operations and maintenance of the Leased Premises at a price to be agreed upon between Lessor and Lessee. Such option shall exclude those materials, equipment, and supplies included as Capital Improvements for which Rent Credit was taken by Lessee. If Lessor and Lessee are unable to agree upon such price, then the price shall be the value of such materials, equipment, tools, and supplies as determined by a qualified appraiser selected by Lessor and Lessee. In the event an agreement cannot be reached as to selection of an appraiser, Lessor and Lessee shall each select an appraiser, and the two (2) chosen shall select a third. The agreed upon opinion of two (2) of the three (3) appraisers shall be the price to be paid by Lessor. The costs and expenses of any appraisers shall be divided equally between Lessor and Lessee. Those items paid four by Lessee through Rent Credits as identified in section 5.4(a) are property of the Lessor at time of application of Rend Credits and shall not be claimed as property to be disposed of through this section 3.4.

4. <u>Lease Year Defined.</u> The term "Lease Year" means each one-year period beginning on the Commencement Date and on each anniversary of the Commencement Date during the term of the Agreement.

5. <u>Rent.</u>

5.1 <u>Rental Rate (First 60 Months)</u>. In consideration of Lessor executing this Agreement and granting the rights provided in this Agreement, Lessee shall pay in advance to Lessor each month , starting the first day of the fourth month, at the address listed for Owner in Section 30.5 of this Agreement the sum of \$4,000 per month for the first sixty (60) months of the term, less any agreed upon rent credits during such first sixty months. At time of claiming such rent credit each month, Lessee shall provide proof of payment for such Improvement being claimed as rent credit for that month's rent due.

5.2 <u>Rental Rate (Second 60 Months)</u>. Commencing on the first day of the 61st month of the Term, (fifth anniversary of the Commencement Date) the monthly rent shall increase by the percentage change in the Consumer Price Index, All Items, for All Urban Consumers in the Los Angeles-Anaheim-Riverside Area, promulgated by the Bureau of Labor Statistics of the U.S. Department of Labor ("CPI") over the same CPI for the same month of the Commencement Date. For the remainder of the Term, annually on the anniversary of the Commencement Date, the monthly rent shall be subject to automatic adjustments in proportion to the percentage change in the Consumer Price Index (CPI), from the preceding year. In no event shall the annual adjustment to the Base Rent exceed 5 percent (5%) or be less than three percent (3%) in any adjustment period, except for the adjustment for the first increase. The automatic adjustments shall be calculated by means of the following formula:

A=B x (C/D)

Where:

A= Adjusted Rent

B = Base Rent

C = Monthly index for the third month prior to January 1st of each year in which each rental rate adjustment is to become effective

D = Monthly index for the month of the Effective Date of this Lease.

In the event that the CPI is not issued or published, for the period for which such annual minimum rent is to be adjusted and computed hereunder, or in the event that the Bureau of Labor Statistics of the United States Department of Labor should cease to publish said index figures, then any similar index published by any other branch or

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department of the United States Government shall be used; and if none is so published, then another index generally recognized and authoritative shall be agreed upon by Lessor and Lessee.

The total annual rent paid, however, shall be modified to the extent that agreed upon Rent Credits, from qualified payments attributed to approved capital improvements are deducted from the Rent.

5.3 <u>Rent Due</u>. Rent shall be due the first of each month and payable within ten (10) days. A 10% late fee, no less than \$400.00, will be assessed and an invoice sent by the Lessor if received after the tenth (10) business day.

Lease Year of Term	Rent
(a) Lease Years 1- 5 (Commencement Date to, January 31, 2028)	The Rent Credit Term of sixty (60) months, the rent shall be \$4,000 less any agreed upon rent credits
(b) Lease Years 6-10 (February 1, 2028 - January 31, 2033)	The next sixty (60) months, rent shall be \$4,000 a month plus increase by the CPI

The Minimum Rent shall be paid in equal monthly installments, on the first day of each calendar month during the term of this Agreement, minus any applicable Rent Credits upon proof of payment for such Improvements.

5.4 <u>Rent Credits</u>. As a method to allow Lessee to recoup the investment required to pay for capital improvements necessary to renovate and refurbish the property, a Rent Credit will be allowed against the Monthly Rent.

a) <u>Calculation of Rent Credits</u>. If Lessee completes the Phase 1 Improvements during the first three months of the Agreement, and the Phase 2 Improvements during the second three months of the Agreement, and provides proof of payment of such Improvements in the amounts stated below for each as Allowed Rend Deductions, then during the first five (5) years of the lease Lessee may apply the entire amounts paid for Phase 1 and Phase 2 Improvements actually spent up to the maximum Allowed Rent Deduction as a Rent Credit. In no event may the Rent Credit exceed the Allowed Rent Deduction. After all applicable and available Allowed Rent Deductions have been applied towards Rent due, then Rent shall resume at Monthly Rent amount. Should Lessee not complete an improvement by the required completion date, no Rent Reduction shall be allowed for that Improvement.

Phase 1 Improvements to be completed by the end of the third month (required completion date) following the Commencement Date shall be as follows:

	Improvement	Allowed Rent
		Deduction
1.	Purchase and install seven (7) new pitching	\$20,000
	machines for both baseball and softball	
2.	Contract for and cause to be installed new	\$15,000
	netting around all pitching machine and	
	batting cage areas (Replacement or better of	
	existing netting)	
3.	Contract for and cause to be installed new	\$10,000
	LED lighting to illuminate the batting cage	
	area, and walking paths (Replacement or	
	better of existing lighting). New poles to be	
	installed where needed. Existing poles and	
	light fixtures may be utilized if deemed	
	adequate by City to be refurbished.	
4.	Contract for and cause to be undertaken	\$8,000
	repairs to batting cages (Replacement or	
	better of existing). Batting cages will be	
	repaired by replacing damaged chain-link	
	fencing. Doors entering each cage will be	
	repaired or replaced. Chain-link fencing will	
	be extended to the top of the existing poles	
	entering the cages. New padding will be	
	added around all poles. New rubberized	
	backstops behind all batter's boxes. New turf	
	pads with home plates and batters boxes.	
	Replace or repair the existing hopper ball	
	escalator. Install new weatherproof coverage	
	over pitching machines.	
5.	Contract for and cause to be installed a	\$2,500
	Clubspeed point of sale (POS) system	
6.	Purchase and install shade sails and seating	\$6,000

7. Contract for and cause to be installed artificial	\$6,000
turf in Common Area	
8. Purchase at least ten (10) new and slightly	\$3,000
used bats and at least ten (10) helmets for	
rental use	
Total Rent Deduction for Phase 1 Projects	\$70,500

Phase 2 Improvements to be completed by the end of the sixth month (required completion date) following the Commencement Date shall be:

Improvement	Allowed Rent Deduction
9. Contract for and cause to be completed	\$10,000
cleaning, painting and remodel the	
concession stand	
10. Contract for and cause to be completed	\$13,000
reconstruction of restroom. A luxury	
portable restroom will be provided	
adjacent to the concession stand.	
11. Contract for and cause to be completed	\$8,000
installation of new metal gate and fencing	
from east to west along the front of facility.	
12. Contract for and cause to be completed	\$6,000
installation of fielding and pitching turf	
(artificial)	
13. Contract for and cause to be completed	\$2,500
installation of retractable awning for the	
concession stand	
14. Contract for and cause to be completed	\$6,000
installation of adjustable nets for expanding	
cages	
15. Contract for and cause to be completed	\$5,000
clean up the planter and add drought-	
tolerant plants	
16. Purchase and install seven (7) new pitching	\$12,000
machines for both baseball and softball	
Total of Phase 2	\$62,500

In the event of circumstances beyond Lessee's control relating to the procurement or delivery of items in Phase 1 or Phase 2, an exception may be requested by Lessee for excusing a delay in the completion of such Improvement. Such request for delay shall be made in writing by Lessee to Lessor at least seven (7) days prior to the required completion date stating all efforts by Lessee to complete the procurement and installation of such Improvement and the reasons for such delay in purchase, installation, or construction is due to measures beyond the Lessee's control. Under no circumstance shall an Improvement be excused beyond one year from the Commencement Date. For items 1, 3, 5, 6 or 7 in Phase 1 or any item in Phase 2, Lessee may open to the public during delay period upon permission granted by Lessor. Such delay shall apply to ability to comply with procurement and installation requirement, not rent obligation; rent credits on all other improvements in applicable phase. Lessee may apply rent credit for delayed item after eventual procurement and installation.

In consideration of the waiver of rent, all above Improvements for which Rent Credit is applied shall become the property of Lessor as if such had been purchased by Lessor. Such shall apply regardless of whether such Improvement is a fixture, item, personal property, structure, or piece of equipment.

- a) <u>Application of Rent Credits</u>. Commencing in month four of the Term, Lessee may begin applying Rent Credits for Phase 1 improvements. Each month thereafter, the Lessee may continue to apply to all rents due during the first five years of the Term the Rent Credits up to the maximum amount of the Capital Improvement projects completed.
- b) <u>Overage</u>. Notwithstanding the aforementioned provisions for rent credit reconciliation, Lessee shall not receive any adjustment in rent for actual expenditures that exceeds Allowed Rent Deduction amounts stated in section 5.4(a).

6. <u>Permits.</u>

Lessee is responsible for obtaining all permits, businesses, Agreements, and any other governmental authorizations required for Lessee's use of the Premises. Lessee shall be required to operate the Premises subject to additional conditions imposed by other governmental agencies.

7. <u>Maintenance and Examination of Records</u>.

Lessee shall maintain, at its principal offices, its financial records pertaining to Capital Improvement (Section 13 herein) expenditures relating to the Premises during a period of four (4) years after the conclusion of any Lease Year. Further, all financial records pertaining to Capital Improvement expenditures at the Premises shall, upon at least three (3) business days' prior written request from Lessor to Lessee, be open and available to Lessor or Lessee's representative for an examination at all reasonable times during business hours. Lessor shall be entitled at any time within two (2) years after the conclusion of a Lease Year; to question the sufficiency Capital Improvement expenditures as they relate to agreed upon rent credits or the accuracy of the report furnished by Lessee. Lessee shall coordinate with the Public Works division on identifying and noticing requirements for public improvements, including notifications with the Department of Industrial Relations.

8. Incident Reporting.

Lessee shall develop a written incident report form for reporting of any injury, death, damage, harm, sexual assault, or theft occurring on the Premises incidents for use by all employees. Within twenty-four hours (24-hours) of Lessee becoming aware of any incident, Lessee shall submit such written report of such incident to the City representative.

9. <u>Taxes</u>

9.1 <u>Real Property Taxes</u>. Lessee shall pay directly to the appropriate taxing authorities, prior to delinquency (except in the case of contests of real estate taxes made in good faith), the actual Real Property Taxes (as defined below) assessed against the Premises which are attributable to the term of this Agreement. If any real estate taxes are assessed against the Premises which do not constitute Real Property Taxes required to be paid by Lessee pursuant to the preceding sentence, then Lessor shall pay such real estate taxes to Lessee within thirty (30) days after notice from Lessee, provided, however, Lessor shall not be require to make such payment more than thirty (30) days before such real estate taxes are due and payable. If Lessor fails to timely contribute its portion of real estate taxes on a timely basis, then at Lessee's option, Lessee may pay the full amount of real estate taxes assessed against the Premises, and

thereafter Lessee shall receive a credit against the Minimum Rent next payable under this Agreement equal to the portion of real estate taxes advanced by Lessee on Lessor's behalf. In the event Lessee in good faith contests the amount of real property taxes assessed against the Premises, then, upon the final determination of the real property tax liability, Lessee and Lessor shall promptly pay their respective portion of the amount of real estate taxes owed.

9.2 <u>Definition of Real Property Taxes</u>. The term "Real Property Taxes" as used herein means any fee, license fee, commercial rental tax, assessment, penalty, or tax imposed by any taxing authority against the Premises. However, the term "Real Property Taxes" does not include any special assessment imposed against the Premises for improvements made in connection with any adjacent property owned by Lessor or any affiliate of Lessor, any tax imposed upon this transaction or based upon a reassessment of the Premises due to a change of ownership or other transfer of all or part of Lessor's interest in the Premises or (if applicable) Lessor's federal or state income, franchise, inheritance or estate taxes, all of which shall be paid by Lessor.

9.3 <u>Other Taxes</u>. Lessee shall pay all taxes, license fees or other governmental charges assessed or imposed on the Personal Property owned by Lessee located on the Premises or upon the business operations of Lessee conducted on the Premises, but Lessee's responsibility pursuant to this Section shall not include any extraordinary charges or one-time assessments.

10. <u>Utilities</u>. Lessee shall pay, before delinquency, all charges for utilities, including water, electricity, gas, heating, cooling and telephone, used by Lessee in Lessee's operation of the Premises.

11. <u>**Concessions.**</u> Lessee will be permitted to exclusively operate concession facilities in the batting cage facility for all events.

12. <u>Ownership and Reimbursement of Capital Improvements.</u> As of the expiration, or earlier termination of this Agreement, Lessee shall not be entitled to any proration or reimbursement for any Improvements or outstanding Rent Credits, unless Termination occurs due to a Termination without cause by Lessor, in which case Lessee shall be entitled to the amount of the Rent Credits remaining.

13. <u>**Capital Improvements**</u>. It is recognized by Lessor and Lessee that the facility has a substantial amount of deferred maintenance. Also, that the Lessee is required to fund, construct, and implement the Capital Improvements necessary to bring the facility up to

the quality desired by the Lessor as identified in section 5.4. It is anticipated that during the first five (5) years of operations additional revisions or changes may be made to the desired Capital Improvements. Only such Capital Improvements, which are included in section 5.4, are available for application to the Rent Credits. Prior to engaging in Capital Improvements, including purchase of those items listed as Phase 1 and Phase 2 Improvements, Lessee shall obtain the written approval by Lessor's representative of the materials to be purchased and scope of work to be completed by Lessee.

13.1 <u>Capital Improvements Generally</u>. Except for those Improvements identified in section 5.4, Lessee shall have no right to construct alterations, additions, and improvements on the Premises without the approval of Lessor.

13.2 <u>Costs of Construction and Alterations</u>. Lessee shall pay all costs for construction or improvements done by it or caused to be done by it on the Premises and shall keep the Premises free and clear of all mechanic's liens resulting from construction done by or for the Lessee. Lessor shall not be required or obligated to make any changes, alterations, additions, improvements, or repairs in or about the Premises or any improvements located thereon or any part thereof during the term.

13.3 <u>Ownership of Improvements No Liens</u>. All Improvements shall become the property of Lessor upon the completion of the Improvement unless otherwise agreed by Lessor in writing. Lessee shall not have the right to create or permit the creation of any lien attaching to Lessor's interest in the Premises as a result of any construction of any Improvements.

13.4 <u>Prevailing Wage</u>. (California Prevailing Wage Law) Lessee 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 "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000.00or more, Lessee agrees to fully comply with such Prevailing Wage Laws. Lessee shall defend, indemnify, and hold the Lessor, its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Lessee shall coordinate with the Public Works division regarding notice of projects with the Department of Industrial Relations.

13.5 <u>Monthly Meetings with Lessor.</u> Unless otherwise specified, Lessee must schedule and attend monthly meetings with the Community Services Director and

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provide updates on completed, ongoing, and future Improvement projects.

14. <u>Maintenance and Repairs</u>. Except as otherwise provided in this Agreement, Lessee shall, at its sole cost and expenses, maintain the batting cage facility, in first class condition with a high standard of cleanliness, and preserve the facility in the same condition as when received on the Commencement Date with subsequent improvements, normal wear and tear excepted. Lessee shall perform all repairs necessary to the facility for all improvements, fixtures, furniture, furnishings, and equipment situated therein or used in connection therewith, in such condition. All repairs and maintenance of an amount over \$500 must be approved by the Lessor_prior to Lessee starting projects.

14.1 <u>As-Is.</u> Lessee agrees that it is accepting the Premises "as is" without any representation or warranty by Lessor, or Lessor's officers, employees, or agents, express, implied or statutory, except as expressly provided herein, as to: (i) the nature or condition of the Premises and (ii) the Premises' fitness for Lessee's intended use of same. Lessee is, or prior to their use of the Premises, will be familiar with the Premises. Lessee is relying solely upon its own independent inspection, investigation, and analysis of the Premises as it deems necessary or appropriate.

14.2 <u>Inspections</u>. Lessor, through its duly authorized representatives, may enter upon the Premises at all reasonable times for the purpose of inspecting and all of said property and the improvements and facilities thereon. After such inspections, the Lessor shall give written notice to Lessee by mail or personal delivery of the necessary repairs or changes. Lessee shall commence the necessary repairs or changes within ten (10) days following receipt of any written notice or such longer time as may be specified herein and completed such undertaking as soon as practicable, provides, however, any items deemed an emergency shall be completed promptly by Lessee upon notification. Lessee shall have the benefit of any warranties available to the Lessor with respect to the batting cage facility or any component thereof.

15. <u>Lessor's Cooperation.</u> Lessor recognizes and acknowledges that Lessee will need the assistance and cooperation of Lessor to properly perform and fulfill certain of Lessee's covenants and obligations under this Agreement. Therefore, Lessor agrees it shall execute such documents and do such further acts and things as Lessee reasonably requests in order to assist Lessee in fulfilling its obligations under this Agreement.

Lessor further designates the Community Services Director to work with Lessee in assuring that Lessee obtains the full cooperation and assistance of Lessor, subject to the terms of this Agreement and all applicable laws.

16. <u>Personnel</u>. During regular business hours at all times, the Lessee must have at least have one (1) full time staff member on site. Lessee shall maintain adequate and proper personnel for its operations and must closely supervise all employees to ensure a high standard of service. All employees working at the batting cage facility must be live scan fingerprinted and cleared through Department of Justice background check prior to commencing employment. The Lessee shall be responsible for all reports and obligations with respect to such personnel, including but not limited to social security taxes, income tax withholding, unemployment insurance, and workers compensation insurance.

17. <u>Operations</u>. Lessee at its own cost and expense shall operate and manage the batting cage facility in a professional manner, generally including rentals, and instruction. Lessee shall provide the following minimum services:

- a) Provide overall program and facility oversight and operation.
- b) Provide services that are affordable to the community.
- c) Enforce all rules and regulations.
- d) Regulate play and conduct of players and spectators.
- e) Supervise batting cage facility, preserve order, and provide for security of the facility, and prevent damage to the facility by players and others.
- f) Inspect and provide general maintenance and upkeep of the batting cage facility (which includes the building, grounds, and cages).
- g) Develop and implement outreach and marketing, through promotional events and advertising efforts.
- h) Host at least two city events a year and provide support for community fundraising events for outreach at the request of Lessor.
- i) Operate, manage, and supervise the Premises, including but not limited to maintaining, selling, and renting a stock of merchandise, supplies, and equipment suitable for use at the facility to meet customer demand.
- j) If providing any food service or catering on Premises, such shall be properly permitted by the County of Los Angeles Health Department.

- k) Focus on service delivery to residents of South Pasadena, especially youth and low-income families.
- 1) Provide a high quality of cleanliness for the batting cage facility at all times, which includes the facility grounds, restrooms, patio, furnishing and fixtures, offices etc.
- m) Subject to Lessor approval, obtain user satisfaction surveys or evaluations by batting cage facility customers, to develop information for the Parties' use in tailoring the facility and operations to increase customer satisfaction.

17.1 <u>Marketing</u>. Lessee shall have the responsibility to promote, publicize and market the batting cage to optimize public awareness and attendance at the batting cage facility. Lessee shall bear all marketing and promotional expenses.

18. <u>Insurance</u>.

18.1 <u>Insurance Coverage.</u> Lessee shall obtain, pay for, and maintain, at Lessee's sole cost and expense, the following types of insurance coverage relating to the Premises and Lessee's operations of the Premises at all times throughout the term of this Agreement:

a) <u>Liability Insurance</u>. A policy or policies of comprehensive general liability insurance, with coverage of not less than one million dollars (\$1,000,000) each occurrence, with an aggregate of two million dollars (\$2,000,000) for bodily injury (including accidental death), property damage, and medical payments.

b) <u>Worker's Compensation</u>. A policy or policies of worker's compensation insurance in compliance with applicable California law.

c) <u>Casualty Insurance</u>. A standard form policy or policies of fire and extended coverage casualty insurance on the Premises, including all related buildings, with coverage limits not less than the full replacement cost of the Premises. Lessee shall also maintain insurance coverage on, or otherwise assume financial liability for, the Personal Property and the furnishings and equipment owned by Lessee.

d) <u>Sexual abuse or molestation</u>. A policy or policies with coverage of not less than one million dollars (\$1,000,000) each occurrence, with an aggregate of two million dollars (\$2,000,000) for sexual abuse or molestation to any one person.

18.2 <u>General Provisions</u>. Lessee shall make diligent efforts to assure that the policies of insurance to be maintained by it shall not be subject to cancellation except upon at least ten (10) days' written notice to Lessor. If any policy is cancelled, Lessee

shall immediately cease operations at the Premises until such insurance coverage is restored. Any subcontractor of Lessee allowed by Lessor shall be required to hold all insurance and abide by all provisions of this section 18. At Lessor's request, Lessee shall submit to Lessor a certificate of coverage and proof of payment of premiums. Any insurance required to be carried under this Agreement may be included as part of any blanket or other policy or policies of insurance, subject to the provisions of this Agreement. All policies shall name the City of South Pasadena and its officers, agents, employees, and representatives (collectively, "CITY AND ITS REPRESENTATIVES") as additional insureds. Coverage afforded to Lessor and its representatives shall be at least as broad as that afforded to Lessee. The liability insurance must include all major divisions of coverage and must cover: (A) Premises Operations (including Explosion, Collapse, and Underground ["X,C,U"] coverages as applicable); (B) Independent Contractors' Protective Liability; (C) Products and Completed Operations (maintain same limits as above until five (5) years after: recordation of the Notice of Completion or final closeout of the Agreement); (D) Personal and Advertising Injury (with Employer's Liability Exclusion deleted); (E) Contractual Liability; (F) Broad Form Property Damage; and (G) Sexual Abuse or Molestation Liability (including coverage for: (i) physical, emotional, psychological injury or harm of a person; and (ii) negligent employment, supervision, investigation, reporting or failing to report to proper authorities, or retention of an employee, agent, representative, volunteer, Subcontractor, or person whose actual, alleged, attempted, or threatened behavior, conduct, or verbal or nonverbal communication— whether or not intentional— results in physical, emotional, psychological injury or harm of a person or persons).

18.3 <u>Certificate of Insurance</u>. Lessee shall provide CITY with a "certificate of insurance," an "additional insured endorsement," and a subrogation endorsement, "Waiver of Transfer to Rights of Recovery Against Others" — on forms satisfactory to the City Attorney or City's Risk Manager, and signed by the insurance carrier or its authorized representative — which fully meet the requirements of, and contain provisions entirely consistent with, all of the Insurance Requirements. The "certificate of insurance" and an "additional insured endorsement" must state: "The City of South Pasadena, and its officers, agents, employees, and representatives are included as additional insureds under the policy(s). This insurance is primary to all other insurance of the City. The City's insurance, or self-insurance, or both, will apply in excess of — and will not contribute with — this insurance. This insurance applies

separately to each insured or additional insured who is seeking coverage, or against whom a claim is made or a suit is brought. The issuing company shall mail thirty (30) days advance notice to the City for any policy cancellation, termination, non-renewal, or reduction in coverage."

18.4 Business Automobile Insurance. At its own expense, Lessee shall obtain, pay for, and maintain — and shall require each of its Subcontractors to obtain and maintain – a "Business Automobile" insurance policy on an occurrence basis to fully protect Lessee and Lessor from claims and suits for bodily injury, property damage, and medical payments. The policy must add the City of South Pasadena and its officers, agents, employees, and representatives as additional insureds. The insurance must not be written for less than the limits of liability specified below or required by law, whichever coverage amount is greater: (A) one million dollars (\$1,000,000) per occurrence for bodily injury (including accidental death) to any one person; and (B) one million dollars (\$1,000,000) per occurrence for property damage; or (C) two million dollars (\$2,000,000) combined single limit ("CSL"). The liability insurance must include all major divisions of coverage and must cover all vehicles, whether rented, leased, hired, scheduled, owned or non-owned. Lessee shall provide Lessor with a "certificate of insurance" and an "additional insured endorsement" – on forms satisfactory to the City Attorney or City's Risk Manager, and signed by the insurance carrier or its authorized representative — which fully meet the requirements of, and contain provisions entirely consistent with, all of the Insurance Requirements. The "certificate of insurance" and an "additional insured endorsement" must state: "The City of South Pasadena, and its officers, agents, employees, and representatives are included as additional insureds under the policy(s). This insurance is primary to all other insurance of the City. The City's insurance, or self-insurance, or both, will apply in excess of — and will not contribute with — this insurance. This insurance applies separately to each insured or additional insured who is seeking coverage, or against whom a claim is made or a suit is brought. The issuing company shall mail thirty (30) days advance notice to Lessor for any policy cancellation, termination, non-renewal, or reduction in coverage."

19. Indemnification and Hold Harmless.

19.1 Lessee shall, at its sole cost and expense, indemnify, defend, and hold harmless the Lessor, its elected officials, officers, agents, employees, and

volunteers and those agents of Lessor serving as independent contractors in the role of City officers from all claims, suits, or actions of every name, kind, and description (collectively, "Claims"), including fees and costs of accountants, attorneys and other professionals, brought forth on account of injuries to or death of any person or damage to property arising from or connected with the willful misconduct, negligent acts, errors or omissions, the Lessee or any person directly or indirectly employed by or acting as agent for the Lessee in the performance of this Agreement, or Lessee's failure to comply with its obligations set forth in this Agreement, including the concurrent or successive active or passive negligence of the Lessor, its officers, agents, employees or volunteers, except for claims arising from the sole negligence or willful misconduct of Lessor. Lessee shall promptly pay any judgment rendered against Lessee or Lessor covering Claims. If Lessor is made a party to any suit or action filed or prosecuted against Lessee for such claims, Lessee shall pay Lessor any and all costs and expenses incurred by Lessor in such suits or actions, together with attorneys' fees.

19.2 It is understood that the duty of Lessee to indemnify and hold harmless the Lessor includes the duty to defend as set forth in Section 2778 of the California Civil Code. Lessee shall defend any action or actions filed in connection with a claim with counsel of Lessor's choice and pay all costs and expenses, including attorneys' fees incurred in connection therewith.

19.3 Acceptance of insurance certificates and endorsements required under this Agreement does not relieve the Lessee from liability under this indemnification and hold harmless clause. This indemnification and hold harm less clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages and shall survive expiration or termination of this Agreement.

20. Damage and Restoration.

20.1 <u>Total Destruction</u>. If the buildings or other improvements on the Premises, or the Personal Property leased under this Agreement, should be totally destroyed (i.e., damage in excess of partial destruction as defined in Section 20.2) by fire or other casualty or a force majeure occurrence, Lessee shall have the option, to be exercised in writing within sixty (60) days of such destruction, to either (a) terminate this Agreement in which event the parties shall have no further obligations hereunder,

or (b) elect to repair and restore the Premises and thereafter diligently pursue such restoration to completion.

20.2 <u>Partial Destruction</u>. If the buildings or other improvements on the Premises or the Personal Property leased under this Agreement should be partially damaged by fire or other casualty or a force majeure event, then Lessee shall, subject to the availability of insurance proceeds (it being understood and acknowledged that Lessee shall have no obligation to repair or restore any portion of the Premises if insurance proceeds are not available to fully restore the same), restore the buildings, improvements and Personal Property in a good and workmanlike manner to a condition as good as or better than the condition in which the buildings, improvements and Personal Property existed prior to their damage or destruction. For purposes of this Agreement, the term "partially damaged" means (a) damage to the extent of one third or less of the value of the buildings, improvements, and Personal Property at the Premises or (b) damage to the extent that no more than half of the facility at the Premises are rendered unplayable. If the insurance proceeds made available to Lessee are not sufficient to fully restore the Premises, then Lessee may terminate this Agreement upon written notice to Lessor in which event the parties shall have no further liability hereunder. In addition, notwithstanding anything in this Section 19.2 to the contrary, if, as a result of the partial destruction of the Premises, Lessee is unable to make full and productive economic use of the Premises and, in Lessee's reasonable determination, the full and complete restoration of the Premises will take in excess of one hundred eighty (180) days, then Lessee may, upon written notice to Lessor within sixty (60) days after the partial destruction occurs, terminate this Agreement, in which event the parties shall have no further obligations hereunder.

20.3 Damage during the Last Two Years of the Agreement Term. Notwithstanding the provisions of Section 20.2 to the contrary, if during the last two years of the term of this Agreement, the buildings or other improvements on the Premises, or the Personal Property leased under this Agreement is damaged to the extent often percent (10%) of the value of the buildings, improvements and Personal Property at the Premises or more, then Lessee shall have the option, to be exercised within thirty (30) days of such damage or destruction, to either (a) terminate this Agreement in which event the parties shall have no further obligations hereunder or (b) elect to repair and restore the Premises in accordance with the provisions of Section 20.2 above.

21. <u>**Rental Abatement and Term Extension**</u>. If Lessee is unable to make full and productive economic use of the Premises during repair, reconstruction, or replacement as provided for in this Section, Lessee's rental obligations under Article 5 shall be abated until such time as Lessee is again fully able to do so.

22. <u>Application of Insurance Proceeds Upon Termination</u>. If, after the partial or total destruction of the Premises, this Agreement is terminated pursuant to the provisions of this Article 18, then all insurance proceeds made available on account of such destruction shall first be paid to Lessee to reimburse Lessee for the value of any and all improvements made to the Premises by Lessee prior to such destruction until such time as Lessee has received full reimbursement for all such improvements, less any rent credits received, and for the value of any personal property at the Premises owned by Lessee; second, to Lessor until such time as Lessor has received full reimbursements at the Premises which existed as of the first day of the Initial Term and the balance, if any, shall be paid to Lessee.</u>

23. <u>Eminent Domain</u>

23.1 <u>Total Taking</u>. If at any time during the term of the Agreement, use of all or a material portion of the Premises shall be taken by condemnation or by right of eminent domain, then this Agreement shall terminate on the date of such taking and all rental payments already made shall be apportioned as of the date of the taking. For purposes of this Article, a "material portion" shall be deemed to have been taken if the remaining portion cannot economically be used by Lessee, in Lessee's reasonable judgment, in the manner in which the Premises were used prior to such taking.

23.2 <u>Partial Taking</u>. In the event that use of less than all or a material portion of the Premises is taken by condemnation or by right of eminent domain, then this Agreement shall not terminate, but the Minimum Rent due during the remainder of the Agreement term shall be reduced as of the date of such partial taking in a proportion to the reduction in the Gross Revenues of the Premises attributable to such partial taking.

23.3 <u>Condemnation Award</u>. If there is a taking by right of eminent domain, the award shall belong to and be paid to Lessor, except that Lessee shall receive

from the award the following: (a) a sum attributable to the value of Lessee's leasehold estate, including. improvements, and (b) a sum attributable to Lessee's loss of good will.

24. <u>Representations Warranties and Covenants</u>.

24.1 <u>Power and Authority</u>. Lessor hereby represents and warrants that it has the requisite right, power, legal capacity and authority to enter into this Agreement and to fully perform each and all of its obligations under this Agreement. Lessee hereby represents and warrants that it has the requisite right, power, legal capacity and authority to enter into this Agreement and to fully perform each and all of its obligations under this Agreement.

24.2 <u>No Conflict</u>. Lessor represents and warrants that neither this Agreement nor the consummation of the transactions contemplated by this Agreement will result in a breach of or constitute a default under any other agreement, commitment or obligation to which Lessor or the Premises is bound, nor will it violate any law, rule, regulation, restriction, judicial or administrative order, judgment, or decree applicable to Lessor or the Premises. Lessee represents and warrants that neither this Agreement nor the consummation of the transactions contemplated by this Agreement will result in a breach of or constitute a default under any other agreement, commitment or obligation to which Lessee is bound, nor will it violate any law, rule, regulation, restriction, judicial or administrative order, judgment or decree applicable to Lessee.

24.3 <u>Encumbrances</u>. Lessor shall not (a) grant any easements, rights of way, licenses or other similar rights, (b) convey to the public or dedicate to the public all or any portion of the Premises, or (c) consent to the Premises being included as part of an assessment district, or (d) encumber, lien or mortgage its fee interest in the Premises, in each case without obtaining Lessee's prior written consent, which consent shall be granted or withheld in Lessee's sole discretion.

25. <u>**Frustration of Purpose.**</u> At any time during the term of this Agreement, (i) if the governing body of any political subdivision having competent jurisdiction over the Premises should enact any valid zoning or other ordinance, law or regulation (collectively, "Use Law") which prohibits the use of the whole or a substantial part of the Premises for the purposes as provided in Section 2.1 of this Agreement; (ii) if an event of force majeure (collectively, "Force Majeure Event") occurs, including without

limitation, declared or undeclared war, sabotage, riot or other acts of civil disobedience, acts or omissions of government, labor disputes, shortages of fuel or other materials, accidents, fires, explosions, floods, earthquakes, or other acts of God, which substantially prevents Lessee's use of the Premises as provided for in Section 2.1 of this Agreement; or (iii) if Facilities become unavailable or inadequate so as to substantially interfere with Lessee's use of the Premises as provided in Section 2.1 of this Agreement, it is agreed that Lessee may elect, within one hundred twenty (120) days after the effective date of such Use Law or the occurrence of the Force Majeure Event, or the date Facilities become unavailable or inadequate, to cancel this Agreement and surrender possession of the Premises. Any such cancellation and surrender shall act to release and discharge Lessee from any further obligation under this Agreement. In addition, it is agreed that during the period of any Force Majeure Event; during the period that Facilities are unavailable or inadequate; and/or during any period that any defect in the Premises substantially interferes with Lessee's use of the Premises as provided in Section 2.1 of this Agreement, Lessor and Lessee shall be excused from performing their respective obligations under this Agreement whether or not Lessee exercises its right to terminate as provided herein.

26. <u>Assignment</u>. Except as otherwise provided below, Lessee shall not assign this Agreement or sublet all or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld or delayed. Lessee shall notify Lessor of any proposed assignment or subletting at least sixty (60) days prior to the proposed effective date of such assignment or subletting. Lessor's consent shall be required for any assignment or sublease of all or any portion of Lessee's interest in this Agreement to any corporation, limited liability company, partnership or other entity which controls, is controlled by or is under common control with Lessee or any individuals or entity which directly or indirectly owns an interest in Lessee ("Lessee's Affiliate").

27. <u>**Breach and Remedies**</u>. The following conditions will constitute a breach of this Agreement and a default thereunder:

27.1 <u>Conditions of Default</u>.

a) If Lessee fails to pay rent or fulfill any other monetary obligation of Lessee to Lessor, and Lessee fails to cure such monetary default within thirty (30) days after written notice from Lessor to Lessee of such monetary default.

b) If either party fails to fulfill any of its other non-monetary obligations under this Agreement when due or called for, and the party in default fails to cure such non-monetary default within sixty (60) days after written notice from the non-defaulting party of such non-monetary default; provided, however, that if the nature of the non-monetary default is of a nature such that it cannot be fully cured within that sixty (60) day period, the party in default shall have such additional time as is reasonably necessary to cure the default so long as the party in default is proceeding diligently to complete the necessary cure after service of notice by the non-defaulting party.

c) If the Lessee fails to complete the required Capital Improvements listed in section 5.4 within the Rent Credit Term (60 months) or any extension thereof, agreed to writing by the parties.

27.2 <u>Remedies</u>.

a) If any of the conditions identified in Section 25.1 above should occur and the party in default does not cure the default, the non-defaulting party may elect to terminate this Agreement immediately and seek all remedies as provided under law and equity.

b) If either party at any time by reason of the other party's default pays any sum or does any act that requires payment of any sum, the sum paid by the non-defaulting party shall be immediately due and owing by the defaulting party to the non-defaulting party at the time the sum is paid, and if paid at a later date shall bear interest at the rate of ten percent (10%) per annum from the date the sum is paid by the non-defaulting party until the non-defaulting party is reimbursed by the defaulting party.

c) If either Lessor or Lessee should bring an action in a court of law to enforce any of its rights or remedies under this Agreement, both parties agree that the prevailing party in any such litigation shall be entitled to a recovery of reasonable attorneys' fees and costs incurred by way of such action.

28. <u>Termination</u>.

28.1 <u>Termination by Lessor</u>. This Agreement may be terminated by the Lessor upon the occurrence of any of the following events:

a) Any material breach of the Agreement by Lessee which remains uncured for a period of 45 days after written notice from the Lessor;

b) This Agreement may be terminated by the Lessor with one (1) year written notice to the Lessee;

c) The destruction of the batting cage facility or any event which renders the facility unusable;

d) At the Lessor's sole discretion upon sending written notice of termination for cause to Lessee after the Lessor has sent to Lessee three or more notices of Lessee's material breach within any twelve (12) month period.

In the event that termination is effectuated pursuant to paragraph 28.1.b) above, then Lessor shall pay to Lessee as reimbursement for the investment of the CIP improvements the prorated value of the CIP improvements completed to date as follows:

$RP = (CC - R) / TY \times YR$

Where:

RP = Reimbursement Payment

CC = Cost of CIP improvements completed

R = Rent credits received (at time of notice) for CIP improvements completed

TY = Total Years in term of lease – i.e., 10 years

YR = Years remaining in term of lease at time of notice of termination

Such payment shall be made at time of vacating the Premises.

28.2 <u>Termination by Lessee</u>. This Agreement may be terminated by Lessee with one (1) year written notice to Lessor.

29. <u>Business Name</u>. Lessee shall at all times conduct its operations of the batting cage facility exclusively under the name(s) "South Pasadena Batting Cages ". Lessee shall not rename the facility any other fictitious business name without prior written

consent of the Lessor.

30. <u>Quiet Enjoyment</u>. Subject only to the terms of this Agreement, so long as Lessee complies with its obligations under this Agreement, Lessor shall secure to Lessee the quiet and peaceful enjoyment of the Premises and the sole and exclusive possession of the Premises without objection or interference from Lessor or any party claiming under Lessor.

31. <u>General Provisions</u>

31.1 <u>Entire Agreement</u>. This Agreement contains all of the agreements of the parties with respect to the matters covered by this Agreement, and no prior agreements, oral or written, or understandings or representations of any nature whatsoever pertaining to any such matters shall be effective for any purpose unless expressly incorporated in the provisions of this Agreement. The provisions of this Agreement shall not be amended or altered except by an agreement in writing signed by both of the parties.

31.2 <u>Waiver</u>. This Agreement contains all of the agreements of the parties with respect to the matters covered by this Agreement, and no prior agreements, oral or written, or understandings or representations of any nature whatsoever pertaining to any such matters shall be effective for any purpose unless expressly incorporated in the provisions of this Agreement. The provisions of this Agreement shall not be amended or altered except by an agreement in writing signed by both of the parties.

31.3 <u>Brokers</u>. Lessor and Lessee represent to each other that they are not obligated to any broker or finders in connection with this Agreement, and each party agrees to defend, indemnify, and hold the other harmless from any claim, suit or demand made upon the other by any person, firm or corporation for brokerage fees or commissions or other similar compensation with respect to this Agreement arising out of any act or agreement of the indemnifying party.

31.4 <u>Notices and Addresses</u>. All notices, demands, requests or replies provided for or permitted by this Agreement shall be in writing and may be delivered by any one of the following methods: (I) by personal delivery with receipt acknowledged in writing (2) by deposit with the United States Postal Service as certified or registered mail, return receipt requested, postage prepaid to the addresses stated below; or (3) by deposit with an overnight express delivery service with receipt acknowledged in writing. Notice deposited with the United States Postal Service in the manner described above shall be deemed effective three (3) business days after deposit with the Postal Service. Notice by overnight express delivery service shall be deemed effective one (1) business day after deposit with the express delivery service. Notice by personal delivery shall be deemed effective at the time of personal delivery. Notice also may be given by means of electronic facsimile transmission ("fax") or emails; provided, however, that in order for a fax notice to be deemed effective, the party giving notice by fax shall provide a "hard copy" of the faxed notice thereafter to the other party pursuant to one of the three (3) methods of "hard copy" delivery specified in this Section.

For purposes of notice, demand, request, reply or payment, the address of Lessor shall be:

Sheila Pautsch, Community Services Director City of South Pasadena 1102 Oxley Street South Pasadena, California 91030

The address of Lessee shall be:

Arthur Becerra and Melina Becerra South Pasadena Batting Cages, LLC, 1446 Oak Crest Ave. South Pasadena CA 91030

Each party shall have the right to designate a different address within the United States of America by the giving of notice in conformity with this Article.

31.5 <u>Governing Law: Partial Invalidity</u>. This Agreement and the rights and liabilities of the parties to the Agreement shall be governed by the laws of the State of California. If any term or provision of this Agreement or application of the Agreement to any person or circumstance shall to any extent be invalid or unenforceable, 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 invalid or unenforceable, shall not be affected by such invalidity or unenforceability, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law. 31.6 <u>Leasehold Mortgages</u>. Lessee shall have no right, at any time, to subject all or a portion of Lessee's leasehold interest under this Agreement to one or more mortgages, deeds of trust or like instruments ("Leasehold Mortgages").

31.7 <u>Holding Over</u>. If Lessee does not vacate the Premises upon the expiration or earlier termination of the Agreement, Lessee's occupancy of the Premises shall be a "month-to-month" tenancy, subject to all the terms of this Agreement applicable to a month- to-month tenancy.

31.8 <u>Estoppel Certificates</u>. Upon Lessor's or Lessee's written request, the other party shall execute, acknowledge and deliver to the requesting party, a written statement certifying: (a) that none of the terms or provisions of this Agreement have changed (or if they have been changed, stating how they have been changed); (b) that this Agreement has not been cancelled or terminated; (c) the last date of payment of the Minimum Rent and other charges and the time period covered by such payments; and (d) that the other party is not, to the best of-the certifying party's knowledge, in default under this Agreement (or, if the other party is claimed to be in default, stating why). Such party shall deliver such statement to the requesting party within ten (10) days after the requesting party's request. Any such statement may be given by the requesting party to any prospective purchaser or encumbrancer of Lessor or Lessee's interest in this Agreement.

31.9 <u>Captions</u>. Captions in this Agreement are included for convenience only and are not to be taken into consideration in any construction or interpretation of this Agreement or any of its provisions.

31.10 <u>Exhibits</u>. The Exhibits referred to below and attached to this Agreement are incorporated herein as if set forth in full:

a) Exhibit "A" - Legal Description of Real Property

31.11 <u>Further Assurances</u>. Lessor and Lessee agree that at any time or from time-to-time after the execution of this Agreement, they shall, upon request of the other, execute and deliver such further documents and do such further acts and things as may be reasonable requested in order to fully effect the purpose of this Agreement.

31.12 <u>No Joint Venture</u>. Nothing contained in this Agreement shall be deemed or construed by the parties hereto or by any third party as creating the relationship of principal and agent, a partnership or joint ventures between Lessor and Lessee. It is understood and agreed that neither any provisions contained in this

Agreement nor any acts of Lessor or Lessee shall be deemed to create any relationship between Lessor and Lessee other than the relationship of landlord and tenant.

31.13 <u>No Interpretation Against Draftsman</u>. Lessor and Lessee hereby agree that no provision of this Agreement shall be construed against either Lessee or Lessor on the basis that the provision was drafted by such party or such party's counsel.

IN WITNESS WHEREOF, this Agreement has been executed as of the date first set forth above.

South Pasadena Batting Cages, LLC

DocuSigned by:

Name: Arthur Becerra Title: Operator

1/26/2023 Dated _____

City of South Pasadena

Dated

Name: Arminé Chaparyan, City Manager Title: City Manager

Attest

Dated _____

Approved as to Form

Dated _____

Name: Andrew L. Jared Title: City Attorney

Title: Chief City Clerk

Name: Desiree Jimenez, CMC