



MAYOR/CHAIR SYLVIA BALLIN  
VICE MAYOR/VICE CHAIR MARY MENDOZA  
COUNCILMEMBER/BOARDMEMBER CINDY MONTAÑEZ  
COUNCILMEMBER/BOARDMEMBER HECTOR A. PACHECO  
COUNCILMEMBER/BOARDMEMBER CELESTE T. RODRIGUEZ

CITY OF SAN FERNANDO  
CITY COUNCIL  
AND SUCCESSOR AGENCY TO THE  
SAN FERNANDO REDEVELOPMENT AGENCY  
REGULAR MEETING AGENDA SUMMARY  
MONDAY, JUNE 7, 2021 – 6:00 PM

CITY HALL COUNCIL CHAMBERS  
117 MACNEIL STREET  
SAN FERNANDO, CALIFORNIA 91340

**SPECIAL NOTICE REGARDING COVID-19**

*On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On March 17, 2020, Governor Newsom issued Executive Order N-29-20 (superseding the Brown Act-related provisions of Executive Order N-25-20 issued on March 12, 2020), which allows a local legislative body to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the local legislative body. Pursuant to Executive Order N-29-20, please be advised that the San Fernando City Council will participate in meetings telephonically.*

**PUBLIC PARTICIPATION:** Pursuant to the Executive Order and given the current health concerns, members of the public can access meetings live on-line, with audio and video, via YouTube Live, at <https://www.youtube.com/c/CityOfSanFernando>. Comments submitted via YouTube will not be read into the record. Members of the public may submit comments by email to [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org) no later than **5:00 p.m. the day of the meeting**, to ensure distribution to the City Council prior to consideration of the agenda. Those comments will be distributed to the City Council will be limited to three minutes, and made part of the official public record of the meeting. Callers interested in providing a live public comment, may call **Telephone Number: (669) 900-6833; Meeting ID: 833 6022 0211; and Passcode: 924965, between 6:00 p.m. and 6:15 p.m.** in the order received, and limited to three minutes. The call-in period may be extended by the Mayor.

THE REGULAR MEETINGS OF THE CITY OF SAN FERNANDO CITY COUNCIL ALSO SERVES AS CONCURRENT REGULAR MEETINGS OF THE SUCCESSOR AGENCY TO THE SAN FERNANDO REDEVELOPMENT AGENCY, AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERS ARE COMPOSED EXCLUSIVE OF THE MEMBERS OF THE CITY COUNCIL.

**SAN FERNANDO CITY COUNCIL/SUCCESSOR AGENCY**

Regular Meeting Notice and Agenda – June 7, 2021

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**PUBLIC PARTICIPATION OPTIONS TO HELP REDUCE  
THE SPREAD OF COVID-19**

**WATCH THE MEETING:**

Live stream with audio and video, via YouTube Live, at:

<https://www.youtube.com/c/CityOfSanFernando>

Note: Comments submitted via YouTube will not be read into the record.

**SUBMIT PUBLIC COMMENT VIA EMAIL:**

Members of the public may submit comments **by email** to [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org) no later than **5:00 p.m. the day of the meeting**, to ensure distribution to the City Council prior to consideration of the agenda. Comments received via email will be distributed to the City Council, read into the record, limited to three minutes, and made part of the official public record of the meeting.

**CALL-IN TO PROVIDE PUBLIC COMMENT LIVE AT THE MEETING:**

Members of the public may **call-in between 6:00 p.m. and 6:15 p.m.** Comments will be heard in the order received, and limited to three minutes. If necessary, the call-in period may be extended by the Mayor.

**Call-in Telephone Number:** (669) 900-6833  
**Meeting ID:** 833 6022 0211  
**Passcode:** 924965

When connecting to the Zoom meeting to speak, you will be placed in a virtual “waiting area,” with your audio disabled, until it is your turn to speak and limited to three minutes.  
Note: This is audio only and no video.

## **SAN FERNANDO CITY COUNCIL/SUCCESSOR AGENCY**

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### **CALL TO ORDER/ROLL CALL**

Mayor Sylvia Ballin  
Vice Mayor Mary Mendoza  
Councilmember Cindy Montañez  
Councilmember Hector A. Pacheco  
Councilmember Celeste T. Rodriguez

### **PLEDGE OF ALLEGIANCE**

Led by City Clerk Julia Fritz

### **APPROVAL OF AGENDA**

Recommend that the City Council approve the agenda as presented and move that all ordinances presented tonight be read in title only as authorized under Government Code Section 36934.

**PRESENTATIONS**      None

### **DECORUM AND ORDER**

The City Council, elected by the public, must be free to discuss issues confronting the city in an orderly environment. Public members attending City Council meetings shall observe the same rules of order and decorum applicable to the City Council ([SF Procedural Manual](#)). Any person making impertinent derogatory or slanderous remarks or who becomes boisterous while addressing the City Council or while attending the City Council meeting, may be removed from the room if the Presiding Officer so directs the Sergeant-At-Arms and such person may be barred from further audience before the City Council.

### **PUBLIC STATEMENTS**

Members of the public may submit comments by email to [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org) no later than **5:00 p.m. the day of the meeting** to ensure distribution to the City Council prior to consideration of the agenda. Comments received via email will be distributed to the City Council, read into the record, limited to three minutes, and made part of the official public record of the meeting. Callers interested in providing a **live public comment** may **call-in between 6:00 p.m. and 6:15 p.m.** and will be limited to three minutes. The call-in period may be extended by the Mayor.





## **SAN FERNANDO CITY COUNCIL/SUCCESSOR AGENCY**

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### **6) CONSIDERATION TO APPROVE CO-SPONSORSHIP OF THE CALIFORNIA STATE UNIVERSITY, NORTHRIDGE VALLEY NONPROFIT RESOURCES RECOVER ROUNDTABLE EVENT AND THE USE OF THE CITY SEAL**

- a. Approve the Co-Sponsorship of the California State University, Northridge Valley Nonprofit Resources Recovery Roundtable Event;
- b. Approve the use of the City seal on the print material and social media pursuant to City Council Resolution No. 6904; and
- c. Authorize use of the City seal for future CSUN Valley Nonprofit Resources events hosted in San Fernando, with City Manager approval.

### **7) INFORMATIONAL UPDATE REGARDING COVID-19 RESPONSE EFFORTS**

Recommend that the City Council receive a presentation from staff related to the City's COVID-19 efforts, including, but not limited to:

- a. Review of the City's COVID-19 planning, response, enforcement, and education efforts, and related policy initiatives; and
- b. Review of financial assistance programs and the pursuit of funding opportunities, and related recommendations, as appropriate.

## **ADMINISTRATIVE REPORTS**

### **8) INFORMATIONAL REPORT REGARDING THE CITY'S UPDATED PAVEMENT MANAGEMENT PROGRAM AND PLAN FOR FISCAL YEAR 2021-2022 STREET RESURFACING**

Recommend that the City Council receive and file a report on the updated Pavement Management Plan.

### **9) PRESENTATION AND DISCUSSION REGARDING AN UPDATE ON ENFORCEMENT ACTIVITIES ASSOCIATED WITH ILLEGAL FIREWORKS**

Recommend that the City Council receive and file this report and provide related direction, as appropriate.

## **SAN FERNANDO CITY COUNCIL/SUCCESSOR AGENCY**

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### **10) DISCUSSION AND CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH LESAR DEVELOPMENT CONSULTANTS FOR THE DEVELOPMENT OF A HOMELESSNESS PLAN AND RELATED SERVICES**

Recommend that the City Council:

- a. Approve a Professional Services Agreement (Contact No. 1986) with LESAR Development Consultants in an amount not to exceed \$25,000, to develop a plan to prevent and address homelessness in the City and provide related services;
- b. Authorize the City Manager to make non-substantive changes and execute all related documents; and
- c. Authorize the City Manager to approve an additional scope of work, if necessary, not to exceed the City Manager's purchasing authority.

### **11) FISCAL YEAR 2021-22 BUDGET STUDY SESSION NO. 4**

Recommend that the City Council review and discuss the Fiscal Year 2021-22 Proposed Budget.

### **12) DISCUSSION AND CONSIDERATION TO APPROVE REINSTITUTING THE CITY SPONSORED JULY 4TH FIREWORKS CELEBRATION EVENT SHOW**

This item was placed on the agenda for discussion by Councilmember Celeste Rodriguez.

## **STAFF COMMUNICATION INCLUDING COMMISSION UPDATES**

## **GENERAL CITY COUNCIL/BOARD MEMBER COMMENTS AND LIAISON UPDATES**

### **ADJOURNMENT**

The meeting will adjourn to its next regular meeting.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.

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Julia Fritz, CMC

City Clerk

Signed and Posted: June 4, 2021 (1:00 p.m.)

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*Agendas and complete Agenda Packets (including staff reports and exhibits related to each item) are posted on the City's Internet website ([www.sfcity.org](http://www.sfcity.org)). These are also available for public reviewing prior to a meeting in the City Clerk Department. Any public writings distributed by the City Council to at least a majority of the Councilmembers regarding any item on this regular meeting agenda will also be made available at the City Clerk Department at City Hall located at 117 Macneil Street, San Fernando, CA, 91340 during normal business hours. In addition, the City may also post such documents on the City's website at [www.sfcity.org](http://www.sfcity.org). In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification/accommodation to attend or participate in this meeting, including auxiliary aids or services please call the City Clerk Department at (818) 898-1204 at least 48 hours prior to the meeting.*

**Regular Meeting  
San Fernando City Council  
and Successor Agency to the  
San Fernando Redevelopment Agency**

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**SAN FERNANDO CITY COUNCIL  
MINUTES**

**MAY 17, 2021 – 5:15 P.M.  
SPECIAL MEETING**

Teleconference Per Governor Executive Order N-29-20

**CALL TO ORDER/ROLL CALL**

Mayor Ballin called the special meeting to order at 5:16 p.m.

Present:

Council: Mayor Sylvia Ballin, Vice Mayor Mary Mendoza, and Councilmember Cindy Montañez

Staff: City Manager Nick Kimball and Assistant City Attorney Richard Padilla

Absent: Councilmembers Celeste Rodriguez and Hector A. Pacheco

**APPROVAL OF AGENDA**

By consensus, the agenda was approved.

**PUBLIC STATEMENTS - WRITTEN/ORAL** None

**RECESS TO CLOSED SESSION (5:17 P.M.)**

By consensus, Councilmembers recessed to Closed Session.

**A) CONFERENCE WITH LABOR NEGOTIATOR  
PURSUANT TO G.C. §54957.6:**

Designated City Negotiators:

City Manager Nick Kimball

City Attorney Rick Olivarez

Assistant City Attorney Richard Padilla

Employees and Employee Bargaining Units:

San Fernando Management Group (SEIU, Local 721)

San Fernando Public Employees' Association (SEIU, Local 721)

San Fernando Police Officers Association

San Fernando Police Officers Association Police Management Unit

San Fernando Police Civilian Association

San Fernando Part-Time Employees' Bargaining Unit (SEIU, Local 721)

All Unrepresented Employees

**SAN FERNANDO CITY COUNCIL**

**SPECIAL MEETING MINUTES – May 17, 2021**

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**B) CONFERENCE WITH REAL PROPERTY NEGOTIATOR**  
**PURSUANT TO G.C. §54956.8:**

Property: City owned parcels at Assessor Identification  
Numbers: 2521-031-901, 902, & 903  
City Negotiators: City Manager Nick Kimball, Lead Negotiator  
Assistant City Attorney Richard Padilla  
Negotiating Parties: Vanessa Delgado, President, Azure Development  
Under Negotiation: Price and Terms of Payment as it relates to Leasing or  
Sale of Real Property

**RECONVENE/REPORT OUT FROM CLOSED SESSION**

Assistant City Attorney Padilla stated there was no reportable action as a result of Closed Session.

**ADJOURNMENT** The City Council adjourned the special meeting at 5:35 p.m. By consensus, the motion carried.

I do hereby certify that the foregoing is a true and correct copy of the minutes of May 17, 2021 Special Meeting, as approved by the San Fernando City Council.

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Julia Fritz, CMC  
City Clerk



**SAN FERNANDO CITY COUNCIL  
MINUTES**

**JUNE 1, 2020 – 6:00 P.M.  
REGULAR MEETING**

Teleconference Per Governor Executive Order N-29-20

**CALL TO ORDER/ROLL CALL**

Mayor Joel Fajardo called the meeting to order at 6:09 P.M.

Present:

Council: Mayor Joel Fajardo, Vice Mayor Hector A. Pacheco and Councilmembers Sylvia Ballin and Mary Mendoza

Staff: City Manager Nick Kimball, Assistant City Attorney Richard Padilla, Chief of Police Anthony Vairo, Deputy City Manager/Director of Community Development Tim Hou, and City Clerk Julia Fritz

Absent: Councilmember Robert C. Gonzales

**PLEDGE OF ALLEGIANCE**

Led by Mayor Joel Fajardo

**INVOCATION**

Led by Councilmember Sylvia Ballin

**APPROVAL OF AGENDA**

City Manager Kimball reported declaring a local emergency and activating the City's Local Emergency Management System related to recent civil unrest and implementation of curfews for today and tomorrow; noted the action must be ratified by City Council and deferred to the Assistant City Attorney for an explanation.

Assistant City Attorney Padilla explained that City Council is being requested to ratify and affirm the proclamation declaring a local emergency and authorizing the City Manager's ability to declare a curfew.

Motion by Mayor Fajardo, seconded by Councilmember Mendoza, to approve the agenda with the emergency item as described by the City Attorney, labeled Item No. 8.

The motion carried with the following vote:

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**MINUTES – June 1, 2020**

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AYES: Mendoza, Ballin, Pacheco, Fajardo – 4  
NOES: None  
ABSENT: Gonzales – 1  
ABSTAIN: None

**PUBLIC STATEMENTS:**

City Clerk Fritz reported five comments were received from the public which have been forwarded to City Council; noted another comment was received after the 4:00 P.M. deadline and read each into the record.

David Govea, Chair, San Fernando Education Commission, expressed appreciation for City Councils continued support; highlighted current programs and listed recent accomplishments.

Christina Bernal, Chair, San Fernando Mall Association, referenced a proposal for outdoor dining during the current COVID-19 pandemic allowing restaurants to continue operations at a reduced capacity and urged City Council to support the proposal.

Adriana Gomez, San Fernando Mall Association, addressed negative impacts to small businesses due to COVID-19; referenced a proposal requesting creation of outdoor shopping space to allow businesses to continue operating and urged the City to continue its support.

Mayor Fajardo read the above statements in Spanish.

City Clerk Fritz listed businesses declaring support for Ms. Gomez' request.

Lorena Soto expressed disappointment at having received various parking citation and alleged she and her family are being targeted and followed by Miss Martinez because of contacting the City Manager regarding this matter.

Cristal Ludena, opposed increasing the Police Department budget; asked that the funds be distributed back into the community and spoke about discussing the Black Lives Matter movement with the City.

Arturo Garcia Mendoza discussed the work of Assemblywoman Luz Rivas to keep residents safe and informed and addressed recent and upcoming virtual meetings hosted by the Assemblywoman.

**CONSENT CALENDAR**

**SAN FERNANDO CITY COUNCIL**

**MINUTES – June 1, 2020**

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Vice Mayor Pacheco pulled Consent Calendar Item 3 for separate discussion.

- 1) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER
- 2) CONSIDERATION TO ADOPT A RESOLUTION APPROVING A COOPERATION AGREEMENT WITH LOS ANGELES COUNTY DEVELOPMENT AUTHORITY TO CONTINUE PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM
- 4) SECOND READING OF ORDINANCE NO. 1695 APPROVING THE AMENDMENT TO SECTION 2-121(2) AND SECTION 2-161 OF THE SAN FERNANDO CITY MUNICIPAL CODE TO PERMIT THE APPOINTMENT OF A CITY CLERK BY THE CITY MANAGER

Motion by Mayor Fajardo to approve the Consent Calendar Item Nos. 1, 2 and 4, Vice Mayor Pacheco seconded the motion.

The motion carried with the following vote:

AYES:	Mendoza, Ballin, Pacheco, Fajardo – 4
NOES:	None
ABSENT:	Gonzales – 1
ABSTAIN:	None

**ITEM PULLED FOR DISCUSSION**

- 3) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE PROJECT LIST TO RECEIVE CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE PROJECT LIST AND EXPENDITURE PLAN FOR THE ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA) SENATE BILL (SB 1) FUNDS FOR FISCAL YEAR (FY) 2020-2021

City Manager Kimball responded to questions from Vice Mayor Pacheco.

Motion by Vice Mayor Pacheco to approve Consent Calendar Item No. 3. Councilmember Ballin seconded the motion to:

- a. Accept \$470,622 in Senate Bill 1 (SB 1) Funds and approve the proposed project list to be funded by the SB 1 Local Streets and Roads Program;
- b. Adopt Resolution No. 8005 approving the list of projects for Fiscal Year (FY) 2020-2021 funded by SB 1, The Road Repair and Accountability Act of 2017; and
- c. Authorize staff to submit all required documents to the California Transportation Commission.

**SAN FERNANDO CITY COUNCIL**

**MINUTES – June 1, 2020**

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The motion carried with the following vote:

AYES:	Mendoza, Ballin, Pacheco, Fajardo – 4
NOES:	None
ABSENT:	Gonzales – 1
ABSTAIN:	None

**ADMINISTRATIVE REPORTS**

5) STUDY SESSION NO. 1 TO REVIEW AND DISCUSS THE CITY’S PROPOSED FISCAL YEAR (FY) 2020-2021 BUDGET

City Manager Kimball presented the staff report and responded to questions from Councilmembers.

Discussion followed regarding the Police Department budget compared with other City Department budgets, the possibility of adding a line item under the Recreation Department to include a Theater Group, reducing the Councilmember travel budget from \$2,000 to \$1,000 per year, exploring funds for Community Theater, continuing to allocate funds towards the Tree fund, allocating starter funds for the Farmers Market, the importance of travel and continued training, finding areas where cuts can be made that will have the least impact on San Fernando residents and considering reducing the number of busses allocated for events.

City Manager Kimball reported there would be another budget study session on June 15, 2020 and noted input from City Council will be incorporated into the draft.

6) EVALUATION OF CITY OF SAN FERNANDO’S COVID-19 RESPONSE EFFORT AND POLICY INITIATIVES (INCLUDING FINANCIAL ASSISTANCE PROGRAMS AND THE PURSUIT OF FUNDING OPPORTUNITIES) AND APPROVAL OF RECOMMENDATIONS, MODIFICATIONS AND/OR DIRECTION PROPOSED BY CITY STAFF OR BY COUNCILMEMBERS IN CONNECTION WITH THE SAME, INCLUDING THE CREATION OF AN AD HOC COMMITTEE AND THE APPOINTMENT OF COMMITTEE MEMBERS TO STUDY AND ADVISE ON RECOMMENDATIONS AND PROPOSED MODIFICATIONS

Mayor Fajardo requested that the City Council create an Ad Hoc Committee regarding the use of the CDBG funds to subsidize the purchase of biodegradable utensils, on a temporary basis, for local businesses and suggested forming an Ad Hoc Committee with Councilmember Mendoza.

Motion by Mayor Fajardo to approve Mayor Fajardo and Councilmember Mendoza as members of an Ad Hoc Committee to discuss the allocation of CDBG funds, Councilmember Ballin seconded the motion.

**SAN FERNANDO CITY COUNCIL**

**MINUTES – June 1, 2020**

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The motion carried with the following vote:

AYES:	Mendoza, Ballin, Pacheco, Fajardo – 4
NOES:	None
ABSENT:	Gonzales – 1
ABSTAIN:	None

**7) DISCUSSION REGARDING A POSSIBLE COMMERCIAL AND RESIDENTIAL RENT FREEZE**

Councilmember Mendoza inquired about assistance the community with implementing a potential one-year rent freeze.

City Manager Kimball stated staff would return with a draft ordinance, reaffirming the County's eviction moratorium with their rent freeze provision that currently is only applicable to unincorporated areas and including commercial properties.

**The following item was approved for consideration during the approval of the agenda.**

**8) CONSIDERATION TO APPROVE AN EMERGENCY PROCLAMATION DECLARING A LOCAL EMERGENCY REGARDING CIVIL UNREST AND SETTING A CITY-WIDE CURFEW, AS APPROPRIATE**

City Manager Kimball presented the report and responded to questions from Councilmembers.

Assistant City Attorney Padilla added this would be parallel to the prior declaration of emergency to deal specifically, with the civil unrest and listed the recommended actions.

Motion by Mayor Fajardo to approve and ratify the City Manager's emergency proclamation declaring a Local Emergency to address recent civil unrest until the next regularly scheduled City Council meeting and authorize the City Manager to declare curfews as appropriate. Councilmember Ballin seconded the motion.

The motion carried with the following vote:

AYES:	Mendoza, Ballin, Pacheco, Fajardo – 4
NOES:	None
ABSENT:	Gonzales – 1
ABSTAIN:	None

**STAFF COMMUNICATION INCLUDING COMMISSION UPDATES**

Deputy City Manager/Director of Community Development Hou presented an update on Los Angeles County Public Health orders relative to COVID-19 and encouraged the public to continue following safety protocols.

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**GENERAL COUNCIL COMMENTS AND LIAISON UPDATES**

Councilmember Mendoza thanked former Assembly Member Patty Lopez, sponsors, volunteers, the San Fernando Recovery Center and the San Fernando Swap Meet who provided grab-and-go meals for San Fernando residents and surrounding communities and expressed her condolences to the family and friends of George Floyd.

In response to Councilmember Ballin's question, City Manager Kimball addressed the reopening of the San Fernando Swap Meet. Councilmember Ballin urged the public to continue following safety protocols including social distancing and face coverings.

Vice Mayor Pacheco commented on the recent civil unrest and the murder of George Floyd; read a quote from President Obama regarding protests and addressed the need to mobilize, raise awareness, vote, and approach each other with kindness. He expressed interest in creating an Ad Hoc Committee to establish policies and evaluate proposals as recommended by groups like Black Lives Matter and others. Additionally, he commented positively on the efforts of the San Fernando Mall to obtain support for outdoor dining and requested adjourning the meeting in memory of Mr. George Floyd and other who have been lost.

Mayor Fajardo spoke about George Floyd being a victim of Police brutality; noted his support for the efforts of protestors bringing awareness to racial injustices.

**ADJOURNMENT (8:17 P.M.)**

Motion by Councilmember Mendoza to adjourn the meeting in memory of Mr. George Floyd, Vice Mayor Pacheco seconded the motion and the motion carried by roll call vote with Councilmember Gonzalez, absent.

*I do hereby certify that the foregoing is a true and correct copy of the minutes of June 1, 2020, meeting as approved by the San Fernando City Council.*

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*Julia Fritz, CMC  
City Clerk*



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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** J. Diego Ibañez, Director of Finance

**Date:** June 7, 2021

**Subject:** Consideration to Adopt a Resolution Approving the Warrant Register

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 21-061 (Attachment "A") approving the Warrant Register.

**BACKGROUND:**

For each City Council meeting the Finance Department prepares a Warrant Register for Council approval. The Register includes all recommended payments for the City. Checks, other than special checks, generally are not released until after the Council approves the Register. The exceptions are for early releases to avoid penalties and interest, excessive delays and in all other circumstances favorable to the City to do so. Special checks are those payments required to be issued between Council meetings such as insurance premiums and tax deposits. Staff reviews requests for expenditures for budgetary approval and then prepares a Warrant Register for Council approval and or ratification. Items such as payroll withholding tax deposits do not require budget approval.

The Director of Finance hereby certifies that all requests for expenditures have been signed by the department head, or designee, receiving the merchandise or services thereby stating that the items or services have been received and that the resulting expenditure is appropriate. The Director of Finance hereby certifies that each warrant has been reviewed for completeness and that sufficient funds are available for payment of the warrant register.

**ATTACHMENT:**

A. Resolution No. 21-061

**RESOLUTION NO. 21-061**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO  
ALLOWING AND APPROVING FOR PAYMENT DEMANDS PRESENTED ON  
DEMAND/ WARRANT REGISTER NO. 21-061**

**THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE  
AND ORDER AS FOLLOWS:**

1. That the demands (EXHIBIT "A") as presented, having been duly audited, for completeness, are hereby allowed and approved for payment in the amounts as shown to designated payees and charged to the appropriate funds as indicated.

2. That the City Clerk shall certify to the adoption of this Resolution and deliver it to the City Treasurer.

**PASSED, APPROVED, AND ADOPTED** this 7<sup>th</sup> day of June, 2021.

\_\_\_\_\_  
Sylvia Ballin, Mayor

**ATTEST:**

\_\_\_\_\_  
Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 21-061 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 7<sup>th</sup> day of June, 2021, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have here unto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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Julia Fritz, City Clerk

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06/02/2021 2:01:32PMVoucher List  
CITY OF SAN FERNANDO

Page: 1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222995	6/7/2021	888356 ADVANCED AUTO REPAIR	1475		VEHICLE MAINT., REPAIRS AND MINOR	
				12284	041-320-0225-4400	160.00
			1491		VEHICLE MAINT., REPAIRS AND MINOR	
				12284	041-320-0225-4400	4,988.50
			1492		VEHICLE MAINT., REPAIRS AND MINOR	
				12284	041-320-0390-4400	255.07
			1494		VEHICLE MAINT., REPAIRS AND MINOR	
				12284	041-320-0225-4400	1,107.58
			1495		VEHICLE MAINT., REPAIRS AND MINOR	
				12284	041-320-0225-4400	520.00
					<b>Total :</b>	<b>7,031.15</b>
222996	6/7/2021	891969 ADVANCED PURE WATER SOLUTIONS	1044955		DRINKING WATER	
					001-222-0000-4300	98.55
					<b>Total :</b>	<b>98.55</b>
222997	6/7/2021	893312 AGUILAR, JAVIER	1758		FACILITY RENTAL REFUND	
					001-3777-0000	160.00
			1758-DEP		FACILITY RENTAL DEP REFUND	
					001-2220	150.00
					<b>Total :</b>	<b>310.00</b>
222998	6/7/2021	887377 AKEMON, DOLORES	MAY 2021		COMMISSIONER'S STIPEND	
					001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
222999	6/7/2021	892271 ALL STAR ELITE SPORTS	2409		SWEATSHIRTS FOR RCS STAFF	
				12402	001-423-0000-4300	2,393.75
					<b>Total :</b>	<b>2,393.75</b>
223000	6/7/2021	893842 ALLYSON KANE	BS2008255		BUILDING PERMIT REFUND	
					001-3320-0000	120.88
					055-3719-0154	2.75
					<b>Total :</b>	<b>123.63</b>
223001	6/7/2021	100188 ANDY GUMP INC.	INV814404		PORTABLE RESTROOM SERVICE FOR	

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06/02/2021 2:01:32PMVoucher List  
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
223001	6/7/2021	100188 ANDY GUMP INC.	(Continued)			
			INV814405	12271	070-384-0000-4260	330.34
				12271	PORTABLE RESTROOM SERVICE FOR	
			INV814406	12271	043-390-0000-4260	211.28
				12271	PORTABLE RESTROOM SERVICE FOR	
			INV817374	12271	043-390-0000-4260	330.49
				12271	PORTABLE RESTROOM SERVICE FOR	
					043-390-3689-4260	197.17
					<b>Total :</b>	<b>1,069.28</b>
223002	6/7/2021	100204 AQUA-METRIC SALES COMPANY	INV0082487		VARIOUS SIZE WATER METERS	
				12403	070-385-0700-4600	4,028.44
			INV0082488		VARIOUS SIZE WATER METERS	
				12403	070-385-0700-4600	1,868.08
					<b>Total :</b>	<b>5,896.52</b>
223003	6/7/2021	893441 ARAMARK REFRESHMENT SERVICES	11254442		EMPLOYEE BREAKROOM SUPPLIES	
				12319	001-222-0000-4300	348.74
					<b>Total :</b>	<b>348.74</b>
223004	6/7/2021	888321 ARRIZON, FRANCISCO	MAY 2021		COMMISSIONER'S STIPEND	
					001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
223005	6/7/2021	100222 ARROYO BUILDING MATERIALS, INC	257957		HARDWARE SUPPLIES & U-CARTS OF	
				12306	070-383-0000-4260	500.00
				12306	070-383-0301-4300	76.18
			258024		HARDWARE SUPPLIES & U-CARTS OF	
				12306	001-311-0000-4300	80.37
			258060		HARDWARE SUPPLIES & U-CARTS OF	
				12306	001-311-0000-4300	214.77
			258077		HARDWARE SUPPLIES & U-CARTS OF	
				12306	001-311-0000-4300	214.77
			258144		HARDWARE SUPPLIES & U-CARTS OF	
				12306	001-311-0000-4300	141.12
					<b>Total :</b>	<b>1,227.21</b>

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223006	6/7/2021	102530 AT & T	818-270-2203		PD NETWORK LINE-MAY 2021 001-222-0000-4220	241.91 <b>Total : 241.91</b>
223007	6/7/2021	892412 AT&T	287297930559X0510202		MDT MODEMS-PD UNITS-MAY 2021 001-222-0000-4220	543.79 <b>Total : 543.79</b>
223008	6/7/2021	889037 AT&T MOBILITY	287277903027X0508202		MODEM FOR ELECTRONIC MESSAGE 001-310-0000-4220	101.19 <b>Total : 101.19</b>
223009	6/7/2021	889942 ATHENS SERVICES	10362373	12248 12248	CONTRACTUAL SERVICES FOR STREE 011-311-0000-4260 001-343-0000-4260	17,162.77 2,891.00 <b>Total : 20,053.77</b>
223010	6/7/2021	893013 AYSON, LEILANI	05/03-06/14	12389	FITNESS INSTRUCTOR CONTRACT: ZU 017-420-1395-4260	150.00 <b>Total : 150.00</b>
223011	6/7/2021	890743 BADGE BEHAVIOR	051321		RGSTR-SUICIDE DETECTION & PREVE 110-225-3676-4360	99.00 <b>Total : 99.00</b>
223012	6/7/2021	100263 BADGER METER, INC.	1429375	12280	WATER METERS FOR 15-YR ANNUAL M 070-385-0700-4600	13,660.37 <b>Total : 13,660.37</b>
223013	6/7/2021	892784 BARAJAS, MARIA BERENICE	05/03-05/06	12390	FITNESS INSTRUCTOR CONTRACT: TC 017-420-1395-4260	120.00 <b>Total : 120.00</b>
223014	6/7/2021	892426 BEARCOM	5192361	12235	MAY- RADIO COMM SYST & WIRELESS 001-135-0000-4260	7,610.41 <b>Total : 7,610.41</b>
223015	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-5		LODGING-BASIC JAILER & CORRECTIC	

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223015	6/7/2021	892634 BEN CLARK TRAINING CENTER	(Continued)		001-225-3688-4360	170.00 <b>Total : 170.00</b>
223016	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-6		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223017	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-7		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223018	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-8		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223019	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-9		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223020	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-10		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223021	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-11		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	170.00 <b>Total : 170.00</b>
223022	6/7/2021	892634 BEN CLARK TRAINING CENTER	TRAVEL-12		LODGING-BASIC JAILER & CORRECTIC 001-225-3688-4360	68.00 <b>Total : 68.00</b>
223023	6/7/2021	891484 BERLOC SIGN CO.	15484		PAYROLL TECHNICIAN DOOR SIGN 043-390-0000-4300	107.71 <b>Total : 107.71</b>
223024	6/7/2021	892014 BERNAL, DAVID	APRIL & MAY 2021		COMMISSIONER'S STIPEND 001-150-0000-4111	150.00

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223024	6/7/2021	892014 892014 BERNAL, DAVID	(Continued)		Total :	150.00
223025	6/7/2021	891301 BERNARDEZ, RENATE Z.	581		INTERPRETATION SRVCS-CC MTG 05/1 001-101-0000-4270	150.00
					Total :	150.00
223026	6/7/2021	888800 BUSINESS CARD	051021		LODGING-TEAM BUILDING WORKSHO 001-222-0000-4370	1,840.94
			051421		001-224-0000-4370 BABY SUPPLIES	411.14
			051421-1		001-225-0000-4350	58.19
			051721		CREDIT 001-225-0000-4350	-0.10
					LODGING-EXECUTIVE ASSISTANT COL 001-222-0000-4370	180.48
					Total :	2,490.65
223027	6/7/2021	888800 BUSINESS CARD	050321		POST BOOSTS 001-105-0000-4300	204.88
			050421		CITY EMAIL-MAY 2021 001-135-0000-4260	1,632.13
			050621		PHONE CORDS 001-222-0000-4300	13.50
			050621		ELECTRONIC SIGNATURE ANNUAL SUI 001-101-0000-4270	300.00
			050721		TV MOUNT RETURNED 001-131-0000-4300	-17.99
			051121		MIC FOR PROGRAMS 001-424-0000-4300	114.64
			051121		ADJUSTABLE TABLES FOR LP LOBBY 001-422-0000-4300	1,491.48
			051221		EQUIP FOR PUBLIC MTGS 001-105-0000-4300	19.38
			051221		RGSTR-BACKFLOW TESTER CERT 070-381-0000-4360	880.00
			051321		ADVERTISING-CD DIR RECRUITMENT 001-106-0000-4230	300.00

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223027	6/7/2021	888800 BUSINESS CARD	(Continued)			
			051721		GRAPHIC DESIGN PLATFORM ANNUAL 001-422-0000-4300	119.40
			051821		DRINKS & SNACKS FOR CC & STAFF-C 001-101-0000-4300	20.24
			051921		DOMAIN RENEWAL - MAY 2021 001-135-0000-4260	5.00
			051921		DINNER FOR CC & STAFF-CC MTG 05/1 001-101-0000-4300	28.30
					Total :	5,110.96
223028	6/7/2021	890368 C & M TOPSOIL, INC	106852		GROUND ROCK-PW OPS CTR OUTDO 001-311-0301-4300	859.58
					Total :	859.58
223029	6/7/2021	100466 CACEO	200016946		RGSTR-ANNUAL CE OFFICER SEMINAI 001-1230	350.00
					Total :	350.00
223030	6/7/2021	100466 CACEO	200016938		RGSTR-ANNUAL CE OFFICER SEMINAI 001-1230	350.00
					Total :	350.00
223031	6/7/2021	892464 CANON FINANCIAL SERVICES, INC	26728599	12241	CANON COPIER LEASE PAYMENT-MAY 001-135-0000-4260	651.40
					Total :	651.40
223032	6/7/2021	891860 CARL WARREN & COMPANY	20074-20075		REIMB. TO ITF ACCT (LIABILITY CLAIM 006-1037	1,478.28
					Total :	1,478.28
223033	6/7/2021	893843 CASTILLO, ADRIANA	BS2101512		BUILDING PERMIT REFUND 001-3320-0000	147.38
					001-3345-0000	1.50
					055-3719-0154	5.40
					Total :	154.28
223034	6/7/2021	100472 CCAC	9899		WORKSHOP REGISTRATION	

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223034	6/7/2021	100472 CCAC	(Continued)		001-115-0000-4360	25.00
					<b>Total :</b>	<b>25.00</b>
223035	6/7/2021	101957 CITY OF LOS ANGELES	38SF210000011		FIRE SERVICES-JUNE 2021	
					001-500-0000-4260	231,924.33
					<b>Total :</b>	<b>231,924.33</b>
223036	6/7/2021	103029 CITY OF SAN FERNANDO	3491-3546		REIMBURSEMENT TO WORKERS COM	
					006-1038	19,156.55
					<b>Total :</b>	<b>19,156.55</b>
223037	6/7/2021	890893 CITY OF SAN FERNANDO	APRIL 2021		COMMISSIONER'S STIPEND DONATION	
			MARCH 2021		001-115-0000-4111	75.00
			MAY 2021		001-115-0000-4111	75.00
					001-115-0000-4111	75.00
					<b>Total :</b>	<b>225.00</b>
223038	6/7/2021	100805 COOPER HARDWARE INC.	125653	12277	MISC SUPPLIES FOR PUBLIC WORKS (	13.10
			125828	12277	MISC SUPPLIES FOR PUBLIC WORKS (	4.42
					<b>Total :</b>	<b>17.52</b>
223039	6/7/2021	892687 CORE & MAIN LP	0145205	12243	PW MAINTENANCE, REPAIRS & SUPPL	1,218.93
			O111818	12243	PW MAINTENANCE, REPAIRS & SUPPL	6,045.96
			O128098	12243	PW MAINTENANCE, REPAIRS & SUPPL	2,177.68
			O190009	12243	PW MAINTENANCE, REPAIRS & SUPPL	667.80
			O218154	12243	PW MAINTENANCE, REPAIRS & SUPPL	2,203.75
					<b>Total :</b>	<b>12,314.12</b>

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223040	6/7/2021	892812 COSTAR REALTY INFORMATION, INC	113661950-1	12411	COMMERCIAL REAL ESTATE DATABAS	4,953.30
					001-135-0000-4260	4,953.30
					<b>Total :</b>	<b>4,953.30</b>
223041	6/7/2021	100491 CPS HR CONSULTING	SOP52753		TESTING MAT'LS-PD SERGEANT	
					001-106-0000-4270	414.70
					<b>Total :</b>	<b>414.70</b>
223042	6/7/2021	893775 CSG CONSULTANTS	36749	12399	APR-CONTRACTED BUILDING INSPEC	
					001-140-0000-4270	10,640.00
					<b>Total :</b>	<b>10,640.00</b>
223043	6/7/2021	893618 DANA SAFETY SUPPLY INC	724093		SCENE GUARDS	
					001-222-0000-4300	1,109.23
					<b>Total :</b>	<b>1,109.23</b>
223044	6/7/2021	893802 DANZONE	05/04-06/08		CARDIO SALSA INSTRUCTOR	
					017-420-1395-4260	450.00
					<b>Total :</b>	<b>450.00</b>
223045	6/7/2021	891425 DIAZ, MARISOL	REIMB.		SUPPLIES-MOTHER'S DAY EVENT	
					004-2380	131.95
					<b>Total :</b>	<b>131.95</b>
223046	6/7/2021	103851 EVERSOF, INC.	R2148009		WATER SOFTNER RENTAL-WELL2A	
					070-384-0000-4260	83.66
					<b>Total :</b>	<b>83.66</b>
223047	6/7/2021	893841 EVIDENCE MANAGEMENT OF	0385		REGISTRATION FEE-EVIDENCE MANA	
					001-222-0000-4360	530.00
					<b>Total :</b>	<b>530.00</b>
223048	6/7/2021	893800 FAJARDO, JOANNE	03/09-04/27		SENIOR ZUMBA INSTRUCTOR	
					017-420-1322-4260	150.00
					<b>Total :</b>	<b>150.00</b>
223049	6/7/2021	890981 FAJARDO, JOEL	APRI & -MAY 2021		COMMISSIONER'S STIPEND	
					001-150-0000-4111	150.00

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223049	6/7/2021	890981 890981 FAJARDO, JOEL	(Continued)		Total :	150.00
223050	6/7/2021	892198 FRONTIER COMMUNICATIONS	209-150-5250-081292		RADIO REPEATER-POLICE	
					001-222-0000-4220	46.25
			209-151-4942-041191		CITY YARD AUTO DIALER	
					070-384-0000-4220	55.30
			209-151-4943-081292		RADIO REPEATER (POLICE)	
					001-222-0000-4220	46.25
			818-361-2385-012309		MTA PHONE LINE	
					007-440-0441-4220	113.47
					001-190-0000-4220	56.73
			818-361-2472-031415		PW PHONE LINE	
					070-384-0000-4220	537.30
			818-361-7825-120512		HERITAGE PARK IRRIG SYSTEM	
					001-420-0000-4220	57.82
			818-831-5002-052096		POLICE SPECIAL ACTIVITIES PHONE L	
					001-222-0000-4220	55.43
			818-837-7174-052096		POLICE SPECIAL ACTIVITIES PHONE L	
					001-222-0000-4220	39.08
			818-898-7385-033105		LP FAX LINE	
					001-420-0000-4220	34.25
					Total :	1,041.88
223051	6/7/2021	892740 GET SAFE	0000098		REGISTRATION-POST FIELD TRAINING	
					001-224-0000-4260	150.00
			0000110		REGISTRATION-POST FIELD TRAINING	
					001-224-0000-4360	300.00
					Total :	450.00
223052	6/7/2021	892550 GOVEA, DAVID	APRIL 2021		COMMISSIONER'S STIPEND	
					001-115-0000-4111	75.00
			MARCH 2021		COMMISSIONER'S STIPEND	
					001-115-0000-4111	75.00
			MAY 2021		COMMISSIONER'S STIPEND	
					001-115-0000-4111	75.00
					Total :	225.00

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223053	6/7/2021	101374 GOVERNMENTJOBS.COM, INC.	INV-21299		SUBSCRIPTION FEES	
					001-105-0000-4380	990.00
					Total :	990.00
223054	6/7/2021	101376 GRAINGER, INC.	9880247920		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-3689-4300	337.03
			9880370482		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-0000-4300	258.75
			9880709226		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-0000-4300	546.83
			9881602537		MISC. BUILDING AND ELECTRICAL SUF	
				12261	001-370-0301-4300	447.68
			9884481681		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-3689-4300	165.39
			9884658403		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-3689-4300	104.85
			9886261008		MISC. BUILDING AND ELECTRICAL SUF	
				12261	070-384-0301-4300	149.76
			9896727303		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-0000-4300	71.46
			9902386318		MISC. BUILDING AND ELECTRICAL SUF	
				12261	043-390-3689-4300	104.85
					Total :	2,186.60
223055	6/7/2021	893344 GRAND ELECTRICAL SUPPLY	200441		EXHAUST FAN	
					043-390-0000-4300	27.50
			200473		HOLIDAY TREE SUPPLIES	
					001-311-0301-4300	50.36
					Total :	77.86
223056	6/7/2021	101436 HACH COMPANY	12452203		WATER TESTING SUPPLIES	
					070-384-0000-4310	205.46
			12454056		WATER TESTING SUPPLIES	
					070-384-0000-4310	122.88
					Total :	328.34
223057	6/7/2021	888647 HDL SOFTWARE, LLC	SIN008199		BUSINESS LICENSE ADMIN SERVICES-	

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223057	6/7/2021	888647 HDL SOFTWARE, LLC	(Continued)	12269	001-130-0000-4260	2,058.44
					<b>Total :</b>	<b>2,058.44</b>
223058	6/7/2021	893764 IBANEZ, J. DIEGO	7-14		CITY HALL PETTY CASH REIMB.	
					001-101-0104-4370	25.00
					001-115-0000-4300	75.44
					001-140-0000-4300	15.34
					001-222-0000-4300	37.99
					001-422-0000-4300	7.67
					026-422-0336-4300	26.93
					<b>Total :</b>	<b>188.37</b>
223059	6/7/2021	893804 INDUSTRIAL SHOEWORKE	T105-0037320		SAFETY BOOTS	
					070-383-0000-4320	198.45
					<b>Total :</b>	<b>198.45</b>
223060	6/7/2021	891777 IRRIGATION EXPRESS	15218069-00	12274	IRRIGATION SUPPLIES FOR ALL CITY F	
			15218151-00	12274	043-390-0000-4300	198.03
			15218727-00	12274	IRRIGATION SUPPLIES FOR ALL CITY F	
			15218800-00	12274	001-311-0000-4300	173.18
			15219306-00	12274	IRRIGATION SUPPLIES FOR ALL CITY F	
			15219353-00	12274	043-390-0000-4300	172.36
			15219691-00	12274	IRRIGATION SUPPLIES FOR ALL CITY F	
			15219896-00	12274	043-390-0000-4300	14.71
					IRRIGATION SUPPLIES FOR ALL CITY F	
					029-335-0000-4300	183.59
					IRRIGATION SUPPLIES FOR ALL CITY F	
					029-335-0000-4300	694.40
					IRRIGATION SUPPLIES FOR ALL CITY F	
					029-335-0000-4300	220.87
					IRRIGATION SUPPLIES FOR ALL CITY F	
					043-390-0000-4300	74.13
					<b>Total :</b>	<b>1,731.27</b>
223061	6/7/2021	887952 J. Z. LAWNMOWER SHOP	26328	12281	SMALL EQUIP. REPAIR (LAWNMOWER)	
					043-390-0000-4300	49.00

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223061	6/7/2021	887952 J. Z. LAWNMOWER SHOP	(Continued)			
					<b>Total :</b>	<b>49.00</b>
223062	6/7/2021	892118 JOHN ROBINSON CONSULTING, INC.	SF202001-15	12145	RESERVOIR RECONSTRUCTION-APRIL	
					010-385-0716-4600	36,715.00
					<b>Total :</b>	<b>36,715.00</b>
223063	6/7/2021	101768 KIMBALL-MIDWEST	8871556		VEHICLE MAINT-ME9503	
			8874055		041-320-0320-4400	60.63
					MISC SUPPLIES	
					041-1215	255.05
					<b>Total :</b>	<b>315.68</b>
223064	6/7/2021	102007 L.A. COUNTY SHERIFFS DEPT.	212218BL	12314	INMATE MEALS-APR 2021	
					001-225-0000-4350	428.71
					<b>Total :</b>	<b>428.71</b>
223065	6/7/2021	101971 L.A. MUNICIPAL SERVICES	494-750-1000		WATER - 12900 DRONFIELD	
			500-750-1000		070-384-0000-4210	75.44
			694-750-1000		ELECTRIC - 13655 FOOTHILL	
			757-750-1000		070-384-0000-4210	176.69
					ELECTRIC & WATER - 13180 DRONFIEL	
					070-384-0000-4210	7,219.67
					WATER - 14060 SAYRE	
					070-384-0000-4210	75.93
					<b>Total :</b>	<b>7,547.73</b>
223066	6/7/2021	101848 LANGUAGE LINE SERVICES	10224347		TRANSLATION SERVICES	
					001-222-0000-4260	2.82
					<b>Total :</b>	<b>2.82</b>
223067	6/7/2021	892444 LICEA, ALEXANDER	REIMB.		LODGING REIMB.-ICI DETECTIVE SCH	
					001-224-0000-4360	1,381.71
					<b>Total :</b>	<b>1,381.71</b>
223068	6/7/2021	893403 LLAMAS, SUZANNE	APRIL 2021		COMMISSIONER'S STIPEND	
			MARCH 2021		001-115-0000-4111	75.00
					COMMISSIONER'S STIPEND	
					001-115-0000-4111	75.00

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223068	6/7/2021	893403 893403 LLAMAS, SUZANNE	(Continued)			Total : 150.00
223069	6/7/2021	101935 LOCAL GOVERNMENT COMMISSION	105431	12282 12282	CONSULTING SERVICES 010-311-0628-4600 001-310-0628-4270	1,343.68 200.07 Total : 1,543.75
223070	6/7/2021	101974 LOS ANGELES COUNTY	APRIL 2021	12278	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	6,091.94 Total : 6,091.94
223071	6/7/2021	102003 LOS ANGELES COUNTY	RE-PW-21051006023	12331	INDUSTRIAL WASTE CHARGES-APRIL : 072-360-0000-4450	1,449.08 Total : 1,449.08
223072	6/7/2021	102023 LOS ANGELES TIMES	10005456710		NEWSPAPER SUBSCRIPTION THRU 06 001-225-0000-4350	364.00 Total : 364.00
223073	6/7/2021	892477 LOWES	1334 1336 1338 1389 1391 1738 1878 1881		MAT'LS TO HANG TV IN FIN DIR OFFICE 043-390-0000-4300 MISC SUPPLIES 041-320-0000-4300 SMALL TOOLS 041-320-0000-4340 REPL GARBAGE DISPOSAL AT PD 043-390-0000-4300 SMALL TOOLS 043-390-0000-4300 MAT'LS FOR MALL TREE MAINT. 030-341-0301-4300 SECURITY LIGHTS @ LOPEZ HOUSE 043-390-0000-4300 LIGHT PANELS REPLACED 043-390-0000-4300	41.45 153.10 264.06 118.59 9.35 121.96 49.87 30.13 Total : 788.51
223074	6/7/2021	102041 LYNN PEAVEY COMPANY	379940		EVIDENCE TAPE	

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223074	6/7/2021	102041 LYNN PEAVEY COMPANY	(Continued)		001-222-0000-4300	21.94 Total : 21.94
223075	6/7/2021	102051 M & M LANDSCAPE	7144	12353	LANDSCAPE MAINT. AT ALL WELL SITE 070-384-0000-4260	1,500.00 Total : 1,500.00
223076	6/7/2021	888468 MAJOR METROPOLITAN SECURITY	1102302 1102303 1102304 1102305 1102306 1102307 1102308 1102309 1102310 1102311 1102312 1102313 1102314 1102315 1102316	12251 12251 12251 12251 12251 12251 12251 12251 12251 12251 12251 12251 12251 12251 12251	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 043-390-0000-4260 ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260 ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260 ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	15.00 25.00 15.00 15.00 25.00 15.00 15.00 25.00 15.00 25.00 15.00 25.00 23.00 23.00 23.00

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223076	6/7/2021	888468 MAJOR METROPOLITAN SECURITY	(Continued)	12251	070-384-0000-4260	23.00
					<b>Total :</b>	<b>297.00</b>
223077	6/7/2021	888242 MCI COMM SERVICE	7DL39365		ALARM LINE-1100 PICO 001-420-0000-4220	36.93
					<b>Total :</b>	<b>36.93</b>
223078	6/7/2021	892140 MICHAEL BAKER	1116183	11886	CDBG ADMINISTRATIVE & LABOR COM 026-422-0336-4260	2,280.00
				11886	026-311-0182-4260	3,240.00
					<b>Total :</b>	<b>5,520.00</b>
223079	6/7/2021	102226 MISSION LINEN SUPPLY	514710634	12324	LAUNDRY SERVICE FOR PD 001-225-0000-4350	94.43
			514735983	12324	LAUNDRY SERVICE FOR PD 001-225-0000-4350	75.93
			514753510	12324	LAUNDRY SERVICE FOR PD 001-225-0000-4350	126.99
			514776889	12324	LAUNDRY SERVICE FOR PD 001-225-0000-4350	62.35
			514796919	12324	LAUNDRY SERVICE FOR PD 001-225-0000-4350	113.84
					<b>Total :</b>	<b>473.54</b>
223080	6/7/2021	893343 MOHR, NICOLE	APRIL 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
			MARCH 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
			MAY 2021		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
			MAY 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
					<b>Total :</b>	<b>300.00</b>
223081	6/7/2021	892731 MONTES, AIDA	APRIL 2021		COMMISSIONER'S STIPEND 001-150-0000-4111	75.00

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223081	6/7/2021	892731 892731 MONTES, AIDA	(Continued)			<b>Total :</b> 75.00
223082	6/7/2021	893803 MORAN, IVAN	TRAVEL-11		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
			TRAVEL-5		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
					<b>Total :</b>	<b>450.00</b>
223083	6/7/2021	893803 MORAN, IVAN	TRAVEL-10		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
			TRAVEL-6		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
			TRAVEL-7		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
			TRAVEL-8		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
			TRAVEL-9		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	225.00
					<b>Total :</b>	<b>1,125.00</b>
223084	6/7/2021	893803 MORAN, IVAN	TRAVEL-12		PER DIEM-BASIC JAILER & CORRECTI 001-225-3688-4360	90.00
					<b>Total :</b>	<b>90.00</b>
223085	6/7/2021	892535 MORAN, YOVANNI	05/08-06/19		YOGA INSTRUCTOR 017-420-1395-4260	130.00
					<b>Total :</b>	<b>130.00</b>
223086	6/7/2021	893247 NATIONAL READY MIXED	777369	12365	MISC. CONCRETE WORK 001-311-0301-4300	664.09
					<b>Total :</b>	<b>664.09</b>
223087	6/7/2021	102403 NOW IMAGE PRINTING	2020138		PRE-PRINTED FORMS-SPAY & NEUTEF 001-150-0000-4300	148.84
					<b>Total :</b>	<b>148.84</b>
223088	6/7/2021	102423 OCCU-MED, INC.	0521901		PRE-EMPLOYMENT PHYSICAL 001-106-0000-4260	151.00

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223088	6/7/2021	102423 102423 OCCU-MED, INC.	(Continued)			
					<b>Total :</b>	<b>151.00</b>
223089	6/7/2021	102432 OFFICE DEPOT	160820787002		OFFICE SUPPLIES	
					001-150-0000-4300	8.24
			168281697001		OFFICE SUPPLIES	
					001-222-0000-4300	56.29
			168562582001		BREAK ROOM SUPPLIES	
					070-381-0000-4300	55.32
			168732958001		OFFICE SUPPLIES	
					001-222-0000-4300	5.96
			168744816001		OFFICE SUPPLIES	
					001-222-0000-4300	123.44
			169112151001		OFFICE SUPPLIES	
					001-115-0000-4300	49.91
			169123973001		OFFICE SUPPLIES & DESK CHAIRS	
					001-115-0000-4300	425.80
			169123988001		OFFICE SUPPLIES	
					001-115-0000-4300	29.70
			169124001001		OFFICE SUPPLIES	
					001-115-0000-4300	297.66
			169273248001		OFFICE SUPPLIES	
					001-130-0000-4300	112.06
			170535300001		FAX CARTRIDGES	
					001-105-0000-4300	56.77
			171097202001		OFFICE SUPPLIES	
					001-222-0000-4300	24.24
			171098331001		OFFICE SUPPLIES	
					001-222-0000-4300	32.90
			172658913001		OFFICE SUPPLIES	
					001-222-0000-4300	198.57
			173344493001		OFFICE SUPPLIES	
					001-222-0000-4300	119.54
			173820053001		OFFICE SUPPLIES	
					001-222-0000-4300	605.63
			173820108001		OFFICE SUPPLIES	
					001-222-0000-4300	85.52
			174726997001		OFFICE SUPPLIES	

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223089	6/7/2021	102432 OFFICE DEPOT	(Continued)			
					001-222-0000-4300	5.19
			174727046001		OFFICE SUPPLIES	
					001-222-0000-4300	76.06
			174775174001		HP TONERS & OFFICE SUPPLIES	
					001-152-0000-4300	1,361.81
			174778721001		OFFICE SUPPLIES	
					001-150-0000-4300	52.46
			2494501465		OFFICE SUPPLIES	
					001-222-0000-4300	42.58
					<b>Total :</b>	<b>3,825.65</b>
223090	6/7/2021	890095 O'REILLY AUTOMOTIVE STORES INC	4605-414413		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	191.45
			4605-414414		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-1215	39.49
			4605-414415		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	27.61
			4605-414416		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	12.12
			4605-414482		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	-47.98
			4605-414484		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	45.64
			4605-415680		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0311-4400	51.18
			4605-415682		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	60.63
			4605-415683		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0311-4400	60.63
			4605-415684		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	60.63
			4605-415685		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	51.18
			4605-415687		VEHICLE SERVICE, MAINTENANCE & F	
				12252	041-320-0390-4400	51.18
			4605-415691		VEHICLE SERVICE, MAINTENANCE & F	

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223090	6/7/2021	890095 O'REILLY AUTOMOTIVE STORES INC	(Continued)			
			4605-415692	12252	041-320-0390-4400 VEHICLE SERVICE, MAINTENANCE & F	51.18
			4605-415693	12252	041-320-0390-4400 VEHICLE SERVICE, MAINTENANCE & F	51.18
			4605-415695	12252	072-360-0000-4400 VEHICLE SERVICE, MAINTENANCE & F	51.18
			4605-415697	12252	041-320-0311-4400 VEHICLE SERVICE, MAINTENANCE & F	51.18
				12252	041-320-0390-4400	51.18
					<b>Total :</b>	<b>859.66</b>
223091	6/7/2021	893116 PACHECO, HECTOR	APRIL & MAY 2021		COMMISSIONER'S STIPEND 001-150-0000-4111	150.00
					<b>Total :</b>	<b>150.00</b>
223092	6/7/2021	892958 PADILLA'S AUTO CENTER	977		VEHICLE MAINT-WA9977 070-382-0000-4400	60.00
					<b>Total :</b>	<b>60.00</b>
223093	6/7/2021	892360 PARKING COMPANY OF AMERICA	INVM0015802	12291	PUBLIC TRANSPORTATION SERVICES- 007-440-0442-4260	50,409.43
					<b>Total :</b>	<b>50,409.43</b>
223094	6/7/2021	893844 PENA, YVONNE	APRIL & MAY 2021		COMMISSIONER'S STIPEND 001-150-0000-4111	150.00
					<b>Total :</b>	<b>150.00</b>
223095	6/7/2021	891527 PEREZ, MARVIN	APRIL & MAY 2021		COMMISSIONER'S STIPEND 001-150-0000-4111	150.00
					<b>Total :</b>	<b>150.00</b>
223096	6/7/2021	102688 PROFESSIONAL PRINTING CENTERS	18751	12308	PARKING MANAGEMENT MASTER PLA 001-150-0000-4230	3,066.14
			18804	12308	PURCHASE OF PD PRE-PRINTED FORI 001-222-0000-4300	351.70
			18808		PURCHASE OF PRE-PRINTED FORMS	

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223096	6/7/2021	102688 PROFESSIONAL PRINTING CENTERS	(Continued)			
				12308	070-382-0000-4300	115.21
				12308	072-360-0000-4300	115.21
					<b>Total :</b>	<b>3,648.26</b>
223097	6/7/2021	890004 PTS	2067061		PD PAY PHONE-JUNE 2021 001-190-0000-4220	65.64
					<b>Total :</b>	<b>65.64</b>
223098	6/7/2021	102737 QUINTANA, RUBEN	REIMB.		REIMB OF WORK SHOES PURCHASED 070-384-0000-4310	81.32
					<b>Total :</b>	<b>81.32</b>
223099	6/7/2021	102855 RIO HONDO COLLEGE	S21-59-ZSFN		REGISTRATION-FIELD TRAINING OFFIC 001-225-0000-4360	100.00
					<b>Total :</b>	<b>100.00</b>
223100	6/7/2021	887296 ROBLED0, OLIVIA	APRIL 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
			MARCH 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
			MAY 2021		COMMISSIONER'S STIPEND 001-115-0000-4111	75.00
					<b>Total :</b>	<b>225.00</b>
223101	6/7/2021	892071 ROBLES, J.	REIMB.		LUNCH-FTO TRAINING IN WHITTIER CA 001-225-0000-4360	52.87
					<b>Total :</b>	<b>52.87</b>
223102	6/7/2021	102929 ROYAL PAPER CORPORATION	5047136	12363	CDBG-CV PPE FOR BUSINESSES PRO 026-420-0329-4300	3,018.40
					<b>Total :</b>	<b>3,018.40</b>
223103	6/7/2021	102967 SCOTT FAZEKAS & ASSOCIATES INC	21465	12407	PLAN CHECK CONSULTANT SERVICES 001-2698	3,027.60
					<b>Total :</b>	<b>3,027.60</b>
223104	6/7/2021	893840 SEWER EQUIPMENT	0000189048		VEHICLE MAINT-PW3464	

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223104	6/7/2021	893840 SEWER EQUIPMENT	(Continued)		072-360-0000-4400	301.52
					<b>Total :</b>	<b>301.52</b>
223105	6/7/2021	893839 SHERATON MISSION VALLEY	TRAVEL		LODGING-ICI SEXUAL ASSAULT COUR:	706.74
					001-224-0000-4360	706.74
					<b>Total :</b>	<b>706.74</b>
223106	6/7/2021	893666 SIGNS 4U2C	3912		GRAPHICS-CE3912	275.62
					041-320-0225-4400	275.62
					<b>Total :</b>	<b>275.62</b>
223107	6/7/2021	103202 SOUTHERN CALIFORNIA EDISON CO.	700136176526		ELECTRIC-MACLAY/SF (MALL METER)	55.16
			700224888278		030-341-0000-4210	18.24
			700301226571		ELECTRIC - 801 EIGHTH	15.46
			700360580265		043-390-0000-4210	5,194.67
			700577150347		ELECTRIC - 1117 2ND	650.28
					043-390-0000-4210	5,933.81
					<b>Total :</b>	<b>5,933.81</b>
223108	6/7/2021	103251 STANLEY PEST CONTROL	345121		PEST EXTERMINATION FOR THE INTE	135.00
			345123	12290	043-390-0000-4330	55.00
			345124	12290	PEST EXTERMINATION FOR THE INTE	95.00
			3451520	12290	043-390-0000-4330	62.00
			353977	12290	PEST EXTERMINATION FOR THE INTE	94.00
			353979	12290	043-390-0000-4330	62.00
			353980	12290	PEST EXTERMINATION FOR THE INTE	

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223108	6/7/2021	103251 STANLEY PEST CONTROL	(Continued)		043-390-0000-4330	135.00
			353981	12290	PEST EXTERMINATION FOR THE INTE	55.00
			353983	12290	043-390-0000-4330	95.00
			353984	12290	PEST EXTERMINATION FOR THE INTE	85.00
			353985	12290	043-390-0000-4330	85.00
					<b>Total :</b>	<b>958.00</b>
223109	6/7/2021	889149 STAPLES BUSINESS ADVANTAGE	8062201083		BREAK ROOM SUPPLIES	45.80
					001-190-0000-4300	11.34
					001-130-0000-4300	57.14
					<b>Total :</b>	<b>57.14</b>
223110	6/7/2021	100540 STATE CONTROLLER'S OFFICE	FAUD-00002754		ANNUAL STREET REPORT FY19/20	3,000.00
					011-311-0000-4270	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
223111	6/7/2021	100532 STATE OF CALIFORNIA, DEPARTMENT OF JU	506952		LIVESCAN SERVICES - APRIL 2021	2,138.00
					004-2386	64.00
					001-222-0000-4270	2,202.00
					<b>Total :</b>	<b>2,202.00</b>
223112	6/7/2021	102978 SWRCB	OP #46141		CERT RENEWAL-DRINKING WATER DIS	80.00
					043-390-0000-4360	80.00
					<b>Total :</b>	<b>80.00</b>
223113	6/7/2021	103318 TAG/AMS, INC.	2787953		ANNUAL RENEWAL FEE	175.00
					001-106-0000-4260	175.00
					<b>Total :</b>	<b>175.00</b>
223114	6/7/2021	103205 THE GAS COMPANY	042-320-6900-7		GAS-910 FIRST STREET	102.79
					043-390-0000-4210	102.79
					<b>Total :</b>	<b>102.79</b>

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223115	6/7/2021	888821 THE GOODYEAR TIRE & RUBBER CO	122720	12255	TIRES FOR CITY FLEET 041-1215	1,163.58
Total :						1,163.58
223116	6/7/2021	101528 THE HOME DEPOT CRC, ACCT#603532202490	1023264		SMALL TOOLS 072-360-0000-4300	259.96
			1342941		MISC MAT'LS-CONCRETE WORK	
			1401897		001-311-0301-4300	134.81
					STUMP GRINDER	
			2120811		072-360-0301-4300	2,314.15
					SMALL TOOLS	
			2120812		001-371-0301-4300	164.24
					SMALL TOOLS	
			2351028		001-371-0301-4300	164.27
					SHOP VACUUM AND NOZZLES	
			342971		041-320-0000-4310	227.20
					MAT'LS FOR IRRIGATION REPAIRS	
			5311067		029-335-0000-4300	406.19
					LETTER STENCIL SET	
			5453835		001-311-0301-4300	56.99
					NUMBER STENCIL SET	
			5534415		001-311-0301-4300	28.58
					PAINT-BRAND BLVD MONUMENT	
			5534416		043-390-0000-4300	130.55
					SMALL TOOLS	
			666394		043-390-0000-4300	30.80
					COMMERCIAL COFFEE BREWEER-CH	
			8374882		043-390-0000-4300	298.78
					PAINT - PARKING LOT #4	
			8950992		029-335-0000-4300	183.14
					WATER BAGS-PARKING LOT TREES	
					029-335-0000-4300	241.72
Total :						4,641.38
223117	6/7/2021	890833 THOMSON REUTERS	844267761	12311	DETECTIVE INVESTIGATIVE SOFTWARE 001-135-0000-4260	211.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
223117	6/7/2021	890833 THOMSON REUTERS	(Continued)			211.82
223118	6/7/2021	103903 TIME WARNER CABLE	10328040521		CABLE-05/05/21-06/04/21	
			1036905821		001-190-0000-4220	139.70
			10518042921		PD CABLE - 05/18-06/17	224.64
			283057050521		001-222-0000-4260	213.69
					REC PARK CABLE - 04/29-05/28	
					001-420-0000-4260	227.67
					LP PARK CABLE - 05/05-06/04	
					001-420-0000-4260	805.70
Total :						805.70
223119	6/7/2021	893353 TOLENTINO, CLARISA	MAY 2021		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
Total :						75.00
223120	6/7/2021	893747 TOOLE DESIGN GROUP LLC	G0047_APR03	12382 12382	TRANSPORTATION PLANNING AND DE 001-310-0628-4270	827.69
					010-311-0628-4600	5,558.81
Total :						6,386.50
223121	6/7/2021	887458 TORRES, HECTOR	TRAVEL		PER DIEM-ICI SEXUAL ASSAULT COUR 001-224-0000-4360	225.00
Total :						225.00
223122	6/7/2021	103413 TRANS UNION LLC	04104796		CREDIT CHECKS 001-222-0000-4260	85.00
Total :						85.00
223123	6/7/2021	890998 TRUJILLO, RODOLFO	MAY 2021		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
Total :						75.00
223124	6/7/2021	103444 ULTRA GREENS, INC	51455	12296	GENERAL LANDSCAPE SUPPLIES AND 001-311-0000-4300	55.85
Total :						55.85
223125	6/7/2021	891825 UNITED STATES TREASURY	CP220		PE: 03/31/19- PEN- NO EFT PYNMNT	

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223125	6/7/2021	891825 UNITED STATES TREASURY	(Continued)		074-320-0000-4457	287.30
					<b>Total :</b>	<b>287.30</b>
223126	6/7/2021	893740 UTILITY SYSTEMS SCIENCE &	1001	12379	MAR-WASTEWATER FLOW MONITORIN 072-360-0000-4260	540.00
					<b>Total :</b>	<b>540.00</b>
223127	6/7/2021	893612 VALLARTA SUPER MARKETS	90802	12349	RESIDENTIAL FOOD DISTRIBUTION PR 026-422-0336-4300	4,484.57
					<b>Total :</b>	<b>4,484.57</b>
223128	6/7/2021	891220 VAN LANT & FANKHANEL, LLP	051321	12262 12262 12262	CITY'S ANNUAL AUDIT SERVICES 001-130-0000-4270 072-360-0000-4270 070-381-0000-4270	16,087.50 2,681.25 2,681.25
					<b>Total :</b>	<b>21,450.00</b>
223129	6/7/2021	893827 VANTAGE ID APPLICATIONS INC	46905		PROPERTY ROOM SUPPLIES 001-222-0000-4300	135.35
					<b>Total :</b>	<b>135.35</b>
223130	6/7/2021	889644 VERIZON BUSINESS	08964607 08964608 08964609 08964610 08964611 08964612 08965148 08965159		CITY HALL LONG DISTANCE 001-190-0000-4220 CITY YARD LONG DISTANCE 070-384-0000-4220 CITY HALL LONG DISTANCE & INTRAL/ 001-190-0000-4220 POLICE LONG DISTANCE 001-222-0000-4220 CITY YARD LONG DISTANCE 070-384-0000-4220 PARK LONG DISTANCE 001-420-0000-4220 ENGINEERING LONG DISTANCE 001-310-0000-4220 CITY HALL LINES	55.73 16.72 28.04 130.24 11.15 16.99 1.16

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223130	6/7/2021	889644 VERIZON BUSINESS	(Continued)		001-190-0000-4220	62.84
					<b>Total :</b>	<b>322.87</b>
223131	6/7/2021	100101 VERIZON WIRELESS-LA	9877814760 987942777		MDT MODEMS-PD UNITS 001-222-0000-4220 VARIOUS CELL PHONE PLANS 072-360-0000-4220 001-101-0102-4220 001-105-0000-4220 001-101-0108-4220	1,354.20 50.39 50.39 59.36 41.11
					<b>Total :</b>	<b>1,555.45</b>
223132	6/7/2021	100101 VERIZON WIRELESS-LA	9855116248 9857157494 98592009182 9861268306 9863346572 9865438309 9867543559 9869664532		VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220 VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220 VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220 VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220 VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220 VARIOUS CELL PHONE PLANS 001-222-0000-4220 001-152-0000-4220	317.71 190.05 317.61 190.05 318.53 190.05 314.51 190.05 314.51 190.05 314.53 190.05 314.53 190.05 314.54 190.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
223132	6/7/2021	100101 VERIZON WIRELESS-LA	(Continued) 987168720		VARIOUS CELL PHONE PLANS 001-222-0000-4220	313.96
					001-152-0000-4220	190.05
			9871776968		VARIOUS CELL PHONE PLANS 001-222-0000-4220	314.59
					001-152-0000-4220	190.05
			9873890353		VARIOUS CELL PHONE PLANS 001-222-0000-4220	314.59
					001-152-0000-4220	190.05
			9876032176		VARIOUS CELL PHONE PLANS 001-222-0000-4220	313.95
					001-152-0000-4220	190.05
					<b>Total :</b>	<b>6,064.16</b>
223133	6/7/2021	100101 VERIZON WIRELESS-LA	9850936086		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9855064099		PLANNING CELL PHONE PLAN 001-140-0000-4220	22.56
			9857105382		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.64
			9861215214		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9863293208		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9865384627		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9867489932		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9869610541		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9871722957		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9873836205		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
			9875977244		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
223133	6/7/2021	100101 VERIZON WIRELESS-LA	(Continued) 9878113819		PLANNING CELL PHONE PLAN 001-140-0000-4220	5.71
					<b>Total :</b>	<b>85.30</b>
223134	6/7/2021	888390 WEST COAST ARBORISTS, INC.	172296	12246	ANNUAL TREE TRIMMING CONTRACT : 001-346-0000-4260	9,334.00
					<b>Total :</b>	<b>9,334.00</b>
223135	6/7/2021	891531 WILLDAN ENGINEERING	00334564	12346	NPDES CONSULTANT SERVICES 023-311-0000-4270	2,682.00
					<b>Total :</b>	<b>2,682.00</b>
223136	6/7/2021	892023 WINDSTREAM	73780566		PHONE SERVICES-05/18/21-06/17/21 001-222-0000-4220	692.10
					001-420-0000-4220	490.29
					070-384-0000-4220	543.04
					001-190-0000-4220	2,171.99
					<b>Total :</b>	<b>3,897.42</b>
142	Vouchers for bank code :		bank3		<b>Bank total :</b>	<b>578,082.67</b>
142	Vouchers in this report				<b>Total vouchers :</b>	<b>578,082.67</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222872	5/20/2021	893831 AHMED, MAHIKA	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
					<b>Total :</b>	<b>500.00</b>
222873	5/20/2021	893830 DOMINGUEZ, MARCO JOVEN	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222874	5/20/2021	893829 DURAN, ANGELINA	2021 SCHOLARSHIP		SCHOLARSHIP AWARD PROGRAM 053-2950	250.00
					<b>Total :</b>	<b>250.00</b>
222875	5/20/2021	893836 GARCIA, BRAULIO	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
					<b>Total :</b>	<b>500.00</b>
222876	5/20/2021	893838 MADRIGAL, MELANIE	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222877	5/20/2021	893837 OLIVARES, KAREN	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222878	5/20/2021	893834 PRADO, JASMINE	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222879	5/20/2021	893833 RAYO, ARIADNA	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222880	5/20/2021	893832 ROSA, DARLY VASQUEZ	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
					<b>Total :</b>	<b>250.00</b>
222881	5/20/2021	893835 SANDOVAL, EDGAR	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222881	5/20/2021	893835 SANDOVAL, EDGAR	(Continued)		053-2951	500.00
					<b>Total :</b>	<b>500.00</b>
222882	5/20/2021	893828 VILLASENOR, BRIANNA	2021 SCHOLARSHIP		2021 SCHOLARSHIP AWARD PROGRAM 053-2950	250.00
					<b>Total :</b>	<b>250.00</b>
11	Vouchers for bank code :		bank3		<b>Bank total :</b>	<b>3,500.00</b>
11	Vouchers in this report				<b>Total vouchers :</b>	<b>3,500.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222884	5/24/2021	893115 P.E.R.S. CITY RETIREMENT	100000016362933		EMPL CONTRIB VARIANCE-04/10-04/23	
					018-222-0000-4124	218.00
					018-224-0000-4124	163.50
					018-225-0000-4124	2,343.45
					Total :	2,724.95
1 Vouchers for bank code :		bank3			Bank total :	2,724.95
1 Vouchers in this report					Total vouchers :	2,724.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222886	6/1/2021	100042 ABDALLAH, ALBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,321.98
					<b>Total :</b>	<b>1,321.98</b>
222887	6/1/2021	100091 AGORICHAS, JOHN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	206.97
					<b>Total :</b>	<b>206.97</b>
222888	6/1/2021	891039 AGUILAR, JESUS	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	505.96
					<b>Total :</b>	<b>505.96</b>
222889	6/1/2021	100104 ALBA, ANTHONY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50
					<b>Total :</b>	<b>619.50</b>
222890	6/1/2021	891011 APODACA-GRASS, ROBERTA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222891	6/1/2021	100260 AVILA, FRANK	21-Jun		CALPERS HEALTH REIMB 041-180-0000-4127	1,196.68
					<b>Total :</b>	<b>1,196.68</b>
222892	6/1/2021	100306 BARNARD, LARRY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	879.00
					<b>Total :</b>	<b>879.00</b>
222893	6/1/2021	100346 BELDEN, KENNETH M.	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,183.00
					<b>Total :</b>	<b>1,183.00</b>
222894	6/1/2021	892233 BUZZELL, CAROL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	168.56
					<b>Total :</b>	<b>168.56</b>
222895	6/1/2021	891350 CALZADA, FRANK	21-Jun		CALPERS HEALTH REIMB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222895	6/1/2021	891350 CALZADA, FRANK	(Continued)		001-180-0000-4127	480.12
					<b>Total :</b>	<b>480.12</b>
222896	6/1/2021	100642 CASTRO, RICO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,929.14
					<b>Total :</b>	<b>1,929.14</b>
222897	6/1/2021	103816 CHAVEZ, ELENA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	691.88
					<b>Total :</b>	<b>691.88</b>
222898	6/1/2021	100752 COLELLI, CHRISTIAN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,598.58
					<b>Total :</b>	<b>1,598.58</b>
222899	6/1/2021	891014 CREEKMORE, CASIMIRA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222900	6/1/2021	893711 DAVIS, JAMES	21-Jun		CALPERS HEALTH REIMB 072-180-0000-4127	1,734.92
					<b>Total :</b>	<b>1,734.92</b>
222901	6/1/2021	891016 DEATON, MARK	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	617.17
					<b>Total :</b>	<b>617.17</b>
222902	6/1/2021	100913 DECKER, CATHERINE	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	619.50
					<b>Total :</b>	<b>619.50</b>
222903	6/1/2021	100925 DELGADO, RALPH	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	480.12
					<b>Total :</b>	<b>480.12</b>
222904	6/1/2021	100960 DIEDIKER, VIRGINIA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222904	6/1/2021	100960 100960 DIEDIKER, VIRGINIA	(Continued)			Total : 238.25
222905	6/1/2021	892102 DOSTER, DARRELL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50 Total : 619.50
222906	6/1/2021	100996 DRAKE, JOYCE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 Total : 238.25
222907	6/1/2021	100995 DRAKE, MICHAEL	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127 072-180-0000-4127	119.13 119.12 Total : 238.25
222908	6/1/2021	100997 DRAPER, CHRISTOPHER	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,598.58 Total : 1,598.58
222909	6/1/2021	101044 ELEY, JEFFREY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,751.00 Total : 1,751.00
222910	6/1/2021	891040 FISHKIN, RIVIAN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 Total : 181.48
222911	6/1/2021	101178 FLORES, ADRIAN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 Total : 1,526.76
222912	6/1/2021	101182 FLORES, MIGUEL	21-Jun		CALPERS HEALTH REIMB 043-180-0000-4127	1,526.76 Total : 1,526.76
222913	6/1/2021	892103 GAJDOS, BETTY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222913	6/1/2021	892103 892103 GAJDOS, BETTY	(Continued)			Total : 181.48
222914	6/1/2021	891351 GARCIA, DEBRA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,478.01 Total : 2,478.01
222915	6/1/2021	891067 GARCIA, NICOLAS	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	851.32 Total : 851.32
222916	6/1/2021	101318 GLASGOW, KEVIN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,598.58 Total : 1,598.58
222917	6/1/2021	891020 GLASGOW, ROBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	370.00 Total : 370.00
222918	6/1/2021	101409 GUERRA, LAUREN E	21-Jun		CALPERS HEALTH REIMB 072-180-0000-4127	691.88 Total : 691.88
222919	6/1/2021	891021 GUIZA, JENNIE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 Total : 238.25
222920	6/1/2021	101415 GUTIERREZ, OSCAR	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 Total : 181.48
222921	6/1/2021	102896 GUZMAN, ROSA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 Total : 1,526.76
222922	6/1/2021	891352 HADEN, SUSANNA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	526.84 Total : 526.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222923	6/1/2021	101440 HALCON, ERNEST	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,269.00 <b>1,269.00</b>
222924	6/1/2021	891918 HARTWELL, BRUCE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50 <b>619.50</b>
222925	6/1/2021	101465 HARVEY, DAVID	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 <b>181.48</b>
222926	6/1/2021	101466 HARVEY, DEVERY MICHAEL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,650.00 <b>1,650.00</b>
222927	6/1/2021	101471 HASBUN, NAZRI A.	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 <b>1,526.76</b>
222928	6/1/2021	891023 HATFIELD, JAMES	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50 <b>619.50</b>
222929	6/1/2021	892104 HERNANDEZ, ALFONSO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,423.24 <b>1,423.24</b>
222930	6/1/2021	891024 HOOKER, RAYMOND	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	893.07 <b>893.07</b>
222931	6/1/2021	893616 HOUGH, LOIS	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	168.56 <b>168.56</b>
222932	6/1/2021	101597 IBRAHIM, SAMIR	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222932	6/1/2021	101597 101597 IBRAHIM, SAMIR	(Continued)			<b>1,526.76</b>
222933	6/1/2021	101694 JACOBS, ROBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	879.00 <b>879.00</b>
222934	6/1/2021	892105 KAHMANN, ERIC	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	505.96 <b>505.96</b>
222935	6/1/2021	101786 KLOTZSCHE, STEVEN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	889.45 <b>889.45</b>
222936	6/1/2021	891866 KNIGHT, DONNA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	174.48 <b>174.48</b>
222937	6/1/2021	892929 LEWIS, WANDA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222938	6/1/2021	891043 LIEBERMAN, LEONARD	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 <b>181.48</b>
222939	6/1/2021	101933 LITTLEFIELD, LESLEY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222940	6/1/2021	102045 LLAMAS-RIVERA, MARCOS	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	1,196.54 <b>1,196.54</b>
222941	6/1/2021	102059 MACK, MARSHALL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 <b>1,526.76</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222942	6/1/2021	891010 MAERTZ, ALVIN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	491.96 <b>491.96</b>
222943	6/1/2021	888037 MARTINEZ, ALVARO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,484.28 <b>1,484.28</b>
222944	6/1/2021	102206 MILLER, WILMA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222945	6/1/2021	102212 MIRAMONTES, MONICA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 <b>1,526.76</b>
222946	6/1/2021	102232 MIURA, HOWARD	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222947	6/1/2021	892106 MONTAN, EDWARD	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	168.56 <b>168.56</b>
222948	6/1/2021	102365 NAVARRO, RICARDO A	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	480.12 <b>480.12</b>
222949	6/1/2021	102473 ORDELHEIDE, ROBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,088.36 <b>2,088.36</b>
222950	6/1/2021	102483 OROZCO, ELVIRA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	168.56 <b>168.56</b>
222951	6/1/2021	102486 ORSINI, TODD	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,298.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222951	6/1/2021	102486 102486 ORSINI, TODD	(Continued)			<b>2,298.30</b>
222952	6/1/2021	102569 PARKS, ROBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,751.00 <b>1,751.00</b>
222953	6/1/2021	102580 PATINO, ARMANDO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,751.00 <b>1,751.00</b>
222954	6/1/2021	102527 PISCITELLI, ANTHONY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	480.12 <b>480.12</b>
222955	6/1/2021	891033 POLLOCK, CHRISTINE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	370.00 <b>370.00</b>
222956	6/1/2021	102735 QUINONEZ, MARIA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,196.68 <b>1,196.68</b>
222957	6/1/2021	891034 RAMSEY, JAMES	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	865.08 <b>865.08</b>
222958	6/1/2021	102864 RIVETTI, DOMINICK	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	879.00 <b>879.00</b>
222959	6/1/2021	102936 RUELAS, MARCO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,377.34 <b>1,377.34</b>
222960	6/1/2021	891044 RUSSUM, LINDA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 <b>181.48</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222961	6/1/2021	103005 SALAZAR, TONY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,526.76 <b>1,526.76</b>
222962	6/1/2021	892107 SHANAHAN, MARK	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	505.96 <b>505.96</b>
222963	6/1/2021	891035 SHERWOOD, NINA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222964	6/1/2021	103175 SKOBIN, ROMELIA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,274.32 <b>1,274.32</b>
222965	6/1/2021	893677 SOLIS, MARGARITA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,177.98 <b>1,177.98</b>
222966	6/1/2021	103220 SOMERVILLE, MICHAEL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,356.00 <b>1,356.00</b>
222967	6/1/2021	103394 TORRES, RACHEL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25 <b>238.25</b>
222968	6/1/2021	889588 UFANO, VIRGINIA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48 <b>181.48</b>
222969	6/1/2021	888417 VALDIVIA, LAURA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	893.07 <b>893.07</b>
222970	6/1/2021	891046 VANAALST, LEONILDA	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	181.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222970	6/1/2021	891046 891046 VANAALST, LEONILDA	(Continued)			<b>181.48</b>
222971	6/1/2021	103550 VANICEK, JAMES	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	1,196.68 <b>1,196.68</b>
222972	6/1/2021	103562 VASQUEZ, JOEL	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	1,751.00 <b>1,751.00</b>
222973	6/1/2021	888562 VILLALPANDO, SEBASTIAN FRANK	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	851.32 <b>851.32</b>
222974	6/1/2021	103692 VILLALVA, FRANCISCO	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,027.69 <b>2,027.69</b>
222975	6/1/2021	891038 WAITE, CURTIS	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,274.32 <b>1,274.32</b>
222976	6/1/2021	103612 WALKER, MICHAEL	21-Jun		CALPERS HEALTH REIMB 027-180-0000-4127	1,526.76 <b>1,526.76</b>
222977	6/1/2021	103620 WARREN, DALE	21-Jun		CALPERS HEALTH REIMB 072-180-0000-4127	181.48 <b>181.48</b>
222978	6/1/2021	891036 WATT, DAVID	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50 <b>619.50</b>
222979	6/1/2021	893690 WATTS, STEVE M.	21-Jun		CALPERS HEALTH REIMB 072-180-0000-4127	1,196.68 <b>1,196.68</b>

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## SPECIAL CHECKS

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222980	6/1/2021	891037 WEBB, NANCY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	865.08
					<b>Total :</b>	<b>865.08</b>
222981	6/1/2021	103643 WEDDING, JEROME	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50
					<b>Total :</b>	<b>619.50</b>
222982	6/1/2021	103727 WYSBEEK, DOUDE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222983	6/1/2021	103737 YNIGUEZ, LEONARD	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,274.32
					<b>Total :</b>	<b>1,274.32</b>
98 Vouchers for bank code : bank3					<b>Bank total :</b>	<b>86,212.28</b>
98 Vouchers in this report					<b>Total vouchers :</b>	<b>86,212.28</b>

Voucher Registers are not final until approved by Council.

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222984	6/1/2021	100286 BAKER, BEVERLY	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	337.12
					<b>Total :</b>	<b>337.12</b>
222985	6/1/2021	100916 DEIBEL, PAUL	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222986	6/1/2021	891041 GARCIA, CONNIE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48
					<b>Total :</b>	<b>181.48</b>
222987	6/1/2021	101781 KISHITA, ROBERT	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48
					<b>Total :</b>	<b>181.48</b>
222988	6/1/2021	891027 LOCKETT, JOANN	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222989	6/1/2021	102126 MARTINEZ, MIGUEL	21-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	526.84
					<b>Total :</b>	<b>526.84</b>
222990	6/1/2021	891031 ORTEGA, JIMMIE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	238.25
					<b>Total :</b>	<b>238.25</b>
222991	6/1/2021	891032 OTREMB, EUGENE	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	619.50
					<b>Total :</b>	<b>619.50</b>
222992	6/1/2021	891354 RAMIREZ, ROSALINDA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48
					<b>Total :</b>	<b>181.48</b>
222993	6/1/2021	102940 RUIZ, RONALD	21-Jun		CALPERS HEALTH REIMB	

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
222993	6/1/2021	102940 RUIZ, RONALD	(Continued)		001-180-0000-4127	691.88
					<b>Total :</b>	<b>691.88</b>
222994	6/1/2021	892782 TIGHE, DONNA	21-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	181.48
					<b>Total :</b>	<b>181.48</b>
11 Vouchers for bank code : bank3						<b>Bank total : 3,616.01</b>
11 Vouchers in this report						<b>Total vouchers : 3,616.01</b>

Voucher Registers are not final until approved by Council.

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
By: J. Diego Ibañez, Director of Finance/City Treasurer

**Date:** June 7, 2021

**Subject:** Consideration to Adopt a Resolution Authorizing the City Treasurer and Senior Accountant to Invest Surplus Funds

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 8067 (Attachment “A”) authorizing the City Treasurer and Senior Accountant to invest surplus funds.

**BACKGROUND:**

1. Pursuant to Government Code Section 53607, the City Council may delegate authority to the City Treasurer to make investments. This authority must be delegated annually.
2. On March 17, 2017, San Fernando voters approved changing from an elected City Treasurer to an Appointive City Treasurer (Measure T), which became effective upon the end of the current elected City Treasurer’s retirement in Fall 2020.

**ANALYSIS:**

Prior to the City Treasurer becoming an appointed position, the City was incurring additional costs by having an elected part-time City Treasurer and Treasurer Assistant complete overlapping duties. The City was in a unique position that one person occupied both positions. With the passage of Measure T and Ordinance No. 1663, the City was able to consolidate costs, restructure the Finance Department, and have a coordinated senior management team monitoring the City’s Investments. Additionally, by changing to an appointed City Treasurer, the City can ensure that the person responsible for investing City funds is a qualified professional with appropriate experience rather than an elected position that does not require any related qualifications or experience.

The City Council has delegated the authority of investing of surplus funds to the City Treasurer and Treasurer Assistant in previous years. With the recent retirement of the City Treasurer, the

Director of Finance, who has experience in investment management and a financial education, along with the Senior Accountant, who reconciles the monthly investment statements, will assume the duties of working with the City's brokers for proper handling of the investments.

The Government Code requires that, if the City Council wishes to delegate this authority to the City Treasurer, this delegation must be readopted annually.

The Resolution would renew for one year the delegation to the Director of Finance/City Treasurer and Senior Accountant the authority to invest surplus funds of the City. These two Senior level staff members will continue to monitor the investment portfolio to adhere to the City's investment policy, work with the City's brokers for adequate investment and liquidity and be able to answer any questions by the City Council, residents and auditors.

**BUDGET IMPACT:**

There is no impact to the budget associated with authorizing the City Treasurer and Senior Accountant to invest surplus funds as staff time involved in associated work is included in the Finance Department's work plan.

**ATTACHMENT:**

A. Resolution No. 8067

**RESOLUTION NO. 8067**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE CITY TREASURER AND SENIOR ACCOUNTANT TO INVEST SURPLUS FUNDS**

**WHEREAS**, the City Council of the City of San Fernando has determined that, as a policy and practice of the City, any monies ("Surplus Funds") in a sinking fund of, or surplus money in, its treasury not required for the immediate necessities of the City, may be invested in such a manner as to maximize the return thereof for the benefit of the City, its citizens and its taxpayers.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:**

**SECTION 1.** Any portion of any Surplus Funds in a sinking fund of, or surplus money in, the City Treasury not required for the immediate necessities of the City may be invested by the City in any investment medium permissible under state law for the investment of the funds of a General Law city.

**SECTION 2.** The investment of all Surplus Funds shall be made and maintained pursuant to Section 53601 of Title 5, Division 2 of the California Government Code.

**SECTION 3.** The authority of the City Council to invest or to reinvest surplus funds of the City, or to sell or exchange securities so purchased, is hereby delegated by the City Council to the Treasurer of the City ("Treasurer") and to the Senior Accountant of the City ("Senior Accountant"), who both shall assume full responsibility for such transactions until such time as this delegation of authority is revoked, and who shall make monthly reports of any and all such transactions to the City Council.

**SECTION 4.** The authority of the City Council is hereby delegated to the Treasurer or Senior Accountant to deposit for safekeeping with a federally chartered or state chartered savings and loan association, a trust company or a state or national bank located within the State of California or with the Federal Reserve Bank of San Francisco or any branch thereof within the state, or with any Federal Reserve Bank or with any state or national bank located in any city designated as a reserve city by the Boards of Governors of the Federal Reserve System, the bonds, notes, bills, debentures, obligations, certificates of indebtedness, warrants, or other evidences of indebtedness in which the Surplus Funds of the City is invested pursuant to this Resolution. The Treasurer or Senior Accountant shall take from such financial institution a receipt for securities so deposited. The Treasurer or Senior Accountant shall not be responsible for securities delivered to and receipted for by a financial institution until they are withdrawn from the financial institution by the Treasurer or Senior Accountant.

**SECTION 5.** The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

**PASSED, APPROVED, AND ADOPTED** this 7<sup>th</sup> day of June 2021.

**ATTEST:**

---

Sylvia Ballin, Mayor of the City of San  
Fernando, California

---

Julia Fritz, City Clerk



CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8067 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 7<sup>th</sup> day of June, 2021, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

---

Julia Fritz, City Clerk

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
By: J. Diego Ibañez, Director of Finance/City Treasurer

**Date:** June 7, 2021

**Subject:** Consideration to Adopt a Resolution Approving the Annual Investment Policy for Fiscal Year 2021-2022

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 8066 (Attachment "A"), approving the annual Investment Policy for Fiscal Year (FY) 2021-2022.

**BACKGROUND:**

1. On January 1, 1996, SB 564 went into effect that requires the City Treasurer to prepare a statement of investment policy and present it annually to the legislative body for consideration at a public meeting.
2. Since 1996, the investment policy has been reviewed annually by the City Manager, Director of Finance and City Treasurer and has been presented to the City Council for approval.
3. The proposed policy has been reviewed by City Manager, Director of Finance/City Treasurer and Senior Accountant.

**ANALYSIS:**

The ultimate investment goal of a good investment policy is to enhance the economic status of the City while protecting funds under management and meeting the daily cash flow demands of the City. The proposed Investment Policy requires investments be selected based on safety, liquidity, and yield, in that order, and are made in accordance with California Government Code, Sections 53600 et. seq.

Staff works closely with two brokers, Great Pacific Securities and King Capital. These two brokers invest the City's monies not required for liquidity to meet current obligations. Staff meets with the brokers regularly to discuss the overall economic environment, the City's portfolio, possible

investment opportunities, and any other issues pertaining to municipal investments. The City attempts to obtain the highest yield possible when selecting investments, providing that criteria for safety and liquidity are met.

The proposed Investment Policy authorizes investment in a number of investment vehicles that may offer higher yields while maintaining the safety and liquidity criteria. The City has had a long and successful partnership with Great Pacific Securities and King Capital. With adherence to City Council's 2022-2027 Strategic Goals, the Director of Finance/City Treasurer is exploring a possible Request for Proposals (RFP) for investment managers who can provide a modern comprehensive investment plan to the City.

Staff is not recommending any changes to the City's Investment Policy for FY 2021-2022.

**BUDGET IMPACT:**

All investments will be monitored and invested in accordance with the City's investment policy; investments may result in additional investment income earned by all City funds.

**CONCLUSION:**

Approval of the annual Investment Policy by the City Council will ensure that the City complies with the SB 564 requirement.

**ATTACHMENT:**

A. Resolution No. 8066, including Exhibit 1 - Investment Policy

**RESOLUTION NO. 8066**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ADOPTING THE ANNUAL INVESTMENT POLICY FOR FISCAL YEAR 2021-2022**

**WHEREAS**, Senate Bill 564, effective January 1, 1996, requires the City Treasurer present a statement of investment policy annually to the City Council; and

**WHEREAS**, a responsible investment policy enhances the economic status of the City while protecting funds under management and meeting the daily cash flow demands of the City.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:**

**SECTION 1.** The City Council hereby establishes the Investment Policy, attached hereto as Exhibit "1" and incorporated herein by this reference.

**SECTION 2.** The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

**PASSED, APPROVED, AND ADOPTED THIS 7<sup>th</sup> day of June, 2021.**

**ATTEST:**

\_\_\_\_\_  
Sylvia Ballin, Mayor of the City of San Fernando, California

\_\_\_\_\_  
Julia Fritz, City Clerk

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8066 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 7<sup>th</sup> day of June, 2021, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

---

Julia Fritz, City Clerk



## POLICY/PROCEDURE

SUBJECT	ISSUANCE	
INVESTMENT POLICY	ORIGINAL DATE	EFFECTIVE
	05/15/2017	05/05/2017
	CURRENT DATE	EFFECTIVE
	05/17/2021	06/7/2021
CATEGORY	POLICY NO.	SUPERSEDES
FINANCE	FIN-	05/18/2020

### MANAGEMENT POLICY/PROCEDURES

#### SECTION I. PURPOSE

This Policy is intended to provide specific criteria for the prudent investment of City funds. The ultimate investment goal is to enhance the economic status of the City while protecting funds under management and meeting the daily cash flow demands of the City.

#### SECTION II. STATEMENT OF POLICY

The City's cash management system is designed to accurately monitor and forecast expenditures and revenues, thus enabling the City to invest funds to the fullest extent possible. The City attempts to earn the highest yield obtainable while keeping within the investment criteria established for the safety and liquidity of public funds.

The Finance Director shall establish procedures that separate the internal responsibility for management and accounting of the investment portfolio. An analysis by an external independent auditor shall be conducted annually to review internal controls, account activity and compliance with policies and procedures.

San Fernando operates its temporary pooled idle cash investment under the prudent investor standard (i.e., such a trustee must act with the "care, skill, prudence and diligence...that a prudent investor...would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency"). This affords the City a broad spectrum of investment opportunities as long as the investment is deemed prudent and allowable under current legislation of the State of California (Government Code Section 53600 et seq.)

Criteria for selecting investments and the order of priority are:

1. SAFETY – The safety and risk associated with an investment refers to the potential loss of principal, accrued interest or both. Protection of the public funds entrusted to the Treasurer is the paramount criteria used to evaluate the investment instruments available.
2. LIQUIDITY – This refers to the ability to convert an investment to cash at any moment in time with minimal risk of forfeiting a portion of principal or interest. Liquidity is an essential investment requirement especially in light of the City's need to be able to meet emergency financing demands of the community at any time.

3. YIELD – It is the potential dollar earnings an investment can provide and is described as the market rate of return. As a general rule, yields tend to mirror the inherent risk and liquidity characteristics of the particular investment and thus can only be evaluated after those investment criteria are satisfied.

### ***Authorized Investments***

All investments shall be made in accordance by the California Government Code, Sections 53600 et. seq. Within the context of these limitations and based on the cost at the time of purchase, the following investments are authorized as further limited herein:

1. U.S. Treasuries

The U.S. Treasury Bills, Bonds, and Notes, or those for which the full faith and credit of the U.S. are pledged for payment of principal and interest provided that:

- a) There is no limitation as to the percentage of the portfolio that can be invested in this category.

2. U.S. Agencies

The Obligations issued by the Government National Mortgage Association (GNMA), the Federal Farm Credit Bank System (FFCB), the Federal Home Loan Bank Board (FHLB), Federal Home Loan Mortgage Corporation (FHLMC), Federal National Mortgage Association (FNMA), and the Student Loan Marketing Association (SLMA) provided that:

- a) No more than 30% of the cost (book) value of the portfolio will be invested in any one agency.

3. Bankers' Acceptances

Bills of exchange or time drafts drawn on and accepted by a commercial bank provided that:

- a) Bankers' Acceptances purchased may not exceed 180 days to maturity or 25% of the cost (book) value of the portfolio;
- b) No more than 5% of the cost (book) value of the portfolio may be invested in Bankers' Acceptances issued by any one bank;
- c) Prior to the purchase of any Banker's Acceptance, the portfolio manager shall review the rating of the issuing bank; and
- d) Bankers' Acceptances of issuing financial institutions shall have both a short and long term rating in the highest category by at least one nationally recognized rating agency at the time of purchase.

4. Commercial Paper

- a) The paper is ranked P1 by Moody's Investor Services and A1 by S&P, and have an minimum of A by both rating agencies;
- b) Issued by a domestic corporation having assets in excess of \$500 million;
- c) Purchases of eligible paper may not exceed 270 days to maturity nor represent more than 10% of the outstanding paper of an issuing corporation;
- d) May not exceed 15% of the cost value of the portfolio at time of purchase; and
- e) No more than 5% of the cost value of the portfolio may be invested in Commercial Paper issued by any one corporation.

5. Certificates of Deposit

- a) Negotiable Certificates of Deposit issued by nationally or state chartered banks or state or federal savings institutions. Purchases of negotiable certificates of deposit may not exceed 30% of the City's Investment Cash at the time of purchase. Investment in any one institution may not exceed more than 5% of the City's Investment Cash at the time of purchase. Cash will be invested only in FDIC Insured certificates.
- b) Time Deposits Non Negotiable and collateralized in accordance with the California Government Code, may be purchased through banks or savings and loan associations. Since time deposits are not liquid, no more than 25% of the investment portfolio may be invested in this investment type. Investment in any one institution may not exceed more than 5% of the City's Investment Cash at the time of purchase. Cash will be invested only in fully collateralized certificates. Collateral for a given investment must be 110% of principal for government securities collateral and 150% of principal for first mortgage collateral.
- c) For investments greater than \$100,000 the institution must maintain \$100 million in assets. For investments greater than \$300,000 the institution must maintain at least \$300 million in assets.
- d) The city will not invest in any institution less than five years old.

6. Repurchase Agreements

- a) No more than 20% of the cost value of the portfolio may be invested in repurchase agreements at any time; and
- b) The maturity of repurchase agreements shall not exceed 75 days.

In order to conform with provisions of the Federal Bankruptcy Code which provides for the liquidation of securities held as collateral for repurchase agreements, the only securities acceptable as collateral shall be securities that are direct obligations of, or that are fully guaranteed as to principal and interest by, the

United States Government such as Treasury bills, Treasury notes or Treasury bonds with less than a five year maturity.

7. Local Agency Investment Fund (LAIF)

- a) The City may invest in the LAIF established by the State Treasurer for the benefit of local agencies up to the maximum permitted by State Law.

8. Municipal Bonds

- a) Municipal Securities of any California local agency including bonds, notes, warrants or other indebtedness, provided the issuer has a minimum credit rating of "AA" by one of the following: Moody's, Standard & Poor's, or Fitch. Municipal bonds shall be limited to a 60 months maximum maturity.

Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Finance Director and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.

9. Corporate Medium Term Notes

- a) Corporate Medium Term Notes, provided the issuer has a minimum credit rating of "AA" by one of the following: Moody's, Standard & Poor's, or Fitch. Corporate bonds shall be limited to a 60 months maximum maturity.
- b) Issued by a domestic corporation having assets in excess of \$500 million; Issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States.
- c) The aggregate total of all purchased medium term notes may not exceed 30% of the cost value of the portfolio; and
- d) No more than 5% of the cost value of the portfolio may be invested in notes issued by one corporation.

Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Finance Director and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.

10. Money Market Mutual Funds

- a) Must have a rating of AAA/Aaa or an equivalent by one or more national rating agencies with no load maintained at \$1 par value;
- b) No more than 20% of portfolio value may be invested;

- c) Investment in a single mutual fund will not to exceed 10% of the cost value (book value) of the total portfolio exclusive of the fiscal agent cash portfolio; and
- d) The City's investment in any specific mutual fund will not exceed 2% of that mutual fund's total assets.

### ***Considerations for Investments***

The City attempts to obtain the highest yield possible when selecting investments, providing that criteria for safety and liquidity are met. Ordinarily, because investments normally carry a positive yield curve, (i.e., longer term investments have higher rates than shorter maturities), the City attempts to stagger its maturities to meet anticipated cash needs in such a way that new investment money can be placed in maturities that carry a higher rate that is available in the short market of 30 days or under. Furthermore, maturities are selected to anticipate cash needs of the City, thereby obviating the need for forced liquidation.

### ***City Constraints***

The City Treasurer is responsible for managing the City's investment portfolio in accordance with Federal and State laws as well as this policy. Longer term investments (i.e., over one year) are limited to maturities of five years or less.

The City strives to maintain an appropriate level of investment of all funds through daily and projected cash flow determinations. Idle cash management and investment transactions are the responsibility of the Finance Director/City Treasurer in consultation with the City Manager and Senior Accountant.

The basic premise underlying the City's investment philosophy is, and will continue to be, to insure that money is always safe and available when needed.

The Deputy City Treasurer or the Senior Accountant in the absence of the Finance Director/City Treasurer shall continually review the financial condition of proposed depositories of City funds. The City should demand a copy of the latest financial statements and audit reports prior to investment and any reports issued during the period of the investment.

### ***Investment Strategy***

1. When making an investment decision, the purchase of an investment is made with the intent of holding that investment to maturity.
2. Cash flow projections are fully utilized to balance the liquidity needs at all times.
3. At least bi-weekly, economic forecasts are obtained from financial experts in the field through bankers and brokers.
4. Close rapport is maintained with the City Manager, Finance Director, Public Works and other departments having a significant impact on cash flow.



5. The City will invest all City and Successor Agency to the Redevelopment Agency funds and the estimated checking accounts float, except for those amounts required by the City's banks to pay for bank services furnished to the City.
6. Depending on market conditions, time deposits are maintained in commercial banks and savings and loan institutions. Particular attention is paid to investment opportunities available from financial institutions within the City of San Fernando so as to contribute to the economic vitality of the community.
7. Safekeeping: Securities purchased from brokers/dealers shall be held in third party safekeeping by the City's third party custodian. Said securities shall be held in the name of the City of San Fernando with the trustee executing investment transactions as directed by the Treasurer.

#### ***Prohibited and Restricted Investments***

The City will not invest in derivative-type investments which are now prohibited by law, inverse floaters, range notes, interest- only strips derived from a mortgage pool, equity linked securities, swaps, margin/leveraging, and any security that could result in zero interest accrual if held to maturity. The City will not invest in reverse repurchase agreements. The City will not engage in speculative buying.

#### ***Investment Policy Adoption***

The investment plan and strategy are reviewed and updated as needed, and no less often than annually.

#### **SECTION III. EXCEPTIONS**

There will be no exceptions to this policy, except as may be approved by the City Council.

#### **SECTION IV. AUTHORITY**

By order of City Council Resolution No. 8066, Policy adopted by the City Council on June 7, 2021.



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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager

By: Matthew Baumgardner, Director of Public Works

Patsy Orozco, Civil Engineering Assistant II

**Date:** June 7, 2021

**Subject:** Consideration to Adopt Resolutions Approving the Engineer's Report and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the levy of Assessments for the Fiscal Year (FY) 2021-2022 Landscaping and Lighting Assessment District (LLAD)

**RECOMMENDATION:**

It is recommended that the City Council:

- a. Adopt Resolution No. 8068 (Attachment "A") approving the Engineer's Report for FY 2021-2022 Landscaping and Lighting Assessment District (LLAD); and
- b. Adopt Resolution No. 8069 (Attachment "B") declaring the City Council's intention to order the annual assessments for FY 2021-2022 LLAD; and setting the date for the Public Hearing to consider the levy of assessments on July 19, 2021.

**BACKGROUND:**

1. In FY 1981-1982, the City Council established a citywide Landscaping and Lighting Assessment District (LLAD) pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, to cover street lighting maintenance and operational costs. The LLAD is comprised of 5,178 parcels and the assessment, based on benefit, has been levied each year since that time.
2. In April 1995, the City Council accepted staff's recommendations to continue using the current assessment methodology with the exception of those assessments for single-family corner lots, which would be based on front footage only (side yards not included). The change in assessing corner lots began in FY 1995-1996 and has continued through the present year.

3. In FY 2002-2003, the City conducted property owner protest ballot proceedings for a proposed assessment increase. The proposed increase was not approved.
4. In FY 2003-2004, the City again submitted a proposed assessment increase to the property owners based on the District's estimated expenses and revenues. The property owners approved the proposed assessment increase and established new maximum assessment rates for the various land use classifications within the District.
5. On March 15, 2021, the City Council adopted Resolution No. 8061 to initiate proceedings and order the preparation of the Engineer's Report for the FY 2021-2022 levy of annual assessments for the City's street lighting. Assessments under the LLAD are to be used for street lighting purposes only.
6. The City Council has previously approved the methodology for assessments and staff will continue with the same methodology this year.

**ANALYSIS:**

The LLAD has been in effect in the City since FY 1981-1982, under the 1972 Landscaping and Lighting Assessment District Act. The purpose of the LLAD is to equitably assess properties in accordance with special benefits received from the improvements to cover the cost of maintenance and operation of the lighting system within the City's streets.

LLADs require the annual Engineer's report to provide an estimate of the costs for maintaining the lighting improvements, as well as a diagram showing the exterior boundaries of the assessment district. These costs consider operating, personnel, and incidental expenses. Assessments are calculated for each property based on the length of frontage for District-wide benefits (safety lighting at street intersections) and Local Lighting benefits (street lights and alley lights) using the maximum assessment rates approved in 2003. In addition to approving the Engineer's report, City Council sets a public hearing each year, typically in June or July, to receive any public comments and consider the levy of assessments before the rolls are submitted to the County of Los Angeles in August.

Per the Engineer's Report (Exhibit "A" of Attachment "A"), the assessments collected this year will be enough to cover the operations and maintenance costs. For FY 2021-2022, staff estimates the proposed total levy assessment amount to be \$331,181, which is the maximum assessment rate as approved in the 2003 ballot. The total operations and maintenance costs for FY 2021-2022 calculated through the Engineer's Report is estimated at \$331, 181.

**BUDGET IMPACT:**

The \$5,000 cost to prepare the LLAD Engineer's Report has been appropriated within the FY 2021-2022 proposed budget under Fund 27; Street lighting. Pursuant to the Engineer's Report, revenue raised through the LLAD will be sufficient to cover operations and maintenance costs. Therefore, no subsidy is required for FY 2021-2022.

**CONCLUSION:**

The Engineer's Report prepared by Willdan Financial Services for FY 2021-2022 is acceptable to City staff, therefore City staff recommends that the City Council approve the Engineer's Report and set the date for the Public Hearing on July 19, 2021 to consider the levy of assessments. The Engineer's Report and the Summary Listings are on file with the City Clerk and Engineering.

**ATTACHMENTS:**

- A. Resolution No. 8068
- B. Resolution No. 8069

**RESOLUTION NO. 8068**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,  
CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR CERTAIN  
STREET LIGHTING MAINTENANCE IN THE CITY OF SAN FERNANDO  
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2021-  
2022**

**WHEREAS**, pursuant to the provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, being known as the "Landscaping and Lighting Act of 1972," the City Council, by previous Resolution, ordered the preparation of an Engineer's Report ("Report") including an engineer's cost estimate, assessment diagram, assessment roll, and plans and specifications relating to the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as the "DISTRICT"); and

**WHEREAS**, there now has been presented to the City Council the Report as required by Division 15, Part 2 of the Streets and Highways Code and as previously directed by Resolution; and

**WHEREAS**, the City Council has now carefully examined and reviewed the Report as presented, and is satisfied with each and all of the items and documents as set forth therein and is satisfied that the assessments, on a basis, have been spread in accordance with the benefits received from the maintenance to be performed as set forth in said Report;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:**

**SECTION 1:** That the above recitals are all true and correct.

**SECTION 2:** The Report as presented includes the following:

- a. Plans and Specifications
- b. Engineer's Cost Estimate
- c. Assessment Roll
- d. Assessment Diagram (District Boundary)

**SECTION 3:** That the Report (Exhibit "A") is approved as filed and is ordered to be filed in the Office of City Clerk as a permanent record and to remain open for public inspection.

**SECTION 4:** That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

**PASSED, APPROVED, AND ADOPTED THIS 7<sup>th</sup> day of June, 2021.**

**ATTEST:**

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Sylvia Ballin, Mayor of the City of San  
Fernando, California

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Julia Fritz, City Clerk

**APPROVED AS TO FORM:**

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Rick R. Olivarez, City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8068 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 7<sup>th</sup> day of June, 2021, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have here unto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

---

Julia Fritz, City Clerk



# **City of San Fernando**

## **Landscaping and Lighting Assessment District**

### **2021/2022 ENGINEER'S ANNUAL LEVY REPORT**

Intent Meeting: June 7, 2021  
Public Hearing: July 5, 2021

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## **AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT**

City of San Fernando  
Los Angeles County, State of California

### **Landscaping and Lighting Assessment District**

This Report and the information contained herein reflect the proposed budget for each of the various services provided by the San Fernando Landscaping and Lighting Assessment District and the assessments applicable to those services as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submits the enclosed Report as directed by the City Council of the City of San Fernando.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Willdan Financial Services  
Assessment Engineer

By: \_\_\_\_\_

Chonney Gano  
Project Manager  
District Administration Services

By: \_\_\_\_\_

Tyrone Peter  
P.E. # C 81888



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## **SECTION 1. AUTHORITY FOR REPORT**

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This Engineer's Report (the "Report") for the San Fernando Landscaping and Lighting Assessment District (the "District") is prepared pursuant to a resolution of the City Council of the City of San Fernando (the "City") and in compliance with the requirements of Article 4, Chapter 1, (commencing with Section 22565) of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of the State of California.

Section 22573 of the Landscaping and Lighting Act of 1972 requires assessments to be levied according to benefit rather than according to assessed value. The section states:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000) of the Streets and Highways Code, State of California)."

### **Exemption from Article XIID of the California Constitution**

As a result of the passage of Proposition 218 by voters on November 5, 1996, Article XIIC and Article XIID (the "Article XIID") were added to the California Constitution. Article XIID specifically addressed both the substantive and procedural requirements to be followed for assessments. The new procedural and approval process for assessments outlined in this article apply to all assessment districts, with the exception of those existing assessments that met one or more of the following criteria: 1) a district that received prior voter approval, 2) a district originated with a petition signed by 100 percent of the property owners in the district, or 3) a district complying with the requirements set forth in Section 5(a) of Article XIID that states:

*...assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4 [if they were] imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.*

Street Improvement as defined herein is based on the definitions provided by the Office of the Controller for the State of California in the *Guidelines Relating to Gas Tax Expenditures* published by the Division of Local Government Fiscal Affairs. The state's gas tax program is administered by local agencies but audited by the Office of the State Controller. The proceeds of the gas tax are statutorily limited to expenditures for streets and roads. Because the funds are restricted to street and road costs, the State Controller developed the "Street Purpose Definitions and Guidelines" based on the *Manual of Uniform Highway Accounting and Financial Management Procedures* developed by the American Association of State Highway Officials. Street improvement, as it relates to this District, is defined as the construction, operation, or maintenance of facilities within the right of way used for street or road purposes including but not limited to the following:

- Installation or expansion of the street lighting system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.
- Servicing lighting systems and street or road traffic control devices including, repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the Los Angeles County (the "County") for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

Therefore, the City determined that the District assessments (assessment rates) approved and levied prior to the passage of Proposition 218 for Street Improvements (Fiscal Year 1996/1997) as defined above were exempt from the Article XIID procedural and approval process, however any proposed increase to the assessments would be subject to both the substantive and procedural requirements outlined in Article XIID.

In Fiscal Year 2002/2003 the City conducted property owner protest ballot proceedings for an assessment increase. At the conclusion of the Public Hearing for the District and proposed assessment increase, returned ballots were tabulated and it was determined that majority protest existed and the proposed assessment increase was not imposed. Therefore the previously approved maximum assessment rate was applied and the District was levied in accordance with the Method of Apportionment.

Based on the District's estimated expenses and revenues for Fiscal Year 2003/2004, the City once again submitted a proposed assessment increase to the property owners within the District and initiated and conducted property owner protest ballot proceedings in compliance with the substantive and procedural requirements of Article XIID. At the conclusion of the Public Hearing scheduled July 7, 2003, all property owner protest ballots returned were tabulated to determine if majority protest existed. As a majority protest did not exist, the proposed special benefit assessment increase was approved and adopted by the City Council for Fiscal Year 2003/2004. The proposed assessment presented to the property owners' established new maximum assessment rates for the various land use classifications within the District.

The actual assessment rates adopted in any Fiscal Year may be less than or equal to these maximum assessment rates without additional balloting. Any proposed assessment that exceeds the maximum assessment rates will require additional property owner ballot proceedings for the incremental assessment increase. The method of apportioning special benefits and the maximum assessment rates are discussed in more detail in the Method of Assessment section of this Report.

## **SECTION 2. DISTRICT BOUNDARIES**

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The boundary of the District is coterminous with the City limits of the City of San Fernando and is shown on the Assessment Diagram (in Section 7 of this Report) and incorporated herein by reference. The boundaries of the Zones within the District are the boundaries shown on the official zoning map of the City of San Fernando, on file in the office of the City Clerk and incorporated herein by reference. All parcels of real property included within the District are described in more detail on maps on file in the Los Angeles County Assessor's office.

## **SECTION 3. PLANS AND SPECIFICATIONS**

---

The improvements for Fiscal Year 2021/2022 may be generally described as the continued maintenance and operation of streets and sidewalks within the District, including the maintenance and servicing of public lighting facilities and appurtenant facilities that are located in and along such streets and sidewalks. The improvements do not include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

The District improvement plans and specifications showing and describing the existing improvements have been prepared and filed with the City Clerk. The plans and specifications are identified as "Plans and Specifications No. L-2000" and are available for public inspection. These Street Lighting Plans consist of the Southern California Edison Company maps showing the general nature, location, and extent of existing and proposed street lights in the District which are owned and maintained by the Edison Company, as well as City as-built construction plans showing the general nature, location, and extent of existing street lights which are owned and maintained by the City. The plans and specifications and documents so described are by reference made part of this Report and incorporated herein.

In addition to the improvements referenced above, additional streetlight facilities and improvements were added in Fiscal Year 2004/2005 utilizing District funds designated for Capital Improvement Projects. The additional improvements included the expenses associated with the underground improvements for various streetlight facilities within the District. The specific location and extent of these new improvements are on file in the Office of the City Engineer and by reference are made part of this Report.

## **SECTION 4. METHOD OF ASSESSMENT**

---

### **A. PROPOSITION 218 BENEFIT ANALYSIS**

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2(d) defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2(i) defines Special Benefit as follows:

“Special Benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “Special Benefit.”

Article XIID Section 4(a) defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the existing District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties

that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”.

## **B. STREET LIGHTING BENEFITS**

The special benefits derived from the maintenance and servicing of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

1. Improves ingress and egress to property.
2. Enhances nighttime commercial, business, and residential living environment through improved visibility and related safety.
3. Increased nighttime safety on roads and highways and improved ability of pedestrians and motorists to see.
4. Enhanced deterrence of crime and the aid to police protection.
5. Deters nighttime vandalism and other criminal acts and damage to improvements or property.
6. Improved traffic circulation and reduced nighttime accidents and personal property loss.
7. Enhances desirability of properties through association with District improvements.

## **C. METHODOLOGY**

The method of assessment separates costs into two categories:

1. District-wide Lighting - Street Intersection Safety Lights
2. Local Lighting - Street Lights and Alley Lights

### **District-wide Lighting (Street Intersection Safety Lights)**

District-wide Lighting represents the special benefit received from each and every parcel within the District from street intersection safety lights. The cost of such improvements is apportioned at a uniform rate per assessable front foot established for each assessable lot or parcel within the District. Corner single-family residential lots are assessed for street address footage only; side yard frontage is not assessed.

### **Local Lighting (Street Lights and Alley Lights)**

Local Lighting represents the special benefit received from the servicing and maintenance of street and alley lights in close proximity to the assessed parcels. The total cost for Local Lighting is determined by estimating the total amount to be assessed for all street lighting costs and deducting the cost specifically identified as street intersection safety lights.

Local Lighting is further separated into the following Zones for both street and alley lights categories:

- Residential
- Industrial
- Commercial

Each Zone is defined by the zoning map established by the City Planning Commission the year the Engineer's Report is prepared and approved by the City Council, as shown on the official City records. Separation into Zones recognizes differences in estimated special benefit from lighting received by properties within residential, industrial, and commercial areas.

Because non-residential properties are often vacant and unattended during late night hours they are generally more susceptible to vandalism and crime than residential properties. In addition, convenient ingress and egress is more critical to non-residential properties, especially commercial properties, since a larger number of vehicles generally use such properties, and since the convenience of ingress and egress is a significant factor in attracting clients, customers, and employees. For these reasons, non-residential properties derive a greater benefit from street lighting than residential properties.

In addition to the benefit rational described above, the benefit various properties receive from street lighting are directly related to the level of illumination. Nationally, industry standards recommend increasing the intensity of street light illumination from the minimum level specified for local residential streets, to higher levels specified for commercial and arterial streets (Reference: American National Standard Practice for Roadway Lighting, RP-8, page 11, Table J, Recommendation for Average Maintained Horizontal Illumination). Therefore, properties zoned for non-residential use are assessed at a higher rate than properties zoned for residential use because the intensity of street lighting associated with non-residential properties is greater.

Local Lighting cost for street lighting was apportioned per front foot against all "benefited" lots or parcels within each particular Zone. "Benefited" lots or parcels were determined to be those where there is existing lighting on the street fronting the lot or parcel. No assessment for Local Lighting has been apportioned to properties where there are no lights or where existing lights are too distant to provide special benefit to those properties.

Based on recommended illumination levels and recognizing variations in existing lighting, the Local Lighting costs have been apportioned according to the following ratios:

**Benefit ratios for street lighting:**

Parcels within the District receive benefit from local street lighting, namely the street lighting located on the streets or streets in close proximity to the parcels' street address frontage. The benefit ratios established for these street lights are based on the following ratios:

- Residential Zone        =        1.0
- Industrial Zone         =        2.5
- Commercial Zone       =        3.0

### Benefit ratios for alley lighting:

In addition to the benefit received from street lighting located in close proximity to the parcels' street address frontage, certain parcels within the District receive a benefit from alley lighting located in close proximity to their side or rear footage. This alley lighting benefit for residential parcels has been estimated at one-half of the street lighting benefit. Non-residential parcels are assigned twice as much benefit from alley lighting as residential parcels because such parcels generally utilize the alleys for deliveries and other purposes. The benefit ratios established for alley lights are based on the following ratios:

- Residential Zone = 0.5
- Industrial Zone = 1.0
- Commercial Zone = 1.0

## Single Family Residential Corner Lots

As a result of an assessment analysis, the City Council took action at their regular meeting on February 21, 1995 to modify the apportionment formula to eliminate charging corner lots with single-family residences for their side yard footage. Single-family residential corner lots are assessed for footage along street address frontage only at the rate set by its respective Zone and side yard footage is not included in the calculation for either District-wide Lighting or Local Lighting.

## Frontage Rates

Based on the preceding discussion, the following are the resulting frontage rate formulas:

Where:

TAF	=	Total Assessable Footage
TLF	=	Total Local Footage (Adjusted Front Footage)
SLB	=	Street Light Local Benefit
ALB	=	Alley Light Local Benefit
RF	=	Residential Frontage
MF	=	Industrial Frontage
CF	=	Commercial Frontage
RAF	=	Residential Alley Frontage
MAF	=	Industrial Alley Frontage
CAF	=	Commercial Alley Frontage
DLR	=	District-wide Lighting Rate
LLR	=	Local Lighting Rate

The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to District-wide Lighting benefits (street intersection lighting):

**Total Assessable Footage (TAF) = (RF+MF+CF+RAF+MAF+CAF)**  
**(Assessable Footage) (All assessed parcels)**

$$\text{District-wide Lighting (DLR)} = \frac{\text{Budgeted Intersection Safety Light Cost}}{\text{Total Assessable Footage (TAF)}}$$



The following outlines the proportional special benefit applied to various land use classifications to determine the adjusted front footage used for calculating Local Lighting assessments. Each parcel's total adjusted front footage is the sum of the parcel's calculated SLB and ALB applicable to that parcel's land use.

Residential SLB	= 1.0	x	RF	(Residential Frontage)
Residential ALB	= 0.5	x	RAF	(Residential Alley Frontage)
Industrial SLB	= 2.5	x	MF	(Industrial Frontage)
Industrial ALB	= 1.0	x	MAF	(Industrial Alley Frontage)
Commercial SLB	= 3.0	x	CF	(Commercial Frontage)
Commercial ALB	= 1.0	x	CAF	(Commercial Alley Frontage)

The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to Local Lighting benefits:

$$\text{Total Local Footage (TLF)} = \text{RF} + 2.5(\text{MF}) + 3.0(\text{CF}) + 0.5(\text{RAF}) + \text{MAF} + \text{CAF}$$

(Adjusted Footage) (All assessed parcels)

$$\text{Local Lighting Rate (LLR)} = \frac{(\text{Total Balance to Levy}) - (\text{Intersection Light Cost})}{\text{Total Local Footage (TLF)}}$$

The annual assessment calculated for each parcel is the sum of their District-wide Lighting assessment and Local Lighting assessment.

**Total Assessment = District-wide Assessment + Local Lighting Assessment**

Residential Assessment	=	(RF x DLR) + [(1(RF) + .5(RAF)) x LLR]
Industrial Assessment	=	(MF x DLR) + [(1(MF) + .5(MAF)) x LLR]
Commercial Assessment	=	(CF x DLR) + [(1(CF) + .5(CAF)) x LLR]

#### D. MAXIMUM ASSESSMENT RATES

Based on the preceding discussion of apportioning special benefits to all properties within the District and the City Engineer's cost estimate for Fiscal Year 2021/2022, the maximum assessment rate approved by property owners for District-wide Lighting (Street Intersection Safety Lighting) is \$0.2262 per assessable foot and the maximum assessment rate approved by property owners for Local Lighting (Street Lights and Alley Lights) is \$0.4477 per adjusted foot.

## SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS		FISCAL YEAR 2021/2022 BUDGET
<b>OPERATING EXPENSES:</b>		
Utilities		\$150,970
Contractual Services		10,000
Department Supplies/Equipment Maintenance/Tools		7,900
Cost Allocation		51,182
<b>Total Operating Expenses</b>		<b>\$220,052</b>
<b>PERSONNEL EXPENSES:</b>		
Personnel Costs		\$104,832
Overtime		0
<b>Total Personnel Expenses</b>		<b>\$104,832</b>
<b>CITY INCIDENTAL COSTS:</b>		
Consultant Engineering & Legal Services		5,000
County Assessor		1,297
<b>Total City Incidental Costs</b>		<b>\$6,297</b>
<b>Total Operating and Personnel Costs</b>		<b>\$331,181</b>
<b>Levy Adjustments</b>		
General Fund (Contribution)		\$0
Capital Expenditures		0
CIP Collection (Credit)		0
Revenues From Other Sources		0
<b>Total Levy Adjustments</b>		<b>\$0</b>
<b>TOTAL BALANCE TO LEVY</b>		<b>\$331,181</b>
<b>District Statistics</b>		
Total Number of Parcels		5,179
Number of Assessed Parcels		4,989
Total Assessable Footage (District-wide Lighting)		375,847
Total Adjusted Footage (Local Lighting)		541,786
<b>District-wide Assessment Rate</b>		
Maximum Rate		\$0.2262
Applied Rate		\$0.2262
Over/(Under) Maximum		\$0.0000
<b>Local Lighting Assessment Rate</b>		
Maximum Rate		\$0.4477
Applied Rate		\$0.4477
Over/(Under) Maximum		\$0.0000

## **SECTION 6. ASSESSMENT ROLL**

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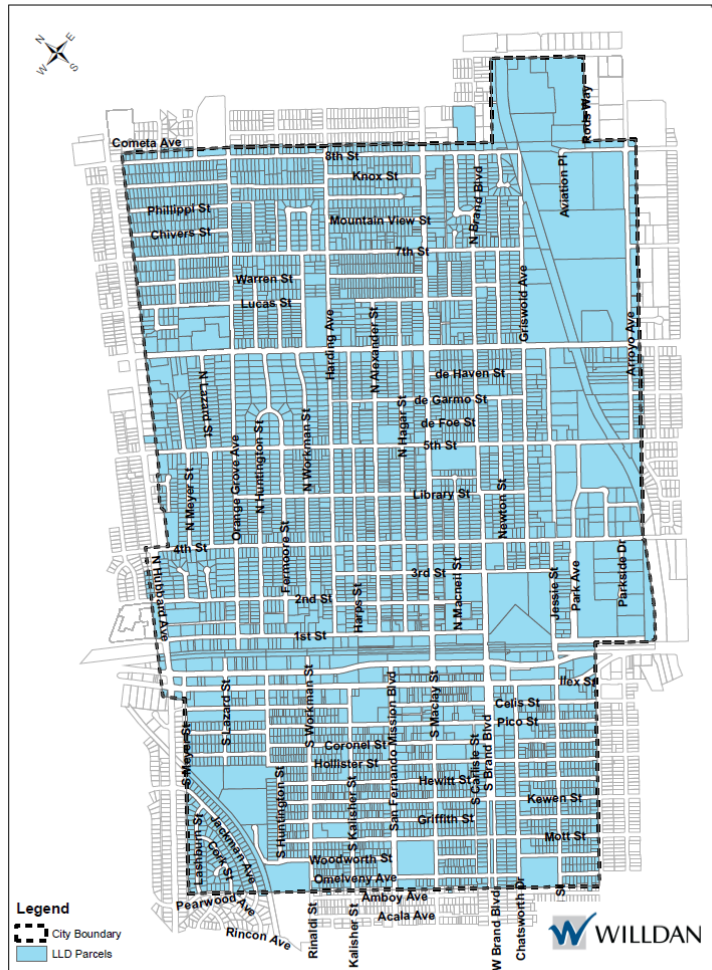
The net amount to be assessed upon assessable lands within the District for Fiscal Year 2021/2022 is \$331,181.37. The Fiscal Year 2021/2022 assessment rates for the District-wide Benefit are \$0.2262 per Front Foot and \$0.4477 per Adjusted Front Foot for the Local Lighting Benefit. These rates equal the maximum assessment rates for the District-wide Benefit that were approved and applied in Fiscal Year 2020/2021.

The amount to be assessed against each individual parcel within the District is set forth in the Assessment Roll, which is on file in the office of the City Clerk and incorporated herein by reference. Reference is made to the Los Angeles County Secured Roll for details concerning the description of the parcels within the District.

## SECTION 7. ASSESSMENT DIAGRAM

A reduced copy of the Assessment Diagram follows.

CITY OF SAN FERNANDO  
LANDSCAPING AND LIGHTING DISTRICT  
BOUNDARY MAP



**RESOLUTION NO. 8069**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2021-2022 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING**

**WHEREAS**, the City Council has previously ordered the Engineer to prepare and file a Report pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California being the "Landscaping and Lighting Act of 1972," for an assessment district known and designated as the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as "DISTRICT"); and

**WHEREAS**, there has been presented to and approved by the City Council the Engineer's Report as required by law; and

**WHEREAS**, the City Council is desirous of proceeding with the ordering of the annual levy of assessments in accordance with the requirements of the California Constitution; and

**WHEREAS**, the City Council has determined that in order to maintain a satisfactory level of maintenance, service and benefit to properties within the District, an increase assessment will be necessary, and that said increase must be approved by the property owners in accordance with the requirements of the California Constitution, Articles XIID.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:**

**SECTION 1:** GENERAL

That the above recitals are all true and correct.

**SECTION 2:** PUBLIC INTEREST

That it is the intention of the City Council, consistent with the public interest and convenience, to levy and collect annual assessments for Fiscal Year 2021-2022 for the continued maintenance and operation of streets within the City of San Fernando Landscaping and Lighting Assessment District generally including all parcels within the City, all to serve and benefit said District as said area is shown and delineated on a map, previously approved by the City Council and on file in the Office of the City Clerk, open for public inspection, and herein so referenced and made a part hereof.

**SECTION 3:** REPORT

That the Engineer's Report, previously approved regarding the Fiscal Year 2021-2022 Assessment, which Report sets forth a full and detailed description of the improvements, the boundaries of the District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the District, is on file with the Clerk of the City of San Fernando and open for public inspection.

**SECTION 4:** ASSESSMENT

That the public interest and convenience requires, and it is the intention of the City Council to order the annual levy of the assessments as set forth and described in said Engineer's Report. The City Council hereby declares its intention to seek the annual levy and collection of the assessments within the Landscaping and Lighting Assessment District to pay the annual costs and expenses of the improvements and services described in the Engineer's Report, for Fiscal Year 2021-2022.

**SECTION 5:** DESCRIPTION OF IMPROVEMENTS

That the proposed improvements for Fiscal Year 2021-2022 may be generally described as the continued maintenance and operation of streets and sidewalks within the District including the maintenance and servicing of public lighting facilities and appurtenant facilities that are located in and along such streets and sidewalks. The proposed improvements shall no longer include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

**SECTION 6:** EXEMPTION FROM REQUIREMENTS OF ARTICLE XIID,  
SECTION 4 OF THE CALIFORNIA CONSTITUTION

That the City Council hereby determines and declares that the proposed assessments constitute a continuation of assessments existing on the effective date of Article XIID, that the assessments are imposed exclusively to finance the maintenance and operation expenses for sidewalks and streets, and that the assessments are exempt from the requirements of Article XIID, Section 4 of the California Constitution.

**SECTION 7:** COUNTY AUDITOR

The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the City Treasurer of the City for purposes of paying for the costs and expenses of said District.

**SECTION 8:** SPECIAL FUND

That the City Treasurer shall place all monies collected by the Tax Collector as soon as said monies have been received by said City Treasurer in the special fund known as the "CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FUND." Payment shall be made out of said fund only for the purposes provided for in this Resolution.

**SECTION 9:** BOUNDARIES OF DISTRICT

That said contemplated improvements are, in the opinion of the City Council, of direct and special benefit to the properties within the boundaries of the District, as set forth below, and the City Council makes the costs and expenses of said improvements chargeable upon the District, which district said City Council hereby declares to be the District specially benefited by said improvements and to be further assessed to pay the costs and expenses thereof. Except for those parcels referred to in Section 9 of this Resolution, said District shall include each and every parcel of land within the boundaries of said District as said District is shown on a map as approved by the City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

**SECTION 10:** PUBLIC PROPERTY

Public property owned by any public agency and in use in the performance of a public function which is included within the boundaries of the District, shall be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements.

**SECTION 11:** PUBLIC HEARING

Notice is hereby given that July 6, 2021, at the hour of 6:00 p.m., in the Council Chambers of the City Council of the City of San Fernando, 117 Macneil Street, San Fernando, California, being the regular meeting place of said City Council is the time and place fixed by this City Council for the hearing of protests, comments or objections in reference to the extent of the improvements and to the levy of the proposed assessments. Any interested person who wishes to object to the levy and collection of the proposed assessments may file a written protest with the City Clerk prior to the conclusion of the public hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection, and a protest by a property owner shall contain a description sufficient to identify the property owned by the property owner. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard, and the City Council shall consider all oral statements and all written protests made or filed by any interested person.

**SECTION 12:** PUBLICATION OF NOTICE

The City Clerk is hereby authorized and directed to publish a copy of this Resolution in The San Fernando Valley Sun newspaper, a newspaper of general circulation in said City; said publication shall not be less than ten (10) days before the date of said Public Hearing.

**SECTION 13:** PROCEEDINGS INQUIRIES

For any and all information relating to the procedures, protest procedure, documentation, and/or information of a procedural or technical nature, your attention is directed to the office listed below as designated:

DEPARTMENT OF PUBLIC WORKS  
(818) 898-1222

**PASSED, APPROVED, AND ADOPTED THIS 7<sup>th</sup> day of June, 2021.**

**ATTEST:**

\_\_\_\_\_  
Sylvia Ballin, Mayor of the City of San  
Fernando, California

\_\_\_\_\_  
Julia Fritz, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Rick R. Olivarez, City Attorney



CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8069 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 7<sup>th</sup> day of June, 2021, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

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Julia Fritz, City Clerk

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager

**Date:** June 7, 2021

**Subject:** Consideration to Approve Co-Sponsorship of the California State University, Northridge Valley Nonprofit Resources Recover Roundtable Event and the Use of the City Seal

**RECOMMENDATION:**

It is recommended that the City Council:

- a. Approve the Co-Sponsorship of the California State University, Northridge (CSUN) Valley Nonprofit Resources (VNR) Recovery Roundtable Event (Attachment “A”);
- b. Approve the use of the City seal on the print material and social media pursuant to City Council Resolution No. 6904 (Attachment “B”); and
- c. Authorize use of the City seal for future CSUN Valley Nonprofit Resources events hosted in San Fernando, with City Manager approval.

**BACKGROUND:**

1. In May 2021, Thomas Backer, PhD, Executive Director of the CSUN Valley Nonprofit Resources (VNR) reached out to the San Fernando Community Health Center (SFCHC) and the City about hosting a virtual Recovery Roundtable for local non-profit organizations.
2. On May 19, 2021, the City Manager met with Dr. Backer and Audrey Simons (SFCHC) to discuss the proposed virtual event and possible City sponsorship.

**ANALYSIS:**

The Valley Nonprofit Resources (VNR) was established in 2007 to offer information and services to strengthen the 4,300 nonprofit organizations in the San Fernando Valley region of Los Angeles. VNR is a program within the Center for Southern California Studies, at California State University Northridge (CSUN) and offers access many resources that assist with increasing the effectiveness of San Fernando Valley nonprofit organizations.

### San Fernando Nonprofits Recovery Roundtable Event

The proposed event is free of charge and is intended to help nonprofit leaders in and around the City of San Fernando explore approaches to successful recovery from the economic shock brought on by the COVID-19 pandemic. The proposed event will begin with two local nonprofits briefly sharing their experiences living through the pandemic and now transitioning toward recovery. Event participants will be invited to share their experiences; what has worked and what has not work as they move into the recovery phase and how they are dealing with pandemic-related trauma (a brief listing of mental health resources available to nonprofits will be shared).

The proposed event will conclude with a brainstorming discussion about how area nonprofits can work together, and participants will determine the need for a follow-up event.

Nonprofits in the adjacent communities of Sylmar and Mission Hills will also be invited to participate in the Roundtable. Roundtables have already been conducted in Burbank, Glendale, Canoga Park and Reseda. Future Roundtable events are being organized for Pacoima and North Hollywood.

As the co-host, the City will provide the following:

- Use of the City seal on print material and social media marketing.
- Promotion of the event through the City's social media and email.
- A brief virtual introduction at the event by the Mayor or other City official.

### **BUDGET IMPACT:**

There will be minimal direct staff cost associated with this event. City staff time is only required to post promotional material on social media and email.

### **CONCLUSION:**

Staff recommends that City Council approve co-sponsorship of the Recovery Roundtable event and use of the City seal on promotional material. This will provide a critical forum for local non-profit organizations to network, share experiences, offer resources, and receive support so they can continue to provide much needed support to San Fernando residents and community members.

### **ATTACHMENTS:**

- A. Sample Informational Flyer
- B. Resolution No. 6904

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**Valley Nonprofit Resources  
City of San Fernando  
San Fernando Community Health Center  
invite you to**

## **City of San Fernando Nonprofits Recovery Roundtable**

***Wednesday, July 21, 2021 4:00 pm – 5:30 pm by Zoom***

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*As the pandemic recedes in Los Angeles, people, organizations and communities all need to deal with the many challenges – and opportunities – that are part of the recovery process. Successful recovery for nonprofits includes wrestling with challenges like returning to the office and re-thinking fundraising – and making a plan for recovery that builds on what’s worked, such as hybrid models that continue some telecommuting and offering services online. And it includes dealing with the trauma that the last year has created for many, stemming from isolation, grief, financial loss, unwanted changes and uncertainty.*

This **free** event will help nonprofit leaders in the City of San Fernando explore approaches to successful recovery. It will begin with two local nonprofits briefly sharing their experiences in living through the pandemic and now moving toward recovery. Then the entire group will share their experiences – what’s worked and what hasn’t as they move into the recovery phase, including how they are dealing with pandemic-related trauma (a brief listing of mental health resources available to nonprofits will be shared).

The session will conclude with a brainstorming discussion about how area nonprofits could work together, and participants will determine whether they might want some sort of follow-up event.

Nonprofits in the adjacent communities of Sylmar and Mission Hills also will be invited to participate in the Roundtable. Roundtables already have been conducted for Burbank, Glendale, Canoga Park and Reseda, and are being scheduled for Pacoima and North Hollywood.

The Roundtable is part of the VNR Recovery Initiative. If you are interested in joining on July 21, please RSVP to (818) 677-2774 or [valleynonprofitresources@csun.edu](mailto:valleynonprofitresources@csun.edu).

**RESOLUTION NO. 6904**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF SAN FERNANDO, AMENDING THE STANDARD  
MANAGEMENT PROCEDURE REGARDING USE OF CITY  
SEAL**

WHEREAS, the City Council adopted a standard management procedure for the use of the City seal on August 3, 1987.

WHEREAS, the City Council desires to revise the procedure to limit the use of the City seal, as provided in this resolution.

WHEREAS, it shall be City policy that the City seal, as described in Municipal Code Section 1-13, shall only be used as provided in this policy. The purpose of this policy is to:

- A. Ensure that the City seal is not used for inappropriate events and affairs.
- B. Control use of the City seal so as to prevent unauthorized use, which could imply City participation, support, or sponsorship in commercial, political, or non-City events.

**THE CITY COUNCIL OF THE CITY OF SAN FERNANDO HEREBY  
FINDS AND RESOLVES:**

The City has designated an official seal, which serves to identify City involvement in some manner. Typically, the seal is used on City stationary, City vehicles, brochures and other information. It is important that some guidelines be followed so that the seal be used in an appropriate manner. Therefore, the following guidelines shall be followed pertaining to the City seal:

- 1. The City seal may be used on all City related literature, material, vehicles, etc., and for City sponsored or co-sponsored functions and events.
- 2. The City seal may be used on t-shirts, hats, calendars and other like material when sponsored by the City upon approval of the City Administrator.
- 3. The City seal may not be used by organizations other than the City without prior approval of a majority of the City Council.
- 4. The City seal may not be used for political or commercial purposes.
- 5. In cases where it is unclear whether a proposed use of the seal is appropriate, three members of the City Council must approve the use as a scheduled item on a City Council agenda.



PASSED, APPROVED and ADOPTED this 5<sup>th</sup> day of May, 2003.

Dr. José Hernández  
Mayor José Hernández, Ph.D.

ATTEST:

Elena G. Chávez  
Elena G. Chávez, City Clerk

APPROVED AS TO FORM:

Michael Estrada  
Michael Estrada, City Attorney

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES    ) ss.  
CITY OF SAN FERNANDO        )

I, Elena G. Chávez, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of San Fernando and signed by the Mayor of the City of San Fernando at a regular meeting held on the 5<sup>th</sup> day of May, 2003; and that the same was passed by the following vote:

AYES:       Hernández, De La Torre, Veres, Ruelas, Martinez - 5

NOES:       None

ABSENT:     None

Elena G. Chávez  
Elena G. Chávez, City Clerk

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager

**Date:** June 7, 2021

**Subject:** Presentation and Update Regarding COVID-19 Response Efforts

**RECOMMENDATION:**

Receive a presentation from staff related to the City's COVID-19 efforts, including, but not limited to:

- a. Review of the City's COVID-19 planning, response, enforcement, and education efforts, and related policy initiatives; and
- b. Review of financial assistance programs and the pursuit of funding opportunities, and related recommendations, as appropriate.

**BACKGROUND/ANALYSIS:**

This discussion is meant to provide City Council and staff the opportunity to discuss all items related to the City's response efforts and policy initiatives related to the COVID-19 pandemic, including, but not limited to, discussion of financial hardship programs and other potential stimulus funding.

**Staff Updates.**

**State of California COVID-19 Updates.**

The County of Los Angeles entered the Yellow Tier on May 5, 2021 and remains in that Tier as of the posting of this report. Information on the State of California's Blueprint for a Safer Economy plan is included as Attachment "A".

**Los Angeles County Department of Public Health (LACDPH) Safer At Home Health Order.**

Please visit the City's website for current Health Orders issued by the LACDPH: [SFCITY.ORG/Coronavirus/#Health-Officer-Order](https://www.sfcity.org/Coronavirus/#Health-Officer-Order). Key COVID-19 related metrics for the County of Los Angeles and City of San Fernando are included as Attachment "B".

**Health Order Enforcement.**

Staff will provide an update on current enforcement efforts during the meeting, if requested.

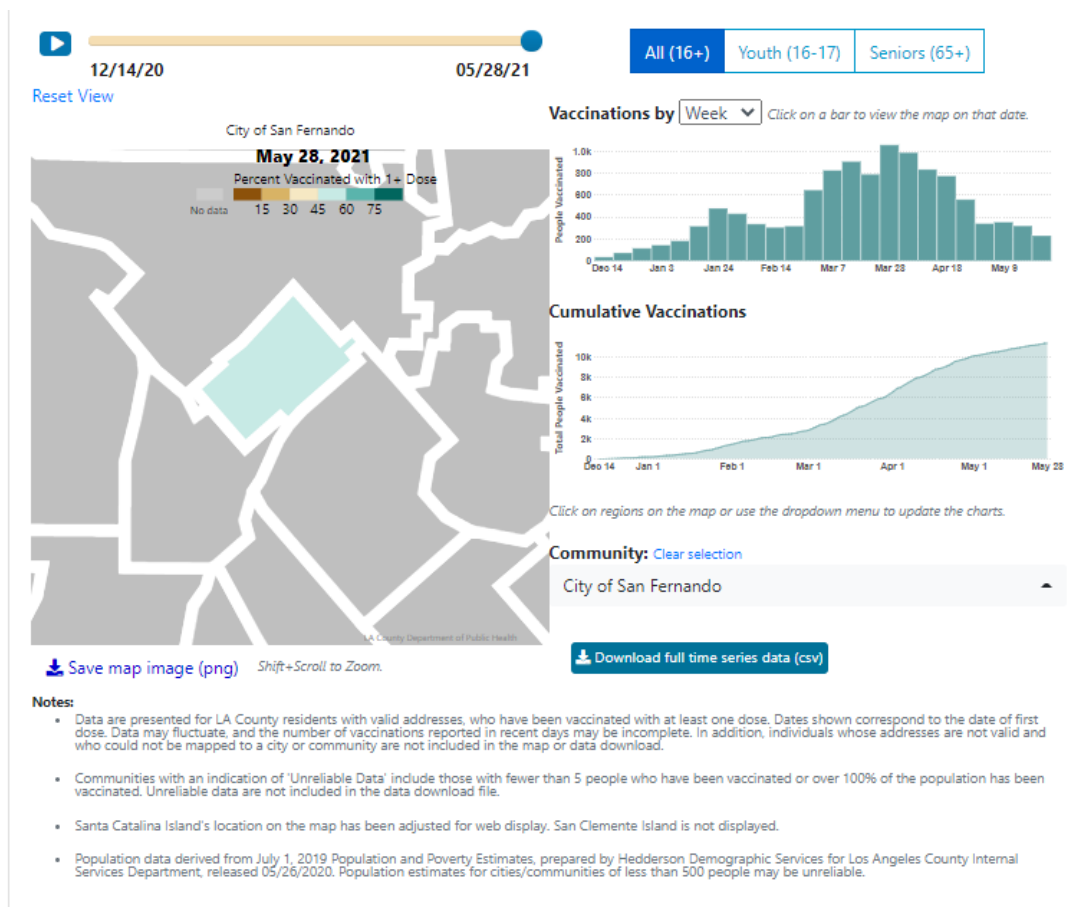
### COVID-19 Vaccine Distribution.

Effective April 15, 2021, all California residents age 16 and older are eligible to be vaccinated. Los Angeles County residents in have three options to register for an appointment to receive the COVID-19 vaccine:

- LACDPH Online portal: [VaccinateLACounty.com](https://vaccinate.lacounty.gov)
- Los Angeles Fire Department Online portal: [CarbonHealth.com/COVID-19-Vaccines](https://carbonhealth.com/covid-19-vaccines)
- LACDPH Call Center (between 8 am and 8:30 pm): (833) 540-0473

This information is also available on the City's website: [SFCITY.ORG/Coronavirus/#COVID-19-Vaccine](https://SFCITY.ORG/Coronavirus/#COVID-19-Vaccine).

Per data provided by LACDPH as of May 28, 2021: 11,376 (58.5%) of San Fernando residents over the age of 16 and 2,168 (84.2%) of San Fernando residents over the age of 65 have received at least one dose of the COVID-19 Vaccine.



Upcoming Vaccination Opportunities.

The City has been working with many community and healthcare partners to provide opportunities for eligible San Fernando residents to receive the vaccine. Residents may register online ([SFCITY.ORG/CORONAVIRUS/#COVID-19-Vaccine](https://SFCITY.ORG/CORONAVIRUS/#COVID-19-Vaccine)) to receive vaccine specific updates.

The following vaccination opportunities are available in the City of San Fernando in June 2021 and early July 2021:

- San Fernando Recreation Park: Moderna, Pfizer, and Janssen J&J vaccination appointments are offered Mondays through Saturday, from 8 am to 8 pm. No appointment is required, but residents may register online at [Carbonhealth.com/COVID-19-Vaccines/Los-Angeles](https://Carbonhealth.com/COVID-19-Vaccines/Los-Angeles).
- Las Palmas Park: On June 8, 2021, there will be a mobile vaccination clinic offering the Pfizer vaccine. Residents may register online at [CSF-COVID-19VaccineClinicFirstDose12Plus.dragonflyphd.com](https://CSF-COVID-19VaccineClinicFirstDose12Plus.dragonflyphd.com).
- Kidneys Quest Foundation: On June 12, 2021, June 13, 2021, and July 3, 2021, there will be a mobile vaccination clinic offering the Pfizer vaccine. Residents may register online at [RemediaCare.md-hq.com/schedule\\_unregistered](https://RemediaCare.md-hq.com/schedule_unregistered).
- Pukuu Cultural Community Center: On June 16, 2021, there will be a mobile vaccination clinic offering the Moderna vaccine. No appointment is required, but residents may also register online at [Vaccine.fulgentgenetics.com/vaccination/screen/landing](https://Vaccine.fulgentgenetics.com/vaccination/screen/landing).
- Santa Rosa Catholic Church: On June 19, 2021, there will be a mobile vaccination clinic offering the Pfizer vaccine. Residents may register online at [Curative.com/sites/27735](https://Curative.com/sites/27735).
- San Fernando Masonic Lodge: On July 1, 2021, there will be a mobile vaccination clinic offering the Moderna, Pfizer, and Janssen J&J vaccine. Residents may call (833) 540-0473 to schedule an appointment.
- Vaughn International Studies Academy Vaccination Clinic for Seniors Age 65+: There will be a mobile vaccination clinic every Monday, Wednesday and Friday. Residents may call (818) 847-3860 to schedule an appointment.
- San Fernando Community Health Center and Northeast Valley Health Corporation: Both of these federally qualified health centers receive a limited supply of vaccine. Residents may contact the following vaccination hotlines for additional information:
  - San Fernando Community Health Center: Call (818) 963-5690.
  - Northeast Valley Health Corp: Call (818) 792-4949 to check availability.

As usually happens during a crises, misinformation is circulating about vaccines and scammers are at work trying to cheat people out of their money. The DPH has developed COVID-19 Vaccine Frequently Asked Questions (Attachment “D”), Myths about COVID-19 Vaccines (Attachment “E”), and COVID-19 Vaccine Scams (Attachment “F”) informational brochures. Additional information relating to the COVID-19 vaccine may be found on the DPH website:

<http://publichealth.lacounty.gov/media/Coronavirus/vaccine/>.

#### COVID-19 Relief Programs.

The City Council has approved a number of COVID-19 Relief Programs and is working with staff to develop additional relief programs. Please visit the City’s website: [SFCITY.ORG/Coronavirus/#Business-Resources](http://SFCITY.ORG/Coronavirus/#Business-Resources) for more information on the City’s COVID-19 Relief Programs.

#### City Facilities Reopening.

Effective, April 19, 2021, City Hall reopened to the public with normal hours (i.e., Monday through Thursday, 7:30 am to 5:30 pm). City Hall will remain closed on Fridays and certain services will be by appointment only until California progresses to the Beyond the Blueprint for a Safer Economy plan on June 15, 2021.

All visitors to City Hall must adhere to the County of Los Angeles Department of Public Health guidelines for physical distancing and must wear a cloth face covering at all times to help slow the spread of COVID-19 in our community.

Most indoor recreational facilities remain closed to the public. Customers are urged to contact the Recreation and Community Services Department at (818) 898-1290 or [Recreation@sfcity.org](mailto:Recreation@sfcity.org) prior to visiting to check on availability of services.

Outdoor Fitness classes, including Zumba and Total Body Conditioning, began at Las Palmas Park in March 2021. Masks and physical distancing are required and strictly enforced. Additional program information is available on the City’s website: [SFCITY.ORG/SFRecreation/#Outdoor-Fitness](http://SFCITY.ORG/SFRecreation/#Outdoor-Fitness).

LiveSan services and the Court Commitment Program have both resumed at the Police Department. Customers are urged to contact the Police Department at (818) 898-1267 or [Police@sfcity.org](mailto:Police@sfcity.org) prior to visiting to check on availability of services.

#### **BUDGET IMPACT:**

##### American Rescue Plan Act.

On March 12, 2021, President Biden signed the American Rescue Plan Act into law. The American Rescue Plan provides, among other items, payments to individuals of up to \$1,400 per person, extended unemployment benefits, and fiscal stimulus funding paid directly to state and local governments. The primary provisions impacting state and local governments include:



- Provides \$350 billion in state and local fiscal recovery funds. No estimate yet as to how much the City of San Fernando may receive.
- Divides the local allocation of funds into two equal tranches of payments spaced 12 months apart. Cities would receive the first half allocation 60 days after enactment and the other half one year later.
- Cities can use funds for revenue loss and necessary infrastructure investments like water, sewer, and broadband infrastructure. Funds cannot be used for offsetting a tax cut or pension funds.
- Creates a new \$10 billion Critical Infrastructure Projects program for broadband infrastructure.

Additional details will be provided by staff as it becomes available.

Prior Coronavirus Relief Funds.

The overall total that the City of San Fernando received from the Coronavirus Relief Funds (CRF) from the Department of Finance of the State of California through the first CARES Act was \$311,234. Given how much staff time was needed to provide continuity of service to the residents, including increased public safety, Health Officer Order enforcement, cleaning and maintenance at City parks and facilities, and creation/distribution of information, as well as the need for PPE at the inception of the pandemic, City Council approved using the funds to reimburse the City of the following COVID response related expenses:

City COVID-19 Response Expenses	
Personnel Costs	\$250,000
Department Supplies	\$61,234
Total Costs	\$311,234

The City's Finance Department has tracked and continues to monitor these expenses. The total year to day (March 2020 – May 2021) expenses for labor are \$379,089 (inclusive of the most recent payroll) and \$192,547 for supplies (as of the most recent accounts payable run) totaling \$571,636. The amount due to the City for outstanding water services is \$161,966 down from \$359,128; staff has seen an increase in water payments due to possible stimulus funds and/or tax returns; also since the suspension of delinquent fees, water account eposit funds have been applied to accounts opened within the pandemic year.

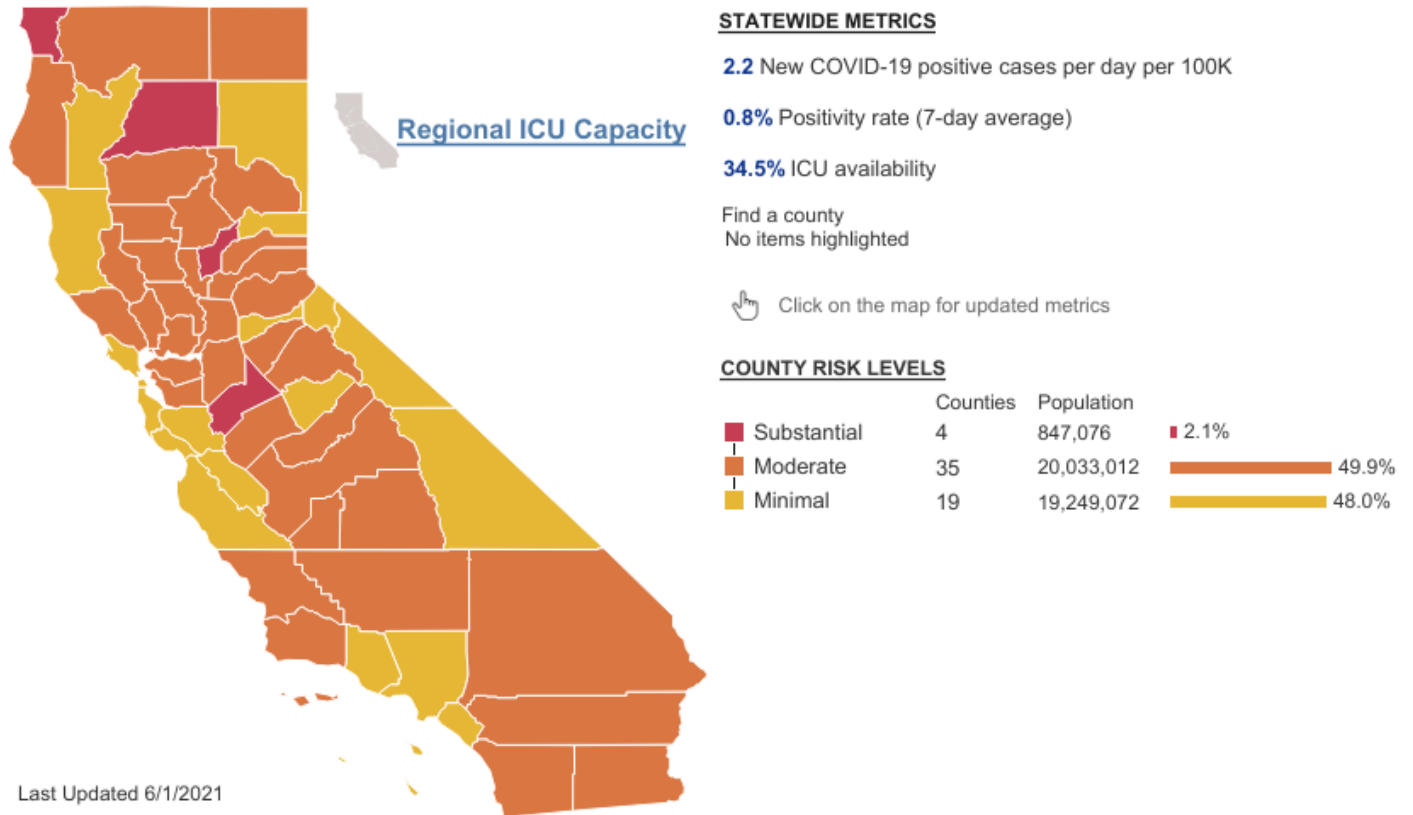
**ATTACHMENTS:**



- A. California Blueprint for a Safer Economy
- B. City of San Fernando and LA County Daily COVID-19 Data – as of June 2, 2021
- C. COVID-19 Vaccine Frequently Asked Questions
- D. Myths about COVID-19 Vaccines

- E. COVID-19 Vaccine Scams
- F. Coping with Stress

As of 5/11/21

## CALIFORNIA BLUEPRINT FOR A SAFER ECONOMY



SECTOR/ACTIVITY	<b>YELLOW TIER</b> <b>*Effective Thursday, May 6 at 12:01 AM*</b>
<b>BARS</b> with no meal service	<ul style="list-style-type: none"> <li>Indoor capacity at 25% or 100 people, whichever is fewer</li> <li>Masking required, except while eating or drinking</li> <li>Tables 6 feet apart with no counter seating/service</li> <li>Max per table: 6 people from one household indoors, 8 people from up to 3 households outdoors. If everyone in group is fully vaccinated, up to 6 (indoors) / 8 (outdoors) different households at one table.</li> <li>TV viewing allowed; live entertainment outdoors only</li> </ul>
<b>RESTAURANTS</b>	<ul style="list-style-type: none"> <li>Indoor capacity at 50%. Tables 6 feet apart.</li> <li>Max per table: 6 people from one household indoors, 8 people from up to 3 households outdoors. If everyone in group is fully vaccinated, up to 6 (indoors) / 8 (outdoors) different households at one table.</li> <li>TV viewing allowed; live entertainment outdoors only</li> </ul>
<b>BREWERIES &amp; WINERIES</b> with no meal service	<ul style="list-style-type: none"> <li>Indoor capacity at 50% or 200 people, whichever is fewer</li> <li>Masking required, except while eating or drinking</li> <li>Tables 6 feet apart with no counter seating/service</li> <li>Max per table: 6 people from one household indoors, 8 people from up to 3 households outdoors. If everyone in group is fully vaccinated, up to 6 (indoors) / 8 (outdoors) different households at one table.</li> <li>TV viewing allowed; live entertainment outdoors only</li> </ul>
<b>MOVIE THEATERS</b>	<ul style="list-style-type: none"> <li>Each screening room at 50% max capacity</li> <li>Reserved seating to allow 6 feet of distance in all directions</li> <li>Fully vaccinated sections can be established without 6 feet distancing provided there is 3 feet of distance between these sections and other seats in the theater</li> <li>Eating or drinking only in designated area or in seat</li> </ul>
<b>GYMS, FITNESS CENTERS AND YOGA STUDIOS</b>	<ul style="list-style-type: none"> <li>Indoor capacity at 50%</li> <li>Masking always required</li> <li>6 feet of distancing between participants and staff for all activities</li> <li>Steam rooms and saunas can open</li> </ul>
<b>MUSEUMS, ZOOS AND AQUARIUMS</b>	<ul style="list-style-type: none"> <li>Indoor capacity at 75%</li> </ul>
<div> <div>For more information, visit <a href="https://covid19.lacounty.gov/recovery">covid19.lacounty.gov/recovery</a></div> <div>   </div> </div>	

## City of San Fernando Daily COVID-19 Data

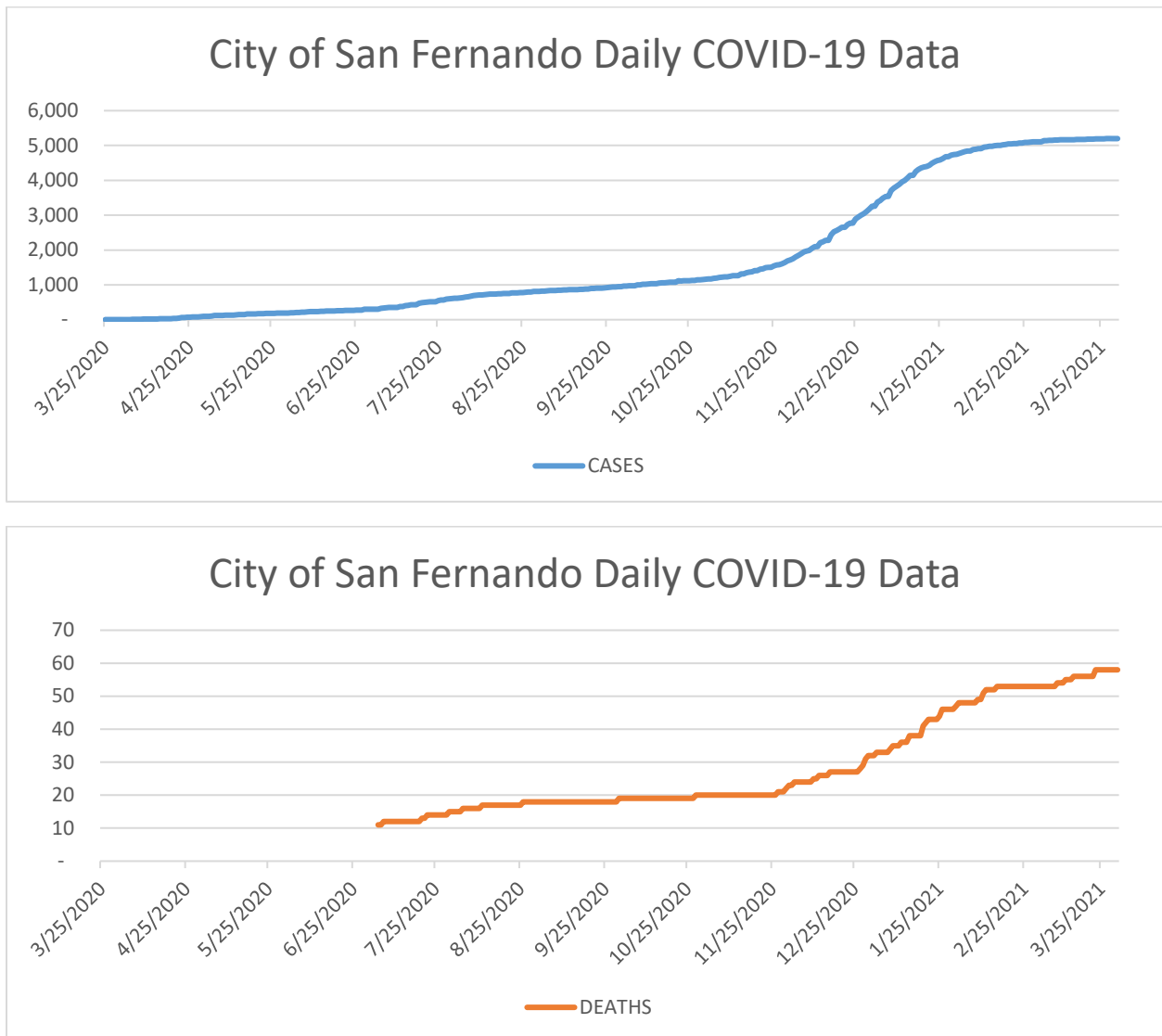
**SOURCE:**

<http://publichealth.lacounty.gov/media/Coronavirus/data/index.htm>; statistics captured daily.

**Graph 1: Daily COVID-19 Cases and Deaths in the City of San Fernando (as of June 2, 2021)**

**Total Cases: 5,283**

**Total Deaths: 65**



## Los Angeles County Daily COVID-19 Data

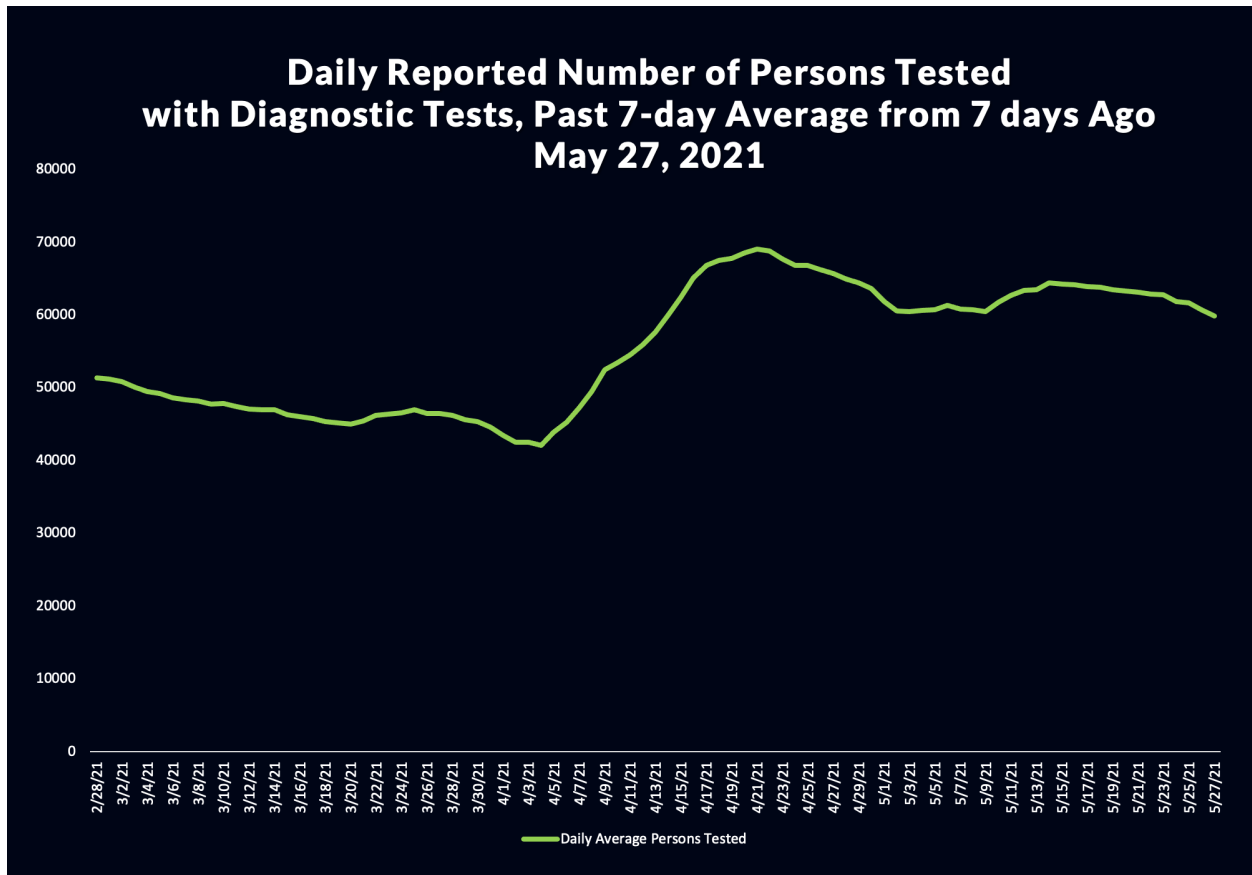
**SOURCE:**

<http://publichealth.lacounty.gov/media/Coronavirus/data/index.htm>; 6/4/21 @ 10 am.

**Graph 1: Daily Reported Persons Tested for COVID-19**

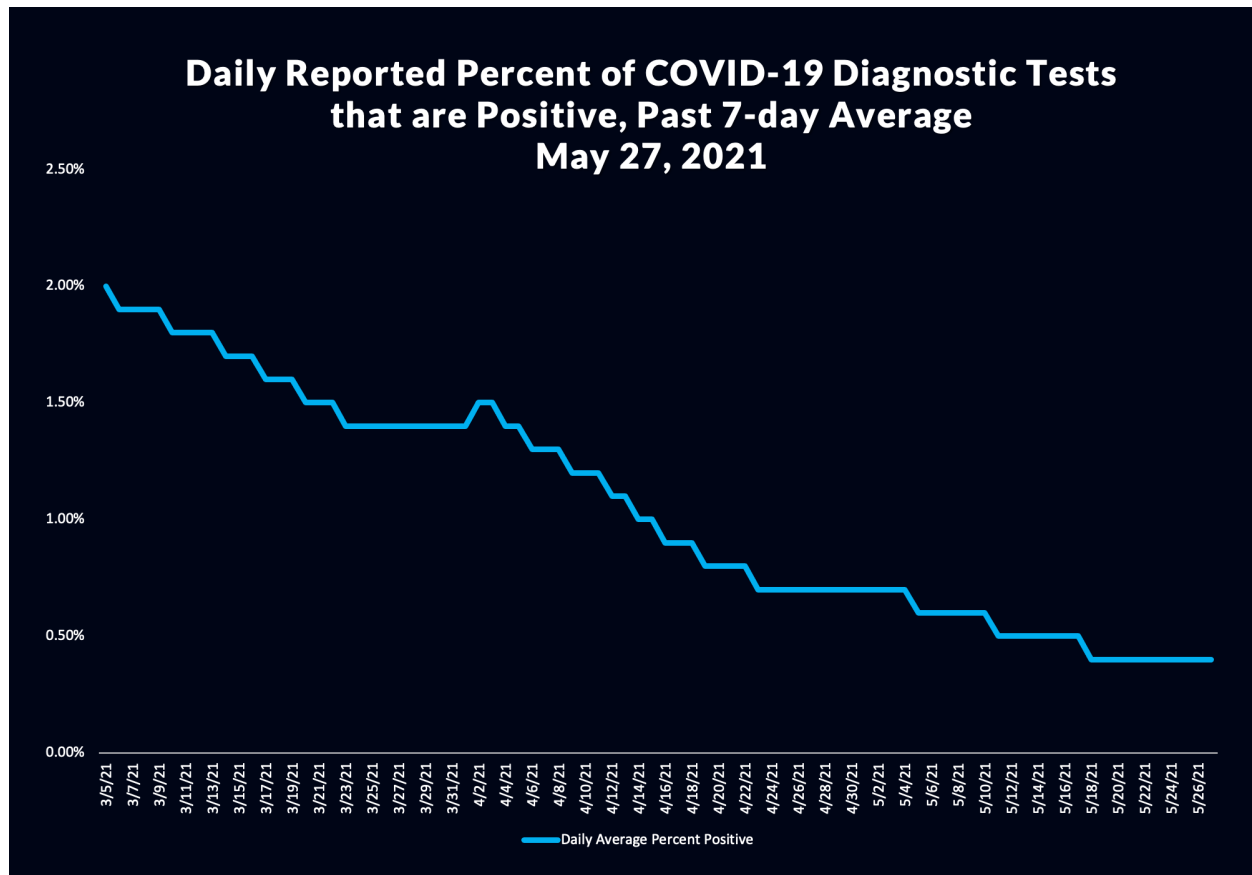
**7-Day Daily Average: 60,643**

**Total Number of People Tested: 6,784,813**



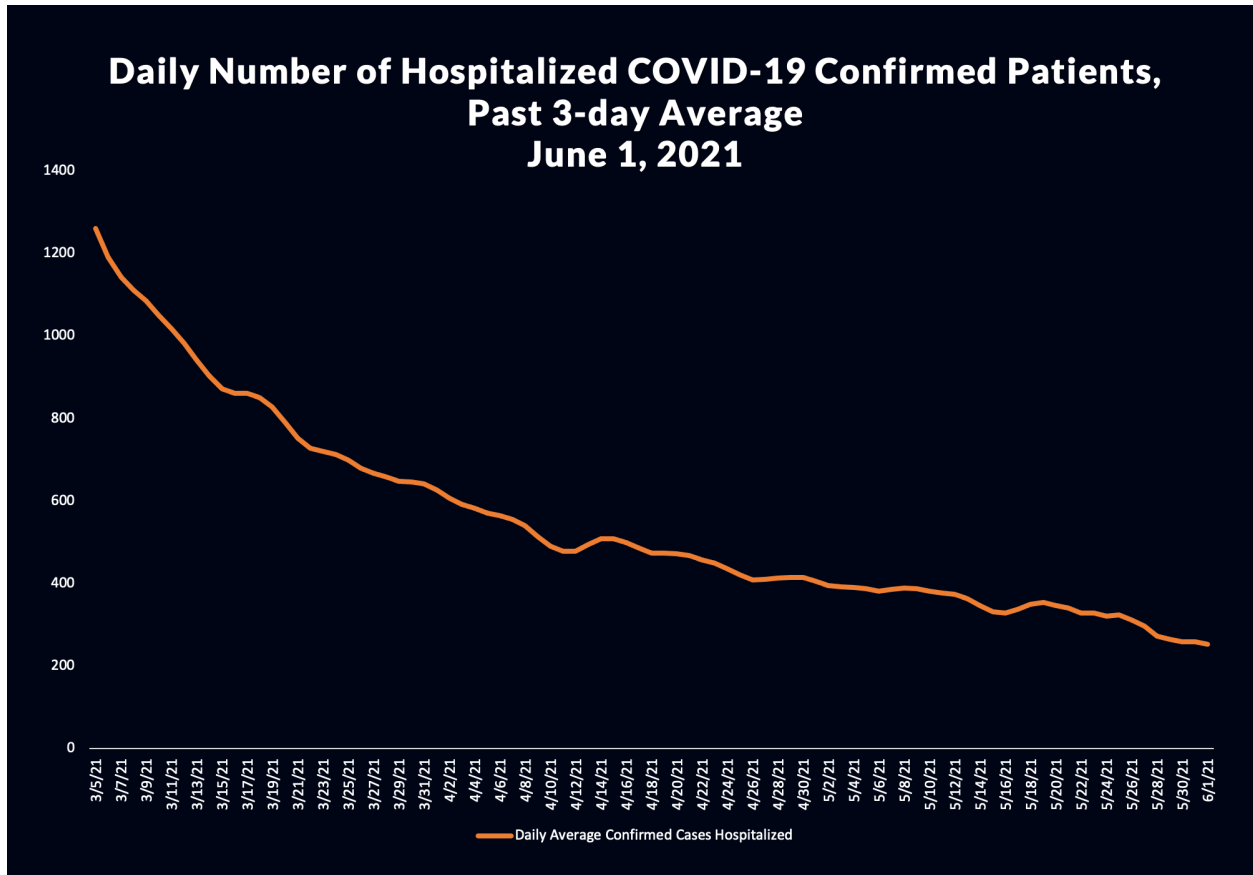
**Graph 2: Daily Reported Percent Positive for COVID-19**

**7-Day Daily Average: 0.40%**



**Graph 3: Daily Number of COVID-19 Hospitalizations**

**Current Hospitalizations (6/3/21): 244**





Updated 4/30/21: This update provides information on the three COVID-19 vaccines that are now authorized in the US. These vaccines are made by Moderna, Pfizer, and Janssen/Johnson & Johnson (J&J).

### **Why is vaccination important?**

Vaccination is a safe and effective way to prevent disease. Vaccines save millions of lives each year. When we get vaccinated, we aren't just protecting ourselves, but also those around us. You can help stop the pandemic by getting a COVID-19 vaccine when one is available to you.

### **How well do the vaccines work?**

In the vaccine studies, all 3 vaccines were very effective at preventing severe illnesses, hospitalizations, and deaths from COVID-19. You can't directly compare the results of the trials for the J&J/Janssen and the mRNA vaccines because:

- The studies were done at different times and in different locations - so the level of infection in the communities and the type and number of viral variants varied.
- The studies used different groups of people who had different rates of underlying illness.
- The studies used different definitions of cases, side effects, and serious events.

Because all three vaccines performed equally well at preventing serious illness, hospitalizations, and deaths, the best vaccine to get is the one that is being offered to you.

## **GETTING THE VACCINE**

### **Will I have to pay to get a COVID-19 vaccine?**

No. If you have insurance, your doctor or pharmacy may charge your insurance company a fee for giving the vaccine. People without health insurance can get COVID-19 vaccines at no cost. There are no out-of-pocket payments for anyone.

### **Will I be asked about my immigration status when I get a COVID-19 vaccine?**

No. COVID-19 vaccine is being given to Los Angeles County residents at no cost regardless of immigration status. You should not be asked about your immigration status when you get a COVID vaccine. Your medical information is private and getting a COVID-19 vaccine does not affect your immigration status. You do not need a government-issued ID or a letter from your employer to get a vaccine. For questions about immigration, visit the Office of Immigrant Affairs webpage [oia.lacounty.gov](https://oia.lacounty.gov) or call 800-593-8222.

### **Where is vaccine being given?**

Public Health and county, city, community, and healthcare partners are working together to vaccinate people in eligible groups at many different locations. Vaccines are available at over 600 vaccination sites throughout LA County.

These include:

- Large vaccination sites called PODs (Point of Dispensing sites) or hubs
- Health clinics and Federally Qualified Health Centers (FQHCs)
- Pharmacies
- Some workplaces, including hospitals
- Some senior housing developments and senior centers

- Mobile vaccination units
- Skilled nursing facilities (SNFs) and long-term care facilities with congregate living, such as assisted living
- Special community vaccination sites run by Public Health and county, city, community, and healthcare partners

### How can I get vaccinated?

Visit [VaccinateLACounty.com](https://vaccinate.lacounty.gov), click on “How to Get Vaccinated” and follow the steps on the webpage. You can make an appointment and also see locations where you can get vaccinated without an appointment.

You can also call the **DPH Vaccine Call Center**:

- If you don’t have a computer or need help making an appointment
- If you need transportation to a vaccination site
- If you are homebound

The number is **833-540-0473** 7 days a week from 8am to 8:30pm

Information also available in multiple languages 24/7 by calling 2-1-1

You can also check with your usual healthcare provider as you may be able to be vaccinated at one of their facilities. A list of facilities and providers offering vaccine is available on [VaccinateLACounty.com](https://vaccinate.lacounty.gov) or by clicking [here](#).

### I just moved to LA County and my 2nd dose of vaccine is due. Where can I get my 2nd dose?

Visit the appointment webpage (see instructions above) and look for a location that offers the same type of vaccine that you got for your first dose. The type of vaccine is shown next to the name of the location on the webpage and/or in the appointment booking system. Be sure to bring your CDC vaccination card and Photo ID to your 2nd dose appointment.

### How many doses of COVID-19 vaccine will I need?

- For the J&J/Janssen vaccine, you just need a single dose.
- The Pfizer vaccine is given as 2 doses 21 days apart.
- The Moderna vaccine needs 2 doses given 28 days apart.
- If you are late getting the second dose of a 2-dose series, you do not need to start over. It is important to get the same kind of vaccine for both doses.

With all 3 vaccines, you are not considered to be [fully vaccinated](#) until 2 weeks after your last vaccine.

### When am I considered to be fully vaccinated?

People are considered [fully vaccinated](#):

- 2 weeks after their second dose in a 2-dose series (the Pfizer or Moderna vaccines), or
- 2 weeks after a single-dose vaccine (the Johnson & Johnson/Janssen vaccine)

If it has been less than 2 weeks since your shot, or if you still need to get your second dose, you are NOT fully protected. Keep taking all [prevention steps](#) until you are fully vaccinated.

We don’t know how long the protection from the vaccine will last yet. This means we don’t know if you will need to get a booster dose in the future.

### **Can I get sick leave when I go to get my vaccine or if I am unable to work afterwards?**

Covered Employees in the public or private sectors who work for employers with more than 25 employees are entitled to up to 80 hours of COVID-19 related sick leave from January 1, 2021 through September 30, 2021. This includes attending a vaccine appointment or being unable to work or telework due to vaccine-related symptoms. For more information, see the 2021 COVID-19 Supplemental Paid Sick Leave [FAQs](#) and [poster](#).

## **VACCINATION RECORDS**

### **What is the white vaccine record?**

The CDC COVID-19 Vaccination Record Card (white card) is the official proof of vaccination. Everyone should be given one when they are vaccinated. **Please keep it safe as it cannot be replaced.** Consider taking a photo or making a photocopy of it.

### **What can I do if I lose my white card?**

If you did not get a white card, or you lost it, there are 2 ways to get a copy of your official record from the state's California Immunization Registry (CAIR).

- Ask your primary care provider to look up your vaccination record in the California state immunization registry (CAIR) and give you a copy.
- Request a copy of your vaccination record directly from the state immunization registry, CAIR. Please wait at least 2-3 weeks after you are vaccinated before making the request and know that this request may take an additional 2-3 weeks given the high demand. Complete the online [Authorization To Release Form](#). Have a scan or photo of a current official picture ID ready to upload as the form must be completed in a single session. You will receive a record by email. The record can only be requested online and can only be provided by email. For more information, visit [cairweb.org](https://cairweb.org).

### **Can I get a digital vaccination record?**

- The CDC white card or CAIR record is your official proof of your COVID vaccination. You may receive a digital record in addition to your white card as a convenience, but it may not be accepted at all places/companies as the official proof of vaccination.
- Several different kinds of digital reminders and records are being used in LA County. The type depends on the record keeping system used by the provider who administered the vaccine. Most systems require the person being vaccinated to give an email address and/or cell phone number when they make an appointment or get vaccinated. Ask your provider when you get your vaccine about a digital record.
- The Los Angeles County Department of Public Health (DPH) has partnered with [Healthvana](#) to provide a digital copy of the vaccination record. This is available to people who are vaccinated at locations in Los Angeles County that are run by DPH, the City of Los Angeles, select community clinics (that are not part of a hospital system), and pharmacies. For more information on Healthvana and electronic records, see the DPH "[After you get a vaccine](#)" webpage.

## ABOUT THE VACCINE

### How many COVID-19 vaccines are there?

Around the world over 50 COVID-19 vaccines are being tested in humans. Three vaccines are allowed in the United States so far. They are made by Pfizer, Moderna, and Janssen, a company owned by Johnson & Johnson.

### How do vaccines work?

Vaccines work by preparing your body's natural defenses to recognize and fight off germs.

- Some vaccines contain dead or weakened versions of the germ.
- Others contain substances made to look like part of the germ.
- The COVID-19 vaccines teach the body to make proteins that look like part of the germ. (See the question "How do the COVID-19 vaccines work?" for more information).

When you get a vaccine, your immune system responds.

It:

- Makes antibodies. These are proteins produced naturally by the immune system to fight disease.
- Prepares your immune cells to respond to future infection.
- Remembers the disease and how to fight it. If you are exposed to the germ after getting the vaccine, your immune system can quickly destroy it before you become sick.

This is what makes vaccines so effective. Instead of treating a disease after it happens, vaccines can prevent us from getting sick in the first place.

### How do the COVID-19 vaccines work?

None of the COVID-19 vaccines contain the virus that causes COVID-19 in any form. All 3 COVID-19 vaccines work by teaching our cells how to make harmless spike proteins (the crown-like spikes on the surface of the COVID-19 virus). Making the spike protein does not harm our cells.

- When we are vaccinated, the spike proteins show on the surfaces of our cells. Our immune system sees them and knows that they don't belong there.
- Our bodies react by building an immune response. It makes antibodies that can act against the COVID-19 virus's spike protein and it prepares immune cells. This will protect us if we are exposed to the virus in the future.

The COVID-19 vaccines differ in how they teach our cells to make the spike protein

- The vaccines made by Pfizer and Moderna are called mRNA vaccines. Messenger RNA (mRNA) is genetic material that tells our bodies how to make proteins. The mRNA in the vaccine is wrapped in oily bubbles (known as lipid nanoparticles or LNPs). When the mRNA enters our cells, it teaches them how to make copies of the spike protein.
- The vaccine made by J&J/Janssen is called a viral vector vaccine. It is made of genetic instructions (DNA) inside a 'viral vector' that is used to carry the DNA into our cells. (The viral vector is a harmless version of a common cold virus). Our cells read the genetic material and make mRNA, and this mRNA teaches our cells to make the spike protein.

You can learn more on the [Understanding How COVID-19 Vaccines Work](#) CDC website.

## What is in the vaccines?

For a full list of ingredients, please see each vaccine's Fact Sheet for Recipients and Caregivers: [Pfizer-BioNTech COVID-19 vaccine](#), [Moderna COVID-19 vaccine](#), and [J&J/Janssen COVID-19 vaccine](#). None of the vaccines contain eggs, gelatin, latex, or preservatives.

## Do the COVID-19 vaccines contain aborted fetal cells?

No, none of COVID-19 vaccines authorized for use in the United States contain any fetal tissue or fetal cells.

- **Pfizer and Moderna** did not use any fetal cell lines to develop or produce their COVID-19 vaccines. But they did use a fetal cell line for laboratory testing before their vaccines were tested on people.
- **Johnson & Johnson** used a fetal cell line to develop and test their COVID-19 vaccine. They also use it for production. The COVID-19 vaccines themselves do not contain any fetal cells.

The cell lines were made in laboratories from cells from 2 abortions conducted in 1973 and 1985. None of the fetal cells used came from a recent abortion or from an abortion done for the sole purpose of vaccine development or other research.

The Catholic Church has reviewed the use of fetal cells for this purpose and gone on to state that “it is morally acceptable to receive COVID-19 vaccines that have used cell lines from aborted fetuses in their research and production process.” If this issue is of concern to you, we encourage you to review the document [COVID-19 Vaccine and Fetal Cell Lines](#) carefully so you can make an informed decision about getting vaccinated.

## SAFETY AND SIDE-EFFECTS

### Can you get COVID-19 from a vaccine?

No. The vaccines cannot give you COVID-19. But you could have been infected before you got the vaccine and then started showing symptoms afterwards. It can take up to 14 days for symptoms to appear after you have been infected. It is also possible to get infected after you get vaccinated, because it takes time for your body to build immunity and, even though the vaccines are very effective, none are 100%.

None of the COVID-19 vaccines have the virus that causes COVID-19 in them. The viral vector in the J&J/Janssen vaccine is a harmless version of a common cold virus. It can't replicate inside our cells or cause illness and it cannot change our DNA in any way.

Sometimes people get a fever or feel tired for a day or so after getting a vaccine. These vaccine side-effects are normal and are a sign that the body is building immunity.

### What are common side effects of the COVID-19 vaccines?

You may get side effects, like the ones after the flu vaccine or shingles vaccine after getting a COVID-19 vaccine. For two-dose vaccines, side effects are more common after the second dose. These side effects may affect your ability to do daily activities, but they should go away within a day or two. Not everyone gets side effects. They may include:

- Fever, chills, and muscle aches

- Headache
- Feeling tired
- Sore or red arm

Side effects are normal and a sign that the vaccine is working. It shows your body is learning to fight a germ and build up immunity. Not everyone gets side-effects. It is important to get the second dose even if you get side effects after the first dose unless a vaccination provider or your doctor tells you not to.

**Contact your doctor if you have:**

- Vaccine side-effects that last more than 2 days,
- Symptoms that start more than 2 days after you get the vaccine
- Any of these symptoms: cough, shortness of breath, runny nose, sore throat, or new loss of taste or smell (as these are not vaccine side-effects)
- Symptoms that get worse or worry you.

### **Are there any serious side effects?**

As with any medicine, it is possible to have a serious allergic reaction, such as not being able to breathe. This reaction is very rare but if it does happen, it is usually within in first 15-30 minutes after vaccination. Everyone is observed after getting a COVID-19 vaccine so that healthcare providers can treat an allergic reaction straight away.

There is a risk of a rare but serious condition involving blood clots and low platelets in people after receiving the Johnson & Johnson COVID-19 Vaccine. This risk is very low. This problem is rare and happened in about 7 per 1 million vaccinated women between 18 and 49 years old. For women 50 years and older and men of any age, this problem is even more rare. This problem has not been linked to the other two COVID-19 vaccines (Pfizer and Moderna)..

For 3 weeks after receiving the vaccine, be on the lookout for possible symptoms. These include:

- Severe or persistent headaches
- Blurred vision
- Shortness of breath
- Chest pain
- Leg swelling
- Persistent abdominal pain
- Easy bruising or tiny blood spots under the skin beyond the site of the injection.

### **Are the COVID-19 vaccines likely to have any long term side effects?**

Long term side effects following any vaccination are extremely rare. Vaccine monitoring has historically shown that if side effects are going to happen, they generally happen within six weeks of receiving a vaccine dose. For this reason, the Food and Drug Administration required each of the authorized COVID-19 vaccines to be studied for at least two months (eight weeks) after the final dose. CDC continues to closely monitor COVID-19 vaccines. If scientists find a connection between a safety issue and a vaccine, FDA and the vaccine manufacturer will work toward an appropriate solution to address the specific safety concern (for example, a problem with a specific lot, a manufacturing issue, or the vaccine itself). This is what is happened after safety monitoring detected an unusual type of blood clot with low platelets in women who received the J&J vaccine (see above).

### **If I get an adverse reaction (possible side effect) after I am vaccinated, how should I report it?**

If you have an adverse event (possible side effect) after you are vaccinated, even if you aren't sure that the vaccine caused it, please report it to VAERS. The Vaccine Adverse Event Reporting System is an early warning system that the FDA and CDC use to detect possible safety problems. To make a report, call 1-800-822-7967 or visit <https://vaers.hhs.gov/reportevent.html>.

If you have signed up for [V-Safe](#), CDC's after vaccination health checker, you can also report your symptoms through the smart phone app.

Neither VAERS nor V-safe provide medical advice. If you have symptoms or health problems that concern you at any time following COVID-19 vaccination, please contact your healthcare provider or seek medical treatment.

### **Will getting the vaccine cause me to test positive on a COVID-19 test?**

No. Vaccines won't cause you to test positive on a PCR or antigen viral test (like the swab test) that looks for current COVID-19 infection. You may test positive on some antibody (blood) tests. This is because one of the ways that vaccines work is to teach your body to make antibodies.

See the public health testing webpage [ph.lacounty.gov/covidtests](https://ph.lacounty.gov/covidtests) to learn more about COVID-19 tests.

## **WHO CAN GET THE VACCINE?**

### **If I have already had COVID-19, do I still need to get vaccinated?**

Yes. You do need the vaccine even if you have had COVID-19. We don't yet know how long you are protected after you have had COVID-19, so it is important to have the vaccine to strengthen your immunity. It is safe to get the vaccine after getting COVID-19 but you should wait until after your isolation period is over. This is so that you don't infect healthcare workers and others when you go to get vaccinated. If you have had monoclonal antibody or convalescent treatment, you should wait for 90 days before getting a COVID-19 vaccine.

### **Can children get the COVID-19 vaccine?**

No. People under the age of 16 cannot get COVID-19 vaccine at this time. There isn't enough information available yet about the use of these vaccines in children. People age 16 and 17 can get the Pfizer vaccine. The Moderna and J&J/Janssen vaccines are for people 18 and older.

### **Can people with weak immune systems get a COVID-19 vaccine?**

Yes. People with weak immune systems may be at higher risk of getting COVID-19 and more likely to become very sick. They can get any of the 3 vaccines but are advised to talk to their doctor about the best time to be vaccinated. The vaccine studies included some people with weak immune systems, such as cancer and stable HIV and their side effects were not different. But we don't know how well the vaccines will work for people with weak immune systems compared to people with normal immune systems.



## Can people with allergies get a COVID-19 vaccine?

It depends.

- People who are allergic to things like oral medication, food, pets, or pollen, or people who have a family history of allergies, can be vaccinated.
  - But people who have had an allergic reaction to a vaccine, injectable therapy, polyethylene glycol (PEG), or polysorbate should talk to their doctor to decide if it is safe for them to get vaccinated.
  - There is a small risk of severe allergic reaction with any vaccine.
  - Everyone is observed for allergic reactions after getting a COVID-19 vaccine.
- Information about allergic reactions may change. Be sure to check the latest guidance on the CDC [COVID-19 Vaccines and Allergic Reactions](#) webpage and talk to your doctor.

## Can pregnant women get the vaccine?

Yes. Pregnant women can choose to receive any of the 3 vaccines, but it is a personal decision, and they may want to talk it through with their doctor.

- Pregnant women who get COVID-19 are more likely to get severely ill than women who are not pregnant. They may also be more likely to get pregnancy complications like preterm birth compared to pregnant women without COVID-19.
- There is limited information about the safety of COVID-19 vaccines during pregnancy as pregnant women were not included in the vaccine studies. However, based on what we know about how these vaccines work, experts do not believe they pose a risk.
  - Pregnant women were not enrolled in the studies, but animal studies did not show any safety concerns.
  - The same vector in the J&J/Janssen vaccine was used in pregnant women in other trials and found to be safe for both mother and infant.
  - Many pregnant women who have received the vaccine are being monitored and so far, no safety concerns have been identified.

## Can women who are breastfeeding get the vaccine?

Yes. Lactating women were not included in the vaccine studies so there are no data on the safety of COVID-19 vaccines in these women or the effects of the vaccines on the breastfed infant or milk production. However, based on what we know about how these vaccines work, they are not thought to be a risk for the mother or baby. Women who are breastfeeding may choose to be vaccinated.

## PROTECTING MYSELF AND OTHERS

### What if I get symptoms of COVID-19 after I have been vaccinated?

You should get tested and stay home and away from others if you have:

- Vaccine side-effects that last more than 2 days
- Symptoms that start more than 2 days after you get the vaccine
- Cough, shortness of breath, runny nose, sore throat, or new loss of taste or smell – these symptoms are NOT side effects of the vaccine

It is still important to watch out for symptoms of COVID-19 even if you have been vaccinated, especially if



you've been around someone who is sick.

### **Why do we need a vaccine if we can do other things, like social distance and wear masks?**

We need to do as much as we can to stop the pandemic. Vaccines boost your immune system so it will be ready to fight the virus if you are exposed. Other steps, like masks and social distancing, help lower your chance of being exposed to or spreading the virus. Together, these tools offer the best protection.

### **What can I do now to help protect myself from getting COVID-19 until it is my turn to get a vaccine?**

To protect yourself and others, follow these recommendations:

- Cover your mouth and nose with a mask when you are around others.
- Avoid crowds and poorly ventilated spaces (outside or well-ventilated spaces are safer).
- Stay at least 6 feet away from others.
- Wash your hands often.

See guidance for [reducing your risk](#). You should do this even after you are fully vaccinated.

### **Can I stop wearing a mask once I am vaccinated?**

For more information see the document '[If i am fully vaccinated, when can i go without a mask?](#)'

### **If I am vaccinated and am exposed to someone who has COVID-19, do I need to quarantine?**

If you do not have symptoms and you are [fully vaccinated](#) you do not need to quarantine or get tested (unless you live in a group setting like a correctional or detention facility or group home). But you must monitor your health for symptoms of COVID-19 for 14 days and continue to protect yourself and others.

**Myth 1:** **The vaccine was developed too fast – I don't think they know enough about it.**

**The Facts:** **These vaccines could be made fast and still be safe for three simple reasons.**

- There was a lot of research done on the kind of virus that causes COVID-19 before this virus showed up. So scientists had a big head start about the kind of vaccine that would work best to fight this virus.
- A lot of government money was spent to get many companies to work on this vaccine and to put all of their scientists to work on it around the clock. That helped speed everything up.
- While every step that has to be followed to make a new vaccine and be sure it is safe was followed, some of the steps were done at the same time instead of one after another. It is like cooking several parts of a meal at once instead of cooking one course at a time. You get done sooner but it's just as good.

**In fact, the two vaccines that have been approved to protect against COVID-19 were studied on more than 70,000 volunteers, including adults of all ages and different racial and ethnic groups, and were found to work very well and be equally safe for all.**

**Myth 2:** **Only 1% of people who get COVID-19 die of it. Won't the vaccine kill more people than that?**

**The Facts:** **COVID-19 is a lethal disease. Seasonal flu can be very dangerous but it kills about one person in every thousand infected, while COVID-19 kills one out of a hundred people who are infected. No one has died from the two approved vaccines.**

- Some people wonder if that could be just because volunteers who took part in vaccine trials were not tracked for long enough for us to know if there will be deaths. It's true that we only have 3 months of experience watching people who got these vaccines, but we do have experience with other vaccines and the vast majority of ill effects show up within hours or days. There is no basis for believing we will see something different here.

**Myth 3:** **The vaccines can make you sick with COVID 19**

**The Facts:** **The current vaccines don't include the virus in any form – no live virus, no weakened virus, no dead virus. You just cannot get the disease from the vaccine.**

- Some other vaccines use the virus they are fighting in some form to charge up an immune response. The current COVID-19 vaccines do not work that way so there is no way that they could give you COVID-19.
- It is possible to catch the disease in the first few days after your vaccination before the vaccine has a chance to work, but that would not mean you got sick from the vaccine. For most people, the vaccine needs 7 days before it starts to work. And both these vaccines require a second dose before a person is fully protected from getting sick from the virus.

**It is easy to be confused about this, because you might feel some side effects for a while after getting the vaccine. In fact, about half of the volunteers who tested these vaccines experienced some side effects: most of these effects were mild and did not require any treatment or change in daily activity and lasted for 1-2 days. What they were feeling was not COVID-19, however, not even a mild case of COVID-19. They were feeling the symptoms of an**

immune response, which means that the vaccine was at work developing antibodies to protect them from COVID-19.

**Myth 4:** **These vaccines use genetic material to fight the virus. That means they can affect our genes.**

**The Facts:** **These vaccines do use genetic material, called mRNA (that stands for “messenger” RNA) to fight the virus but it doesn’t do anything to your genes.**

- Just as its name says, mRNA works like a messenger. In this case, the mRNA used in the vaccine tells your body to make a protein that kicks your immune system into action. The mRNA lets your body get a message from the virus without having to run into the virus directly.
- But it doesn’t affect your genes. Keep in mind that you encounter genetic material from other plants and animals all the time, when you eat them. Your body breaks them down into their basic chemicals, using the proteins and fats and carbohydrates they contain to give you energy and make your cells work.

**Like the food you eat, the mRNA you get in a vaccine does have an affect on your health, but it doesn’t change your genes or your DNA.**

**Myth 5:** **They say that childhood vaccines can cause autism – don’t these vaccines contain dangerous chemicals that can have serious health effects?**

**The Facts:** **Not true on either count. Childhood vaccines are one of the best and safest protections against dangerous diseases that have been developed and these vaccines have been carefully tested for safety as well.**

- First about the autism scare – it was started by an English doctor who was later shown to be a fraud. The lie lived on because some celebrities bought in and ran with it. The result? Millions of dollars wasted on proving the truth over and over (for example, one study looked at every single baby born in Denmark for 8 years and showed there was absolutely no link). Even so, some scared parents still avoid vaccines and we see deadly outbreaks of diseases we could totally prevent.
- The list of ingredients in the COVID vaccines is pretty simple – mRNA, plus some fats (called “lipids,” which is another word for fats) plus some salt and sugar to stabilize the mix. You can actually find the ingredients on the Food and Drug Administration’s COVID-19 vaccine [website](#). Nothing you’ll see is out of the ordinary.

**Myth 6:** **The vaccine contains a micro chip that can be used to track my movements.**

**The Facts:** **The vaccine does not contain any kind of tracking device whatsoever.**

- This story seems to have spread on the Internet based on a Facebook post that said Bill Gates was planning to use a microchip to identify people who have been tested for COVID-19. In fact, Mr. Gates had commented on a research study that had nothing to do with COVID-19 and nothing to do with anything being implanted. The study was about a method

to be sure who has gotten vaccinated in countries that have high death rates from vaccine preventable diseases and poor health data systems. Like the story about autism, this is a story that is hard to stop even after it has been debunked over and over.

**Myth 7:**      **The vaccine is being pushed on people against their will.**

**The Facts:**      Getting the vaccine is totally voluntary. Doctors and public health officials are trying to provide people with good information on the safety and effectiveness of these vaccines so that they can make an informed decision when it is their turn to be offered the vaccine. No one is required to get vaccinated.

**Myth 8:**      **You can't trust the people who made these vaccines. Big Pharma –the people who developed these vaccines, are just out to make money, and they pay doctors to say their products are safe.**

**The Facts:**      While there are terrible examples of drug companies putting profit before safety (for example, by aggressively promoting highly addictive opioid painkillers), the process for developing these vaccines and the make-up of the products themselves has been transparent, with more information available to independent scientists than ever before.

- The development of these vaccines has been carried out in the public eye. In fact, reviews of vaccine safety and efficacy (a term used to mean that the vaccines work) have been published for anyone to read. That means you or your doctor can read the reviews and decide whether the research seems solid and the findings are believable.
- The people reviewing the research include medical leaders from diverse settings all over the country and observers (non-voting members) representing a wide range of medical groups, including some that have fought hard against medical racism. They have not been paid for this work – they have been involved to verify the quality of the research and to assure that equity is protected throughout the process. For a list of names of the reviewers and the places they work, visit the Advisory Committee on Immunization Practices (ACIP) [website](#). You can learn more about these people by looking them up online.
- Doctors do not make extra money for giving vaccines. They are paid for a medical visit, same as any other primary care visit.

**Myth 9:**      **Black and Latinx communities are being singled out to get the vaccine because it hasn't really been proven to be safe.**

**The facts:**      There are certainly historical reasons for Black and Latinx communities to fear being singled out. The concern is justified because people of color and marginalized groups have, in the past, been coerced and subjugated to participating in drug trials and medical procedures without informed consent, patient protections, or ethical practices. That is not the case here, however. Black and Latinx communities have not been singled out to get the vaccine. But groups are being offered the vaccine based on the risks faced by the people in the group. So, the answer is NO to singling anyone out but YES, Black and Latinx communities could be

**offered the vaccines earlier than other communities where infection, hospitalization and death rates have not been as high.**

**Consider the following:**

- The two vaccines now available were tested on diverse populations. In fact, efforts were made to assure inclusion of Black and Latinx volunteers in proportions equal to their proportion in the population just to make sure there weren't factors that would make a vaccine less effective or less safe in either of those groups. A big effort was made to include members of those groups, to assure that they would not be victims of medical neglect, which is the other side of the coin in regard to medical racism.
- The very top priority for getting vaccinated now that the vaccines are available are frontline workers in healthcare. This includes clinical staff such as doctors, nurses, and therapists as well as people who work in other areas like laboratories and hospital environmental services. They are prioritized because they are at higher risk of being exposed to the virus and they are critical to keeping other people alive. These same criteria are being used to decide who is next in line, as we need to prioritize vaccinating some people before others while there is limited supply of the vaccine. Once there is plenty of vaccine available, everyone who wants to get vaccinated should have easy access to the vaccine.
- There is good reason for Black and Latinx communities to demand equal and early access to vaccination. Black and Latinx residents, along with Native Americans and Native Hawaiians, have been most likely to be infected (often as a result of poor working or living conditions), most likely to require hospitalization if infected, and most likely to die from COVID-19. They're also the communities that suffer most severe consequences if illness excludes them from the workforce. If you see billboards or hear advertising encouraging Black and Latinx residents of LA to opt for vaccination, it reflects these concerns. LA wants those who have been hardest hit to have the opportunity to be vaccinated as soon as possible.

**The stakes for Black and Latinx residents of LA are high. Please read what you can about the vaccines from reliable sources and talk to well-informed people you trust – your doctor, a science teacher you know, a pharmacist – and ask them to respond to your questions and concerns. Your questions are important and deserve to be answered by knowledgeable and trusted individuals.**

**Myth 10:** **I don't need the vaccine if I already had COVID-19.**

**The Facts:** **We don't know how long natural immunity – the immunity you get from having been sick – lasts. We also don't know if it is complete. There have been a few well-documented cases of people being infected twice. So even if you have had COVID-19 and recovered, you will benefit from the vaccine.**

Whenever there is a health crisis, scammers will find ways to cheat people out of their money. During the coronavirus pandemic, they are taking advantage of fear, anxiety, and confusion about COVID-19. They sell things that don't work, charge money for things that are free, and steal personal information.



**Scammers are targeting local residents with new, vaccine-related schemes. Beware!**

**If someone offers to sell you an appointment to be vaccinated, it's a scam.**

- While vaccine supplies are limited, vaccine is being offered to groups of people at different times. Visit [VaccinateLACounty.com](https://www.vaccinatelacounty.com) to see which group you are in, and when you will be offered vaccine.
- If you are in a group that is currently being offered vaccine, talk to your doctor or visit [VaccinateLACounty.com](https://www.vaccinatelacounty.com) to make an appointment. Individuals who do not have internet access or who need help can call 1-833-540-0473 between 8am-8:30pm for assistance making an appointment.
- **There is no "vaccine waiting list" and you cannot pay to get an appointment.**

**If someone offers to sell you a vaccine, get you a special, low cost deal, or get you the vaccine under the table, it's a scam.**

**COVID-19 vaccine is given at no cost and *regardless of immigration status*.**

- You will not be charged a fee or co-pay to receive a COVID-19 vaccine. The doctor or pharmacy may charge a fee for giving the vaccine, but it should be paid by public and private insurance companies. People without health insurance can get COVID-19 vaccines for free.
- You will NOT be asked about your immigration status when you get a COVID vaccine. Your medical information is private. Your doctor is not allowed to share it with immigration officials.
- Visit the Los Angeles County [Office of Immigrant Affairs COVID-19 page](#) for updates on COVID-19 for immigrant residents.

**If you receive an offer to buy a vaccine and have it sent to you directly, it's a scam.**

- There are no "secret" sources of a vaccine that can be purchased. If anything is sent, it will not be an authentic.

**Scammers are everywhere.**

Scammers work online, on social media, or on the street. They may call, text, message, or email you. They may even approach you on the street or knock on your door offering a vaccine or an appointment to get vaccinated.

**Look out for these RED FLAGS or warning signs that something might be a scam.**

- You are contacted and asked to respond straight away with your personal or financial information. This might be your Social Security, bank account or credit card number, Medi-Cal or Medicare details. NEVER share these or other personal information.
- You receive an offer to buy a vaccine, and have it mailed to you. There are no "secret" sources of a vaccine that can be purchased. If anything is sent, it will not be the real vaccine.
- You see ads for fake vaccines or "miracle cures" using vitamins or other dietary supplements. Scammers promote these even though they have not been proven to work. The FDA has issued warning letters to many companies for selling products that claim to prevent, treat, or cure COVID-19.

**If anyone that isn't well known in your community (like a doctor, a health care clinic, a pharmacy, a county health program) offers you a vaccine – think twice. Visit [VaccinateLACounty.com](https://vaccinate.lacounty.gov) or check with your doctor.  
Don't let the scammers win!**

### Get Help

- **Find a doctor:** call 2-1-1 the LA County information line or visit the [211LA website](https://211.lacounty.gov).
- **Find resources like food, medicines, and other essential supplies:** call 2-1-1 or visit the [211LA website](https://211.lacounty.gov), or the Public Health [resource webpage](https://ph.lacounty.gov).
- **Report a possible COVID-19 scam and get help trying to get your money back:** contact the LA County Department of Consumer and Business Affairs (DCBA): [dcba.lacounty.gov](https://dcba.lacounty.gov) or 800-593-8222.
- **Report suspicious claims being made about vaccines, testing or treatment products:** report to the FTC at [ftc.gov/complaint](https://ftc.gov/complaint)

### Stay up to date – with trusted information

Beware of fake news and hoaxes as well as COVID-19 scams

#### COVID-19 Vaccine

- Visit [VaccinateLACounty.com](https://vaccinate.lacounty.gov) and sign-up for the COVID-19 Vaccine Email Newsletter

#### COVID-19

- Visit [ph.lacounty.gov/media/Coronavirus](https://ph.lacounty.gov/media/Coronavirus), sign up for press releases, or follow us @lapublichealth
- Visit the County's COVID-19 webpage [covid19.lacounty.gov](https://covid19.lacounty.gov)
- Check the CDC's website [cdc.gov/coronavirus](https://cdc.gov/coronavirus)

#### Scam Alerts

Stay up to date on the latest scams and precautions you and your family should take.

- Learn about recent scams from the Los Angeles County Consumer and Business Affairs' [consumer alerts](https://consumeralerts.lacounty.gov)
- Visit the Los Angeles County [Office of Immigrant Affairs COVID-19](https://oia.lacounty.gov/covid-19) webpage
- Sign up for the American Association of Retired Persons (AARP) [Fraud Alerts Watch](https://fraudalerts.aarp.org)
- Sign up to receive the Federal Trade Commission's [consumer alerts](https://consumeralerts.ftc.gov)



# Coping with Stress During Infectious Disease Outbreaks that require social distancing

The Department of Mental Health supports the wellbeing of our County family, friends and colleagues. When you hear, read, or watch news about an outbreak of an infectious disease, you may feel anxious and show signs of stress. These signs of stress are normal. During an infectious disease outbreak, care for your own physical and mental health and reach out in kindness to those affected by the situation.

## WHAT YOU CAN DO TO HELP COPE WITH EMOTIONAL DISTRESS

### 1. Manage Your Stress

- Stay informed. Refer to credible sources for updates on the local situation.
- Stay focused on your personal strengths.
- Maintain a routine.
- Make time to relax and rest.

### 2. Be Informed and Inform Your Family

- Become familiar with local medical and mental health resources in your community.
- Avoid sharing unconfirmed news about the infectious disease to avoid creating unnecessary fear and panic.
- Give honest age-appropriate information to children and remember to stay calm; children often feel what you feel.

### 3. Connect with Your Community online or through the phone

- Keep contact with family and friends through social messaging or through phone calls
- Join community and/or faith group online chat groups
- Accept help from family, friends, co-workers and clergy.
- Reach out to neighbors and friends with special needs who may need your help.

### 4. Reach Out and Help while maintaining necessary social distancing guidelines

- If you know someone affected by the outbreak, call them to see how they are doing, and remember to keep their confidentiality.
- Consider an act of kindness for those who have been asked to practice social distancing, such as having a meal delivered

### 5. Be Sensitive

- Avoid blaming anyone or assuming someone has the disease because of the way they look or where they or their families come from.
- An infectious disease is not connected to any racial or ethnic group; speak up in kindness when you hear false rumors or negative stereotypes that foster racism and xenophobia.

*Consider seeking professional help if you or a loved one is having difficulty coping.*



## Be Proactive!

1. Stay informed with information from credible sources.
2. Stay connected with friends, family, and community groups.
3. Keep a positive attitude and outlook.

## Resources

**Los Angeles County  
Department of Mental Health  
Access Center 24/7 Helpline  
(800) 854-7771  
(562) 651-2549 TDD/TTY  
<https://dmh.lacounty.gov>**

**Los Angeles County  
Department of Public Health:  
[http://publichealth.lacounty.gov/  
media/Coronavirus/](http://publichealth.lacounty.gov/media/Coronavirus/)  
or call 2-1-1 for more information**







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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
By: Matt Baumgardner, Director of Public Works

**Date:** June 7, 2021

**Subject:** Informational Report on the City's Updated Pavement Management Program and Plan for Fiscal Year (FY) 2021-2022 Street Resurfacing

**RECOMMENDATION:**

It is recommended that the City Council receive and file a report on the updated Pavement Management Plan.

**BACKGROUND:**

1. On June 19, 2020, staff issued a Request for Proposals (RFP) for engineering services related to the update of the City's Pavement Management Program. The RFP was sent to qualified firms on the City's on-call engineering list.
2. On July 10, 2020, the City selected Omnis Incorporated (Omnis) as the firm to provide the update to the PMP based on their strong track record in providing these services to the City in the past.
3. During September and October of 2020, Omnis field staff conducted the field investigation of City streets and prepared preliminary findings on pavement conditions. Staff has met with the Omnis project manager over the last several months to discuss edits and prepare final Pavement Management Program update report.

**ANALYSIS:**

The Pavement Management Program (PMP) is a thorough inventory and evaluation of the pavement condition of all the City's paved streets and alleyways conducted on a three-year cycle. The intent of the PMP is to keep staff informed of the condition of City streets and act as a critical planning tool in developing an annual street resurfacing program. As part of the PMP evaluation, the consultant performs a visual survey of each street segment and follows the federal guidelines developed by the Army Corps of Engineers to identify pavement distress in the road surface.

These guidelines focus on identifying the type, severity, and density of cracking over a section of pavement. Using these overall observations, a reduction value is determined and subtracted from a perfect score of 100. These resulting scores are known as the Pavement Condition Index, or PCI, for the pavement section. The PCI scoring system is a national standard for describing the condition of pavement. The following table outlines the PCI ratings and their corresponding conditions:

<b><u>PCI Range</u></b>	<b><u>Condition</u></b>
86-100	Excellent
71-85	Very Good
56-70	Good
41-55	Fair
26-40	Poor
11-25	Very Poor
0-10	Failed

Overall, the City has 50.1 centerline miles of paved surfaces. This is comprised of 37.7 miles of local streets, 2.1 miles of collector streets, 7.1 miles of arterial streets, and 3.2 miles of alleyways.

In 2020, the City's PCI average was 64.8 for all of its streets and alleyways combined. This falls in the "Good" category. In 2014 and 2017, it was graded at 64.7 and 62.1, respectively.

A closer look at the data shows that the City's streets can be grouped into the following broader categories:

<b><u>PCI Range</u></b>	<b><u>Condition</u></b>	<b><u>% of Streets</u></b>
56-100	Good to Excellent	65.7
26-55	Poor to Fair	28.9
0-25	Failed to Very Poor	5.4

This helps to determine the type of pavement treatment that should be followed to maintain the condition of the roads.

#### **Slurry Seal.**

Roads that are between 60 and 75 on the PCI scale are good candidates for receiving a slurry seal treatment – which, following some crack-filling on the existing surface, involves applying a thin layer of asphalt emulsion and aggregate to seal the surface and protect it from infiltration of water. A slurry seal will commonly add about 10 points to the PCI rating of a street and should last from five to seven years. If applied before the original road surface is too distressed, it may be repeated and potentially extend the condition of a road to 30 years before needing to be overlaid or reconstructed. Depending on the type of slurry treatment applied, this costs an average of \$0.27/square foot.

Thin Overlay.

Roads that are between 26 and 59 on the PCI scale typically require a thin overlay – which, following repairs of localized distressed areas (commonly referred to as “dig-outs”), involves grinding off the upper 1.5 to 2 inches of road surface and paving back with new asphalt section. A thin overlay results in bringing the road’s PCI rating to 100. Depending on the condition of the road being overlaid, this results in an average cost of \$2.50/square foot.

Reconstruction.

Roads that fall below a PCI of 26 typically require reconstruction – which essentially involves removing the entire asphalt pavement section and building it back to the surface. When completed, the reconstruction of the pavement section will bring the road’s PCI rating to 100. Depending on the thickness of the section needing to be rebuilt, this results in an average cost of \$7.50/square foot.

Note: Average costs include engineering design, inspection, testing, dig-outs, crack-filling, construction management, utility cover adjustments, and concrete gutter/sidewalk repairs adjacent the road.

Plan for FY 2021-2022 Street Resurfacing.

The City has been paving approximately one to two miles per year over the last few years using thin overlays at an approximate cost of \$1,000,000 per mile of road. However, there has not been a consistent approach to addressing the aging water and sewer mains beneath the roads. It is recommended that, before going forward with thin overlays, careful consideration be given to whether the water and sewer mains need to be replaced first. The City needs to conduct a thorough investigation of the condition of the water and sewer mains over the next year and develop a funding strategy to replace them, so that streets requiring overlays can be addressed fully before construction begins. As a result, staff recommends only moving forward with overlays that have newer water mains constructed of ductile iron or already had planned main replacement. Otherwise, the following “holding strategy” approach is recommended:

- 1) If a street is in the PCI range indicating an overlay might be required (PCI range of 26 to 59), complete an assessment in the field.
- 2) If an overlay would typically be pursued as pavement treatment, but there are not sufficient funds to replace the mains, apply the following steps:
  - a. Repair any localized dig-out areas.
  - b. Fill cracks on the surface.
  - c. Apply a slurry seal over the pavement section.

Note: As a comparison to other pavement treatments, this holding strategy using a repair-and-slurry method would cost an average of \$0.71/square foot.

There is approximately \$2.9 million in funding available in FY2021-2022. Staff recommends the following:

- 1) Slurry seal streets in good condition, but needing a preservation treatment to extend the life of the road.
- 2) Apply “holding strategy” approach outlined above to most roads that would typically require a thin overlay, as there are not currently sufficient funds to address most of the mains that need replacement.
- 3) Use thin overlays on certain sections that have newer ductile iron water mains or planned water main replacement, but are closer to requiring reconstruction of pavement.
- 4) Begin to reconstruct some of the inventory of streets that are in the worst shape.

Overall, this approach would yield approximately 19 miles of paved streets. Steps 2 and 3 would critically keep streets from further deteriorating to the point of requiring the more expensive approach of reconstruction while staff thoroughly examines the condition of water and sewer mains beneath our roads. Step 2, in particular, buys time and allows a funding strategy to be developed to replace mains. It also provides a better condition of road for residents to travel until a thin overlay can be properly used following future main replacements.

**BUDGET IMPACT:**

Funds to prepare the Pavement Management Plan were included in the Adopted FY 2020-2021 Budget. Funding to implement the recommended slurry seal program will be included in the FY 2021-2022 Adopted Budget through the Annual Street Resurfacing Program.

**CONCLUSION:**

It is recommended that this informational report be received and filed and that the plan approach for FY 2021-2022 Street Resurfacing be followed. This plan enables the City to pave up to 19 miles of streets using its allocated funds of approximately \$2.9 million, while studying the condition of water and sewer mains and developing a long term funding strategy for their replacement.

**ATTACHMENT:**

- A. Pavement Management Program Update – dated June 2021.

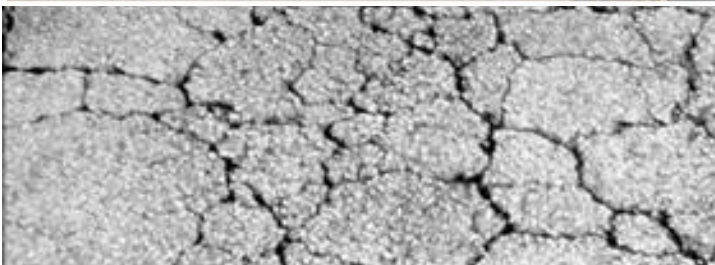
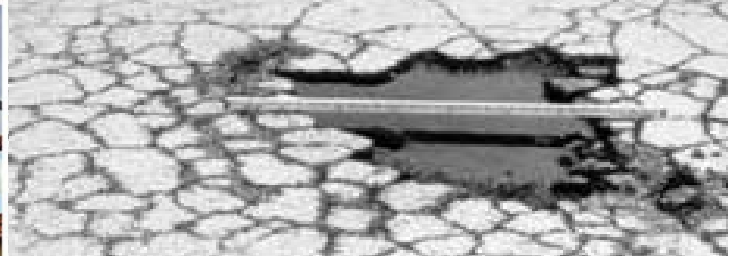
*City of*

# *San Fernando*

PUBLIC WORKS



## FINAL REPORT FOR ENGINEERING SERVICES PAVEMENT MANAGEMENT SYSTEM (PMS) UPDATE



Civil Engineering Design  
Construction Management  
Infrastructure Management  
GIS Mapping & Data Systems  
Inspection



**OMNIS INCORPORATED**  
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San Dimas, CA 91773  
909-631-8335 Office  
866-314-6017 Fax  
[www.omnis-inc.com](http://www.omnis-inc.com)



June 2, 2021

Mr. Kenneth Jones  
City of San Fernando  
117 Macneil Street  
San Fernando, CA 91340

**Subject: Final Report for a City-wide Pavement Management Program Update**

Dear Mr. Jones:

As part of the development of the Pavement Management System for the City of San Fernando, OMNIS Inc. hereby submits this Final Report.

The information contained in this report presents the findings from the development of the system data associated with the pavement condition survey of the City's street network. The City is also provided with the information that was used to develop the recommended improvement program. The report covers the following categories:

- Introduction
- Methodologies
- Condition Distribution Report
- Pavement Condition Index (PCI)
- Projected Work (Unlimited Budget)

It has been a pleasure working with the City on developing the City's Pavement Management Program. Should you have any questions or comments, please contact us at (909)631-8335.

Sincerely,

**Omnis Incorporated**

A handwritten signature in blue ink, appearing to read 'John Gabor', is written over a light gray horizontal line.

John Gabor  
Project Manager



**City of San Fernando  
Citywide Pavement Management Program  
Final Report – June 2021**

***Executive Summary***

**EXECUTIVE SUMMARY**

The Pavement Management Program (PMP) for the City of San Fernando provides a current inventory, with condition and preservation requirement, for the roadways, and a forecasting of the budget needs.

While the following recommendations have been generated by the Pavement Management Program, they are for planning purposes only and are not intended to replace sound engineering judgment. Final project recommendations should be weighed against the actual approach the City wishes to utilize in scheduling the workloads for contracting purposes. In addition, an engineering review of the pavement condition may indicate that a particular pavement section needs attention earlier than the other roads in its localized area.



◆ **Replacement value & quantity of pavement**

The pavement network within the City of San Fernando has 50.1 centerline miles of paved surfaces, comprised of 37.7 miles of local, 2.1 miles of collector streets, 7.1 miles of arterial streets and 3.2 miles of alleyways. There is a total of over 9,787,285 square feet of pavement. The estimated replacement value of this pavement is \$33.4 million for local/collector streets and \$16.7 million for arterial/secondary streets, and \$1.3 million for alleyways, for a total of \$51.4 million.

◆ **Condition of City's pavement**

The overall condition of the City of San Fernando's road network is Good, with an average "Pavement Condition Index" of 64.8, with 100 being a brand new street and 0 being a badly deteriorated street with virtually no remaining life. The City of San Fernando's PCI in 2014 was 64.7 and a 62.1 in 2017.

◆ **Recommended preservation program and costs.**

A strategy was developed to reduce the backlog of street preservation work over the next 5 years and increase the overall condition of the road network. This strategy involves using both slurry seal and pavement resurfacing as preservation components.

Preventative maintenance on streets with better than average PCI ratings must be considered in combination with the more extensive rehabilitation of failing streets to realize the maximum net benefit and reduce the long term costs. The strategies herein were developed to provide alternatives for halting the deterioration of the existing pavement, reducing the backlog of street maintenance work over the next 5 years and improving the overall condition of the roadway network. These strategies generally involve the utilization of crack sealing, patching, slurry sealing, and major work typically consisting of pavement overlays, overlays with fabric, and reconstruction. Future roadway maintenance plans for the City of San Fernando should be based on the general maintenance strategies developed from this pavement system analysis in combination with the other major contributing factors as discussed previously in this executive summary.

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***Section I***

**SECTION I**  
**INTRODUCTION**

**NEED FOR PAVEMENT MANAGEMENT SYSTEM**

A Citywide Pavement Management Program will assist City personnel by providing current technical data to maintain a desirable level of pavement performance, while optimizing the expenditure of limited fiscal resources.

Specifically, the program provides administrators and maintenance personnel with:

- A current inventory of all public roadways
- The current pavement condition for all public roadways
- A project listing of all pavement needing maintenance, rehabilitation, or replacement
- A forecast of budget needs for maintenance, rehabilitation, or replacement of deficient sections of pavement for a 5 year Capital Improvement Program

**THE PAVEMENT NETWORK**

The entire pavement network within the City of San Fernando is comprised of 50.1 centerline miles of paved surface. To assist in planning maintenance needs, the City's road system was broken into classifications based upon their importance in the road network, i.e. functional class such as arterial, collector, and local.

CLASSIFICATION	Current	
	Square feet	Cline miles
Alleyways	286,990	3.2
Local/Collector	7,364,185	39.8
Arterial	2,136,110	7.1
TOTALS	9,787,285	50.1

The entire pavement network represents a current replacement valuation of over \$51.4 million broken down by classification as follows:

CLASSIFICATION	Square feet	Unit Cost for Replacement	Total Replacement Value	Percent of Replacement Value
Alleyways	286,990	\$4.53	\$1,300,065	3%
Local/Collector	7,364,185	\$4.53	\$33,359,758	65%
Arterial	2,136,110	\$7.83	\$16,725,741	33%
TOTALS	9,787,285		\$51,385,564	100%

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***Section I***

**CURRENT CONDITIONS**

As part of the development of the Pavement Management System for the City of San Fernando, a visual survey of the pavement network was conducted to assess the existing surface condition of each individual pavement segment. The federal guidelines specified by the Army Corps of Engineers in their *Pavement Distress Identification Guide for Asphalt-Surfaced Roads and Parking Lots*, dated June 1997, were used as the basis of the visual survey. Upon completion of this survey, a Pavement Condition Index (PCI) was calculated for each segment to reflect overall pavement condition. The PCI system is a rating mechanism used to describe the condition of the City's pavement and has been adopted as the nation's standard rating system by AASHTO and ASTM. Ranging between "0" and "100," a PCI of "0" would correspond to a badly deteriorated pavement with virtually no remaining life, while a PCI of "100" would correspond to a pavement with proper engineering design and construction at the beginning of its life cycle.



The table below relates PCI ranges to general pavement condition definitions.

<u>PCI RANGE</u>	<u>CONDITION</u>
86 –100	Excellent
71 - 85	Very Good
56 - 70	Good
41 - 55	Fair
26 - 40	Poor
11 - 25	Very Poor
0 - 10	Failed

**A. PCI Ranges\***

\* These are the ranges recommended by the U. S. Army Corps of Engineers.

The overall condition of the City of San Fernando's road network based on current conditions is "Good" with an average PCI of 64.8.

**ANNUAL BUDGET PROJECTIONS**

Based on the results of the condition survey and input from the City, pavement preservation/rehabilitation strategies were developed. A standard agreement at the outset was to identify the City's preservation and maintenance work program for the next 5 years, while reducing the preservation and maintenance backlog and increasing the overall condition of the network.

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***Section I***

**RECOMMENDATIONS**

The actual workload requirements identified indicate that the street network is currently in good condition. To maintain this condition, it is critical that the preservation activities be funded at the levels identified in the recommended work program to maintain a high network PCI value.

In order to meet these requirements, certain projects have been recommended within the context of this program. The funding requirements just presented are generated in the form of individual projects, as outlined in the Projected Work Reports (Section V).

While the project listings outlined in Section V are the recommendations as generated by the PMS, they are for planning purposes only and are not intended to replace engineering judgment. Before construction has actually started on the pavement work, a field verification should be conducted to ascertain whether conditions still warrant the recommended treatment or whether they have worsened. Final project recommendations should be weighed against the actual approach the City wishes to utilize in scheduling the workloads for contracting purposes. Pavement condition may indicate that a particular pavement section needs attention earlier than the rest of the roads in its localized area.

Because pavement deterioration is a never-ending phenomenon, OMNIS Inc. recommends that all Arterial routes be re-inspected over the course of the next two years. In addition, OMNIS Inc. recommends that all Local roads be re-inspected over the course of the next three years (approximately 33% of the streets each year). This recommended inspection cycle will fulfill the requirements for the TEA-21 funding program and GASB 34. The costs for the re-inspection should be included in the annual pavement management budget to assure that the PMS has updated, accurate information.

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***Section II***

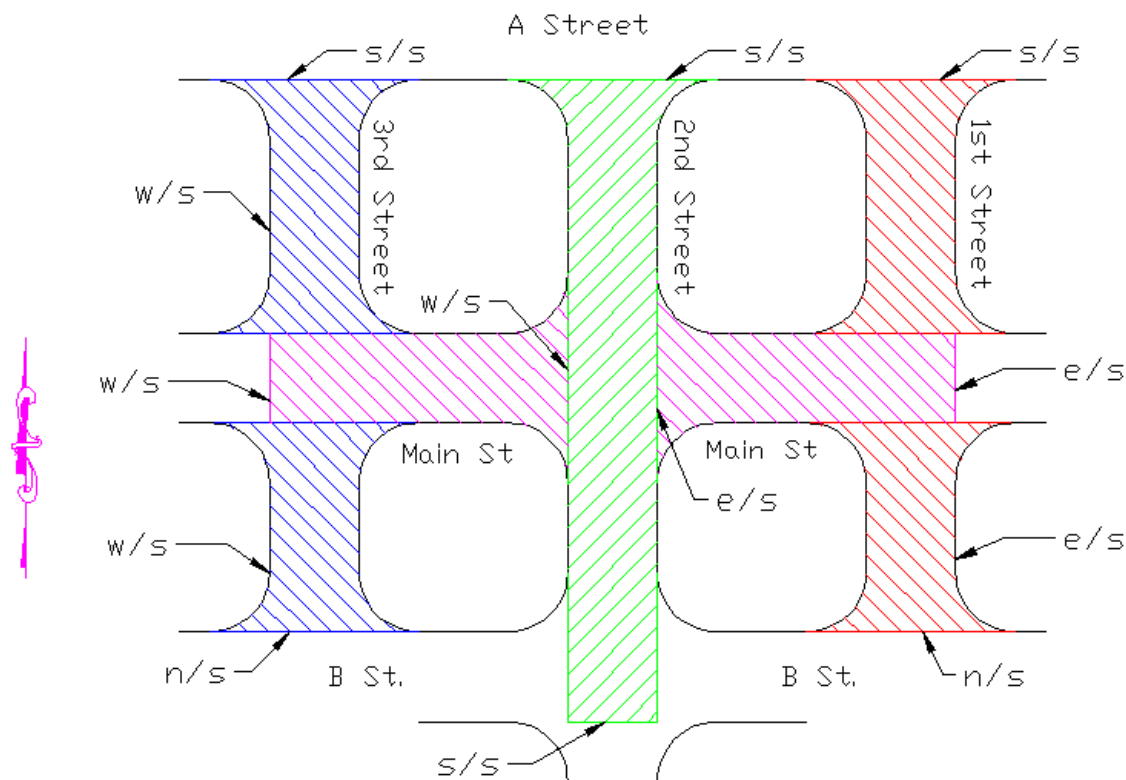
**SECTION II**  
**METHODOLOGY**

The following section provides a description of the methodology and rationale utilized in determining the recommended actions identified in this report.

**Field Survey**

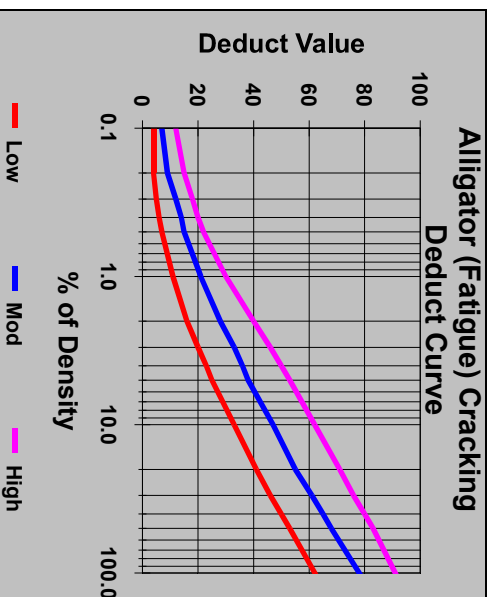
An inventory of street data for each public roadway within the City of San Fernando was completed. Data, including distress types and quantities, segment length and width, etc. was collected on all public streets. Using a combination of City street maps and field survey forms to collect field information, a field crew visually surveyed each street. Data was categorized by street and “maintenance” segment. Maintenance segment limits were identified by determining the “logical” maintenance practices that would apply to each street and may vary from street to street, i.e. intersection to intersection, change in pavement type, change in overall pavement condition, change in pavement width, drainage conditions, crown of the roadway, sufficient pavement project areas or quantities, etc. It was determined that sufficient pavement project area and/or length should be at least one mile in length whenever possible. All data collected was entered into the APWA MicroPAVER version 6.5.7 pavement management software.

Segmentation limits are from the curb lip to curb lip. The following Exhibit demonstrates roadway segmentation:



The roadway Main Street is divided into two segments by 2<sup>nd</sup> Street. The first segment is from the w/s (west side) of 3<sup>rd</sup> Street to the w/s (west side) of 2<sup>nd</sup> Street. The area of the intersection of Main Street and 3<sup>rd</sup> Street is within this segment. Please note that segmentation begins at the lip of gutter of the crossing roadway. The second segment of Main Street would begin from the e/s (east side) of 2<sup>nd</sup> Street and end at the e/s (east side) of 1<sup>st</sup> Street. The area of the intersection of Main Street and 1<sup>st</sup> Street is within this segment. The area of the intersection of Main Street and 2<sup>nd</sup> Street would belong to a 2<sup>nd</sup> Street segment not to Main Street. The 2<sup>nd</sup> Street segment begins at the s/s (south side) of A Street and continues through the intersection of Main Street and 2<sup>nd</sup> Street and ends at the s/s of B Street. The area of the intersection of 2<sup>nd</sup> Street and B Street is within this segment. It is important to establish the start and stop of roadway segments and to establish intersection allocation to ensure the intersection areas are only quantified once.

After the data entry procedures were completed, a resultant distress rating was calculated for each segment. The distress rating is calculated using an algorithm developed by the Army Corps of Engineers that is recommended by the American Public Works Association and incorporated within the MicroPAVER software. The algorithm begins by giving each pavement section a score of 100 then deducting point values based on the pavement distress found within the section weighted by the quantity of distress. The Army Corps has assigned deduct values based on severity (low, moderate, or high) and the density of each distress, as shown below in the case of alligator (fatigue) cracking. The following chart is an example of an algorithm for alligator cracking in asphalt pavement.



The algorithm weighs the total deducts within a section and calculates a total distress rating between 0 (failed) and 100 (excellent).

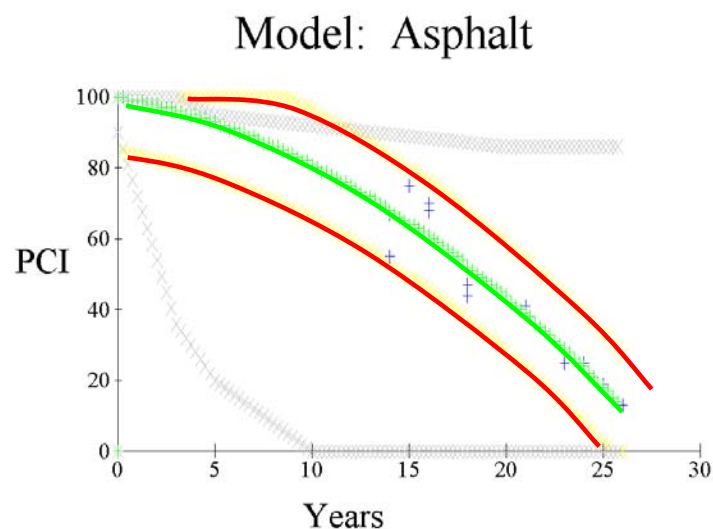


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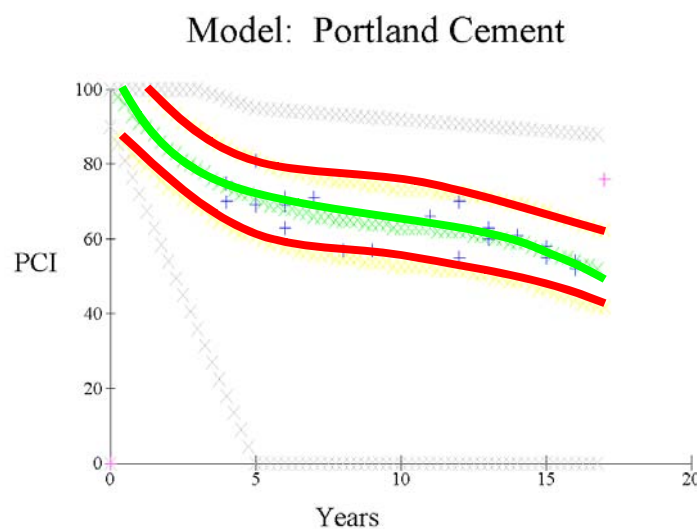
***Section II***

The summary of all road condition data and the representative PCI's are located in the Condition Data Report in Section IV.

Once the PCI has been established for a pavement section, the analysis and workload predictions can be commenced. Predictions on future pavement performance are based on a pavement deterioration curve researched and developed by the Army Corps of Engineers. The deterioration curves below shows the expected deterioration rate for typical asphalt (AC). The gray line represent the outer limits of data allowed to be included in creating the curve. Data beyond these limits will be considered anomalies. The yellow lines represent the upper and lower levels of data collected for an area. The green lines represent the deterioration curve for asphalt. Taking the averages of yellow line data creates the green line.



**Standard Deterioration Curve for Asphalt Concrete (AC) Pavements**



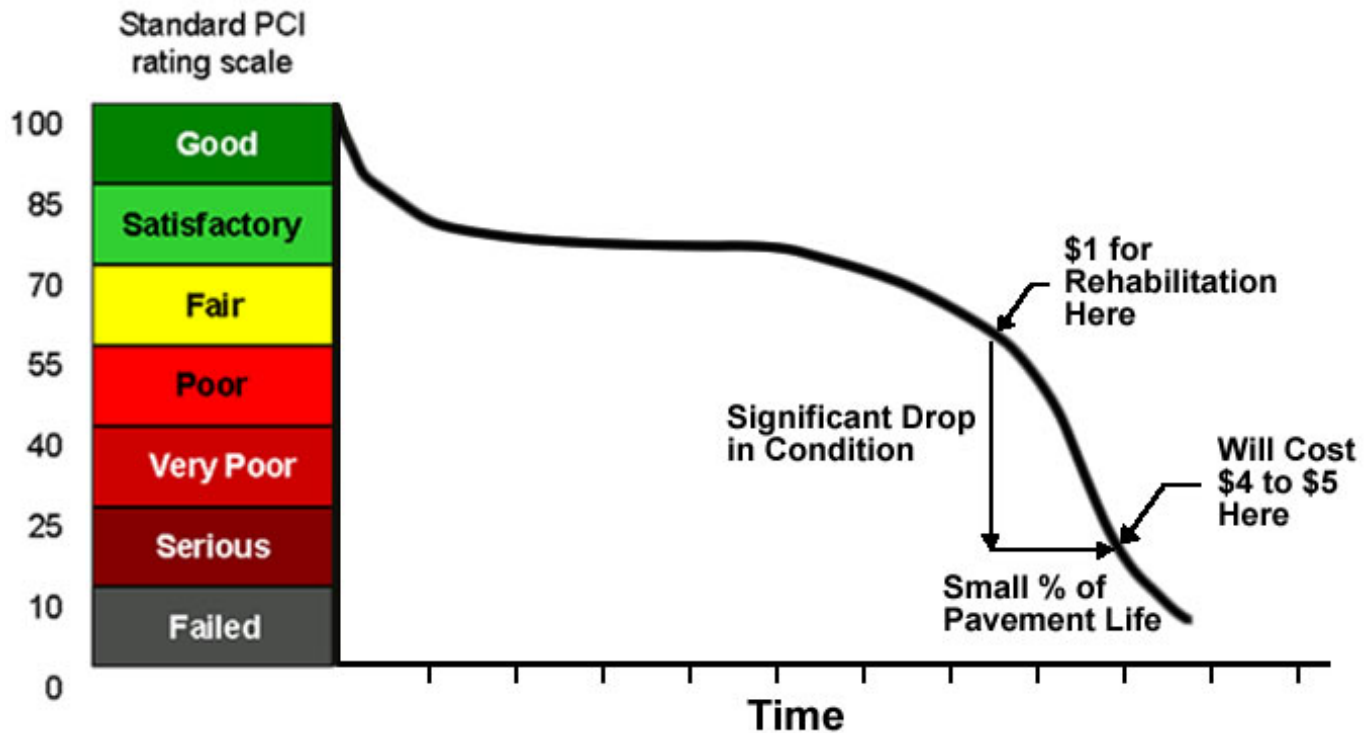
**Standard Deterioration Curve for Portland Cement Concrete (PCC) Pavements**

As a pavement ages, the system predicts the PCI of the pavement based on the deterioration curves.

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***Section II***

The next step in the analysis is to determine at what point simple maintenance has become major rehabilitation. In the following chart it is suggested that after 75% of useful life renovation can take place for about \$1.00 a square foot. If we wait 3 more years or 12% of life longer the cost is substantially higher at \$4.00 a square foot.



As you can see by the above graphic, by doing preventative maintenance on a pavement earlier in the pavements life, a substantial amount of money can be saved.

For the City of San Fernando, it was determined that this critical point of work was as follows:

<b>AC Streets</b>	<b>Critical Condition</b>
Principal Arterial	55
Minor Arterial	55
Collector	41
Residential	41
<b>PCC Streets</b>	10



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***Section II***

**MAINTENANCE STRATEGY ASSIGNMENTS**

The PCI is used by the system to schedule each pavement segment for maintenance activities. The MicroPAVER program recommends a specific maintenance activity based on the PCI and budget constraints. The MicroPAVER system generates work based on categories of maintenance, such as localized, global and major maintenance. The engineering group has created the following unit costs that were reviewed and approved by the City of San Fernando staff and used for budget scenarios.

**Estimated Construction Costs**

**Reconstruction**

\* Assumed sample segment 1,000 feet long x 50 feet wide

Item	Unit	Quantity	Unit Cost	Extended	Assumptions
Roadway Excavation	CY	2,315	\$12	\$27,780	1.25' Deep
Class II AB	TON	2,450	\$20	\$49,000	0.75' Thick
Asphalt Concrete Pavement	TON	1,875	\$95	\$178,125	0.50' Thick
Utility Cover Adjustment	EACH	5	\$800	\$4,000	Average 1 utility cover per 200 lineal feet of roadway
Traffic Striping and Markings	LF	2,500	\$1.0	\$2,500	12-foot lane widths
Traffic Control	LS	1		\$7,842	3 percent of construction cost
Subtotal				\$269,247	
				=	
Contingency (20%) =				\$53,849	
Total =				\$323,097	
\$ / SF =				\$6.47	

**Overlay**

\* Assumed sample segment 1,000 feet long x 50 feet wide

Item	Unit	Quantity	Unit Cost	Extended	Assumptions
Cold Milling (grinding)	SF	12,750	\$2.25	\$28,688	6-foot wide edge grind both sides + 12-foot wide grind at limits
Repair Areas (Dig-outs)	SF	2,500	\$3.85	\$9,625	5 percent of pavement area
1 1/2-inch ARHM Overlay	TON	450	\$95	\$42,750	
Utility Cover Adjustment	EACH	5	\$800	\$4,000	Average 1 utility cover per 200 lineal feet of roadway
Traffic Striping and Markings	LF	2,500	\$1.00	\$2,500	12-foot lane widths
Traffic Control	LS	1		\$2,627	3 percent of construction cost
Subtotal				\$90,189	
				=	
Contingency (20%) =				\$18,038	
Total =				\$108,227	
\$ / SF =				\$2.16	

**City of San Fernando**  
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***Section II***

**Slurry Seal/Dugouts**

\* Assumed sample segment 1,000 feet long x 50 feet wide

Item	Unit	Quantity	Unit Cost	Extended	Assumptions
Repair Areas (Dig-outs minor)	SF	5,000	\$3.85	\$19,250	10 percent of pavement area
Crack sealing	LF	1,500	\$0.45	\$675	
Slurry Seal	SF	50,000	\$0.18	\$9,000	
Traffic Striping and Markings	LF	2,500	\$1.00	\$2,500	12-foot lane widths
Traffic Control	LS	1		\$900	3 percent of construction cost
Subtotal				\$32,325	
				=	
Contingency (10%)				=	\$3,233
Total				=	\$35,558
\$ / SF				=	<b>\$0.71</b>

**Slurry Seal**

\* Assumed sample segment 1,000 feet long x 50 feet wide

Item	Unit	Quantity	Unit Cost	Extended	Assumptions
Crack sealing	LF	1,500	\$0.45	\$675	
Slurry Seal	SF	50,000	\$0.18	\$9,000	
Traffic Striping and Markings	LF	2,500	\$1.00	\$2,500	12-foot lane widths
Traffic Control	LS	1		\$300	3 percent of construction cost
Subtotal				\$12,475	
				=	
Contingency (10%)				=	\$1,248
Total				=	\$13,723
\$ / SF				=	<b>\$0.27</b>

		<b>Overlay</b>	<b>Reconstruction</b>
Construction	\$ / SF	\$2.16	\$6.47
Design	7.50%	\$0.16	\$0.50
Inspection/Testing/Survey	5.00%	\$0.11	\$0.33
City Administration	3.00%	\$0.06	\$0.20
		<b>\$2.50</b>	<b>\$7.50</b>

**MAINTENANCE & REPAIR DECISIONS**

Once the activities were chosen and unit costs were defined, budgets and work assignments were generated for each work program on an annual basis. Using the pavement deterioration curves for each type of pavement surface and class of road, both current year and future years work requirements for each pavement segment within the City were determined. The current PCI is reduced annually based on the deterioration curve, maintenance activities increase the PCI value as they are applied to the segment. The overall program is dynamic in that each strategy consists of a cyclic series of actions that simulates pavement's anticipated life cycle.

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***Section II***

**PROJECTED WORK PROGRAMS**

In developing an annual expenditure level required to maintain the street network at its current average PCI level, one (1) budget scenario were studied. One Budget scenario was analyzed in conjunction with efforts of updating the Water and Sewer Systems.

The budget scenarios should be utilized in conjunction with each other by City staff to consider possible plans for the maintenance strategies within the City. The City of San Fernando has a Good PCI rating citywide of 64.8. The budget scenarios are as follows:

**UNLIMITED BUDGET** – Unlimited Budget scenario is the amount of money necessary to complete all of the maintenance required each year for the entire roadway network. The City of San Fernando's backlog of maintenance is approximately \$7.3 million.

Network PCI levels were determined on an annual basis for each of the budget scenarios outlined above with the results shown in Section V. **For a summary of the work program costs, see Section V.**

**PAVEMENT MANAGEMENT SYSTEM REPORTS**

In addition to the annual budgets, this report contains a comprehensive assemblage of pavement management reports ranging from summary reports to annual maintenance and rehabilitation schedules. Collectively, as well as individually, the reports represent reasonable projections of pavement maintenance needs and performance based on visual condition assessments, unit cost estimates, and pavement deterioration models.

It is important to note that pavement segment dimensions and surface area, along with the action and repair costs, as presented on the reports, are accurate within tolerable limits. This is noteworthy due to the "implied" accuracy of reporting length and width to the nearest foot, surface area to the nearest square foot, and action and repair unit costs and project estimates to the nearest penny and dollar, respectively.

**SYSTEM MAINTENANCE**

The City needs to maintain its commitment to the preventive maintenance system, while working toward reducing the City's present backlog of rehabilitation projects.

In order to ensure that report outputs are accurate and credible, it is essential that the integrity of all data files be maintained. This will require performing all necessary updates when changes are made to scheduling scenarios, unit cost information, historical data, etc. In addition, the entire pavement network will have to be re-inventoried at regular intervals. This will not only allow work to be scheduled based on the most current condition data available, but will provide City personnel with a means to monitor actual rates of pavement deterioration so appropriate modifications can be made to the system curves.

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***Section III***

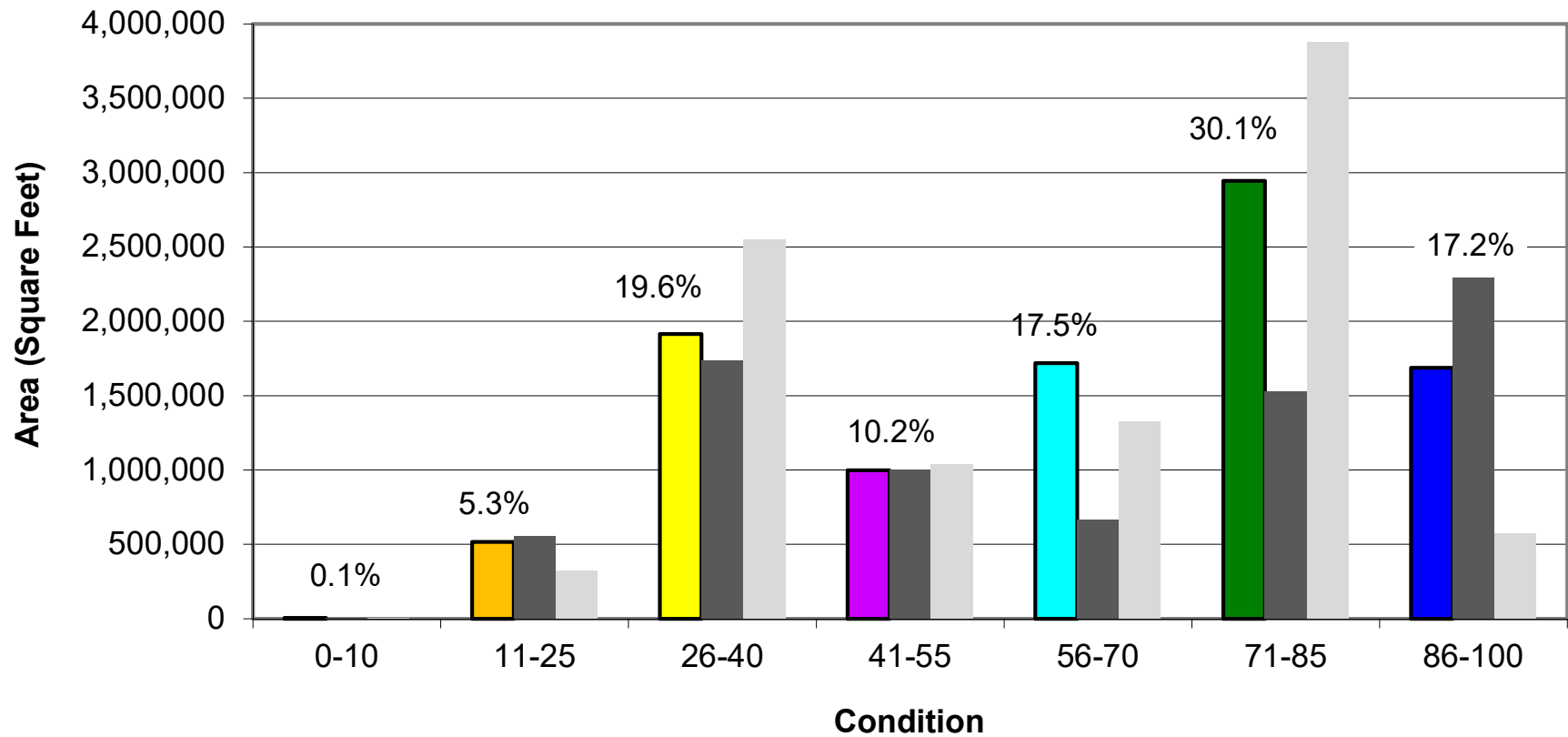
**SECTION III**  
**CONDITION DISTRIBUTION REPORT**

This report graphically depicts the distribution of the pavement condition throughout the street network by area. The condition ranges from “Failed” to “Excellent”, with an “Excellent” condition corresponding to a pavement at the beginning of its life cycle, and a “Failed” condition representing a badly deteriorated pavement with virtually no remaining life. The tables on the following pages show the general description for each pavement condition:

<b>Condition</b>	<b>PCI Range</b>	<b>Description</b>
Excellent	86 - 100	No significant distress.
Very Good	71 - 85	Little distress, with the exception of utility patches in good condition, or slight hairline cracks; may be slightly weathered.
Good	56 - 70	Slight to moderately weathered, slight distress, possibly patching.
Fair	41 - 55	Severely weathered or slight to moderate levels of distress generally limited to patches and non-load-related cracking.
Poor	26 - 40	Moderate to severe distresses including load-related types, such as alligator cracking.
Very Poor	11 - 25	Severely distressed or large quantities of distortion or alligator cracking.
Failed	0 - 10	Failure of the pavement, distress has surpassed tolerable rehabilitation limits.

## System Condition Distribution (All Streets)

2014 2017 2020



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***Section IV***

**SECTION IV**  
**PAVEMENT CONDITION INDEX (PCI) REPORT**

OMNIS Inc submits two (2) PCI Reports alphabetically and by PCI rating. The alphabetically report is listed by street name, this report provides the City with a listing of pertinent inventory and pavement condition data for each pavement section within the City's pavement network. The Pavement Condition Index (PCI) Report notes the names, limits, classification, dimension, pavement class and PCI as of the last inspection for each pavement section. The PCI rating report is listed by condition rating descending and includes the same information that is within the alphabetical report.

Detailed descriptions of the information appearing on this report are presented below:

Branch Name - The name of each pavement section appears in this column. Generally, the pavement section name is taken directly from a street sign; however, where no street signs are posted, the name appearing on the network map is noted instead.

Section Number - The street segmentation is numbered in this column. The length limitations are approximately 1300 linear feet for residential and 2600 linear feet for arterials.

From - A description of the beginning limit of each pavement section appears in this column. The limit will note the side of the boundary street from which the segment was taken (e.g., "N/S MAIN ST" refers to the north side of the intersection at Main St). If the beginning limit exists between intersections, then the beginning limit description may be an address, post mile marker, or a distance from a known point of reference (e.g., "500' N/O MAIN ST").

To - A description of the ending limit of each pavement section appears in this column. The description may consist of a street name, an address, or a distance from a known point of reference as described in the above section.

Surface - A code was assigned to each pavement section to describe surface type.

<u>CODE</u>	<u>DESCRIPTION</u>
AC	Asphalt Concrete
PCC	Portland Cement Concrete

Rank - The rank of each pavement section appears in this column. Typically, street segments are classified according to traffic volume or the agency's circulation element.

<u>CODE</u>	<u>DESCRIPTION</u>
A	Primary Arterial
C	Collector
E	Local/Residential
O	Alleyway

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***Section IV***

Lanes – The number of lanes in the pavement section.

Length – The length of the pavement section.

Width – The width of the pavement section.

Area – The area of the pavement section.

Last Const. – The approximate date each pavement section last had construction work done.

PCI - Pavement Condition Indexes were calculated for pavement sections based on severity and extent of distress manifestations observed within the pavement section. Ranging between 0 and 100, a PCI of "100" corresponds to a pavement at the beginning of its life cycle, while a PCI of "0" corresponds to a badly deteriorated pavement which is at or near the end of its life cycle.

**City of San Fernando**  
**PCI Report 2020**  
**Alphabetical**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
ALEXANDER STREET	1	S/S LUCAS ST	N/S GLENOAKS BL	2	630	33	20790	E	C&G	zne1	26
ALEXANDER STREET	2	S/S GLENOAKS BL	N/S FIFTH ST	2	1285	33	42405	E	CUR	zne3	22
ALEXANDER STREET	3	S/S FIFTH ST	N/S LIBRARY ST	2	645	33	21285	E	C&G	zne3	62
ALEXANDER STREET	4	S/S LIBRARY ST	N/S FOURTH ST	2	640	33	21120	E	CUR	zne3	99
ALEXANDER STREET	5	S/S FOURTH ST	N/S FIRST ST	2	1215	33	40095	E	C&G	zne3	99
ALLEY EO HUBBARD	1	S/S WARREN ST	N/S LUCUS ST	2	285	22	6270	O	NON	zne1	6
ALLEY EO MACLAY	1	S/S EIGHTH ST	N/S SEVENTH ST	2	1300	22	28600	O	NON	zne2	43
ALLEY EO MACLAY	2	S/S LUCUS ST	N/S GLENOAKS	2	610	20	12200	O	NON	zne2	30
ALLEY EO MACLAY	3	S/S THIRD ST	N/S SECOND ST	2	375	12	4500	O	NON	zne4	51
ALLEY EO MACLAY	4	S/S SECOND ST	N/S FIRST ST	2	380	20	7600	O	NON	zne4	70
ALLEY EO MACLAY	5	S/S FOURTH ST	END	2	150	15	2250	O	NON	zne4	42
ALLEY EO MACLAY	6	N/S FOURTH ST	S/S LIBRARY ST	2	615	15	9225	O	NON	zne4	26
ALLEY EO MACNEIL	1	N/S ALLEY NO FIRST	S/S SECOND ST	2	210	15	3150	O	NON	zne4	57
ALLEY EO ORANGE GROVE	1	S/S SECOND ST	N/S ALLEY SO SECOND	2	315	22	6930	O	NON	zne3	79
ALLEY EO SAN FERNANDO MISSION	1	S/S PICO	N/S CORONEL	2	220	20	4400	O	NON	zne5	13
ALLEY N/O FIRST	1	E/S ALEXANDER	W/S HAGAR ST	2	320	15	4800	O	NON	zne3	21
ALLEY N/O FIRST	2	E/S HAGAR ST	W/S MACLAY	2	315	13	4095	O	NON	zne3	81
ALLEY N/O FIRST	3	E/S MACNEIL	W/S ALLEY EO MACNEIL	2	165	23	3795	O	NON	zne4	80
ALLEY NO SAN FERNANDO	1	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	515	13	6695	O	NON	zne5	87
ALLEY NO SAN FERNANDO	2	E/S MACLAY AVE	E/S BRAND	2	675	13	8775	O	NON	zne6	86
ALLEY SO SAN FERNANDO	1	E/S ARROYO AVE	CITY LIMITS EAST	2	535	13	6955	O	NON	zne6	71
ALLEY SO SECOND	1	E/S HUBBARD	W/S ORANGE GROVE	2	950	30	28500	O	NON	zne3	32
ALLEY SO SECOND	2	E/S ORANGE GROVE	W/S HUNTINGTON ST	2	295	18	5310	O	NON	zne3	86
ALLEY SO SECOND	3	E/S HUNTINGTON ST	W/S FERMOORE ST	2	310	18	5580	O	NON	zne3	81
ALLEY WO ALEXANDER	1	N/S LIBRARY ST	S/S FIFTH ST	2	625	15	9375	O	NON	zne3	73
ALLEY WO BRAND	1	N/S THIRD ST	S/S FOURTH ST	2	375	15	5625	O	NON	zne4	82
ALLEY WO HAGAR	1	N/S LIBRARY ST	END	2	450	15	6750	O	NON	zne3	81
ALLEY WO HAGAR	2	S/S LIBRARY ST	N/S FOURTH ST	2	625	15	9375	O	NON	zne3	78
ALLEY WO HAGAR	3	S/S FOURTH ST	N/S THIRD ST	2	375	15	5625	O	NON	zne3	81
ALLEY WO HAGAR	4	S/S THIRD ST	N/S SECOND ST	2	375	15	5625	O	NON	zne3	77
ALLEY WO HAGAR	5	S/S SECOND ST	N/S ALLEY NO FIRST	2	205	15	3075	O	NON	zne3	80



**City of San Fernando**  
**PCI Report 2020**  
**Alphabetical**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
ALLEY WO HARPS	1	N/S LIBRARY ST	S/S FIFTH ST	2	625	15	9375	O	NON	zne3	81
ALLEY WO MACLAY	1	S/S SEVENTH ST	N/S WARREN ST	2	295	13	3835	O	NON	zne1	75
ALLEY WO MACLAY	2	S/S WARREN ST	N/S LUCUS ST	2	285	13	3705	O	NON	zne1	79
ALLEY WO MACLAY	3	S/S GLENOAKS	N/S DEGARMO	2	645	20	12900	O	NON	zne3	64
ALLEY WO MACLAY	4	S/S FIFTH	N/S LIBRARY	2	625	13	8125	O	NON	zne3	27
ALLEY WO MACLAY	5	S/S LIBRARY	N/S FOURTH ST	2	625	13	8125	O	NON	zne3	66
ALLEY WO MACLAY	6	S/S FOURTH ST	N/S THIRD ST	2	375	15	5625	O	NON	zne3	84
ALLEY WO MACLAY	7	S/S THIRD ST	N/S SECOND ST	2	375	15	5625	O	NON	zne3	83
ALLEY WO MACLAY	8	S/S SECOND ST	N/S ALLEY N/O FIRST	2	215	15	3225	O	NON	zne3	82
ALLEY WO MACLAY	9	S/S ALLEY N/O FIRST	N/S FIRST ST	2	150	15	2250	O	NON	zne3	84
ALLEY WO MACLAY	10	S/S EIGHTH ST	N/S KNOX ST	2	270	20	5400	O	NON	zne1	80
ALLEY WO MACLAY	11	S/S KNOX ST	END	2	135	20	2700	O	NON	zne1	67
ALLEY WO ORANGE GROVE	1	N/S ALLEY SO SECOND	S/S SECOND ST	2	265	20	5300	O	NON	zne3	24
ALLEY WO WOLFSKILL	1	N/S HEWITT ST	S/S HOLLISTER ST	2	220	13	2860	O	NON	zne6	73
ALLEY WO WOLFSKILL	2	N/S HOLLISTER ST	S/S CORONEL ST	2	220	13	2860	O	NON	zne6	78
ARROYO STREET	1	N/S 5TH ST	S/S GLENOAKS BL	2	1295	39	50505	C	C&G	zne4	30
ARROYO STREET	2	N/S GLENOAKS BL	S/S BORDEN AVE	2	1295	36	46620	C	C&G	zne2	27
ARROYO STREET	3	S/S BORDEN AVE	S/S EIGHTH ST	3	1325	64	84800	E	C&G	zne2	25
AVIATION PLACE	1	S/S EIGHTH ST	CDS	2	895	39	38305	E	C&G	zne2	74
BORDEN AVENUE	1	E/S ARROYO AVE	CITY LIMITS EAST	2	125	35	4375	E	C&G	zne2	100
BRAND BOULEVARD	1	S/S EIGHTH ST	N/S SEVENTH ST	2	1330	33	43890	E	CUR	zne2	97
BRAND BOULEVARD	2	S/S SEVENTH ST	N/S GLENOAKS BL	2	1295	35	45325	C	CUR	zne2	95
BRAND BOULEVARD	3	S/S LIBRARY ST	N/S FOURTH ST	2	625	33	20625	E	C&G	zne4	79
BRAND BOULEVARD	4	S/S FOURTH ST	N/S TRUMAN ST	4	1625	53	85125	A	C&G	zne4	41
BRAND BOULEVARD	5	S/S TRUMAN ST	N/S SAN FERNANDO RD	4	245	60	13200	A	C&G	zne6	79
BRAND BOULEVARD	6	S/S SAN FERNANDO RD	N/S KEWEN ST	4	1550	95	128450	A	C&G	zne6	81
BRAND BOULEVARD	7	N/S KEWEN ST	CITY LIMITS SOUTH	4	1250	95	97950	A	C&G	zne6	81
BRAND BOULEVARD	8	N/S LIBRARY ST	S/S FIFTH ST	2	635	33	20955	E	C&G	zne4	77
BRAND BOULEVARD	9	N/S FIFTH ST	S/S GLENOAKS BL	2	1285	32	41120	E	C&G	zne4	94
CARLISLE STREET	1	S/S PICO	N/S CORONEL	2	225	26	5850	E	CUR	zne6	77
CARLISLE STREET	2	S/S CORONEL ST	N/S HOLLISTER ST	2	225	26	5850	E	CUR	zne6	23

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CARLISLE STREET	3	S/S HOLLISTER ST	N/S KEWEN ST	2	495	30	14850	E	NON	zne6	38
CARLISLE STREET	4	S/S KEWEN ST	N/S MOTT ST	2	495	28	13860	E	NON	zne6	24
CARLISLE STREET	5	S/S MOTT ST	N/S O'MELVENY ST	2	495	28	13860	E	NON	zne6	43
CELIS STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1100	36	39600	E	C&G	zne5	79
CELIS STREET	2	W/S HUNTINGTON ST	W/S KALISHER ST	2	1145	33	37785	E	C&G	zne5	69
CELIS STREET	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	39	20475	E	CUR	zne5	33
CELIS STREET	4	E/S MACLAY AVE	W/S BRAND BL	2	700	39	27300	E	CUR	zne6	33
CELIS STREET	5	E/S BRAND BL	W/S CHATSWORTH DR	2	295	39	11505	E	CUR	zne6	25
CELIS STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	535	39	20865	E	CUR	zne6	33
CELIS STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	535	39	20865	E	CUR	zne6	56
CHATSWORTH DRIVE	1	S/S SAN FERNANDO RD	N/S CELIS ST	2	225	36	8100	E	C&G	zne6	54
CHATSWORTH DRIVE	2	N/S CELIS ST	S/S HOLLISTER ST	2	835	40	33400	E	CUR	zne6	55
CHATSWORTH DRIVE	3	S/S HOLLISTER ST	CITY LIMITS SOUTH	2	1735	39	67665	E	CUR	zne6	38
CHIVERS STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1495	35	52325	E	CUR	zne1	37
CORK STREET	1	N/S PEARWOOD AVE	E/S LASHBURN ST	2	975	27	26325	E	C&G	zne5	58
CORONEL STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1100	33	36300	E	C&G	zne5	72
CORONEL STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	535	33	17655	E	C&G	zne5	79
CORONEL STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	535	33	17655	E	C&G	zne5	69
CORONEL STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	535	33	17655	E	C&G	zne5	72
CORONEL STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	535	34	18190	E	C&G	zne5	77
CORONEL STREET	6	E/S MACLAY AVE	W/S BRAND BL	2	695	35	24325	E	C&G	zne6	67
CORONEL STREET	7	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	535	33	17655	E	C&G	zne6	63
CORONEL STREET	8	E/S WOLFSKILL ST	W/S FOX ST	2	535	33	17655	E	C&G	zne6	52
DE FOE STREET	1	W/S BRAND BL	END - NEAR MACLAY AVE	2	600	35	21000	E	CUR	zne4	77
DE GARMO STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	36	22500	E	CUR	zne4	29
DE GARMO STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	625	36	22500	E	CUR	zne4	82
DE GARMO STREET	3	W/S MACLAY AVE	E/S HAGAR ST	2	325	32	10400	E	C&G	zne3	79
DE GARMO STREET	4	W/S HAGAR ST	E/S ALEXANDER ST	2	325	33	10725	E	C&G	zne3	80
DE GARMO STREET	5	W/S ALEXANDER ST	E/S HARPS ST	2	325	31	10075	E	C&G	zne3	79
DE GARMO STREET	6	W/S HARPS ST	E/S HARDING ST	2	225	31	6975	E	C&G	zne3	82
DE GARMO STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	2	125	33	4125	E	C&G	zne4	51

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DE HAVEN STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	33	20625	E	C&G	zne4	28
DE HAVEN STREET	2	W/S BRAND BL	END - NEAR MACLAY AVE	2	625	36	22500	E	CUR	zne4	79
DONNAGLEN AVENUE	1	E/S FAYECROFT AVE	END	2	275	33	9075	E	C&G	zne1	66
EIGHTH STREET	1	W/S ARROYO AVE	W/S AVIATION PL	2	900	39	35100	E	CUR	zne2	24
EIGHTH STREET	2	E/S NEWTON PL	E/S MACLAY AVE	2	1050	33	34650	E	CUR	zne2	60
EIGHTH STREET	3	W/S MACLAY ST	E/S HARDING ST	2	1295	33	42735	E	C&G	zne1	98
EIGHTH STREET	4	W/S HARDING AVE	E/S FERDMONT ST	2	625	33	20625	E	C&G	zne1	95
EIGHTH STREET	5	E/S FERDMONT ST	E/S ORANGE GROVE AVE	2	665	33	21945	E	C&G	zne1	95
EIGHTH STREET	6	W/S ORANGE GROVE AVE	W/S LEACH ST	2	900	33	29700	E	C&G	zne1	94
EIGHTH STREET	7	W/S LEACH ST	E/S HUBBARD ST	2	675	35	23625	E	CUR	zne1	94
FAYECROFT STREET	1	S/S LUCAS ST	N/S DONNAGLEN	2	315	33	10395	E	C&G	zne1	39
FAYECROFT STREET	2	CDS	END	2	525	32	18300	E	C&G	zne3	69
FERDMONT STREET	1	N/S EIGHTH ST	CITY LIMIT NORTH	2	125	32	4000	E	C&G	zne1	95
FERMOORE DRIVE	1	W/S WORKMAN ST	W/S FERMOORE ST	2	315	35	11025	E	CUR	zne1	32
FERMOORE STREET	1	S/S FERMOORE DR	N/S SEVENTH ST	2	545	35	19075	E	CUR	zne1	28
FERMOORE STREET	2	S/S LUCAS ST	N/S GLENOAKS BL	2	615	33	20295	E	CUR	zne1	60
FERMOORE STREET	3	E/S HUNTINGTON ST	N/S FIFTH ST	2	585	33	19305	E	C&G	zne3	69
FERMOORE STREET	4	S/S FIFTH ST	N/S LIBRARY ST	2	625	35	21875	E	CUR	zne3	97
FERMOORE STREET	5	S/S LIBRARY ST	N/S FOURTH ST	2	625	35	21875	E	CUR	zne3	97
FERMOORE STREET	6	S/S FOURTH ST	N/S SECOND ST	2	685	35	23975	E	C&G	zne3	58
FERMOORE STREET	7	S/S SECOND ST	CDS	2	295	33	11235	E	C&G	zne3	23
FIFTH STREET	1	E/S HUBBARD ST	E/S ORANGE GROVE AVE	2	1250	31	38750	E	C&G	zne3	44
FIFTH STREET	2	E/S ORANGE GROVE AVE	E/S FERMOORE ST	2	650	31	20150	E	C&G	zne3	69
FIFTH STREET	3	E/S FERMOORE ST	E/S HARDING AVE	2	675	36	24300	E	C&G	zne3	60
FIFTH STREET	4	E/S HARDING AVE	W/S MACLAY AVE	2	1275	39	49725	E	C&G	zne3	65
FIFTH STREET	5	E/S MACLAY AVE	W/S GRISWOLD AVE	2	1295	37	47915	E	C&G	zne4	49
FIFTH STREET	6	W/S GRISWOLD AVE	W/S ARROYO AVE	2	1450	37	50650	E	C&G	zne4	35
FIFTH STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	2	150	37	5550	E	C&G	zne4	65
FIRST STREET	1	W/S BRAND AVE	E/S MACLAY AVE	2	675	44	29700	E	C&G	zne4	75
FIRST STREET	2	W/S MACLAY AVE	W/S HARDING AVE	2	1320	44	58080	E	C&G	zne3	37
FIRST STREET	3	W/S HARDING AVE	E/S HUNTINGTON ST	2	950	40	38000	E	CUR	zne3	29

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FIRST STREET	4	E/S HUNTINGTON ST	E/S HUBBARD AVE	2	1325	40	53000	E	CUR	zne3	40
FIRST STREET	5	E/S JESSIE ST	END	2	1345	62	83390	E	C&G	zne4	23
FOURTH STREET	1	CITY LIMITS EAST	E/S PARK AVE	2	925	40	37000	E	C&G	zne4	73
FOURTH STREET	2	E/S PARK AVE	E/S BRAND BL	2	1250	36	45000	E	C&G	zne4	74
FOURTH STREET	3	W/S BRAND BL	E/S MACLAY AVE	2	675	37	24975	E	C&G	zne4	60
FOURTH STREET	4	W/S MACLAY AVE	W/S WORKMAN ST	2	1675	37	61975	E	C&G	zne3	76
FOURTH STREET	5	W/S WORKMAN ST	E/S HUBBARD ST	2	2050	37	75850	E	C&G	zne3	34
FOURTH STREET	6	W/S HUBBARD ST	CITY LIMITS WEST	2	125	32	4000	E	C&G	zne3	89
FOX STREET	1	N/S FOURTH ST	N/S LIBRARY ST	2	660	39	25740	E	C&G	zne4	65
GLENCREST DRIVE	1	E/S ARROYO AVE	CITY LIMITS EAST	2	125	40	5000	E	C&G	zne2	78
GLENOAKS BOULEVARD	1	W/S ARROYO AVE	W/S BRAND BL	4	2100	56	113600	A	C&G	zne2	100
GLENOAKS BOULEVARD	2	W/S BRAND BL	W/S MACLAY AVE	4	625	56	35000	A	C&G	zne2	100
GLENOAKS BOULEVARD	3	W/S MACLAY AVE	W/S HARDING AVE	4	1325	56	74100	A	C&G	zne1	100
GLENOAKS BOULEVARD	4	W/S HARDING AVE	W/S ORANGE GROVE AVE	4	1350	56	75600	A	C&G	zne1	100
GLENOAKS BOULEVARD	5	W/S ORANGE GROVE AVE	E/S HUBBARD ST	5	1325	56	74200	A	C&G	zne1	100
GLENOAKS BOULEVARD	6	E/S ARROYO AVE	CITY LIMITS EAST	6	125	65	8125	A	CUR	zne2	100
GRIFFITH STREET	1	W/S FOX ST	E/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	75
GRIFFITH STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	525	35	18375	E	C&G	zne6	70
GRIFFITH STREET	3	W/S CARLISLE ST	E/S MACLAY AVE	2	515	33	16995	E	C&G	zne6	56
GRIFFITH STREET	4	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	85
GRIFFITH STREET	5	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	33	17325	E	C&G	zne5	40
GRIFFITH STREET	6	W/S KALISHER ST	E/S WORKMAN ST	2	525	34	17850	E	C&G	zne5	24
GRIFFITH STREET	7	W/S WORKMAN ST	E/S HUNTINGTON ST	2	385	33	12705	E	C&G	zne5	39
GRISWOLD AVENUE	1	N/S THIRD ST	S/S FOURTH ST	2	385	33	12705	E	CUR	zne4	66
GRISWOLD AVENUE	2	N/S FOURTH ST	S/S FIFTH ST	2	1295	33	42735	E	CUR	zne4	65
GRISWOLD AVENUE	5	N/S FIFTH ST	S/S GLENOAKS BL	2	1295	33	42735	E	CUR	zne4	64
GRISWOLD AVENUE	6	N/S GLENOAKS BL	END	2	2050	33	67650	E	C&G	zne2	66
HAGAR STREET	1	N/S FIRST ST	S/S SECOND ST	2	385	36	13860	E	CUR	zne3	22
HAGAR STREET	2	N/S SECOND ST	N/S THIRD ST	2	425	36	15300	E	CUR	zne3	45
HAGAR STREET	3	N/S THIRD ST	S/S FOURTH ST	2	375	31	11625	E	C&G	zne3	78
HAGAR STREET	4	N/S FOURTH ST	S/S FIFTH ST	2	1280	31	39680	E	C&G	zne3	79

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HAGAR STREET	5	N/S FIFTH ST	S/S GLENOAKS BL	2	1270	31	39370	E	CUR	zne3	80
HAGAR STREET	6	N/S GLENOAKS BL	S/S LUCAS ST	2	625	33	20625	E	CUR	zne1	52
HARDING STREET	1	CITY LIMIT NORTH	N/S EIGHTH ST	2	125	32	4000	E	C&G	zne1	97
HARDING STREET	2	N/S EIGHTH ST	N/S SEVENTH ST	2	1350	32	43200	E	C&G	zne1	30
HARDING STREET	3	S/S SEVENTH ST	N/S GLENOAKS ST	2	1300	33	42900	E	C&G	zne1	32
HARDING STREET	4	S/S GLENOAKS ST	N/S FIFTH ST	2	1300	33	42900	E	C&G	zne3	71
HARDING STREET	5	S/S FIFTH ST	N/S FOURTH ST	2	1285	37	47545	E	C&G	zne3	97
HARDING STREET	6	S/S FOURTH ST	N/S FIRST ST	2	1195	37	44215	E	C&G	zne3	97
HARPS STREET	1	S/S GLENOAKS BL	S/S DE GARMO ST	2	690	37	25530	E	CUR	zne3	85
HARPS STREET	2	S/S DE GARMO ST	N/S FIFTH ST	2	585	35	20475	E	CUR	zne3	76
HARPS STREET	3	S/S FIFTH ST	S/S LIBRARY ST	2	655	27	17685	E	C&G	zne3	85
HARPS STREET	4	S/S LIBRARY ST	N/S FOURTH ST	2	625	30	18750	E	CUR	zne3	76
HARPS STREET	5	S/S FOURTH ST	N/S FIRST ST	2	1195	30	35850	E	CUR	zne3	97
HEWITT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	2	390	33	12870	E	C&G	zne5	73
HEWITT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	81
HEWITT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	47
HEWITT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	36	18900	E	C&G	zne5	50
HEWITT STREET	5	E/S MACLAY AVE	W/S CARLISLE ST	2	515	36	18540	E	C&G	zne6	69
HEWITT STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	36	18900	E	C&G	zne6	60
HEWITT STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	525	33	17325	E	C&G	zne6	71
HOLLISTER STREET	1	W/S FOX ST	W/S WOLFSKILL ST	2	520	36	18720	E	CUR	zne6	58
HOLLISTER STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	520	36	18720	E	CUR	zne6	58
HOLLISTER STREET	3	W/S CHATSWORTH ST	E/S BRAND BL	2	295	36	10620	E	C&G	zne6	80
HOLLISTER STREET	4	W/S BRAND BL	E/S CARLISLE ST	2	150	35	5250	E	C&G	zne6	73
HOLLISTER STREET	5	E/S CARLISLE ST	E/S MACLAY AVE	2	540	35	18900	E	C&G	zne6	74
HOLLISTER STREET	6	W/S MACLAY AVE	E/S SAN FERNANDO MISSION BL	2	525	35	18375	E	C&G	zne5	76
HOLLISTER STREET	7	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	31	16275	E	C&G	zne5	75
HOLLISTER STREET	8	W/S KALISHER ST	E/S WORKMAN ST	2	525	31	16275	E	C&G	zne5	42
HOLLISTER STREET	9	W/S WORKMAN ST	E/S HUNTINGTON ST	2	520	33	17160	E	C&G	zne5	69
HUBBARD AVENUE	1	CITY LIMITS SOUTH	S/S SAN FERNANDO RD	2	290	30	8700	A	C&G	zne5	48
HUBBARD AVENUE	2	S/S SAN FERNANDO RD	N/S TRUMAN ST	5	260	58	15080	A	C&G	zne5	82

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HUBBARD AVENUE	3	N/S TRUMAN ST	S/S FOURTH ST	5	1700	66	111550	A	C&G	zne3	59
HUNTINGTON STREET	1	S/S WOODWORTH ST	S/S HOLLISTER ST	2	1325	36	47700	E	C&G	zne5	73
HUNTINGTON STREET	2	N/S HOLLISTER ST	N/S PICO ST	2	450	36	16200	E	C&G	zne5	91
HUNTINGTON STREET	3	N/S PICO ST	S/S CELIS ST	2	295	37	10915	E	C&G	zne5	89
HUNTINGTON STREET	4	N/S CELIS ST	S/S SAN FERNANDO RD	2	220	37	8140	E	C&G	zne5	86
HUNTINGTON STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	140	35	4900	E	C&G	zne5	82
HUNTINGTON STREET	6	S/S FOURTH ST	N/S FIRST ST	2	1195	36	43020	E	CUR	zne3	50
HUNTINGTON STREET	7	S/S LIBRARY ST	N/S FOURTH ST	2	620	34	21080	E	CUR	zne3	97
HUNTINGTON STREET	8	S/S FIFTH ST	N/S LIBRARY ST	2	630	34	21420	E	CUR	zne3	97
HUNTINGTON STREET	9	E/S FERMOORE ST	N/S FIFTH ST	2	605	33	19965	E	C&G	zne3	76
HUNTINGTON STREET	10	S/S GLENOAKS BL	N/S FERMOORE ST	2	765	33	25245	E	C&G	zne3	74
HUNTINGTON STREET	11	S/S LUCAS ST	N/S GLENOAKS BL	2	615	35	21525	E	CUR	zne1	73
HUNTINGTON STREET	12	S/S WARREN ST	N/S LUCAS ST	2	295	35	10325	E	C&G	zne1	23
HUNTINGTON STREET	13	N/S SEVENTH ST	N/S PHILLIPPI ST	2	700	35	24500	E	C&G	zne1	58
ILEX AVENUE	1	W/S FOX ST	S/S SAN FERNANDO RD	2	165	39	6435	C	CUR	zne6	43
JACKMAN AVENUE	1	N/S PEARWOOD AVE	E/S HUBBARD AVE	2	2200	27	59400	E	C&G	zne5	60
JESSIE STREET	1	N/S FIRST ST	S/S FOURTH ST	2	1375	37	50875	E	C&G	zne4	61
JESSIE STREET	2	N/S FOURTH ST	S/S FIFTH ST	2	1275	37	47175	E	C&G	zne4	32
JESSIE STREET	3	S/S GLENOAKS BL	N/S FIFTH ST	2	1275	39	49725	E	C&G	zne4	23
KALISHER STREET	1	CITY LIMITS SOUTH	N/S O'MELVENY ST	2	215	33	7095	E	C&G	zne5	26
KALISHER STREET	2	N/S O'MELVENY ST	N/S GRIFFITH ST	2	780	33	25740	E	C&G	zne5	38
KALISHER STREET	3	N/S GRIFFITH ST	S/S HEWITT ST	2	485	33	16005	E	C&G	zne5	76
KALISHER STREET	4	S/S HEWITT ST	S/S PICO ST	2	780	33	25740	E	C&G	zne5	61
KALISHER STREET	5	S/S PICO ST	S.S SAN FERNANDO RD	2	515	33	16995	E	C&G	zne5	42
KEWEN AVENUE	1	W/S FOX ST	E/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	81
KEWEN AVENUE	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	525	33	17325	E	C&G	zne6	80
KEWEN AVENUE	3	W/S CHATSWORTH DR	E/S BRAND BL	2	295	35	10325	E	C&G	zne6	78
KEWEN AVENUE	4	W/S BRAND BL	E/S MACLAY AVE	2	690	35	24150	E	C&G	zne6	78
KEWEN AVENUE	5	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	525	35	18375	E	C&G	zne5	76
KEWEN AVENUE	6	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	36	18900	E	CUR	zne5	49
KEWEN AVENUE	7	W/S KALISHER ST	E/S WORKMAN ST	2	525	33	17325	E	C&G	zne5	79

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KEWEN AVENUE	8	W/S WORKMAN ST	E/S HUNTINGTON ST	2	390	33	12870	E	C&G	zne5	77
KITTRIDGE STREET	1	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	205	38	7790	C	C&G	zne6	82
KNOX STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1575	35	55125	E	CUR	zne1	35
KNOX STREET	2	E/S ORANGE GROVE AVE	W/S HARDING ST	2	1285	35	44975	E	CUR	zne1	38
KNOX STREET	3	E/S HARDING AVE	W/S MACLAY AVE	2	1285	35	44975	E	CUR	zne1	33
LASHBURN STREET	1	S/S JACKMAN AE	N/S PEARWOOD AVE	2	1225	27	33075	E	C&G	zne5	56
LAZARD STREET	1	S/S GLENOAKS BL	N/S FIFTH ST	2	1275	35	44625	E	CUR	zne3	99
LAZARD STREET	2	N/S FOURTH ST	S/S FIFTH ST	2	1285	36	46260	E	CUR	zne3	99
LAZARD STREET	3	N/S SECOND ST	CDS	2	440	34	16160	E	C&G	zne3	43
LAZARD STREET	4	END - NORTH	N/S TRUMAN ST	2	185	35	6475	E	C&G	zne5	27
LAZARD STREET	5	S/S TRUMAN ST	N/S SAN FERNANDO RD	2	135	35	4625	E	CUR	zne5	100
LAZARD STREET	6	S/S SAN FERNANDO RD	N/S CELIS ST	2	225	36	8100	E	C&G	zne5	46
LAZARD STREET	7	S/S CELIS ST	N/S PICO ST	2	295	35	10325	E	C&G	zne5	77
LAZARD STREET	8	S/S PICO ST	N/S CORONEL ST	2	265	35	9275	E	C&G	zne5	73
LAZARD STREET	9	S/S CORONEL ST	END AT PARKING	1	130	33	4290	E	C&G	zne5	72
LAZARD STREET	10	N/S EIGHTH ST	CITY LIMITS NORTH	2	175	33	5775	E	C&G	zne1	95
LEACH STREET	1	N/S EIGHTH ST	CITY LIMIT NORTH	2	170	33	5610	E	C&G	zne1	96
LIBRARY STREET	1	E/S ORANGE GROVE AVE	W/S FERMOORE ST	2	620	35	21700	E	CUR	zne3	97
LIBRARY STREET	2	W/S FERMOORE ST	W/S WORKMAN ST	2	320	33	10560	E	C&G	zne3	97
LIBRARY STREET	3	E/S WORKMAN ST	W/S HARDING ST	2	310	33	10230	E	C&G	zne3	97
LIBRARY STREET	4	E/S HARDING AVE	W/S HARPS ST	2	265	27	7155	E	C&G	zne3	97
LIBRARY STREET	5	E/S HARPS ST	W/S ALEXANDER ST	2	270	27	7290	E	C&G	zne3	97
LIBRARY STREET	6	E/S ALEXANDER ST	W/S HAGAR ST	2	330	27	8910	E	C&G	zne3	97
LIBRARY STREET	7	E/S HAGAR ST	W/S MACLAY AVE	2	315	27	8505	E	C&G	zne3	96
LIBRARY STREET	8	E/S MACLAY AVE	W/S BRAND BL	2	650	25	16250	E	C&G	zne4	82
LIBRARY STREET	9	E/S BRAND BL	W/S GRISWOLD AVE	2	525	32	16800	E	C&G	zne4	71
LIBRARY STREET	10	E/S PARK ST	W/S FOX ST	2	325	39	12675	E	C&G	zne4	67
LIBRARY STREET	11	E/S FOX ST	END	2	425	37	15725	E	C&G	zne4	53
LUCAS STREET	1	W/S NEWTON ST	E/S BRAND BL	2	295	34	10030	E	C&G	zne2	20
LUCAS STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	615	35	21525	E	C&G	zne2	97
LUCAS STREET	3	W/S MACLAY AVE	END	2	925	33	30525	E	C&G	zne1	71

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LUCAS STREET	4	W/S WORKMAN ST	E/S ORANGE GROVE AVE	2	940	35	32900	E	CUR	zne1	100
LUCAS STREET	5	W/S ORANGE GROVE AVE	E/S HUBBARD ST	2	1385	36	49860	E	C&G	zne1	59
MACLAY STREET	1	NORTH CITY LIMITS	N/S SEVENTH ST	4	1465	56	82040	A	C&G	zne2	72
MACLAY STREET	2	N/S SEVENTH ST	N/S GLENOAKS BL	4	1325	56	73800	A	C&G	zne2	78
MACLAY STREET	3	S/S GLENOAKS BL	S/S FIFTH ST	4	1325	56	74200	A	C&G	zne4	80
MACLAY STREET	4	S/S FIFTH ST	N/S FOURTH ST	4	1295	56	72520	A	C&G	zne4	83
MACLAY STREET	5	S/S FOURTH ST	N/S FIRST ST	3	1200	56	64200	A	C&G	zne4	71
MACLAY STREET	6	N/S FIRST ST	N/S TRUMAN ST	3	405	55	21675	A	C&G	zne6	77
MACLAY STREET	7	N/S TRUMAN ST	S/S SAN FERNANDO RD	5	340	50	17000	A	C&G	zne6	85
MACLAY STREET	8	S/S SAN FERNANDO RD	N/S KEWEN ST	2	1560	35	54600	A	C&G	zne6	79
MACLAY STREET	9	N/S KEWEN ST	CITY LIMITS SOUTH	2	1250	35	43750	C	C&G	zne6	79
MACNEIL STREET	1	S/S EIGHTH ST	W/S BRAND BL	2	980	33	32340	E	C&G	zne2	75
MACNEIL STREET	2	N/S SEVENTH ST	CDS	2	250	29	8350	E	C&G	zne2	71
MACNEIL STREET	3	N/S LUCAS ST	END	2	480	33	15840	E	C&G	zne2	96
MACNEIL STREET	4	N/S FIRST ST	N/S THIRD ST	2	825	48	39600	E	C&G	zne4	74
MACNEIL STREET	5	N/S THIRD ST	S/S FOURTH ST	2	375	33	12375	E	C&G	zne4	63
MACNEIL STREET	6	N/S FOURTH ST	S/S LIBRARY ST	2	620	33	20460	E	CUR	zne4	32
MACNEIL STREET	7	N/S LIBRARY ST	S/S MORNINGSIDE CT	2	170	27	4590	E	C&G	zne4	32
MEYER STREET	1	S/S SEVENTH ST	S/S WARREN ST	2	345	33	11385	E	C&G	zne1	73
MEYER STREET	2	S/S WARREN ST	N/S LUCAS ST	2	280	35	9800	E	CUR	zne1	37
MEYER STREET	3	N/S FIFTH ST	CDS	2	705	33	24765	E	C&G	zne3	77
MEYER STREET	4	S/S FIFTH ST	N/S FOURTH ST	2	1285	35	44975	E	CUR	zne3	31
MEYER STREET	5	N/S SECOND ST	CDS	2	420	34	15780	E	CUR	zne3	47
MEYER STREET	6	S/S TRUMAN ST	N/S SAN FERNANDO RD	2	140	35	4900	E	C&G	zne5	36
MEYER STREET	7	S/S SAN FERNANDO RD	N/S CELIS ST	2	220	36	7920	E	C&G	zne5	24
MEYER STREET	8	N/S CELIS ST	END	2	770	34	26180	E	C&G	zne5	54
MORNINGSIDE COURT	1	E/S MACLAY AVE	W/S BRAND BL	2	625	30	20150	E	C&G	zne4	72
MOTT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	2	385	35	13475	E	C&G	zne5	77
MOTT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	77
MOTT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	34	17850	E	C&G	zne5	77
MOTT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	520	36	18720	E	C&G	zne5	80



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MOTT STREET	5	E/S MACLAY AVE	W/S BRAND BL	2	695	36	25020	E	C&G	zne6	79
MOTT STREET	6	E/S BRAND BL	W/S CHATSWORTH DR	2	295	32	9440	E	C&G	zne6	74
MOTT STREET	7	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	75
MOTT STREET	8	E/S WOLFSKILL ST	W/S FOX ST	2	520	32	16640	E	C&G	zne6	75
MOUNTAIN VIEW STREET	1	W/S MACLAY AVE	E/S HARDING AVE	2	1295	35	45325	E	CUR	zne1	33
NEWTON PLACE	1	E/S NEWTON ST	CDS	2	115	33	5295	E	C&G	zne2	75
NEWTON STREET	1	S/S EIGHTH ST	S/S NEWTON PL	2	470	33	16510	E	C&G	zne2	81
NEWTON STREET	2	N/S SEVENTH ST	END	2	700	27	18900	E	C&G	zne2	66
NEWTON STREET	3	S/S SEVENTH ST	N/S GLENOAKS BL	2	1275	33	42075	E	C&G	zne2	27
NEWTON STREET	4	S/S DE GARMO ST	N/S FIFTH ST	2	590	33	19470	E	CUR	zne4	100
NEWTON STREET	5	S/S FIFTH ST	N/S LIBRARY ST	2	620	33	20460	E	CUR	zne4	100
NEWTON STREET	6	S/S LIBRARY ST	N/S FOURTH ST	2	625	33	20625	E	C&G	zne4	100
NEWTON STREET	7	S/S FOURTH ST	N/S THIRD ST	2	380	33	12540	E	C&G	zne4	83
O'MELVENY STREET	1	W/S CHATSWORTH DR	E/S BRAND BL	2	295	37	10915	E	C&G	zne6	72
O'MELVENY STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	695	32	22240	E	C&G	zne6	56
O'MELVENY STREET	3	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	520	33	17160	E	C&G	zne5	54
O'MELVENY STREET	4	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	33	17325	E	C&G	zne5	74
O'MELVENY STREET	5	W/S KALISHER ST	E/S WORKMAN ST	2	525	33	17325	E	C&G	zne5	77
O'MELVENY STREET	6	E/S WOLFSKILL ST	W/S FOX ST	2	525	32	16800	E	C&G	zne6	78
ORANGE GROVE AVENUE	1	NORTH CITY LIMIT	S/S EIGHTH ST	2	155	35	5425	C	C&G	zne1	95
ORANGE GROVE AVENUE	2	S/S SEVENTH ST	N/S GLENOAKS BL	2	1295	33	42735	E	C&G	zne1	65
ORANGE GROVE AVENUE	3	S/S GLENOAKS BL	N/S FIFTH ST	2	1295	35	45325	C	CUR	zne3	58
ORANGE GROVE AVENUE	4	S/S FIFTH ST	N/S FOURTH ST	2	1295	35	45325	C	CUR	zne3	45
ORANGE GROVE AVENUE	5	S/S FOURTH ST	N/S FIRST ST	2	1195	35	41825	C	CUR	zne3	47
ORANGE GROVE AVENUE	6	S/S FIRST ST	END	2	135	33	4455	E	C&G	zne3	21
ORANGE GROVE AVENUE	01A	S/S EIGHTH ST	N/S SEVENTH ST	2	1465	35	51275	C	C&G	zne1	28
PARK AVENUE	1	S/S FIFTH ST	N/S FOURTH ST	2	1295	37	47915	E	C&G	zne4	27
PARK AVENUE	2	S/S FOURTH ST	N/S FIRST ST	2	1350	67	82350	E	C&G	zne4	85
PARKSIDE DRIVE	1	S/S FOURTH ST	CDS	2	785	47	38395	E	C&G	zne4	71
PHILLIPPI STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1525	35	53375	E	CUR	zne1	49
PHILLIPPI STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	2	290	35	10150	E	C&G	zne1	27

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PHILLIPPI STREET	3	E/S HARDING ST	CDS	2	1015	33	34595	E	C&G	zne1	97
PICO STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1085	33	35805	E	C&G	zne5	75
PICO STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	520	33	17160	E	C&G	zne5	72
PICO STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	525	33	17325	E	C&G	zne5	44
PICO STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	36
PICO STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	37	19425	E	CUR	zne5	44
PICO STREET	6	E/S MACLAY AVE	W/S BRAND BL	2	690	39	26910	E	CUR	zne6	37
PICO STREET	7	E/S BRAND BL	W/S CHATSWORTH DR	2	295	37	10915	E	C&G	zne6	73
PICO STREET	8	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	520	35	18200	E	C&G	zne6	79
PICO STREET	9	E/S WOLFSKILL ST	W/S FOX ST	2	525	36	18900	E	C&G	zne6	80
SAN FERNANDO MISSION BL	1	S/S TRUMAN ST	S/S PICO ST	5	800	56	44800	A	C&G	zne5	75
SAN FERNANDO MISSION BL	2	S/S PICO ST	CITY LIMITS SOUTH	4	2250	56	126000	A	C&G	zne5	69
SAN FERNANDO ROAD	1	E/S HUBBARD AVE	W/S WORKMAN ST	4	1835	58	106430	A	CUR	zne5	96
SAN FERNANDO ROAD	2	W/S WORKMAN ST	W/S SAN FERNANDO MISSION	4	1135	55	62425	A	CUR	zne5	97
SAN FERNANDO ROAD	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	515	47	24205	A	C&G	zne5	73
SAN FERNANDO ROAD	4	E/S MACLAY AVE	W/S BRAND BL	2	675	47	31725	A	C&G	zne6	70
SAN FERNANDO ROAD	5	E/S BRAND BL	W/S KITTRIDGE ST	2	205	47	9635	A	C&G	zne6	31
SAN FERNANDO ROAD	6	W/S KITTRIDGE ST	CITY LIMITS EAST	4	1275	53	67575	A	C&G	zne6	74
SAN FERNANDO ROAD	7	W/S HUBBARD AVE	CITY LIMITS WEST	5	100	53	5300	A	C&G	zne6	96
SECOND STREET	1	E/S HUBBARD AVE	W/S ORANGE GROVE AVE	2	990	36	35640	E	CUR	zne3	48
SECOND STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	2	295	36	10620	E	CUR	zne3	42
SECOND STREET	3	E/S HUNTINGTON ST	W/S HARDING AVE	2	955	32	30560	E	C&G	zne3	72
SECOND STREET	4	E/S HARDING AVE	W/S HARPS ST	2	270	35	9450	E	C&G	zne3	96
SECOND STREET	5	E/S HARPS ST	W/S ALEXANDER ST	2	270	33	8910	E	C&G	zne3	97
SECOND STREET	6	E/S ALEXANDER ST	W/S HAGAR ST	2	325	32	10400	E	C&G	zne3	83
SECOND STREET	7	E/S HAGAR ST	W/S MACLAY AVE	2	315	32	10080	E	C&G	zne3	61
SECOND STREET	8	E/S MACLAY AVE	W/S MACNEIL ST	1	305	31	9455	E	C&G	zne4	63
SECOND STREET	9	W/S HUBBARD AVE	CITY LIMTIS WEST	2	135	40	5400	E	C&G	zne3	90
SEVENTH STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	33	20625	E	C&G	zne2	66
SEVENTH STREET	2	E/S BRAND BL	E/S MACLAY AVE	2	650	33	21450	E	C&G	zne2	63
SEVENTH STREET	3	W/S MACLAY AVE	E/S HARDING AVE	2	1275	39	49725	E	C&G	zne1	28

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SEVENTH STREET	4	E/S HARDING AVE	E/S ORANGE GROVE AVE	2	1285	36	46260	E	C&G	zne1	34
SEVENTH STREET	5	E/S ORANGE GROVE AVE	E/S HUBBARD ST	2	1475	36	53100	E	CUR	zne1	25
SHADOW LANE	1	N/S SEVENTH ST	END	2	700	29	20300	E	CUR	zne1	41
THIRD STREET	1	E/S HARDING AVE	W/S HARPS ST	2	265	33	8745	E	C&G	zne3	97
THIRD STREET	2	E/S HARPS ST	W/S ALEXANDER ST	2	270	33	8910	E	C&G	zne3	97
THIRD STREET	3	E/S ALEXANDER ST	W/S HAGAR ST	2	325	33	10725	E	C&G	zne3	67
THIRD STREET	4	E/S HAGAR ST	W/S MACLAY AVE	2	330	32	10560	E	C&G	zne3	68
THIRD STREET	5	E/S MACLAY AVE	W/S MACNEIL ST	2	315	33	10395	E	C&G	zne4	70
THIRD STREET	6	E/S MACNEIL ST	W/S BRAND BL	2	325	33	10725	E	C&G	zne4	82
THIRD STREET	7	E/S BRAND BL	W/S JESSIE ST	2	875	27	23625	E	C&G	zne4	80
TRUMAN STREET	1	E/S HUBBARD AVE	W/S WORKMAN ST	4	1850	60	111000	A	C&G	zne5	65
TRUMAN STREET	2	W/S WORKMAN ST	E/S MACLAY AVE	5	1775	60	106500	A	C&G	zne5	51
TRUMAN STREET	3	E/S MACLAY AVE	W/S FOX ST	5	2225	60	133500	A	C&G	zne6	37
TRUMAN STREET	4	W/S HUBBARD AVE	CITY LIMITS WEST	5	105	60	6300	A	C&G	zne5	66
WARREN STREET	1	W/S MACLAY AVE	E/S HARDING ST	2	1275	33	42075	E	C&G	zne1	97
WARREN STREET	2	W/S WORKMAN ST	E/S HUNTINGTON ST	2	615	35	21525	E	CUR	zne1	25
WARREN STREET	3	E/S HUNTINGTON ST	E/S ORANGE GROVE AVE	2	325	33	10725	E	C&G	zne1	68
WARREN STREET	4	W/S ORANGE GROVE AVE	E/S MEYER ST	2	690	35	24150	E	CUR	zne1	27
WARREN STREET	5	W/S MEYER ST	END	2	560	34	19040	E	CUR	zne1	77
WOLFSKILL STREET	1	CITY LIMITS SOUTH	S/S MOTT ST	2	670	34	22780	E	C&G	zne6	43
WOLFSKILL STREET	2	S/S MOTT ST	N/S HOLLISTER ST	2	1075	34	36550	E	C&G	zne6	32
WOLFSKILL STREET	3	N/S HOLLISTER ST	S/S SAN FERNANDO RD	2	1035	36	37260	E	C&G	zne6	54
WOLFSKILL STREET	4	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	215	36	7740	E	C&G	zne6	61
WOLFSKILL STREET	5	N/S TRUMAN ST	N/S FIRST ST	2	290	50	14500	E	C&G	zne6	27
WOODCOCK AVENUE	1	E/S HUBBARD AVE	W/S FAYECROFT ST	2	230	32	7360	E	C&G	zne3	62
WOODWORTH PLACE	1	W/S CORK ST	CDS	2	200	29	7300	E	C&G	zne5	80
WOODWORTH STREET	1	CDS	W/S HUNTINGTON ST	2	250	33	8250	E	C&G	zne5	23
WOODWORTH STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	385	33	12705	E	C&G	zne5	23
WOODWORTH STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	81
WOODWORTH STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	78
WOODWORTH STREET	5	E/S MACLAY AVE	W/S CARISLE ST	2	515	31	15965	E	C&G	zne6	79

**City of San Fernando**  
**PCI Report 2020**  
**Alphabetical**

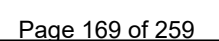
Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
WOODWORTH STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	32	16800	E	C&G	zne6	80
WOODWORTH STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	525	32	16800	E	C&G	zne6	81
WORKMAN STREET	1	CITY LIMITS SOUTH	S/S WOODWORTH ST	2	410	32	13120	E	C&G	zne5	91
WORKMAN STREET	2	S/S WOODWORTH ST	S/S HOLLISTER ST	2	1325	34	45050	E	C&G	zne5	65
WORKMAN STREET	3	S/S HOLLISTER ST	S/S CELIS ST	2	780	35	27300	E	C&G	zne5	79
WORKMAN STREET	4	N/S CELIS ST	S/S SAN FERNANDO RD	2	220	35	7700	E	C&G	zne5	37
WORKMAN STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	140	36	5040	E	C&G	zne5	25
WORKMAN STREET	6	N/S TRUMAN ST	END	2	185	36	6660	E	C&G	zne5	34
WORKMAN STREET	7	N/S SECOND ST	S/S FOURTH ST	2	690	35	24150	E	CUR	zne3	30
WORKMAN STREET	8	N/S FOURTH ST	S/S LIBRARY ST	2	625	35	21875	E	CUR	zne3	97
WORKMAN STREET	9	N/S LIBRARY ST	S/S FIFTH ST	2	625	35	21875	E	CUR	zne3	43
WORKMAN STREET	10	N/S FIFTH ST	S/S GLENOAKS BL	2	1295	35	45325	E	CUR	zne3	37
WORKMAN STREET	11	N/S GLENOAKS BL	S/S SEVENTH ST	2	1295	35	45325	E	CUR	zne1	100
WORKMAN STREET	12	N/S SEVENTH ST	N/S FERMOORE DR	2	605	35	21175	E	CUR	zne1	27

264640

9787285

65

<b>Total Length</b>	<b>264,640 LF</b>
<b>Total Area</b>	<b>9,787,285 SF</b>
<b>Total Centerline Miles</b>	<b>50.12 Miles</b>
<b>Average PCI</b>	<b>65 PCI</b>



**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
BORDEN AVENUE	1	E/S ARROYO AVE	CITY LIMITS EAST	2	125	35	4375	E	C&G	zne2	100
GLENOAKS BOULEVARD	1	W/S ARROYO AVE	W/S BRAND BL	4	2100	56	113600	A	C&G	zne2	100
GLENOAKS BOULEVARD	2	W/S BRAND BL	W/S MACLAY AVE	4	625	56	35000	A	C&G	zne2	100
GLENOAKS BOULEVARD	3	W/S MACLAY AVE	W/S HARDING AVE	4	1325	56	74100	A	C&G	zne1	100
GLENOAKS BOULEVARD	4	W/S HARDING AVE	W/S ORANGE GROVE AVE	4	1350	56	75600	A	C&G	zne1	100
GLENOAKS BOULEVARD	5	W/S ORANGE GROVE AVE	E/S HUBBARD ST	5	1325	56	74200	A	C&G	zne1	100
GLENOAKS BOULEVARD	6	E/S ARROYO AVE	CITY LIMITS EAST	6	125	65	8125	A	CUR	zne2	100
LAZARD STREET	5	S/S TRUMAN ST	N/S SAN FERNANDO RD	2	135	35	4625	E	CUR	zne5	100
LUCAS STREET	4	W/S WORKMAN ST	E/S ORANGE GROVE AVE	2	940	35	32900	E	CUR	zne1	100
NEWTON STREET	4	S/S DE GARMO ST	N/S FIFTH ST	2	590	33	19470	E	CUR	zne4	100
NEWTON STREET	5	S/S FIFTH ST	N/S LIBRARY ST	2	620	33	20460	E	CUR	zne4	100
NEWTON STREET	6	S/S LIBRARY ST	N/S FOURTH ST	2	625	33	20625	E	C&G	zne4	100
WORKMAN STREET	11	N/S GLENOAKS BL	S/S SEVENTH ST	2	1295	35	45325	E	CUR	zne1	100
ALEXANDER STREET	4	S/S LIBRARY ST	N/S FOURTH ST	2	640	33	21120	E	CUR	zne3	99
ALEXANDER STREET	5	S/S FOURTH ST	N/S FIRST ST	2	1215	33	40095	E	C&G	zne3	99
LAZARD STREET	1	S/S GLENOAKS BL	N/S FIFTH ST	2	1275	35	44625	E	CUR	zne3	99
LAZARD STREET	2	N/S FOURTH ST	S/S FIFTH ST	2	1285	36	46260	E	CUR	zne3	99
EIGHTH STREET	3	W/S MACLAY ST	E/S HARDING ST	2	1295	33	42735	E	C&G	zne1	98
BRAND BOULEVARD	1	S/S EIGHTH ST	N/S SEVENTH ST	2	1330	33	43890	E	CUR	zne2	97
FERMOORE STREET	4	S/S FIFTH ST	N/S LIBRARY ST	2	625	35	21875	E	CUR	zne3	97
FERMOORE STREET	5	S/S LIBRARY ST	N/S FOURTH ST	2	625	35	21875	E	CUR	zne3	97
HARDING STREET	1	CITY LIMIT NORTH	N/S EIGHTH ST	2	125	32	4000	E	C&G	zne1	97
HARDING STREET	5	S/S FIFTH ST	N/S FOURTH ST	2	1285	37	47545	E	C&G	zne3	97
HARDING STREET	6	S/S FOURTH ST	N/S FIRST ST	2	1195	37	44215	E	C&G	zne3	97
HARPS STREET	5	S/S FOURTH ST	N/S FIRST ST	2	1195	30	35850	E	CUR	zne3	97
HUNTINGTON STREET	7	S/S LIBRARY ST	N/S FOURTH ST	2	620	34	21080	E	CUR	zne3	97
HUNTINGTON STREET	8	S/S FIFTH ST	N/S LIBRARY ST	2	630	34	21420	E	CUR	zne3	97
LIBRARY STREET	1	E/S ORANGE GROVE AVE	W/S FERMOORE ST	2	620	35	21700	E	CUR	zne3	97
LIBRARY STREET	2	W/S FERMOORE ST	W/S WORKMAN ST	2	320	33	10560	E	C&G	zne3	97
LIBRARY STREET	3	E/S WORKMAN ST	W/S HARDING ST	2	310	33	10230	E	C&G	zne3	97
LIBRARY STREET	4	E/S HARDING AVE	W/S HARPS ST	2	265	27	7155	E	C&G	zne3	97

**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
LIBRARY STREET	5	E/S HARPS ST	W/S ALEXANDER ST	2	270	27	7290	E	C&G	zne3	97
LIBRARY STREET	6	E/S ALEXANDER ST	W/S HAGAR ST	2	330	27	8910	E	C&G	zne3	97
LUCAS STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	615	35	21525	E	C&G	zne2	97
PHILLIPPI STREET	3	E/S HARDING ST	CDS	2	1015	33	34595	E	C&G	zne1	97
SAN FERNANDO ROAD	2	W/S WORKMAN ST	W/S SAN FERNANDO MISSION	4	1135	55	62425	A	CUR	zne5	97
SECOND STREET	5	E/S HARPS ST	W/S ALEXANDER ST	2	270	33	8910	E	C&G	zne3	97
THIRD STREET	1	E/S HARDING AVE	W/S HARPS ST	2	265	33	8745	E	C&G	zne3	97
THIRD STREET	2	E/S HARPS ST	W/S ALEXANDER ST	2	270	33	8910	E	C&G	zne3	97
WARREN STREET	1	W/S MACLAY AVE	E/S HARDING ST	2	1275	33	42075	E	C&G	zne1	97
WORKMAN STREET	8	N/S FOURTH ST	S/S LIBRARY ST	2	625	35	21875	E	CUR	zne3	97
LEACH STREET	1	N/S EIGHTH ST	CITY LIMIT NORTH	2	170	33	5610	E	C&G	zne1	96
LIBRARY STREET	7	E/S HAGAR ST	W/S MACLAY AVE	2	315	27	8505	E	C&G	zne3	96
MACNEIL STREET	3	N/S LUCAS ST	END	2	480	33	15840	E	C&G	zne2	96
SAN FERNANDO ROAD	1	E/S HUBBARD AVE	W/S WORKMAN ST	4	1835	58	106430	A	CUR	zne5	96
SAN FERNANDO ROAD	7	W/S HUBBARD AVE	CITY LIMITS WEST	5	100	53	5300	A	C&G	zne6	96
SECOND STREET	4	E/S HARDING AVE	W/S HARPS ST	2	270	35	9450	E	C&G	zne3	96
BRAND BOULEVARD	2	S/S SEVENTH ST	N/S GLENOAKS BL	2	1295	35	45325	C	CUR	zne2	95
EIGHTH STREET	4	W/S HARDING AVE	E/S FERNMONT ST	2	625	33	20625	E	C&G	zne1	95
EIGHTH STREET	5	E/S FERNMONT ST	E/S ORANGE GROVE AVE	2	665	33	21945	E	C&G	zne1	95
FERMONT STREET	1	N/S EIGHTH ST	CITY LIMIT NORTH	2	125	32	4000	E	C&G	zne1	95
LAZARD STREET	10	N/S EIGHTH ST	CITY LIMITS NORTH	2	175	33	5775	E	C&G	zne1	95
ORANGE GROVE AVENUE	1	NORTH CITY LIMIT	S/S EIGHTH ST	2	155	35	5425	C	C&G	zne1	95
BRAND BOULEVARD	9	N/S FIFTH ST	S/S GLENOAKS BL	2	1285	32	41120	E	C&G	zne4	94
EIGHTH STREET	6	W/S ORANGE GROVE AVE	W/S LEACH ST	2	900	33	29700	E	C&G	zne1	94
EIGHTH STREET	7	W/S LEACH ST	E/S HUBBARD ST	2	675	35	23625	E	CUR	zne1	94
HUNTINGTON STREET	2	N/S HOLLISTER ST	N/S PICO ST	2	450	36	16200	E	C&G	zne5	91
WORKMAN STREET	1	CITY LIMITS SOUTH	S/S WOODWORTH ST	2	410	32	13120	E	C&G	zne5	91
SECOND STREET	9	W/S HUBBARD AVE	CITY LIMITS WEST	2	135	40	5400	E	C&G	zne3	90
FOURTH STREET	6	W/S HUBBARD ST	CITY LIMITS WEST	2	125	32	4000	E	C&G	zne3	89
HUNTINGTON STREET	3	N/S PICO ST	S/S CELIS ST	2	295	37	10915	E	C&G	zne5	89
ALLEY NO SAN FERNANDO	1	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	515	13	6695	O	NON	zne5	87

**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
ALLEY NO SAN FERNANDO	2	E/S MACLAY AVE	E/S BRAND	2	675	13	8775	O	NON	zne6	86
ALLEY SO SECOND	2	E/S ORANGE GROVE	W/S HUNTINGTON ST	2	295	18	5310	O	NON	zne3	86
HUNTINGTON STREET	4	N/S CELIS ST	S/S SAN FERNANDO RD	2	220	37	8140	E	C&G	zne5	86
GRIFFITH STREET	4	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	85
HARPS STREET	1	S/S GLENOAKS BL	S/S DE GARMO ST	2	690	37	25530	E	CUR	zne3	85
HARPS STREET	3	S/S FIFTH ST	S/S LIBRARY ST	2	655	27	17685	E	C&G	zne3	85
MACLAY STREET	7	N/S TRUMAN ST	S/S SAN FERNANDO RD	5	340	50	17000	A	C&G	zne6	85
PARK AVENUE	2	S/S FOURTH ST	N/S FIRST ST	2	1350	67	82350	E	C&G	zne4	85
ALLEY WO MACLAY	6	S/S FOURTH ST	N/S THIRD ST	2	375	15	5625	O	NON	zne3	84
ALLEY WO MACLAY	9	S/S ALLEY N/O FIRST	N/S FIRST ST	2	150	15	2250	O	NON	zne3	84
ALLEY WO MACLAY	7	S/S THIRD ST	N/S SECOND ST	2	375	15	5625	O	NON	zne3	83
MACLAY STREET	4	S/S FIFTH ST	N/S FOURTH ST	4	1295	56	72520	A	C&G	zne4	83
NEWTON STREET	7	S/S FOURTH ST	N/S THIRD ST	2	380	33	12540	E	C&G	zne4	83
SECOND STREET	6	E/S ALEXANDER ST	W/S HAGAR ST	2	325	32	10400	E	C&G	zne3	83
ALLEY WO BRAND	1	N/S THIRD ST	S/S FOURTH ST	2	375	15	5625	O	NON	zne4	82
ALLEY WO MACLAY	8	S/S SECOND ST	N/S ALLEY N/O FIRST	2	215	15	3225	O	NON	zne3	82
DE GARMO STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	625	36	22500	E	CUR	zne4	82
DE GARMO STREET	6	W/S HARPS ST	E/S HARDING ST	2	225	31	6975	E	C&G	zne3	82
HUBBARD AVENUE	2	S/S SAN FERNANDO RD	N/S TRUMAN ST	5	260	58	15080	A	C&G	zne5	82
HUNTINGTON STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	140	35	4900	E	C&G	zne5	82
KITTRIDGE STREET	1	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	205	38	7790	C	C&G	zne6	82
LIBRARY STREET	8	E/S MACLAY AVE	W/S BRAND BL	2	650	25	16250	E	C&G	zne4	82
THIRD STREET	6	E/S MACNEIL ST	W/S BRAND BL	2	325	33	10725	E	C&G	zne4	82
ALLEY N/O FIRST	2	E/S HAGAR ST	W/S MACLAY	2	315	13	4095	O	NON	zne3	81
ALLEY SO SECOND	3	E/S HUNTINGTON ST	W/S FERMOORE ST	2	310	18	5580	O	NON	zne3	81
ALLEY WO HAGAR	1	N/S LIBRARY ST	END	2	450	15	6750	O	NON	zne3	81
ALLEY WO HAGAR	3	S/S FOURTH ST	N/S THIRD ST	2	375	15	5625	O	NON	zne3	81
ALLEY WO HARPS	1	N/S LIBRARY ST	S/S FIFTH ST	2	625	15	9375	O	NON	zne3	81
BRAND BOULEVARD	6	S/S SAN FERNANDO RD	N/S KEWEN ST	4	1550	95	128450	A	C&G	zne6	81
BRAND BOULEVARD	7	N/S KEWEN ST	CITY LIMITS SOUTH	4	1250	95	97950	A	C&G	zne6	81
HEWITT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	81



**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
KEWEN AVENUE	1	W/S FOX ST	E/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	81
NEWTON STREET	1	S/S EIGHTH ST	S/S NEWTON PL	2	470	33	16510	E	C&G	zne2	81
WOODWORTH STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	81
WOODWORTH STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	525	32	16800	E	C&G	zne6	81
ALLEY N/O FIRST	3	E/S MACNEIL	W/S ALLEY EO MACNEIL	2	165	23	3795	O	NON	zne4	80
ALLEY WO HAGAR	5	S/S SECOND ST	N/S ALLEY NO FIRST	2	205	15	3075	O	NON	zne3	80
ALLEY WO MACLAY	10	S/S EIGHTH ST	N/S KNOX ST	2	270	20	5400	O	NON	zne1	80
DE GARMO STREET	4	W/S HAGAR ST	E/S ALEXANDER ST	2	325	33	10725	E	C&G	zne3	80
HAGAR STREET	5	N/S FIFTH ST	S/S GLENOAKS BL	2	1270	31	39370	E	CUR	zne3	80
HOLLISTER STREET	3	W/S CHATSWORTH ST	E/S BRAND BL	2	295	36	10620	E	C&G	zne6	80
KEWEN AVENUE	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	525	33	17325	E	C&G	zne6	80
MACLAY STREET	3	S/S GLENOAKS BL	S/S FIFTH ST	4	1325	56	74200	A	C&G	zne4	80
MOTT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	520	36	18720	E	C&G	zne5	80
PICO STREET	9	E/S WOLFSKILL ST	W/S FOX ST	2	525	36	18900	E	C&G	zne6	80
THIRD STREET	7	E/S BRAND BL	W/S JESSIE ST	2	875	27	23625	E	C&G	zne4	80
WOODWORTH PLACE	1	W/S CORK ST	CDS	2	200	29	7300	E	C&G	zne5	80
WOODWORTH STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	32	16800	E	C&G	zne6	80
ALLEY EO ORANGE GROVE	1	S/S SECOND ST	N/S ALLEY SO SECOND	2	315	22	6930	O	NON	zne3	79
ALLEY WO MACLAY	2	S/S WARREN ST	N/S LUCUS ST	2	285	13	3705	O	NON	zne1	79
BRAND BOULEVARD	3	S/S LIBRARY ST	N/S FOURTH ST	2	625	33	20625	E	C&G	zne4	79
BRAND BOULEVARD	5	S/S TRUMAN ST	N/S SAN FERNANDO RD	4	245	60	13200	A	C&G	zne6	79
CELIS STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1100	36	39600	E	C&G	zne5	79
CORONEL STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	535	33	17655	E	C&G	zne5	79
DE GARMO STREET	3	W/S MACLAY AVE	E/S HAGAR ST	2	325	32	10400	E	C&G	zne3	79
DE GARMO STREET	5	W/S ALEXANDER ST	E/S HARPS ST	2	325	31	10075	E	C&G	zne3	79
DE HAVEN STREET	2	W/S BRAND BL	END - NEAR MACLAY AVE	2	625	36	22500	E	CUR	zne4	79
HAGAR STREET	4	N/S FOURTH ST	S/S FIFTH ST	2	1280	31	39680	E	C&G	zne3	79
KEWEN AVENUE	7	W/S KALISHER ST	E/S WORKMAN ST	2	525	33	17325	E	C&G	zne5	79
MACLAY STREET	8	S/S SAN FERNANDO RD	N/S KEWEN ST	2	1560	35	54600	A	C&G	zne6	79
MACLAY STREET	9	N/S KEWEN ST	CITY LIMITS SOUTH	2	1250	35	43750	C	C&G	zne6	79
MOTT STREET	5	E/S MACLAY AVE	W/S BRAND BL	2	695	36	25020	E	C&G	zne6	79

**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
PICO STREET	8	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	520	35	18200	E	C&G	zne6	79
WOODWORTH STREET	5	E/S MACLAY AVE	W/S CARISLE ST	2	515	31	15965	E	C&G	zne6	79
WORKMAN STREET	3	S/S HOLLISTER ST	S/S CELIS ST	2	780	35	27300	E	C&G	zne5	79
ALLEY WO HAGAR	2	S/S LIBRARY ST	N/S FOURTH ST	2	625	15	9375	O	NON	zne3	78
ALLEY WO WOLFSKILL	2	N/S HOLLISTER ST	S/S CORONEL ST	2	220	13	2860	O	NON	zne6	78
GLENCREST DRIVE	1	E/S ARROYO AVE	CITY LIMITS EAST	2	125	40	5000	E	C&G	zne2	78
HAGAR STREET	3	N/S THIRD ST	S/S FOURTH ST	2	375	31	11625	E	C&G	zne3	78
KEWEN AVENUE	3	W/S CHATSWORTH DR	E/S BRAND BL	2	295	35	10325	E	C&G	zne6	78
KEWEN AVENUE	4	W/S BRAND BL	E/S MACLAY AVE	2	690	35	24150	E	C&G	zne6	78
MACLAY STREET	2	N/S SEVENTH ST	N/S GLENOAKS BL	4	1325	56	73800	A	C&G	zne2	78
O'MELVENY STREET	6	E/S WOLFSKILL ST	W/S FOX ST	2	525	32	16800	E	C&G	zne6	78
WOODWORTH STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	78
ALLEY WO HAGAR	4	S/S THIRD ST	N/S SECOND ST	2	375	15	5625	O	NON	zne3	77
BRAND BOULEVARD	8	N/S LIBRARY ST	S/S FIFTH ST	2	635	33	20955	E	C&G	zne4	77
CARLISLE STREET	1	S/S PICO	N/S CORONEL	2	225	26	5850	E	CUR	zne6	77
CORONEL STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	535	34	18190	E	C&G	zne5	77
DE FOE STREET	1	W/S BRAND BL	END - NEAR MACLAY AVE	2	600	35	21000	E	CUR	zne4	77
KEWEN AVENUE	8	W/S WORKMAN ST	E/S HUNTINGTON ST	2	390	33	12870	E	C&G	zne5	77
LAZARD STREET	7	S/S CELIS ST	N/S PICO ST	2	295	35	10325	E	C&G	zne5	77
MACLAY STREET	6	N/S FIRST ST	N/S TRUMAN ST	3	405	55	21675	A	C&G	zne6	77
MEYER STREET	3	N/S FIFTH ST	CDS	2	705	33	24765	E	C&G	zne3	77
MOTT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	2	385	35	13475	E	C&G	zne5	77
MOTT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	2	525	32	16800	E	C&G	zne5	77
MOTT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	34	17850	E	C&G	zne5	77
O'MELVENY STREET	5	W/S KALISHER ST	E/S WORKMAN ST	2	525	33	17325	E	C&G	zne5	77
WARREN STREET	5	W/S MEYER ST	END	2	560	34	19040	E	CUR	zne1	77
FOURTH STREET	4	W/S MACLAY AVE	W/S WORKMAN ST	2	1675	37	61975	E	C&G	zne3	76
HARPS STREET	2	S/S DE GARMO ST	N/S FIFTH ST	2	585	35	20475	E	CUR	zne3	76
HARPS STREET	4	S/S LIBRARY ST	N/S FOURTH ST	2	625	30	18750	E	CUR	zne3	76
HOLLISTER STREET	6	W/S MACLAY AVE	E/S SAN FERNANDO MISSION BL	2	525	35	18375	E	C&G	zne5	76
HUNTINGTON STREET	9	E/S FERMOORE ST	N/S FIFTH ST	2	605	33	19965	E	C&G	zne3	76

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Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
KALISHER STREET	3	N/S GRIFFITH ST	S/S HEWITT ST	2	485	33	16005	E	C&G	zne5	76
KEWEN AVENUE	5	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	525	35	18375	E	C&G	zne5	76
ALLEY WO MACLAY	1	S/S SEVENTH ST	N/S WARREN ST	2	295	13	3835	O	NON	zne1	75
FIRST STREET	1	W/S BRAND AVE	E/S MACLAY AVE	2	675	44	29700	E	C&G	zne4	75
GRIFFITH STREET	1	W/S FOX ST	E/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	75
HOLLISTER STREET	7	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	31	16275	E	C&G	zne5	75
MACNEIL STREET	1	S/S EIGHTH ST	W/S BRAND BL	2	980	33	32340	E	C&G	zne2	75
MOTT STREET	7	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	33	17325	E	C&G	zne6	75
MOTT STREET	8	E/S WOLFSKILL ST	W/S FOX ST	2	520	32	16640	E	C&G	zne6	75
NEWTON PLACE	1	E/S NEWTON ST	CDS	2	115	33	5295	E	C&G	zne2	75
PICO STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1085	33	35805	E	C&G	zne5	75
SAN FERNANDO MISSION BL	1	S/S TRUMAN ST	S/S PICO ST	5	800	56	44800	A	C&G	zne5	75
AVIATION PLACE	1	S/S EIGHTH ST	CDS	2	895	39	38305	E	C&G	zne2	74
FOURTH STREET	2	E/S PARK AVE	E/S BRAND BL	2	1250	36	45000	E	C&G	zne4	74
HOLLISTER STREET	5	E/S CARLISLE ST	E/S MACLAY AVE	2	540	35	18900	E	C&G	zne6	74
HUNTINGTON STREET	10	S/S GLENOAKS BL	N/S FERMOORE ST	2	765	33	25245	E	C&G	zne3	74
MACNEIL STREET	4	N/S FIRST ST	N/S THIRD ST	2	825	48	39600	E	C&G	zne4	74
MOTT STREET	6	E/S BRAND BL	W/S CHATSWORTH DR	2	295	32	9440	E	C&G	zne6	74
O'MELVENY STREET	4	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	33	17325	E	C&G	zne5	74
SAN FERNANDO ROAD	6	W/S KITTRIDGE ST	CITY LIMITS EAST	4	1275	53	67575	A	C&G	zne6	74
ALLEY WO ALEXANDER	1	N/S LIBRARY ST	S/S FIFTH ST	2	625	15	9375	O	NON	zne3	73
ALLEY WO WOLFSKILL	1	N/S HEWITT ST	S/S HOLLISTER ST	2	220	13	2860	O	NON	zne6	73
FOURTH STREET	1	CITY LIMITS EAST	E/S PARK AVE	2	925	40	37000	E	C&G	zne4	73
HEWITT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	2	390	33	12870	E	C&G	zne5	73
HOLLISTER STREET	4	W/S BRAND BL	E/S CARLISLE ST	2	150	35	5250	E	C&G	zne6	73
HUNTINGTON STREET	1	S/S WOODWORTH ST	S/S HOLLISTER ST	2	1325	36	47700	E	C&G	zne5	73
HUNTINGTON STREET	11	S/S LUCAS ST	N/S GLENOAKS BL	2	615	35	21525	E	CUR	zne1	73
LAZARD STREET	8	S/S PICO ST	N/S CORONEL ST	2	265	35	9275	E	C&G	zne5	73
MEYER STREET	1	S/S SEVENTH ST	S/S WARREN ST	2	345	33	11385	E	C&G	zne1	73
PICO STREET	7	E/S BRAND BL	W/S CHATSWORTH DR	2	295	37	10915	E	C&G	zne6	73
SAN FERNANDO ROAD	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	515	47	24205	A	C&G	zne5	73

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Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
CORONEL STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	2	1100	33	36300	E	C&G	zne5	72
CORONEL STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	535	33	17655	E	C&G	zne5	72
LAZARD STREET	9	S/S CORONEL ST	END AT PARKING	1	130	33	4290	E	C&G	zne5	72
MACLAY STREET	1	NORTH CITY LIMITS	N/S SEVENTH ST	4	1465	56	82040	A	C&G	zne2	72
MORNINGSIDE COURT	1	E/S MACLAY AVE	W/S BRAND BL	2	625	30	20150	E	C&G	zne4	72
O'MELVENY STREET	1	W/S CHATSWORTH DR	E/S BRAND BL	2	295	37	10915	E	C&G	zne6	72
PICO STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	520	33	17160	E	C&G	zne5	72
SECOND STREET	3	E/S HUNTINGTON ST	W/S HARDING AVE	2	955	32	30560	E	C&G	zne3	72
ALLEY SO SAN FERNANDO	1	E/S ARROYO AVE	CITY LIMITS EAST	2	535	13	6955	O	NON	zne6	71
HARDING STREET	4	S/S GLENOAKS ST	N/S FIFTH ST	2	1300	33	42900	E	C&G	zne3	71
HEWITT STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	525	33	17325	E	C&G	zne6	71
LIBRARY STREET	9	E/S BRAND BL	W/S GRISWOLD AVE	2	525	32	16800	E	C&G	zne4	71
LUCAS STREET	3	W/S MACLAY AVE	END	2	925	33	30525	E	C&G	zne1	71
MACLAY STREET	5	S/S FOURTH ST	N/S FIRST ST	3	1200	56	64200	A	C&G	zne4	71
MACNEIL STREET	2	N/S SEVENTH ST	CDS	2	250	29	8350	E	C&G	zne2	71
PARKSIDE DRIVE	1	S/S FOURTH ST	CDS	2	785	47	38395	E	C&G	zne4	71
ALLEY EO MACLAY	4	S/S SECOND ST	N/S FIRST ST	2	380	20	7600	O	NON	zne4	70
GRIFFITH STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	525	35	18375	E	C&G	zne6	70
SAN FERNANDO ROAD	4	E/S MACLAY AVE	W/S BRAND BL	2	675	47	31725	A	C&G	zne6	70
THIRD STREET	5	E/S MACLAY AVE	W/S MACNEIL ST	2	315	33	10395	E	C&G	zne4	70
CELIS STREET	2	W/S HUNTINGTON ST	W/S KALISHER ST	2	1145	33	37785	E	C&G	zne5	69
CORONEL STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	535	33	17655	E	C&G	zne5	69
FAYECROFT STREET	2	CDS	END	2	525	32	18300	E	C&G	zne3	69
FERMOORE STREET	3	E/S HUNTINGTON ST	N/S FIFTH ST	2	585	33	19305	E	C&G	zne3	69
FIFTH STREET	2	E/S ORANGE GROVE AVE	E/S FERMOORE ST	2	650	31	20150	E	C&G	zne3	69
HEWITT STREET	5	E/S MACLAY AVE	W/S CARLISLE ST	2	515	36	18540	E	C&G	zne6	69
HOLLISTER STREET	9	W/S WORKMAN ST	E/S HUNTINGTON ST	2	520	33	17160	E	C&G	zne5	69
SAN FERNANDO MISSION BL	2	S/S PICO ST	CITY LIMITS SOUTH	4	2250	56	126000	A	C&G	zne5	69
THIRD STREET	4	E/S HAGAR ST	W/S MACLAY AVE	2	330	32	10560	E	C&G	zne3	68
WARREN STREET	3	E/S HUNTINGTON ST	E/S ORANGE GROVE AVE	2	325	33	10725	E	C&G	zne1	68
ALLEY WO MACLAY	11	S/S KNOX ST	END	2	135	20	2700	O	NON	zne1	67

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CORONEL STREET	6	E/S MACLAY AVE	W/S BRAND BL	2	695	35	24325	E	C&G	zne6	67
LIBRARY STREET	10	E/S PARK ST	W/S FOX ST	2	325	39	12675	E	C&G	zne4	67
THIRD STREET	3	E/S ALEXANDER ST	W/S HAGAR ST	2	325	33	10725	E	C&G	zne3	67
ALLEY WO MACLAY	5	S/S LIBRARY	N/S FOURTH ST	2	625	13	8125	O	NON	zne3	66
DONNAGLEN AVENUE	1	E/S FAYECROFT AVE	END	2	275	33	9075	E	C&G	zne1	66
GRISWOLD AVENUE	1	N/S THIRD ST	S/S FOURTH ST	2	385	33	12705	E	CUR	zne4	66
GRISWOLD AVENUE	6	N/S GLENOAKS BL	END	2	2050	33	67650	E	C&G	zne2	66
NEWTON STREET	2	N/S SEVENTH ST	END	2	700	27	18900	E	C&G	zne2	66
SEVENTH STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	33	20625	E	C&G	zne2	66
TRUMAN STREET	4	W/S HUBBARD AVE	CITY LIMITS WEST	5	105	60	6300	A	C&G	zne5	66
FIFTH STREET	4	E/S HARDING AVE	W/S MACLAY AVE	2	1275	39	49725	E	C&G	zne3	65
FIFTH STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	2	150	37	5550	E	C&G	zne4	65
FOX STREET	1	N/S FOURTH ST	N/S LIBRARY ST	2	660	39	25740	E	C&G	zne4	65
GRISWOLD AVENUE	2	N/S FOURTH ST	S/S FIFTH ST	2	1295	33	42735	E	CUR	zne4	65
ORANGE GROVE AVENUE	2	S/S SEVENTH ST	N/S GLENOAKS BL	2	1295	33	42735	E	C&G	zne1	65
TRUMAN STREET	1	E/S HUBBARD AVE	W/S WORKMAN ST	4	1850	60	111000	A	C&G	zne5	65
WORKMAN STREET	2	S/S WOODWORTH ST	S/S HOLLISTER ST	2	1325	34	45050	E	C&G	zne5	65
ALLEY WO MACLAY	3	S/S GLENOAKS	N/S DEGARMO	2	645	20	12900	O	NON	zne3	64
GRISWOLD AVENUE	5	N/S FIFTH ST	S/S GLENOAKS BL	2	1295	33	42735	E	CUR	zne4	64
CORONEL STREET	7	E/S CHATWORTH DR	W/S WOLFSKILL ST	2	535	33	17655	E	C&G	zne6	63
MACNEIL STREET	5	N/S THIRD ST	S/S FOURTH ST	2	375	33	12375	E	C&G	zne4	63
SECOND STREET	8	E/S MACLAY AVE	W/S MACNEIL ST	1	305	31	9455	E	C&G	zne4	63
SEVENTH STREET	2	E/S BRAND BL	E/S MACLAY AVE	2	650	33	21450	E	C&G	zne2	63
ALEXANDER STREET	3	S/S FIFTH ST	N/S LIBRARY ST	2	645	33	21285	E	C&G	zne3	62
WOODCOCK AVENUE	1	E/S HUBBARD AVE	W/S FAYECROFT ST	2	230	32	7360	E	C&G	zne3	62
JESSIE STREET	1	N/S FIRST ST	S/S FOURTH ST	2	1375	37	50875	E	C&G	zne4	61
KALISHER STREET	4	S/S HEWITT ST	S/S PICO ST	2	780	33	25740	E	C&G	zne5	61
SECOND STREET	7	E/S HAGAR ST	W/S MACLAY AVE	2	315	32	10080	E	C&G	zne3	61
WOLFSKILL STREET	4	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	215	36	7740	E	C&G	zne6	61
EIGHTH STREET	2	E/S NEWTON PL	E/S MACLAY AVE	2	1050	33	34650	E	CUR	zne2	60
FERMOORE STREET	2	S/S LUCAS ST	N/S GLENOAKS BL	2	615	33	20295	E	CUR	zne1	60

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Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
FIFTH STREET	3	E/S FERMOORE ST	E/S HARDING AVE	2	675	36	24300	E	C&G	zne3	60
FOURTH STREET	3	W/S BRAND BL	E/S MACLAY AVE	2	675	37	24975	E	C&G	zne4	60
HEWITT STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	525	36	18900	E	C&G	zne6	60
JACKMAN AVENUE	1	N/S PEARWOOD AVE	E/S HUBBARD AVE	2	2200	27	59400	E	C&G	zne5	60
HUBBARD AVENUE	3	N/S TRUMAN ST	S/S FOURTH ST	5	1700	66	111550	A	C&G	zne3	59
LUCAS STREET	5	W/S ORANGE GROVE AVE	E/S HUBBARD ST	2	1385	36	49860	E	C&G	zne1	59
CORK STREET	1	N/S PEARWOOD AVE	E/S LASHBURN ST	2	975	27	26325	E	C&G	zne5	58
FERMOORE STREET	6	S/S FOURTH ST	N/S SECOND ST	2	685	35	23975	E	C&G	zne3	58
HOLLISTER STREET	1	W/S FOX ST	W/S WOLFSKILL ST	2	520	36	18720	E	CUR	zne6	58
HOLLISTER STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	2	520	36	18720	E	CUR	zne6	58
HUNTINGTON STREET	13	N/S SEVENTH ST	N/S PHILLIPPI ST	2	700	35	24500	E	C&G	zne1	58
ORANGE GROVE AVENUE	3	S/S GLENOAKS BL	N/S FIFTH ST	2	1295	35	45325	C	CUR	zne3	58
ALLEY EO MACNEIL	1	N/S ALLEY NO FIRST	S/S SECOND ST	2	210	15	3150	O	NON	zne4	57
CELIS STREET	7	E/S WOLFSKILL ST	W/S FOX ST	2	535	39	20865	E	CUR	zne6	56
GRIFFITH STREET	3	W/S CARLISLE ST	E/S MACLAY AVE	2	515	33	16995	E	C&G	zne6	56
LASHBURN STREET	1	S/S JACKMAN AE	N/S PEARWOOD AVE	2	1225	27	33075	E	C&G	zne5	56
O'MELVENY STREET	2	W/S BRAND BL	E/S MACLAY AVE	2	695	32	22240	E	C&G	zne6	56
CHATSWORTH DRIVE	2	N/S CELIS ST	S/S HOLLISTER ST	2	835	40	33400	E	CUR	zne6	55
CHATSWORTH DRIVE	1	S/S SAN FERNANDO RD	N/S CELIS ST	2	225	36	8100	E	C&G	zne6	54
MEYER STREET	8	N/S CELIS ST	END	2	770	34	26180	E	C&G	zne5	54
O'MELVENY STREET	3	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	2	520	33	17160	E	C&G	zne5	54
WOLFSKILL STREET	3	N/S HOLLISTER ST	S/S SAN FERNANDO RD	2	1035	36	37260	E	C&G	zne6	54
LIBRARY STREET	11	E/S FOX ST	END	2	425	37	15725	E	C&G	zne4	53
CORONEL STREET	8	E/S WOLFSKILL ST	W/S FOX ST	2	535	33	17655	E	C&G	zne6	52
HAGAR STREET	6	N/S GLENOAKS BL	S/S LUCAS ST	2	625	33	20625	E	CUR	zne1	52
ALLEY EO MACLAY	3	S/S THIRD ST	N/S SECOND ST	2	375	12	4500	O	NON	zne4	51
DE GARMO STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	2	125	33	4125	E	C&G	zne4	51
TRUMAN STREET	2	W/S WORKMAN ST	E/S MACLAY AVE	5	1775	60	106500	A	C&G	zne5	51
HEWITT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	36	18900	E	C&G	zne5	50
HUNTINGTON STREET	6	S/S FOURTH ST	N/S FIRST ST	2	1195	36	43020	E	CUR	zne3	50
FIFTH STREET	5	E/S MACLAY AVE	W/S GRISWOLD AVE	2	1295	37	47915	E	C&G	zne4	49

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Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
KEWEN AVENUE	6	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	36	18900	E	CUR	zne5	49
PHILLIPPI STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1525	35	53375	E	CUR	zne1	49
HUBBARD AVENUE	1	CITY LIMITS SOUTH	S/S SAN FERNANDO RD	2	290	30	8700	A	C&G	zne5	48
SECOND STREET	1	E/S HUBBARD AVE	W/S ORANGE GROVE AVE	2	990	36	35640	E	CUR	zne3	48
HEWITT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	47
MEYER STREET	5	N/S SECOND ST	CDS	2	420	34	15780	E	CUR	zne3	47
ORANGE GROVE AVENUE	5	S/S FOURTH ST	N/S FIRST ST	2	1195	35	41825	C	CUR	zne3	47
LAZARD STREET	6	S/S SAN FERNANDO RD	N/S CELIS ST	2	225	36	8100	E	C&G	zne5	46
HAGAR STREET	2	N/S SECOND ST	N/S THIRD ST	2	425	36	15300	E	CUR	zne3	45
ORANGE GROVE AVENUE	4	S/S FIFTH ST	N/S FOURTH ST	2	1295	35	45325	C	CUR	zne3	45
FIFTH STREET	1	E/S HUBBARD ST	E/S ORANGE GROVE AVE	2	1250	31	38750	E	C&G	zne3	44
PICO STREET	3	E/S WORKMAN ST	W/S KALISHER ST	2	525	33	17325	E	C&G	zne5	44
PICO STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	37	19425	E	CUR	zne5	44
ALLEY EO MACLAY	1	S/S EIGHTH ST	N/S SEVENTH ST	2	1300	22	28600	O	NON	zne2	43
CARLISLE STREET	5	S/S MOTT ST	N/S O'MELVENY ST	2	495	28	13860	E	NON	zne6	43
ILEX AVENUE	1	W/S FOX ST	S/S SAN FERNANDO RD	2	165	39	6435	C	CUR	zne6	43
LAZARD STREET	3	N/S SECOND ST	CDS	2	440	34	16160	E	C&G	zne3	43
WOLFSKILL STREET	1	CITY LIMITS SOUTH	S/S MOTT ST	2	670	34	22780	E	C&G	zne6	43
WORKMAN STREET	9	N/S LIBRARY ST	S/S FIFTH ST	2	625	35	21875	E	CUR	zne3	43
ALLEY EO MACLAY	5	S/S FOURTH ST	END	2	150	15	2250	O	NON	zne4	42
HOLLISTER STREET	8	W/S KALISHER ST	E/S WORKMAN ST	2	525	31	16275	E	C&G	zne5	42
KALISHER STREET	5	S/S PICO ST	S.S SAN FERNANDO RD	2	515	33	16995	E	C&G	zne5	42
SECOND STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	2	295	36	10620	E	CUR	zne3	42
BRAND BOULEVARD	4	S/S FOURTH ST	N/S TRUMAN ST	4	1625	53	85125	A	C&G	zne4	41
SHADOW LANE	1	N/S SEVENTH ST	END	2	700	29	20300	E	CUR	zne1	41
FIRST STREET	4	E/S HUNTINGTON ST	E/S HUBBARD AVE	2	1325	40	53000	E	CUR	zne3	40
GRIFFITH STREET	5	W/S SAN FERNANDO MISSION	E/S KALISHER ST	2	525	33	17325	E	C&G	zne5	40
FAYECROFT STREET	1	S/S LUCAS ST	N/S DONNAGLEN	2	315	33	10395	E	C&G	zne1	39
GRIFFITH STREET	7	W/S WORKMAN ST	E/S HUNTINGTON ST	2	385	33	12705	E	C&G	zne5	39
CARLISLE STREET	3	S/S HOLLISTER ST	N/S KEWEN ST	2	495	30	14850	E	NON	zne6	38
CHATSWORTH DRIVE	3	S/S HOLLISTER ST	CITY LIMITS SOUTH	2	1735	39	67665	E	CUR	zne6	38

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Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
KALISHER STREET	2	N/S O'MELVENY ST	N/S GRIFFITH ST	2	780	33	25740	E	C&G	zne5	38
KNOX STREET	2	E/S ORANGE GROVE AVE	W/S HARDING ST	2	1285	35	44975	E	CUR	zne1	38
CHIVERS STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1495	35	52325	E	CUR	zne1	37
FIRST STREET	2	W/S MACLAY AVE	W/S HARDING AVE	2	1320	44	58080	E	C&G	zne3	37
MEYER STREET	2	S/S WARREN ST	N/S LUCAS ST	2	280	35	9800	E	CUR	zne1	37
PICO STREET	6	E/S MACLAY AVE	W/S BRAND BL	2	690	39	26910	E	CUR	zne6	37
TRUMAN STREET	3	E/S MACLAY AVE	W/S FOX ST	5	2225	60	133500	A	C&G	zne6	37
WORKMAN STREET	4	N/S CELIS ST	S/S SAN FERNANDO RD	2	220	35	7700	E	C&G	zne5	37
WORKMAN STREET	10	N/S FIFTH ST	S/S GLENOAKS BL	2	1295	35	45325	E	CUR	zne3	37
MEYER STREET	6	S/S TRUMAN ST	N/S SAN FERNANDO RD	2	140	35	4900	E	C&G	zne5	36
PICO STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	2	525	33	17325	E	C&G	zne5	36
FIFTH STREET	6	W/S GRISWOLD AVE	W/S ARROYO AVE	2	1450	37	50650	E	C&G	zne4	35
KNOX STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	2	1575	35	55125	E	CUR	zne1	35
FOURTH STREET	5	W/S WORKMAN ST	E/S HUBBARD ST	2	2050	37	75850	E	C&G	zne3	34
SEVENTH STREET	4	E/S HARDING AVE	E/S ORANGE GROVE AVE	2	1285	36	46260	E	C&G	zne1	34
WORKMAN STREET	6	N/S TRUMAN ST	END	2	185	36	6660	E	C&G	zne5	34
CELIS STREET	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	2	525	39	20475	E	CUR	zne5	33
CELIS STREET	4	E/S MACLAY AVE	W/S BRAND BL	2	700	39	27300	E	CUR	zne6	33
CELIS STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	2	535	39	20865	E	CUR	zne6	33
KNOX STREET	3	E/S HARDING AVE	W/S MACLAY AVE	2	1285	35	44975	E	CUR	zne1	33
MOUNTAIN VIEW STREET	1	W/S MACLAY AVE	E/S HARDING AVE	2	1295	35	45325	E	CUR	zne1	33
ALLEY SO SECOND	1	E/S HUBBARD	W/S ORANGE GROVE	2	950	30	28500	O	NON	zne3	32
FERMOORE DRIVE	1	W/S WORKMAN ST	W/S FERMOORE ST	2	315	35	11025	E	CUR	zne1	32
HARDING STREET	3	S/S SEVENTH ST	N/S GLENOAKS ST	2	1300	33	42900	E	C&G	zne1	32
JESSIE STREET	2	N/S FOURTH ST	S/S FIFTH ST	2	1275	37	47175	E	C&G	zne4	32
MACNEIL STREET	6	N/S FOURTH ST	S/S LIBRARY ST	2	620	33	20460	E	CUR	zne4	32
MACNEIL STREET	7	N/S LIBRARY ST	S/S MORNINGSIDE CT	2	170	27	4590	E	C&G	zne4	32
WOLFSKILL STREET	2	S/S MOTT ST	N/S HOLLISTER ST	2	1075	34	36550	E	C&G	zne6	32
MEYER STREET	4	S/S FIFTH ST	N/S FOURTH ST	2	1285	35	44975	E	CUR	zne3	31
SAN FERNANDO ROAD	5	E/S BRAND BL	W/S KITTRIDGE ST	2	205	47	9635	A	C&G	zne6	31
ALLEY EO MACLAY	2	S/S LUCUS ST	N/S GLENOAKS	2	610	20	12200	O	NON	zne2	30



**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
ARROYO STREET	1	N/S 5TH ST	S/S GLENOAKS BL	2	1295	39	50505	C	C&G	zne4	30
HARDING STREET	2	N/S EIGHTH ST	N/S SEVENTH ST	2	1350	32	43200	E	C&G	zne1	30
WORKMAN STREET	7	N/S SECOND ST	S/S FOURTH ST	2	690	35	24150	E	CUR	zne3	30
DE GARMO STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	36	22500	E	CUR	zne4	29
FIRST STREET	3	W/S HARDING AVE	E/S HUNTINGTON ST	2	950	40	38000	E	CUR	zne3	29
DE HAVEN STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	2	625	33	20625	E	C&G	zne4	28
FERMOORE STREET	1	S/S FERMOORE DR	N/S SEVENTH ST	2	545	35	19075	E	CUR	zne1	28
ORANGE GROVE AVENUE	01A	S/S EIGHTH ST	N/S SEVENTH ST	2	1465	35	51275	C	C&G	zne1	28
SEVENTH STREET	3	W/S MACLAY AVE	E/S HARDING AVE	2	1275	39	49725	E	C&G	zne1	28
ALLEY WO MACLAY	4	S/S FIFTH	N/S LIBRARY	2	625	13	8125	O	NON	zne3	27
ARROYO STREET	2	N/S GLENOAKS BL	S/S BORDEN AVE	2	1295	36	46620	C	C&G	zne2	27
LAZARD STREET	4	END - NORTH	N/S TRUMAN ST	2	185	35	6475	E	C&G	zne5	27
NEWTON STREET	3	S/S SEVENTH ST	N/S GLENOAKS BL	2	1275	33	42075	E	C&G	zne2	27
PARK AVENUE	1	S/S FIFTH ST	N/S FOURTH ST	2	1295	37	47915	E	C&G	zne4	27
PHILLIPPI STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	2	290	35	10150	E	C&G	zne1	27
WARREN STREET	4	W/S ORANGE GROVE AVE	E/S MEYER ST	2	690	35	24150	E	CUR	zne1	27
WOLFSKILL STREET	5	N/S TRUMAN ST	N/S FIRST ST	2	290	50	14500	E	C&G	zne6	27
WORKMAN STREET	12	N/S SEVENTH ST	N/S FERMOORE DR	2	605	35	21175	E	CUR	zne1	27
ALEXANDER STREET	1	S/S LUCAS ST	N/S GLENOAKS BL	2	630	33	20790	E	C&G	zne1	26
ALLEY EO MACLAY	6	N/S FOURTH ST	S/S LIBRARY ST	2	615	15	9225	O	NON	zne4	26
KALISHER STREET	1	CITY LIMITS SOUTH	N/S O'MELVENY ST	2	215	33	7095	E	C&G	zne5	26
ARROYO STREET	3	S/S BORDEN AVE	S/S EIGHTH ST	3	1325	64	84800	E	C&G	zne2	25
CELIS STREET	5	E/S BRAND BL	W/S CHATSWORTH DR	2	295	39	11505	E	CUR	zne6	25
SEVENTH STREET	5	E/S ORANGE GROVE AVE	E/S HUBBARD ST	2	1475	36	53100	E	CUR	zne1	25
WARREN STREET	2	W/S WORKMAN ST	E/S HUNTINGTON ST	2	615	35	21525	E	CUR	zne1	25
WORKMAN STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	2	140	36	5040	E	C&G	zne5	25
ALLEY WO ORANGE GROVE	1	N/S ALLEY SO SECOND	S/S SECOND ST	2	265	20	5300	O	NON	zne3	24
CARLISLE STREET	4	S/S KEWEN ST	N/S MOTT ST	2	495	28	13860	E	NON	zne6	24
EIGHTH STREET	1	W/S ARROYO AVE	W/S AVIATION PL	2	900	39	35100	E	CUR	zne2	24
GRIFFITH STREET	6	W/S KALISHER ST	E/S WORKMAN ST	2	525	34	17850	E	C&G	zne5	24
MEYER STREET	7	S/S SAN FERNANDO RD	N/S CELIS ST	2	220	36	7920	E	C&G	zne5	24

**City of San Fernando**  
**PCI Report 2020**  
**Descending PCI**

Name	Sec	From	To	Lns	Length	Width	True Area	Rank	Edge	Zone	PCI
CARLISLE STREET	2	S/S CORONEL ST	N/S HOLLISTER ST	2	225	26	5850	E	CUR	zne6	23
FERMOORE STREET	7	S/S SECOND ST	CDS	2	295	33	11235	E	C&G	zne3	23
FIRST STREET	5	E/S JESSIE ST	END	2	1345	62	83390	E	C&G	zne4	23
HUNTINGTON STREET	12	S/S WARREN ST	N/S LUCAS ST	2	295	35	10325	E	C&G	zne1	23
JESSIE STREET	3	S/S GLENOAKS BL	N/S FIFTH ST	2	1275	39	49725	E	C&G	zne4	23
WOODWORTH STREET	1	CDS	W/S HUNTINGTON ST	2	250	33	8250	E	C&G	zne5	23
WOODWORTH STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	2	385	33	12705	E	C&G	zne5	23
ALEXANDER STREET	2	S/S GLENOAKS BL	N/S FIFTH ST	2	1285	33	42405	E	CUR	zne3	22
HAGAR STREET	1	N/S FIRST ST	S/S SECOND ST	2	385	36	13860	E	CUR	zne3	22
ALLEY N/O FIRST	1	E/S ALEXANDER	W/S HAGAR ST	2	320	15	4800	O	NON	zne3	21
ORANGE GROVE AVENUE	6	S/S FIRST ST	END	2	135	33	4455	E	C&G	zne3	21
LUCAS STREET	1	W/S NEWTON ST	E/S BRAND BL	2	295	34	10030	E	C&G	zne2	20
ALLEY EO SAN FERNANDO MISSION	1	S/S PICO	N/S CORONEL	2	220	20	4400	O	NON	zne5	13
ALLEY EO HUBBARD	1	S/S WARREN ST	N/S LUCUS ST	2	285	22	6270	O	NON	zne1	6

264640

9787285

65

<b>Total Length</b>	<b>264,640 LF</b>
<b>Total Area</b>	<b>9,787,285 SF</b>
<b>Total Centerline Miles</b>	<b>50.12 Miles</b>
<b>Average PCI</b>	<b>65 PCI</b>

**City of San Fernando  
Citywide Pavement Management Program  
Final Report – June 2021**

***Section V***

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**SECTION V  
PROJECTED WORK PROGRAMS**

**PROJECTED WORK PROGRAM**

In developing an annual expenditure level required to maintain the street network at its current average PCI level, one (1) budget scenario were studied. One Budget scenario was analyzed in conjunction with efforts of updating the Water and Sewer Systems.

The budget scenarios should be utilized in conjunction with each other by City staff to consider possible plans for the maintenance strategies within the City. The City of San Fernando has a Good PCI rating citywide of 64.8. The budget scenarios are as follows:

**UNLIMITED BUDGET** – Unlimited Budget scenario is the amount of money necessary to complete all of the maintenance required each year for the entire roadway network. The City of San Fernando's backlog of maintenance is approximately \$7.3 million.

# City of San Fernando

## Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
ALEXANDER STREET	1	S/S LUCAS ST	N/S GLENOAKS BL	630	20790	26	Overlay	100	\$ 51,975
ALEXANDER STREET	2	S/S GLENOAKS BL	N/S FIFTH ST	1285	42405	22	Reconstruction	100	\$ 318,038
ALEXANDER STREET	3	S/S FIFTH ST	N/S LIBRARY ST	645	21285	62	Slurry Seal	70	\$ 5,747
ALLEY EO HUBBARD	1	S/S WARREN ST	N/S LUCUS ST	285	6270	6	Reconstruction	100	\$ 47,025
ALLEY EO MACLAY	1	S/S EIGHTH ST	N/S SEVENTH ST	1300	28600	43	Slurry Seal + Digouts	58	\$ 20,306
ALLEY EO MACLAY	2	S/S LUCUS ST	N/S GLENOAKS	610	12200	30	Slurry Seal + Digouts	45	\$ 8,662
ALLEY EO MACLAY	3	S/S THIRD ST	N/S SECOND ST	375	4500	51	Slurry Seal + Digouts	66	\$ 3,195
ALLEY EO MACLAY	4	S/S SECOND ST	N/S FIRST ST	380	7600	70	Slurry Seal	78	\$ 2,052
ALLEY EO MACLAY	5	S/S FOURTH ST	END	150	2250	42	Slurry Seal + Digouts	57	\$ 1,598
ALLEY EO MACLAY	6	N/S FOURTH ST	S/S LIBRARY ST	615	9225	26	Slurry Seal + Digouts	41	\$ 6,550
ALLEY EO MACNEIL	1	N/S ALLEY NO FIRST	S/S SECOND ST	210	3150	57	Slurry Seal + Digouts	72	\$ 2,237
ALLEY EO ORANGE GROVE	1	S/S SECOND ST	N/S ALLEY SO SECOND	315	6930	79	Slurry Seal	87	\$ 1,871
ALLEY EO SAN FERNANDO MISSION	1	S/S PICO	N/S CORONEL	220	4400	13	Reconstruction	100	\$ 33,000
ALLEY N/O FIRST	1	E/S ALEXANDER	W/S HAGAR ST	320	4800	21	Reconstruction	100	\$ 36,000
ALLEY N/O FIRST	2	E/S HAGAR ST	W/S MACLAY	315	4095	81	Slurry Seal	89	\$ 1,106
ALLEY N/O FIRST	3	E/S MACNEIL	W/S ALLEY EO MACNEIL	165	3795	80	Slurry Seal	88	\$ 1,025
ALLEY SO SAN FERNANDO	1	E/S ARROYO AVE	CITY LIMITS EAST	535	6955	71	Slurry Seal	79	\$ 1,878
ALLEY SO SECOND	1	E/S HUBBARD	W/S ORANGE GROVE	950	28500	32	Slurry Seal + Digouts	47	\$ 20,235
ALLEY SO SECOND	3	E/S HUNTINGTON ST	W/S FERMOORE ST	310	5580	81	Slurry Seal	89	\$ 1,507
ALLEY WO ALEXANDER	1	N/S LIBRARY ST	S/S FIFTH ST	625	9375	73	Slurry Seal	81	\$ 2,531
ALLEY WO BRAND	1	N/S THIRD ST	S/S FOURTH ST	375	5625	82	Slurry Seal	90	\$ 1,519

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
ALLEY WO HAGAR	1	N/S LIBRARY ST	END	450	6750	81	Slurry Seal	89	\$ 1,823
ALLEY WO HAGAR	2	S/S LIBRARY ST	N/S FOURTH ST	625	9375	78	Slurry Seal	86	\$ 2,531
ALLEY WO HAGAR	3	S/S FOURTH ST	N/S THIRD ST	375	5625	81	Slurry Seal	89	\$ 1,519
ALLEY WO HAGAR	4	S/S THIRD ST	N/S SECOND ST	375	5625	77	Slurry Seal	85	\$ 1,519
ALLEY WO HAGAR	5	S/S SECOND ST	N/S ALLEY NO FIRST	205	3075	80	Slurry Seal	88	\$ 830
ALLEY WO HARPS	1	N/S LIBRARY ST	S/S FIFTH ST	625	9375	81	Slurry Seal	89	\$ 2,531
ALLEY WO MACLAY	1	S/S SEVENTH ST	N/S WARREN ST	295	3835	75	Slurry Seal	83	\$ 1,035
ALLEY WO MACLAY	2	S/S WARREN ST	N/S LUCUS ST	285	3705	79	Slurry Seal	87	\$ 1,000
ALLEY WO MACLAY	3	S/S GLENOAKS	N/S DEGARMO	645	12900	64	Slurry Seal	72	\$ 3,483
ALLEY WO MACLAY	4	S/S FIFTH	N/S LIBRARY	625	8125	27	Slurry Seal + Digouts	42	\$ 5,769
ALLEY WO MACLAY	5	S/S LIBRARY	N/S FOURTH ST	625	8125	66	Slurry Seal	74	\$ 2,194
ALLEY WO MACLAY	6	S/S FOURTH ST	N/S THIRD ST	375	5625	84	Slurry Seal	92	\$ 1,519
ALLEY WO MACLAY	7	S/S THIRD ST	N/S SECOND ST	375	5625	83	Slurry Seal	91	\$ 1,519
ALLEY WO MACLAY	8	S/S SECOND ST	N/S ALLEY N/O FIRST	215	3225	82	Slurry Seal	90	\$ 871
ALLEY WO MACLAY	9	S/S ALLEY N/O FIRST	N/S FIRST ST	150	2250	84	Slurry Seal	92	\$ 608
ALLEY WO MACLAY	10	S/S EIGHTH ST	N/S KNOX ST	270	5400	80	Slurry Seal	88	\$ 1,458
ALLEY WO MACLAY	11	S/S KNOX ST	END	135	2700	67	Slurry Seal	75	\$ 729
ALLEY WO ORANGE GROVE	1	N/S ALLEY SO SECOND	S/S SECOND ST	265	5300	24	Reconstruction	100	\$ 39,750
ALLEY WO WOLFSKILL	1	N/S HEWITT ST	S/S HOLLISTER ST	220	2860	73	Slurry Seal	81	\$ 772
ALLEY WO WOLFSKILL	2	N/S HOLLISTER ST	S/S CORONEL ST	220	2860	78	Slurry Seal	86	\$ 772
ARROYO STREET	1	N/S 5TH ST	S/S GLENOAKS BL	1295	50505	30	Overlay	100	\$ 126,263
ARROYO STREET	2	N/S GLENOAKS BL	S/S BORDEN AVE	1295	46620	27	Overlay	100	\$ 116,550
ARROYO STREET	3	S/S BORDEN AVE	S/S EIGHTH ST	1325	84800	25	Overlay	100	\$ 212,000
AVIATION PLACE	1	S/S EIGHTH ST	CDS	895	38305	74	Slurry Seal	82	\$ 10,342
BRAND BOULEVARD	3	S/S LIBRARY ST	N/S FOURTH ST	625	20625	79	Slurry Seal	87	\$ 5,569
BRAND BOULEVARD	4	S/S FOURTH ST	N/S TRUMAN ST	1625	85125	41	Slurry Seal + Digouts	56	\$ 60,439
BRAND BOULEVARD	5	S/S TRUMAN ST	N/S SAN FERNANDO RD	245	13200	79	Slurry Seal	87	\$ 3,564
BRAND BOULEVARD	6	S/S SAN FERNANDO RD	N/S KEWEN ST	1550	128450	81	Slurry Seal	89	\$ 34,682
BRAND BOULEVARD	7	N/S KEWEN ST	CITY LIMITS SOUTH	1250	97950	81	Slurry Seal	89	\$ 26,447
BRAND BOULEVARD	8	N/S LIBRARY ST	S/S FIFTH ST	635	20955	77	Slurry Seal	85	\$ 5,658

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
CARLISLE STREET	1	S/S PICO	N/S CORONEL	225	5850	77	Slurry Seal	85	\$ 1,580
CARLISLE STREET	2	S/S CORONEL ST	N/S HOLLISTER ST	225	5850	23	Reconstruction	100	\$ 43,875
CARLISLE STREET	3	S/S HOLLISTER ST	N/S KEWEN ST	495	14850	38	Slurry Seal + Digouts	53	\$ 10,544
CARLISLE STREET	4	S/S KEWEN ST	N/S MOTT ST	495	13860	24	Reconstruction	100	\$ 103,950
CARLISLE STREET	5	S/S MOTT ST	N/S O'MELVENY ST	495	13860	43	Slurry Seal + Digouts	58	\$ 9,841
CELIS STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	1100	39600	79	Slurry Seal	87	\$ 10,692
CELIS STREET	2	W/S HUNTINGTON ST	W/S KALISHER ST	1145	37785	69	Slurry Seal	77	\$ 10,202
CELIS STREET	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	525	20475	33	Slurry Seal + Digouts	48	\$ 14,537
CELIS STREET	4	E/S MACLAY AVE	W/S BRAND BL	700	27300	33	Slurry Seal + Digouts	48	\$ 19,383
CELIS STREET	5	E/S BRAND BL	W/S CHATSWORTH DR	295	11505	25	Slurry Seal + Digouts	40	\$ 8,169
CELIS STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	535	20865	33	Slurry Seal + Digouts	48	\$ 14,814
CELIS STREET	7	E/S WOLFSKILL ST	W/S FOX ST	535	20865	56	Slurry Seal + Digouts	71	\$ 14,814
CHATSWORTH DRIVE	1	S/S SAN FERNANDO RD	N/S CELIS ST	225	8100	54	Slurry Seal + Digouts	69	\$ 5,751
CHATSWORTH DRIVE	2	N/S CELIS ST	S/S HOLLISTER ST	835	33400	55	Slurry Seal + Digouts	70	\$ 23,714
CHATSWORTH DRIVE	3	S/S HOLLISTER ST	CITY LIMITS SOUTH	1735	67665	38	Slurry Seal + Digouts	53	\$ 48,042
CHIVERS STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	1495	52325	37	Slurry Seal + Digouts	52	\$ 37,151
CORK STREET	1	N/S PEARWOOD AVE	E/S LASHBURN ST	975	26325	58	Slurry Seal + Digouts	73	\$ 18,691
CORONEL STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	1100	36300	72	Slurry Seal	80	\$ 9,801
CORONEL STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	535	17655	79	Slurry Seal	87	\$ 4,767
CORONEL STREET	3	E/S WORKMAN ST	W/S KALISHER ST	535	17655	69	Slurry Seal	77	\$ 4,767

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
CORONEL STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	535	17655	72	Slurry Seal	80	\$ 4,767
CORONEL STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	535	18190	77	Slurry Seal	85	\$ 4,911
CORONEL STREET	6	E/S MACLAY AVE	W/S BRAND BL	695	24325	67	Slurry Seal	75	\$ 6,568
CORONEL STREET	7	E/S CHATWORTH DR	W/S WOLFSKILL ST	535	17655	63	Slurry Seal	71	\$ 4,767
CORONEL STREET	8	E/S WOLFSKILL ST	W/S FOX ST	535	17655	52	Slurry Seal + Digouts	67	\$ 12,535
DE FOE STREET	1	W/S BRAND BL	END - NEAR MACLAY AVE	600	21000	77	Slurry Seal	85	\$ 5,670
DE GARMO STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	625	22500	29	Slurry Seal + Digouts	44	\$ 15,975
DE GARMO STREET	2	W/S BRAND BL	E/S MACLAY AVE	625	22500	82	Slurry Seal	90	\$ 6,075
DE GARMO STREET	3	W/S MACLAY AVE	E/S HAGAR ST	325	10400	79	Slurry Seal	87	\$ 2,808
DE GARMO STREET	4	W/S HAGAR ST	E/S ALEXANDER ST	325	10725	80	Slurry Seal	88	\$ 2,896
DE GARMO STREET	5	W/S ALEXANDER ST	E/S HARPS ST	325	10075	37	Overlay	100	\$ 25,188
DE GARMO STREET	6	W/S HARPS ST	E/S HARDING ST	225	6975	82	Slurry Seal	90	\$ 1,883
DE GARMO STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	125	4125	51	Slurry Seal + Digouts	66	\$ 2,929
DE HAVEN STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	625	20625	28	Slurry Seal + Digouts	43	\$ 14,644
DE HAVEN STREET	2	W/S BRAND BL	END - NEAR MACLAY AVE	625	22500	79	Slurry Seal	87	\$ 6,075
DONNAGLEN AVENUE	1	E/S FAYECROFT AVE	END	275	9075	66	Slurry Seal	74	\$ 2,450
EIGHTH STREET	1	W/S ARROYO AVE	W/S AVIATION PL	900	35100	24	Reconstruction	100	\$ 263,250
EIGHTH STREET	2	E/S NEWTON PL	E/S MACLAY AVE	1050	34650	60	Slurry Seal	68	\$ 9,356
FAYECROFT STREET	1	S/S LUCAS ST	N/S DONNAGLEN	315	10395	39	Slurry Seal + Digouts	54	\$ 7,380
FAYECROFT STREET	2	CDS	END	525	18300	69	Slurry Seal	77	\$ 4,941
FERMOORE DRIVE	1	W/S WORKMAN ST	W/S FERMOORE ST	315	11025	32	Slurry Seal + Digouts	47	\$ 7,828
FERMOORE STREET	1	S/S FERMOORE DR	N/S SEVENTH ST	545	19075	28	Slurry Seal + Digouts	43	\$ 13,543
FERMOORE STREET	2	S/S LUCAS ST	N/S GLENOAKS BL	615	20295	60	Slurry Seal	68	\$ 5,480
FERMOORE STREET	3	E/S HUNTINGTON ST	N/S FIFTH ST	585	19305	69	Slurry Seal	77	\$ 5,212

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
FERMOORE STREET	6	S/S FOURTH ST	N/S SECOND ST	685	23975	58	Slurry Seal + Digouts	73	\$ 17,022
FERMOORE STREET	7	S/S SECOND ST	CDS	295	11235	23	Reconstruction	100	\$ 84,263
FIFTH STREET	1	E/S HUBBARD ST	E/S ORANGE GROVE AVE	1250	38750	44	Slurry Seal + Digouts	59	\$ 27,513
FIFTH STREET	2	E/S ORANGE GROVE AVE	E/S FERMOORE ST	650	20150	69	Slurry Seal	77	\$ 5,441
FIFTH STREET	3	E/S FERMOORE ST	E/S HARDING AVE	675	24300	60	Slurry Seal	68	\$ 6,561
FIFTH STREET	4	E/S HARDING AVE	W/S MACLAY AVE	1275	49725	65	Slurry Seal	73	\$ 13,426
FIFTH STREET	5	E/S MACLAY AVE	W/S GRISWOLD AVE	1295	47915	49	Slurry Seal + Digouts	64	\$ 34,020
FIFTH STREET	6	W/S GRISWOLD AVE	W/S ARROYO AVE	1450	50650	35	Slurry Seal + Digouts	50	\$ 35,962
FIFTH STREET	7	E/S ARROYO AVE	CITY LIMITS EAST	150	5550	65	Slurry Seal	73	\$ 1,499
FIRST STREET	1	W/S BRAND AVE	E/S MACLAY AVE	675	29700	75	Slurry Seal	83	\$ 8,019
FIRST STREET	2	W/S MACLAY AVE	W/S HARDING AVE	1320	58080	37	Slurry Seal + Digouts	52	\$ 41,237
FIRST STREET	3	W/S HARDING AVE	E/S HUNTINGTON ST	950	38000	29	Slurry Seal + Digouts	44	\$ 26,980
FIRST STREET	4	E/S HUNTINGTON ST	E/S HUBBARD AVE	1325	53000	40	Slurry Seal + Digouts	55	\$ 37,630
FIRST STREET	5	E/S JESSIE ST	END	1345	83390	23	Reconstruction	100	\$ 625,425
FOURTH STREET	1	CITY LIMITS EAST	E/S PARK AVE	925	37000	73	Slurry Seal	81	\$ 9,990
FOURTH STREET	2	E/S PARK AVE	E/S BRAND BL	1250	45000	74	Slurry Seal	82	\$ 12,150
FOURTH STREET	3	W/S BRAND BL	E/S MACLAY AVE	675	24975	60	Slurry Seal	68	\$ 6,743
FOURTH STREET	4	W/S MACLAY AVE	W/S WORKMAN ST	1675	61975	76	Slurry Seal	84	\$ 16,733
FOURTH STREET	5	W/S WORKMAN ST	E/S HUBBARD ST	2050	75850	34	Overlay	100	\$ 189,625
FOX STREET	1	N/S FOURTH ST	N/S LIBRARY ST	660	25740	65	Slurry Seal	73	\$ 6,950
GLENCREST DRIVE	1	E/S ARROYO AVE	CITY LIMITS EAST	125	5000	78	Slurry Seal	86	\$ 1,350
GRIFFITH STREET	1	W/S FOX ST	E/S WOLFSKILL ST	525	17325	75	Slurry Seal	83	\$ 4,678
GRIFFITH STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	525	18375	70	Slurry Seal	78	\$ 4,961
GRIFFITH STREET	3	W/S CARLISLE ST	E/S MACLAY AVE	515	16995	56	Slurry Seal + Digouts	71	\$ 12,066



## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
GRIFFITH STREET	4	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	525	17325	85	Slurry Seal	93	\$ 4,678
GRIFFITH STREET	5	W/S SAN FERNANDO MISSION	E/S KALISHER ST	525	17325	40	Slurry Seal + Digouts	55	\$ 12,301
GRIFFITH STREET	6	W/S KALISHER ST	E/S WORKMAN ST	525	17850	24	Reconstruction	100	\$ 133,875
GRIFFITH STREET	7	W/S WORKMAN ST	E/S HUNTINGTON ST	385	12705	39	Slurry Seal + Digouts	54	\$ 9,021
GRISWOLD AVENUE	1	N/S THIRD ST	S/S FOURTH ST	385	12705	66	Slurry Seal	74	\$ 3,430
GRISWOLD AVENUE	2	N/S FOURTH ST	S/S FIFTH ST	1295	42735	65	Slurry Seal	73	\$ 11,538
GRISWOLD AVENUE	5	N/S FIFTH ST	S/S GLENOAKS BL	1295	42735	64	Slurry Seal	72	\$ 11,538
GRISWOLD AVENUE	6	N/S GLENOAKS BL	END	2050	67650	66	Slurry Seal	74	\$ 18,266
HAGAR STREET	1	N/S FIRST ST	S/S SECOND ST	385	13860	22	Reconstruction	100	\$ 103,950
HAGAR STREET	2	N/S SECOND ST	N/S THIRD ST	425	15300	45	Slurry Seal + Digouts	60	\$ 10,863
HAGAR STREET	3	N/S THIRD ST	S/S FOURTH ST	375	11625	78	Slurry Seal	86	\$ 3,139
HAGAR STREET	4	N/S FOURTH ST	S/S FIFTH ST	1280	39680	79	Slurry Seal	87	\$ 10,714
HAGAR STREET	5	N/S FIFTH ST	S/S GLENOAKS BL	1270	39370	80	Slurry Seal	88	\$ 10,630
HAGAR STREET	6	N/S GLENOAKS BL	S/S LUCAS ST	625	20625	52	Slurry Seal + Digouts	67	\$ 14,644
HARDING STREET	2	N/S EIGHTH ST	N/S SEVENTH ST	1350	43200	30	Slurry Seal + Digouts	45	\$ 30,672
HARDING STREET	3	S/S SEVENTH ST	N/S GLENOAKS ST	1300	42900	32	Slurry Seal + Digouts	47	\$ 30,459
HARDING STREET	4	S/S GLENOAKS ST	N/S FIFTH ST	1300	42900	71	Slurry Seal	79	\$ 11,583
HARPS STREET	1	S/S GLENOAKS BL	S/S DE GARMO ST	690	25530	85	Slurry Seal	93	\$ 6,893
HARPS STREET	2	S/S DE GARMO ST	N/S FIFTH ST	585	20475	76	Slurry Seal	84	\$ 5,528
HARPS STREET	3	S/S FIFTH ST	S/S LIBRARY ST	655	17685	85	Slurry Seal	93	\$ 4,775
HARPS STREET	4	S/S LIBRARY ST	N/S FOURTH ST	625	18750	76	Slurry Seal	84	\$ 5,063
HEWITT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	390	12870	73	Slurry Seal	81	\$ 3,475
HEWITT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	525	16800	81	Slurry Seal	89	\$ 4,536
HEWITT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	525	17325	47	Slurry Seal + Digouts	62	\$ 12,301

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
HEWITT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	525	18900	50	Slurry Seal + Digouts	65	\$ 13,419
HEWITT STREET	5	E/S MACLAY AVE	W/S CARLISLE ST	515	18540	69	Slurry Seal	77	\$ 5,006
HEWITT STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	525	18900	60	Slurry Seal	68	\$ 5,103
HEWITT STREET	7	E/S WOLFSKILL ST	W/S FOX ST	525	17325	71	Slurry Seal	79	\$ 4,678
HOLLISTER STREET	1	W/S FOX ST	W/S WOLFSKILL ST	520	18720	58	Slurry Seal + Digouts	73	\$ 13,291
HOLLISTER STREET	2	W/S WOLFSKILL ST	E/S CHATSWORTH DR	520	18720	58	Slurry Seal + Digouts	73	\$ 13,291
HOLLISTER STREET	3	W/S CHATSWORTH ST	E/S BRAND BL	295	10620	80	Slurry Seal	88	\$ 2,867
HOLLISTER STREET	4	W/S BRAND BL	E/S CARLISLE ST	150	5250	73	Slurry Seal	81	\$ 1,418
HOLLISTER STREET	5	E/S CARLISLE ST	E/S MACLAY AVE	540	18900	74	Slurry Seal	82	\$ 5,103
HOLLISTER STREET	6	W/S MACLAY AVE	E/S SAN FERNANDO MISSION BL	525	18375	76	Slurry Seal	84	\$ 4,961
HOLLISTER STREET	7	W/S SAN FERNANDO MISSION	E/S KALISHER ST	525	16275	75	Slurry Seal	83	\$ 4,394
HOLLISTER STREET	8	W/S KALISHER ST	E/S WORKMAN ST	525	16275	42	Slurry Seal + Digouts	57	\$ 11,555
HOLLISTER STREET	9	W/S WORKMAN ST	E/S HUNTINGTON ST	520	17160	69	Slurry Seal	77	\$ 4,633
HUBBARD AVENUE	1	CITY LIMITS SOUTH	S/S SAN FERNANDO RD	290	8700	48	Slurry Seal + Digouts	63	\$ 6,177
HUBBARD AVENUE	2	S/S SAN FERNANDO RD	N/S TRUMAN ST	260	15080	82	Slurry Seal	90	\$ 4,072
HUBBARD AVENUE	3	N/S TRUMAN ST	S/S FOURTH ST	1700	111550	59	Slurry Seal + Digouts	74	\$ 79,201
HUNTINGTON STREET	1	S/S WOODWORTH ST	S/S HOLLISTER ST	1325	47700	73	Slurry Seal	81	\$ 12,879
HUNTINGTON STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	140	4900	82	Slurry Seal	90	\$ 1,323
HUNTINGTON STREET	6	S/S FOURTH ST	N/S FIRST ST	1195	43020	50	Slurry Seal + Digouts	65	\$ 30,544
HUNTINGTON STREET	9	E/S FERMOORE ST	N/S FIFTH ST	605	19965	76	Slurry Seal	84	\$ 5,391
HUNTINGTON STREET	10	S/S GLENOAKS BL	N/S FERMOORE ST	765	25245	74	Slurry Seal	82	\$ 6,816
HUNTINGTON STREET	11	S/S LUCAS ST	N/S GLENOAKS BL	615	21525	73	Slurry Seal	81	\$ 5,812
HUNTINGTON STREET	12	S/S WARREN ST	N/S LUCAS ST	295	10325	23	Reconstruction	100	\$ 77,438
HUNTINGTON STREET	13	N/S SEVENTH ST	N/S PHILLIPPI ST	700	24500	58	Slurry Seal + Digouts	73	\$ 17,395

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
ILEX AVENUE	1	W/S FOX ST	S/S SAN FERNANDO RD	165	6435	43	Slurry Seal + Digouts	58	\$ 4,569
JACKMAN AVENUE	1	N/S PEARWOOD AVE	E/S HUBBARD AVE	2200	59400	60	Slurry Seal	68	\$ 16,038
JESSIE STREET	1	N/S FIRST ST	S/S FOURTH ST	1375	50875	61	Slurry Seal	69	\$ 13,736
JESSIE STREET	2	N/S FOURTH ST	S/S FIFTH ST	1275	47175	32	Slurry Seal + Digouts	47	\$ 33,494
JESSIE STREET	3	S/S GLENOAKS BL	N/S FIFTH ST	1275	49725	23	Reconstruction	100	\$ 372,938
KALISHER STREET	1	CITY LIMITS SOUTH	N/S O'MELVENY ST	215	7095	26	Slurry Seal + Digouts	41	\$ 5,037
KALISHER STREET	2	N/S O'MELVENY ST	N/S GRIFFITH ST	780	25740	38	Slurry Seal + Digouts	53	\$ 18,275
KALISHER STREET	3	N/S GRIFFITH ST	S/S HEWITT ST	485	16005	76	Slurry Seal	84	\$ 4,321
KALISHER STREET	4	S/S HEWITT ST	S/S PICO ST	780	25740	61	Slurry Seal	69	\$ 6,950
KALISHER STREET	5	S/S PICO ST	S.S SAN FERNANDO RD	515	16995	42	Slurry Seal + Digouts	57	\$ 12,066
KEWEN AVENUE	1	W/S FOX ST	E/S WOLFskill ST	525	17325	81	Slurry Seal	89	\$ 4,678
KEWEN AVENUE	2	W/S WOLFskill ST	E/S CHATSWORTH DR	525	17325	80	Slurry Seal	88	\$ 4,678
KEWEN AVENUE	3	W/S CHATSWORTH DR	E/S BRAND BL	295	10325	78	Slurry Seal	86	\$ 2,788
KEWEN AVENUE	4	W/S BRAND BL	E/S MACLAY AVE	690	24150	78	Slurry Seal	86	\$ 6,521
KEWEN AVENUE	5	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	525	18375	76	Slurry Seal	84	\$ 4,961
KEWEN AVENUE	6	W/S SAN FERNANDO MISSION	E/S KALISHER ST	525	18900	49	Slurry Seal + Digouts	64	\$ 13,419
KEWEN AVENUE	7	W/S KALISHER ST	E/S WORKMAN ST	525	17325	79	Slurry Seal	87	\$ 4,678
KEWEN AVENUE	8	W/S WORKMAN ST	E/S HUNTINGTON ST	390	12870	77	Slurry Seal	85	\$ 3,475
KITTRIDGE STREET	1	N/S SAN FERNANDO RD	S/S TRUMAN ST	205	7790	82	Slurry Seal	90	\$ 2,103
KNOX STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	1575	55125	35	Slurry Seal + Digouts	50	\$ 39,139
KNOX STREET	2	E/S ORANGE GROVE AVE	W/S HARDING ST	1285	44975	38	Slurry Seal + Digouts	53	\$ 31,932
KNOX STREET	3	E/S HARDING AVE	W/S MACLAY AVE	1285	44975	33	Slurry Seal + Digouts	48	\$ 31,932

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
LASHBURN STREET	1	S/S JACKMAN AE	N/S PEARWOOD AVE	1225	33075	56	Slurry Seal + Digouts	71	\$ 23,483
LAZARD STREET	3	N/S SECOND ST	CDS	440	16160	43	Slurry Seal + Digouts	58	\$ 11,474
LAZARD STREET	4	END - NORTH	N/S TRUMAN ST	185	6475	27	Slurry Seal + Digouts	42	\$ 4,597
LAZARD STREET	6	S/S SAN FERNANDO RD	N/S CELIS ST	225	8100	46	Slurry Seal + Digouts	61	\$ 5,751
LAZARD STREET	7	S/S CELIS ST	N/S PICO ST	295	10325	77	Slurry Seal	85	\$ 2,788
LAZARD STREET	8	S/S PICO ST	N/S CORONEL ST	265	9275	73	Slurry Seal	81	\$ 2,504
LAZARD STREET	9	S/S CORONEL ST	END AT PARKING	130	4290	72	Slurry Seal	80	\$ 1,158
LIBRARY STREET	8	E/S MACLAY AVE	W/S BRAND BL	650	16250	82	Slurry Seal	90	\$ 4,388
LIBRARY STREET	9	E/S BRAND BL	W/S GRISWOLD AVE	525	16800	71	Slurry Seal	79	\$ 4,536
LIBRARY STREET	10	E/S PARK ST	W/S FOX ST	325	12675	67	Slurry Seal	75	\$ 3,422
LIBRARY STREET	11	E/S FOX ST	END	425	15725	53	Slurry Seal + Digouts	68	\$ 11,165
LUCAS STREET	1	W/S NEWTON ST	E/S BRAND BL	295	10030	20	Reconstruction	100	\$ 75,225
LUCAS STREET	3	W/S MACLAY AVE	END	925	30525	71	Slurry Seal	79	\$ 8,242
LUCAS STREET	5	W/S ORANGE GROVE AVE	E/S HUBBARD ST	1385	49860	59	Slurry Seal + Digouts	74	\$ 35,401
MACLAY STREET	1	NORTH CITY LIMITS	N/S SEVENTH ST	1465	82040	72	Slurry Seal	80	\$ 22,151
MACLAY STREET	2	N/S SEVENTH ST	N/S GLENOAKS BL	1325	73800	30	Overlay	100	\$ 184,500
MACLAY STREET	3	S/S GLENOAKS BL	S/S FIFTH ST	1325	74200	80	Slurry Seal	88	\$ 20,034
MACLAY STREET	4	S/S FIFTH ST	N/S FOURTH ST	1295	72520	83	Slurry Seal	91	\$ 19,580
MACLAY STREET	5	S/S FOURTH ST	N/S FIRST ST	1200	64200	71	Slurry Seal	79	\$ 17,334
MACLAY STREET	6	N/S FIRST ST	N/S TRUMAN ST	405	21675	77	Slurry Seal	85	\$ 5,852
MACLAY STREET	7	N/S TRUMAN ST	S/S SAN FERNANDO RD	340	17000	85	Slurry Seal	93	\$ 4,590
MACLAY STREET	8	S/S SAN FERNANDO RD	N/S KEWEN ST	1560	54600	79	Slurry Seal	87	\$ 14,742
MACLAY STREET	9	N/S KEWEN ST	CITY LIMITS SOUTH	1250	43750	79	Slurry Seal	87	\$ 11,813
MACNEIL STREET	1	S/S EIGHTH ST	W/S BRAND BL	980	32340	75	Slurry Seal	83	\$ 8,732
MACNEIL STREET	2	N/S SEVENTH ST	CDS	250	8350	71	Slurry Seal	79	\$ 2,255
MACNEIL STREET	4	N/S FIRST ST	N/S THIRD ST	825	39600	74	Slurry Seal	82	\$ 10,692

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Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
MACNEIL STREET	5	N/S THIRD ST	S/S FOURTH ST	375	12375	63	Slurry Seal	71	\$ 3,341
MACNEIL STREET	6	N/S FOURTH ST	S/S LIBRARY ST	620	20460	32	Slurry Seal + Digouts	47	\$ 14,527
MACNEIL STREET	7	N/S LIBRARY ST	S/S MORNINGSIDE CT	170	4590	32	Slurry Seal + Digouts	47	\$ 3,259
MEYER STREET	1	S/S SEVENTH ST	S/S WARREN ST	345	11385	73	Slurry Seal	81	\$ 3,074
MEYER STREET	2	S/S WARREN ST	N/S LUCAS ST	280	9800	37	Slurry Seal + Digouts	52	\$ 6,958
MEYER STREET	3	N/S FIFTH ST	CDS	705	24765	77	Slurry Seal	85	\$ 6,687
MEYER STREET	4	S/S FIFTH ST	N/S FOURTH ST	1285	44975	31	Slurry Seal + Digouts	46	\$ 31,932
MEYER STREET	5	N/S SECOND ST	CDS	420	15780	47	Slurry Seal + Digouts	62	\$ 11,204
MEYER STREET	6	S/S TRUMAN ST	N/S SAN FERNANDO RD	140	4900	36	Slurry Seal + Digouts	51	\$ 3,479
MEYER STREET	7	S/S SAN FERNANDO RD	N/S CELIS ST	220	7920	24	Reconstruction	100	\$ 59,400
MEYER STREET	8	N/S CELIS ST	END	770	26180	54	Slurry Seal + Digouts	69	\$ 18,588
MORNINGSIDE COURT	1	E/S MACLAY AVE	W/S BRAND BL	625	20150	72	Slurry Seal	80	\$ 5,441
MOTT STREET	1	E/S HUNTINGTON ST	W/S WORKMAN ST	385	13475	77	Slurry Seal	85	\$ 3,638
MOTT STREET	2	E/S WORKMAN ST	W/S KALISHER ST	525	16800	77	Slurry Seal	85	\$ 4,536
MOTT STREET	3	E/S KALISHER ST	W/S SAN FERNANDO MISSION	525	17850	77	Slurry Seal	85	\$ 4,820
MOTT STREET	4	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	520	18720	80	Slurry Seal	88	\$ 5,054
MOTT STREET	5	E/S MACLAY AVE	W/S BRAND BL	695	25020	79	Slurry Seal	87	\$ 6,755
MOTT STREET	6	E/S BRAND BL	W/S CHATSWORTH DR	295	9440	74	Slurry Seal	82	\$ 2,549
MOTT STREET	7	E/S CHATSWORTH DR	W/S WOLFSKILL ST	525	17325	75	Slurry Seal	83	\$ 4,678
MOTT STREET	8	E/S WOLFSKILL ST	W/S FOX ST	520	16640	75	Slurry Seal	83	\$ 4,493
MOUNTAIN VIEW STREET	1	W/S MACLAY AVE	E/S HARDING AVE	1295	45325	33	Overlay	100	\$ 113,313
NEWTON PLACE	1	E/S NEWTON ST	CDS	115	5295	75	Slurry Seal	83	\$ 1,430
NEWTON STREET	1	S/S EIGHTH ST	S/S NEWTON PL	470	16510	81	Slurry Seal	89	\$ 4,458
NEWTON STREET	2	N/S SEVENTH ST	END	700	18900	66	Slurry Seal	74	\$ 5,103

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
NEWTON STREET	3	S/S SEVENTH ST	N/S GLENOAKS BL	1275	42075	27	Slurry Seal + Digouts	42	\$ 29,873
NEWTON STREET	7	S/S FOURTH ST	N/S THIRD ST	380	12540	83	Slurry Seal	91	\$ 3,386
O'MELVENY STREET	1	W/S CHATSWORTH DR	E/S BRAND BL	295	10915	72	Slurry Seal	80	\$ 2,947
O'MELVENY STREET	2	W/S BRAND BL	E/S MACLAY AVE	695	22240	56	Slurry Seal + Digouts	71	\$ 15,790
O'MELVENY STREET	3	W/S MACLAY AVE	E/S SAN FERNANDO MISSION	520	17160	54	Slurry Seal + Digouts	69	\$ 12,184
O'MELVENY STREET	4	W/S SAN FERNANDO MISSION	E/S KALISHER ST	525	17325	74	Slurry Seal	82	\$ 4,678
O'MELVENY STREET	5	W/S KALISHER ST	E/S WORKMAN ST	525	17325	77	Slurry Seal	85	\$ 4,678
O'MELVENY STREET	6	E/S WOLFSKILL ST	W/S FOX ST	525	16800	78	Slurry Seal	86	\$ 4,536
ORANGE GROVE AVENUE	2	S/S SEVENTH ST	N/S GLENOAKS BL	1295	42735	65	Slurry Seal	73	\$ 11,538
ORANGE GROVE AVENUE	3	S/S GLENOAKS BL	N/S FIFTH ST	1295	45325	58	Slurry Seal + Digouts	73	\$ 32,181
ORANGE GROVE AVENUE	4	S/S FIFTH ST	N/S FOURTH ST	1295	45325	45	Slurry Seal + Digouts	60	\$ 32,181
ORANGE GROVE AVENUE	5	S/S FOURTH ST	N/S FIRST ST	1195	41825	47	Slurry Seal + Digouts	62	\$ 29,696
ORANGE GROVE AVENUE	6	S/S FIRST ST	END	135	4455	21	Reconstruction	100	\$ 33,413
ORANGE GROVE AVENUE	01A	S/S EIGHTH ST	N/S SEVENTH ST	1465	51275	28	Slurry Seal + Digouts	43	\$ 36,405
PARK AVENUE	1	S/S FIFTH ST	N/S FOURTH ST	1295	47915	27	Reconstruction	100	\$ 119,788
PARK AVENUE	2	S/S FOURTH ST	N/S FIRST ST	1350	82350	85	Slurry Seal	93	\$ 22,235
PARKSIDE DRIVE	1	S/S FOURTH ST	CDS	785	38395	71	Slurry Seal	79	\$ 10,367
PHILLIPPI STREET	1	E/S HUBBARD ST	W/S ORANGE GROVE ST	1525	53375	49	Slurry Seal + Digouts	64	\$ 37,896
PHILLIPPI STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	290	10150	27	Slurry Seal + Digouts	42	\$ 7,207
PICO STREET	1	E/S MEYER ST	W/S HUNTINGTON ST	1085	35805	75	Slurry Seal	83	\$ 9,667
PICO STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	520	17160	72	Slurry Seal	80	\$ 4,633
PICO STREET	3	E/S WORKMAN ST	W/S KALISHER ST	525	17325	44	Slurry Seal + Digouts	59	\$ 12,301

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
PICO STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	525	17325	36	Overlay	100	\$ 43,313
PICO STREET	5	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	525	19425	44	Overlay	100	\$ 48,563
PICO STREET	6	E/S MACLAY AVE	W/S BRAND BL	690	26910	37	Overlay	100	\$ 67,275
PICO STREET	7	E/S BRAND BL	W/S CHATSWORTH DR	295	10915	73	Slurry Seal	81	\$ 2,947
PICO STREET	8	E/S CHATSWORTH DR	W/S WOLFSKILL ST	520	18200	79	Slurry Seal	87	\$ 4,914
PICO STREET	9	E/S WOLFSKILL ST	W/S FOX ST	525	18900	80	Slurry Seal	88	\$ 5,103
SAN FERNANDO MISSION BL	1	S/S TRUMAN ST	S/S PICO ST	800	44800	75	Slurry Seal	83	\$ 12,096
SAN FERNANDO MISSION BL	2	S/S PICO ST	CITY LIMITS SOUTH	2250	126000	69	Slurry Seal	77	\$ 34,020
SAN FERNANDO ROAD	3	E/S SAN FERNANDO MISSION	W/S MACLAY AVE	515	24205	73	Slurry Seal	81	\$ 6,535
SAN FERNANDO ROAD	4	E/S MACLAY AVE	W/S BRAND BL	675	31725	70	Slurry Seal	78	\$ 8,566
SAN FERNANDO ROAD	5	E/S BRAND BL	W/S KITTRIDGE ST	205	9635	31	Slurry Seal + Digouts	46	\$ 6,841
SAN FERNANDO ROAD	6	W/S KITTRIDGE ST	CITY LIMITS EAST	1275	67575	74	Slurry Seal	82	\$ 18,245
SECOND STREET	1	E/S HUBBARD AVE	W/S ORANGE GROVE AVE	990	35640	48	Slurry Seal + Digouts	63	\$ 25,304
SECOND STREET	2	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	295	10620	42	Slurry Seal + Digouts	57	\$ 7,540
SECOND STREET	3	E/S HUNTINGTON ST	W/S HARDING AVE	955	30560	72	Slurry Seal	80	\$ 8,251
SECOND STREET	6	E/S ALEXANDER ST	W/S HAGAR ST	325	10400	83	Slurry Seal	91	\$ 2,808
SECOND STREET	7	E/S HAGAR ST	W/S MACLAY AVE	315	10080	61	Slurry Seal	69	\$ 2,722
SECOND STREET	8	E/S MACLAY AVE	W/S MACNEIL ST	305	9455	63	Slurry Seal	71	\$ 2,553
SEVENTH STREET	1	W/S GRISWOLD AVE	E/S BRAND BL	625	20625	66	Slurry Seal	74	\$ 5,569
SEVENTH STREET	2	E/S BRAND BL	E/S MACLAY AVE	650	21450	63	Slurry Seal	71	\$ 5,792
SEVENTH STREET	3	W/S MACLAY AVE	E/S HARDING AVE	1275	49725	28	Slurry Seal + Digouts	43	\$ 35,305
SEVENTH STREET	4	E/S HARDING AVE	E/S ORANGE GROVE AVE	1285	46260	34	Slurry Seal + Digouts	49	\$ 32,845
SEVENTH STREET	5	E/S ORANGE GROVE AVE	E/S HUBBARD ST	1475	53100	25	Slurry Seal + Digouts	40	\$ 37,701
SHADOW LANE	1	N/S SEVENTH ST	END	700	20300	41	Slurry Seal + Digouts	56	\$ 14,413
THIRD STREET	3	E/S ALEXANDER ST	W/S HAGAR ST	325	10725	67	Slurry Seal	75	\$ 2,896

## City of San Fernando Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
THIRD STREET	4	E/S HAGAR ST	W/S MACLAY AVE	330	10560	68	Slurry Seal	76	\$ 2,851
THIRD STREET	5	E/S MACLAY AVE	W/S MACNEIL ST	315	10395	70	Slurry Seal	78	\$ 2,807
THIRD STREET	6	E/S MACNEIL ST	W/S BRAND BL	325	10725	82	Slurry Seal	90	\$ 2,896
THIRD STREET	7	E/S BRAND BL	W/S JESSIE ST	875	23625	80	Slurry Seal	88	\$ 6,379
TRUMAN STREET	1	E/S HUBBARD AVE	W/S WORKMAN ST	1850	111000	65	Slurry Seal	73	\$ 29,970
TRUMAN STREET	2	W/S WORKMAN ST	E/S MACLAY AVE	1775	106500	51	Slurry Seal + Digouts	66	\$ 75,615
TRUMAN STREET	3	E/S MACLAY AVE	W/S FOX ST	2225	133500	37	Slurry Seal + Digouts	52	\$ 94,785
TRUMAN STREET	4	W/S HUBBARD AVE	CITY LIMITS WEST	105	6300	66	Slurry Seal	74	\$ 1,701
WARREN STREET	2	W/S WORKMAN ST	E/S HUNTINGTON ST	615	21525	25	Slurry Seal + Digouts	40	\$ 15,283
WARREN STREET	3	E/S HUNTINGTON ST	E/S ORANGE GROVE AVE	325	10725	68	Slurry Seal	76	\$ 2,896
WARREN STREET	4	W/S ORANGE GROVE AVE	E/S MEYER ST	690	24150	27	Slurry Seal + Digouts	42	\$ 17,147
WARREN STREET	5	W/S MEYER ST	END	560	19040	77	Slurry Seal	85	\$ 5,141
WOLFSKILL STREET	1	CITY LIMITS SOUTH	S/S MOTT ST	670	22780	43	Slurry Seal + Digouts	58	\$ 16,174
WOLFSKILL STREET	2	S/S MOTT ST	N/S HOLLISTER ST	1075	36550	32	Overlay	100	\$ 91,375
WOLFSKILL STREET	3	N/S HOLLISTER ST	S/S SAN FERNANDO RD	1035	37260	54	Slurry Seal + Digouts	69	\$ 26,455
WOLFSKILL STREET	4	N/S SAN FERNANDO RD	S/S TRUMAN ST	215	7740	61	Slurry Seal	69	\$ 2,090
WOLFSKILL STREET	5	N/S TRUMAN ST	N/S FIRST ST	290	14500	27	Slurry Seal + Digouts	42	\$ 10,295
WOODCOCK AVENUE	1	E/S HUBBARD AVE	W/S FAYECROFT ST	230	7360	62	Slurry Seal	70	\$ 1,987
WOODWORTH PLACE	1	W/S CORK ST	CDS	200	7300	80	Slurry Seal	88	\$ 1,971
WOODWORTH STREET	1	CDS	W/S HUNTINGTON ST	250	8250	23	Reconstruction	100	\$ 61,875
WOODWORTH STREET	2	E/S HUNTINGTON ST	W/S WORKMAN ST	385	12705	23	Reconstruction	100	\$ 95,288
WOODWORTH STREET	3	E/S WORKMAN ST	W/S KALISHER ST	525	16800	81	Slurry Seal	89	\$ 4,536
WOODWORTH STREET	4	E/S KALISHER ST	W/S SAN FERNANDO MISSION	525	17325	78	Slurry Seal	86	\$ 4,678
WOODWORTH STREET	5	E/S MACLAY AVE	W/S CARISLE ST	515	15965	79	Slurry Seal	87	\$ 4,311
WOODWORTH STREET	6	E/S CHATSWORTH DR	W/S WOLFSKILL ST	525	16800	80	Slurry Seal	88	\$ 4,536



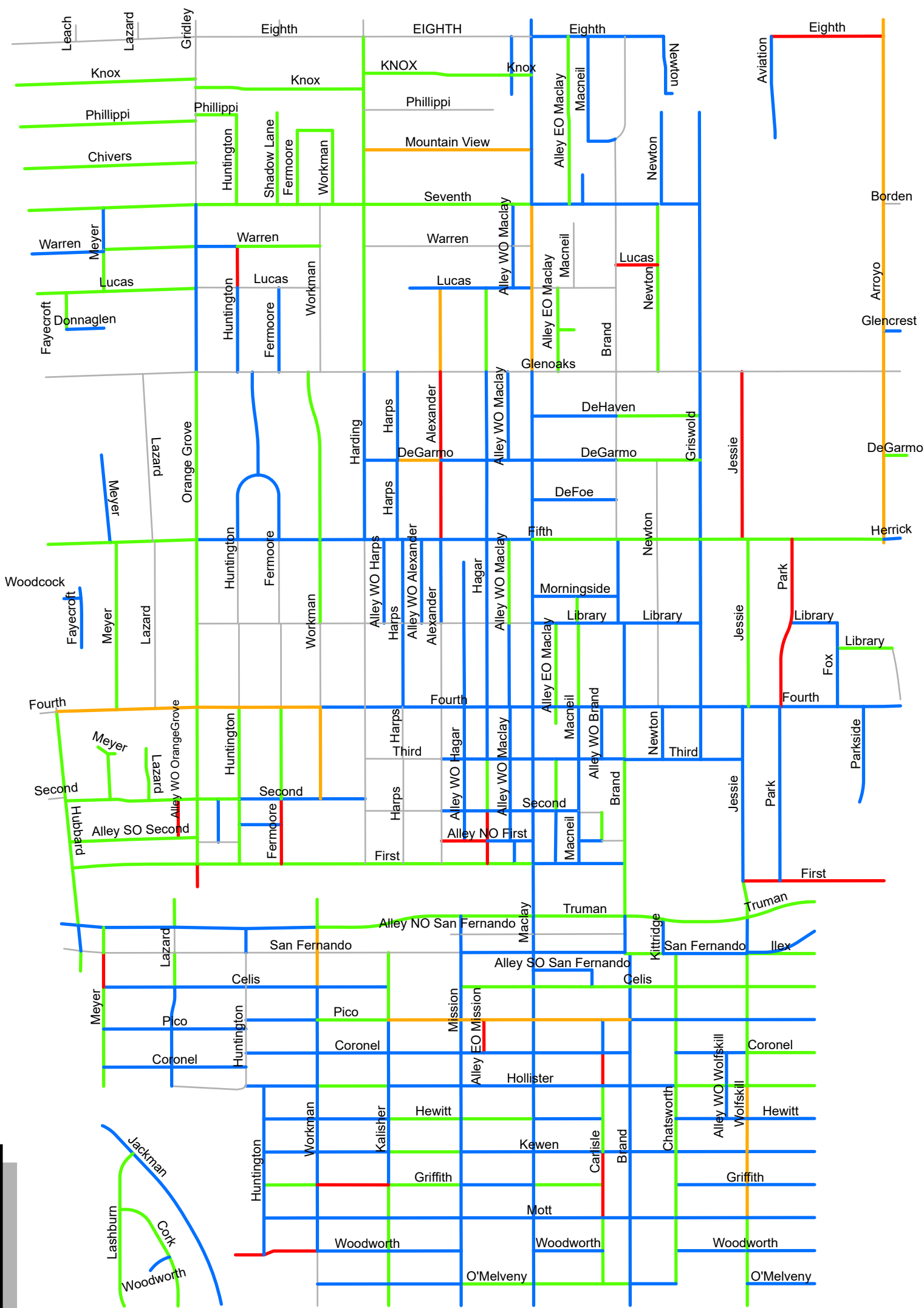
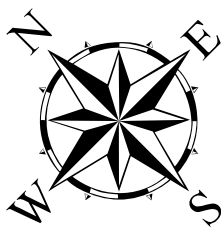
# City of San Fernando

## Unlimited Budget 2021

Name	Sec	From	To	Length	Area	PCI Before	Maintenance	PCI After	Cost
WOODWORTH STREET	7	E/S WOLFSKILL ST	W/S FOX ST	525	16800	81	Slurry Seal	89	\$ 4,536
WORKMAN STREET	2	S/S WOODWORTH ST	S/S HOLLISTER ST	1325	45050	65	Slurry Seal	73	\$ 12,164
WORKMAN STREET	3	S/S HOLLISTER ST	S/S CELIS ST	780	27300	79	Slurry Seal	87	\$ 7,371
WORKMAN STREET	4	N/S CELIS ST	S/S SAN FERNANDO RD	220	7700	37	Overlay	100	\$ 19,250
WORKMAN STREET	5	N/S SAN FERNANDO RD	S/S TRUMAN ST	140	5040	25	Overlay	100	\$ 12,600
WORKMAN STREET	6	N/S TRUMAN ST	END	185	6660	34	Slurry Seal + Digouts	49	\$ 4,729
WORKMAN STREET	7	N/S SECOND ST	S/S FOURTH ST	690	24150	30	Overlay	100	\$ 60,375
WORKMAN STREET	9	N/S LIBRARY ST	S/S FIFTH ST	625	21875	43	Slurry Seal + Digouts	58	\$ 15,531
WORKMAN STREET	10	N/S FIFTH ST	S/S GLENOAKS BL	1295	45325	37	Slurry Seal + Digouts	52	\$ 32,181
WORKMAN STREET	12	N/S SEVENTH ST	N/S FERMOORE DR	605	21175	27	Slurry Seal + Digouts	42	\$ 15,034

\$ 7,304,240

# City of San Fernando Unlimited Budget 2021



## Legend

### Street Centerline

— <all other values>

### Unlimited Budget

- Overlay
- Reconstruction
- Slurry Seal
- Slurry Seal + Digouts



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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Anthony Vairo, Police Chief

**Date:** June 7, 2021

**Subject:** Presentation and Discussion Regarding an Update on Enforcement Activities Associated with Illegal Fireworks

**RECOMMENDATION:**

It is recommended that the City Council receive and file this report and provide related direction, as appropriate.

**BACKGROUND:**

1. In 1957, the City adopted an Ordinance defining fireworks, the unlawful possession and sales of fireworks, except as specifically permitted.
2. In the late 1980's, the City banned all sales of Safe and Sane Fireworks and deemed the discharge of all types of fireworks illegal. Additionally, the City's current contract with the Los Angeles Fire Department (LAFD) to provide fire protection and emergency medical services requires the City to fully adopt the City of Los Angeles Fire Code and Building Code. This includes the City of Los Angeles' prohibition of fireworks.
3. In 2015, the City re-evaluated the penalties for the illegal possession, sales and discharge of fireworks and established increased fines in the attempt to increase compliance and deter the illegal possession, sales and discharge of fireworks.
4. In 2020, the City and Center for Geospatial Science & Technology from California State University Northridge (CSUN) jointly developed and implemented web-based form for public submittal of seen illegal fireworks incidents within the City limits.

**ANALYSIS:**

Over the years, the Police Department has been the primary source for addressing ongoing issues with illegal possession and discharging of fireworks within the City limits. After several

complaints and meetings with several members of the community, City staff began developing additional measures to combat the growing problem of illegal possession and discharge of fireworks. In 2015, the City Council approved increased penalties for possession, sales and discharging of all illegal fireworks within the City limits, per San Fernando City Code (SFCC).

**SFCC 38-106 (Administrative Fines)**

- (a) Each person who violates any provision of this Code as it relates to the possession, use, storage, sale and/or display of “dangerous fireworks” shall be subject to the imposition and payment of an administrative fine or fines as provided below:

<b>Number of Offenses in a One-year Period</b>	<b>Amount of Administrative Penalty</b>	<b>Late Charge</b>	<b>Total Amount of Penalty Plus Late Charge</b>
First	\$1,000.00	\$250.00	\$1,250.00
Second	\$2,000.00	\$500.00	\$2,500.00
Third	\$3,000.00	\$1000.00	\$4,000.00

In 2020, City staff reached out to the Center for Geospatial Science & Technology at CSUN and they developed a web-based form for public submittal of seen or heard illegal fireworks within the City limits. The application includes option for entering incidence location via address and/or interactive map and is compatible with both desktop and mobile devices. Form submittals are submitted to City staff and records are captured and stored in a database to be made accessible to staff for future use. This application is currently located on the City website and has received a total of 322 reported fireworks incidents throughout the City and surrounding areas, with 51 reported in 2021. This application is monitored on a weekly basis and the Police Department utilizes this data for increased enforcement in the heavily reported areas within the City limits.

Staff from the Police Department is working with the Los Angeles Fire Department (LAFD) to obtain a Fire Department Public Safety video on fireworks that will be available on the City website, as well as displaying an Electronic Messaging Board throughout the City (when available) displaying “All fireworks are illegal and dangerous” message. Additionally, push notifications in English and Spanish will be sent from Alert San Fernando and the City’s various email lists.

Additional public notifications discouraging the possession and usage of illegal fireworks can be provided through door hangers, multiple public service announcements advertisements in the local newspaper, and banners to be placed on the City’s major streets. These actions require additional expenditures, which can be funded through savings in the City Council’s Professional Services account (See Budget Impact for additional information).

The Police Department is currently utilizing its Police Officer Reserve Division to conduct Fireworks Special Enforcement for visibility as a deterrent and cite those that are seen in possession and/or discharging illegal fireworks. In the last two years, the Police Department cited 15 individuals for fireworks violation at a penalty cost of \$1,000 for each citation.

The major challenge of enforcement of fireworks is that Police Officers are required to witness the violation in progress to be able to cite and/or arrest for any local or State violations. Unfortunately, this requirement is a challenge, but the Police Department has been successful in issuing citations for the City Code violation.

**BUDGET IMPACT:**

The cost for the proposed public information campaign, including door hangers, ad in the local newspaper and banners is approximately \$3,500. This cost is proposed to be funded from the City Council Professional Services budget, which has savings due to the reduced need for interpretation services at City Council meetings in FY 2020-2021.

**CONCLUSION:**

Staff recommends the City Council receive and file this report and provide related direction, as appropriate.

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Julian J. Venegas, Director of Recreation and Community Services  
Juan Salas, Community Services Supervisor

**Date:** June 7, 2021

**Subject:** Discussion and Consideration to Approve a Professional Services Agreement with LESAR Development Consultants for the Development of a Homelessness Plan and Related Services

**RECOMMENDATION:**

It is recommended that the City Council:

- a. Approve a Professional Services Agreement (Attachment "A" - Contact No. 1986) with LESAR Development Consultants in an amount not to exceed \$25,000, to develop a plan to prevent and address homelessness in the City and provide related services;
- b. Authorize the City Manager to make non-substantive changes and execute all related documents; and
- c. Authorize the City Manager to approve an additional scope of work, if necessary, not to exceed the City Manager's purchasing authority.

**BACKGROUND:**

1. In March 2017, the electorate approved Measure H, increasing the Los Angeles County's sales tax by ¼ percent to fund services, rental subsidies and housing for people experiencing homelessness (PEH). An estimated \$355 million per year for a ten-year period would fund regional strategies such as the Homeless Initiative Action Plan (HI) that reaches across government and community boundaries to forge effective partnerships to combat homelessness.
2. On June 13, 2017, the Los Angeles County Board of Supervisors (Board) approved Measure H, funding allocations to support HI strategies that included building collaborations between Los Angeles County, their contractors and cities.

3. On November 12, 2019, the Board approved to allocate funds to local governments to support activities aligning with the approved HI plan to prevent and combat homelessness. Cities receiving such funds would develop a plan to address homelessness in their respective city.
4. On January 30, 2021, the City entered into an Agreement with the Los Angeles County to develop a Homelessness Plan. The Agreement awarded the City \$21,247 to coordinate and engage community partnerships to develop a comprehensive plan for preventing and combating homelessness.
5. On February 16, 2021, the City Council established a Homeless Ad Hoc Committee (Councilmembers Montanez and Rodriguez) to work with the Homelessness Task Force (HTF) comprised of staff from Administration, Community Development, Police, Public Works and Recreation and Community Services Departments to develop policy recommendations in addressing homelessness in San Fernando, including but not limited to, the review of consultants that would prepare a Homelessness Plan.
6. On March 25, 2021, staff released a Notice Inviting Bids (NIB) soliciting proposals from qualified firms to provide consulting services for the development of a Homelessness Plan.
7. On April 29, 2021, the City received three proposals. The firms responding to the request for proposal (RFP) included Analytic Insight, Focus Strategies, and LESAR Development Consultants.
8. Between May 10, 2021 and May 26, 2021, the Ad Hoc Committee and HTF reviewed the proposals for the Homelessness Plan consultant, and selected two firms, Focus Strategies and LESAR, to continue in the selection process.
9. On June 2, 2021, the Ad Hoc Committee and HTF interviewed Focus Strategies and LESAR to further evaluate each proposal and determine which firm would best meet the needs of the City.

#### **ANALYSIS:**

In 2016, the City recorded 24 homeless individuals, and in the subsequent years, the people experiencing homelessness (PEH) count steadily grew to a high of 43 PEH in 2019. Although only 23 PEH were recorded in 2020, the City follows the larger regional trend of increasing PEH throughout Los Angeles County.

The demographics of the City's PEH population are summarized in the 2019 and 2020 Greater Los Angeles Homeless Count report (Attachments "B" and "C"). Despite the additional regional outreach and resources offered, the PEH issue persists. Hence, the City wishes to contract with an experienced and qualified firm to provide a comprehensive plan to prevent and combat homelessness.

The City's goal is to design a framework document that clearly outlines a strategy to address the housing challenges and provide prescriptive services to resolve the problem. The City envisions the Homelessness Plan will help decrease homelessness by providing a roadmap to transition homeless persons into permanent housing and teaching the life skills to prevent relapsing back into homelessness. More specifically, assessing a homeless person's situation and condition and providing resources that address their needs.

The Ad Hoc Committee and HTF reviewed proposals from the three prospective firms and evaluated them based on how well they responded to the RFP using the following criteria:

- Professional Qualifications and Experience
- Familiarity with the City of San Fernando
- Understanding of the Scope of Work
- Proposed Approach and Alignment with LA County's HI
- Ability to Complete the Project
- Proposed Community Outreach
- Relevant References
- Fee Schedule and Total Cost

After evaluating all proposals, Focus Strategies and LESAR Development Consultants (LESAR) were invited to a virtual interview to gauge the vision and philosophy of each firm and how they would integrate these concepts into the Homelessness Plan being developed for the City.

During the interview, LESAR demonstrated a high-level of experience and confidence in delivering all aspects of their proposal. LESAR provided a concise and detailed explanation of how the firm planned to meet the needs of the City. LESAR's responses were on target conveying their vision of the plan that took into account the collaborative effort and alignment with Los Angeles County's Homelessness Initiative Action Plan.

Based on the review of their proposal and the interview process, LESAR was determined to be the most suitable firm for the project as they provided relative project experience, explained their methodology, and understood the City's Homelessness Plan.

**BUDGET IMPACT:**

The total cost for the Homelessness Plan is \$21,140, which will be paid by the Los Angeles County grant. Staff is requesting an additional \$3,860 in the event additional scope of work, such as additional outreach efforts, stakeholder meetings, or consultation, is required as part of the project. The additional cost will be funded through the City Manager's FY 2020-2021 Appropriated Reserve.

**CONCLUSION:**

It is recommended that the City Council approve a Professional Services Agreement with LESAR in an amount not to exceed \$25,000, to develop a Homelessness Plan for the City, authorize the City Manager to make non-substantive changes and execute all related documents, and authorize the City Manager to approve an additional scope of work, if necessary.

**ATTACHMENTS:**

- A. Contract No. 1986
- B. 2019 Homeless Count
- C. 2020 Homeless Count



## HOMELESSNESS PLAN CONSULTANT

Community Engagement and Planning Services to Develop a Comprehensive Plan to Prevent and Combat Homelessness in the City Of San Fernando

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this 7<sup>th</sup> day of June 2021 (hereinafter, the "Effective Date"), by and between the CITY OF SAN FERNANDO, a municipal corporation ("CITY") and LESAR Development Consultants (hereinafter, "CONSULTANT"). For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably.

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

### **I. ENGAGEMENT TERMS**

- 1.1 **SCOPE OF SERVICES:** Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Work**"). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement, the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONSULTANT shall not commence with the performance of the Work until such time as CITY issues a written Notice to Proceed.
- 1.2 **PROSECUTION OF WORK:** The Parties agrees as follows:
  - A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within fifteen (15) calendar days of CITY's issuance of a Notice to Proceed, and shall be completed one year from the Effective Date or not more than 365 calendar days from the issuance of the Notice to Proceed (the "Completion Date");
  - B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the Completion Date. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;

- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;
- D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; AND
- E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION:

- A. CONSULTANT shall perform the various services and tasks set forth in the Scope of Work in accordance with the compensation schedule which is detailed in the Proposal Cost Sheet and Rates page 17 of the Scope of Work (hereinafter, the "Approved Rate Schedule").
- B. Section 1.3(A) notwithstanding, CONSULTANT's total compensation for the performance and completion of the Work shall not exceed the sum of TWENTY FIVE THOUSAND (\$25,000) (hereinafter, the "Not-to-Exceed Sum"). CONSULTANT further agrees that the Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work.

- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONSULTANT in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

- 1.5 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years



after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

- 1.6 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONSULTANT shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT shall only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses, which CITY may incur as a result of CONSULTANT's cessation or abandonment.

## **II. PERFORMANCE OF AGREEMENT**

- 2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and Director of Recreation and Community Services (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The CITY Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Jennifer LeSar, LDC President and CEO to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:

- A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;
- B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;
- C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);
- D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- E. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and
- F. All of CONSULTANT's employees and agents (including but not limited to subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training,

knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT's exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.

- 2.8 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include, without limitation, compliance with all applicable Cal/OSHA requirements.
- 2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

### **III. INSURANCE**

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONSULTANT shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
- B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.

- C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A: VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.
- 3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that**

**insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested.** All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any Work or any of the Work. Upon CITY's written request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

#### **IV. INDEMNIFICATION**

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 To the fullest extent permitted by law, CONSULTANT shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONSULTANT's performance of Work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 CITY shall have the right to offset against the amount of any compensation due CONSULTANT under this Agreement any amount due CITY from CONSULTANT as a result of CONSULTANT's failure to pay CITY promptly any indemnification arising under this Article and related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and

indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

- 4.6 CITY does not, and shall not; waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

## **V. TERMINATION**

- 5.1 **TERMINATION WITHOUT CAUSE:** CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar days' prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks, which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.
- 5.2 **EVENTS OF DEFAULT; BREACH OF AGREEMENT:**
  - A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of

default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

- B. CONSULTANT shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
  - ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the



part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks, which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
  - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
  - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
  - iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

- 5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- 5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

## **VI. MISCELLANEOUS PROVISIONS**

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term “Documents and Data” means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent of disclosure as legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY’s name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

**CONSULTANT:**

LESAR Development Consultants  
404 Euclid Avenue, Suite 212  
San Diego, CA 92114  
Attn: Jennifer LeSar, LDC President & CEO

**CITY:**

City of San Fernando  
Recreation and Community Services  
117 Mcneil Street  
San Fernando, CA 91340

Phone: 619.236.0612  
Fax: 619.236.0613

Attn: Director of Recreation and  
Community Services  
Phone: 818.898.7381  
Fax: 818.898.1522

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.
- 6.8 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such

litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No

amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.

- 6.20 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

**(SIGNATURE PAGE TO FOLLOW)**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**CITY OF SAN FERNANDO**

**LESAR Development Consultants, A  
CALIFORNIA CORPORATION**

By: \_\_\_\_\_  
Nick Kimball, City Manager

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**APPROVED AS TO FORM**

By: \_\_\_\_\_  
Richard Padilla, Assistant City  
Attorney



RESPONSE TO REQUEST FOR PROPOSALS  
FOR THE CITY OF SAN FERNANDO FOR A

# Homelessness Plan Consultant



Prepared by: **LeSar Development Consultants**  
[www.LeSarDevelopment.com](http://www.LeSarDevelopment.com)  
For all inquiries related to this proposal, please contact:  
**Stefan Gonzalez**

LeSar Development Consultants  
404 Euclid Ave. Suite 212, San Diego, CA 92114  
Phone: 619-821-9162  
Email: [stefan@lesardevelopment.com](mailto:stefan@lesardevelopment.com)



# Cover Letter

**LESAR** DEVELOPMENT  
CONSULTANTS

404 Euclid Avenue, Suite 212, San Diego, CA 92114  
(619) 236-0612 (O) (619) 236-0613 (F) [www.LeSarDevelopment.com](http://www.LeSarDevelopment.com)

Julian Venegas  
San Fernando Recreation and Community Services Department  
City Hall  
117 Macneil Street  
San Fernando, California 91340

Dear Mr. Venegas,

LeSar Development Consultants (LDC) is pleased to submit our response to the City of San Fernando RFP for the Homelessness Plan Consultant. Our firm possesses the entire combination of skills and experience to successfully ensure a comprehensive approach to addressing the needs of individuals experiencing homelessness in the City of San Fernando.

In particular, the opportunities and needs of the City of San Fernando as outlined in the request for proposals' scope of work are a perfect match for LDC's strengths as a firm. We combine alignment across housing and homelessness solutions through integrated services along with deep expertise and experience in overcoming barriers and challenges through the vast public sector, finance, and practitioner experience of our team.

LDC was founded in 2005 by Jennifer LeSar and has been in business for 15 years. With our staff of strategic advisors, LDC specializes in working with diverse stakeholders to address complex public policy and planning issues, such as homelessness crisis response and planning, developing and implementing innovative housing programs, , and helping clients address locally specific issues related to community development. We have established deep relationships with thought leaders in the public, private, nonprofit, academic, and philanthropic sectors, and excel at aligning diverse interests to achieve lasting change.

LDC has completed hundreds of scopes of work for public agencies, municipal governments, continua of care, housing developers, and real estate financiers to conduct analyses and develop strategies to strengthen local processes and service systems and align local laws, ordinances and regulations with federal and state laws and best practices. In recent years, LDC has facilitated the development of a strategic plan for the County of Riverside Continuum of Care, developed an implementation plan for the County of Santa Barbara homelessness action plan, and completed homelessness plans for more than 20 cities throughout California.

Our seasoned team brings the perspective and experience to help the City of San Fernando address the needs of individuals experiencing homelessness and to improve the systems that serve them. We do this through an approach that is centered in equity and ensures high-functioning, accountable, and impactful oversight of activities. We are confident in our capability to exceed the requirements of the scope of work, to foster positive communication, and to effectively address the changing needs of the community.

Thank you for considering our proposal. We look forward to next steps.

Sincerely,



Jennifer LeSar, LDC President and CEO



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# Proposal Summary

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LeSar Development Consultants (LDC) recognizes that the City of San Fernando seeks a consultant to engage in a citywide homelessness planning process. By analyzing the current homelessness response and engaging key stakeholders, LDC will develop a homelessness plan that identifies strengths and gaps within the system, focuses on best practices, aligns with regional partners, and establishes goals and measurable outcomes. LDC's Homelessness Solutions team will lead this process, pulling from extensive experience successfully designing and implementing homelessness plans across the state.



LDC is a social innovation firm focused on providing innovative, systems-level solutions to clients in the areas of housing affordability, homelessness, and community development. LDC has vast experience working with clients in the public, private, and nonprofit sectors to address complex public policy and planning issues. LDC's Homelessness Solutions team has successfully directed similar projects to that outlined in the Scope of Service. Some of these projects include developing homelessness plans for 17 Cities within the San Gabriel Valley, ongoing technical assistance and planning with the City of Pomona and implementing the City of Burbank's Homelessness Plan, highlighting the firm's technical expertise and familiarity of homelessness within the region. LDC will use insights from these projects on data gathering, stakeholder engagement, policy and program analysis, and strategic recommendations to better inform the homelessness planning work with City of San Fernando.

The proposed planning process will build on current system strengths, identify opportunities for improvement, and articulate a vision for the future based on an in-depth understanding of the changing environment faced by the City and its regional partners. This process will include an analysis of the current homelessness system and critical feedback from identified local stakeholders. The project and its required deliverables are proposed to be completed within one-year of executing an agreement and under the established budget of \$21,247. The LDC team will consist of Senior Principal Mitch Wippert and Associate Stefan Gonzalez, who will act as the primary contact/relationship manager.

Stefan Gonzalez

619-821-9162

[stefan@lesardevelopment.com](mailto:stefan@lesardevelopment.com)

# Profile of the Proposing Firm



**We have established deep relationships with thought leaders in the public, private, nonprofit, and philanthropic sectors statewide, and excel at aligning diverse interests to achieve lasting change.**

**LeSar Development Consultants (LDC)** is a social innovation firm focused on systems change that provides clients with creative solutions to foster the growth of healthy, thriving, and vibrant communities. Its mission is to end the housing affordability and homelessness crises in California.

With its 45 member staff, including strategic advisors and experienced technical experts, located in offices throughout California (San Diego, Los Angeles, Napa, San Francisco, and Sacramento), LDC specializes in working with diverse stakeholders to address complex public policy and planning issues pertaining to housing affordability, homelessness, community development, and adjacent sectors. We have established deep relationships with thought leaders in the public, private, nonprofit, and philanthropic sectors statewide, and excel at aligning diverse interests to achieve lasting change.

Founded in 2005, LDC has completed hundreds of scopes of work for public agencies, municipal governments, housing developers, and real estate financiers to conduct analyses and develop strategies to align local laws, ordinances, regulations, and permitting processes with federal and state laws and best practices. In recent years, LDC has facilitated the establishment of the Bay Area's unprecedented CASA Compact, advised Civic San Diego (the City of San Diego's redevelopment successor agency) on a workforce housing fund, wrote the City of Riverside's Housing First Strategy, developed a strategic plan for the County of Riverside Continuum of Care Board of Governance, and assisted the City of Long Beach in updating its inclusionary housing ordinance.

LDC's Homelessness Solutions team has also worked extensively on other projects that will inform the firm's homelessness planning work with the City of San Fernando, especially as it pertains to data gathering, stakeholder engagement, policy and program analysis, and strategic recommendations. Such projects include developing 20 plans to address and prevent homelessness in Los Angeles County, Santa Barbara County's Homelessness Action Plan, ongoing technical assistance and planning with the City of Pomona, and consolidated plans for the City and County of San Diego, Bakersfield, and Phoenix.

LDC does not have any lawsuits against the firm as a result of (a) any public project undertaken by the firm where litigation is still pending or has occurred within the last five years or (b) any type of project where claims or settlements were paid by the firm or its insurers within the last five years.





# Qualifications of the Firm



**Project Name:**  
Homelessness Action Plan

**Client:**  
City of Encinitas

**Project Term:**  
January-December 2020

**Budget:**  
\$66,135

**Client Reference:**  
**Name:** Jennifer Gates  
**Title:** Principal Planner  
**Phone:** 760-633-2714  
**Email:** [jgates@encinitasca.gov](mailto:jgates@encinitasca.gov)



**Project Description:** LDC assisted the City of Encinitas with preparing its Homelessness Action Plan, which included analysis of community homelessness data, a homelessness services system assessment, and outreach to and engagement with the local community, service providers, and city leadership. LDC prepared the draft action plan, presented it to community stakeholders, incorporated city leadership's revisions and provided the final draft for city council review and approval. The final plan included the community and services system assessment, best practices for assisting households experiencing homelessness and improving the local system of care, and the city council's goals, strategies, measurable outcomes, community partners, and potential funding sources. The plan was approved in February 2021.



**Project Name:**

City Homelessness Plan  
Implementation and Technical  
Assistance

**Client:**

City of Burbank

**Project Term:**

2018-Present

**Budget:**

\$285,677 (Multiple Contracts)

**Client Reference:**

**Name:** Marcos Gonzalez

**Title:** Housing Development Manager

**Phone:** 818-238-5212

**Email:** [mgonzalez@burbankca.gov](mailto:mgonzalez@burbankca.gov)



**Project Description:** The City of Burbank first engaged LDC in 2018 to assist with updating its homelessness plan and developing an implementation strategy. Since then, LDC has provided an array of nonprofit capacity-building and homelessness plan implementation services to the City of Burbank, including working with the City and the Burbank Housing Corporation (BHC) to develop a five-year strategic plan, conducting a program evaluation and providing recommended enhancements for the Providence St. Joes' Medical Center community mental health referral program, and assisting the City with tracking and procuring new funding opportunities and coordinating its various activities related to homelessness plan implementation.



**Project Name:**

Housing and Homelessness Strategic  
Advising and Technical Assistance

**Client:**

City of Pomona

**Project Term:**

November 2016-Present

**Budget:**

\$267,250 (Multiple Contracts)

**Client Reference:**

**Name:** Benita DeFrank

**Title:** Neighborhood Services Director

**Phone:** 909-620-2094

**Email:** [benita\\_defrank@ci.pomona.ca.us](mailto:benita_defrank@ci.pomona.ca.us)



**Project Description:** The City of Pomona initially engaged LDC and its partner, Gonzalez Goodale Architects, to conduct pre-acquisition analysis that included a site assessment, land use analysis, and options for using existing site structures to support the development of the Hope for Home Services Center. LDC created the programmatic design for the proposed Center and developed a Request for Proposal and criteria for evaluating service operator proposals. LDC also supported the City in facilitated a lived experience summit to gain insights from people experiencing homelessness as part of a Measure H planning grant to enhance the City's homelessness response and has written multiple successful grant applications. LDC has since helped the City of Pomona to assess 13 City-owned properties and is currently working with the City on a scope of work to support community education and engagement for the upcoming 6th Cycle Housing Element.







### San Gabriel Valley Council of Governments Homelessness Planning for 17 Cities

**Client:**

San Gabriel Valley Council of Governments

**Project Term:**

November 2017-July 2018

**Budget:**

\$495,500

**Client Reference:**

**Name:** Jan Cicco

**Title:** Regional Homelessness Coordinator

**Phone:** 626-457-1800

**Email:** [sgv@sgvcog.org](mailto:sgv@sgvcog.org)

**Project Description:** In January 2018, the San Gabriel Valley Council of Governments (SGVCOG) hired LDC to help 17 cities in the region develop homelessness plans using one-time grant funding from a program created by the County of Los Angeles and the United Way of Greater Los Angeles' Home for Good Funders Collaborative. Because most cities did not have current plans to address homelessness, LDC initially worked with staff in each city to gather background information about local efforts. LDC then conducted research on local and regional demographic trends and programs, conducted stakeholder interviews, and facilitated a series of community meetings to discuss challenges, opportunities, and priorities for addressing homelessness. LDC augmented the findings from these meetings with additional research and worked with City staff to draft plans with goals and action steps, recommended policy and program changes, and potential resources and partners to support each plan's implementation. LDC staff also prepared materials and supported staff in seeking City Council approval for the plans.

As part of the planning process, LDC worked with cities to align their plans with the strategies funded through the Los Angeles County Homeless Initiative, which address the Coordinated Entry System, case management and services, affordable and subsidized housing, accessing employment and benefits income, and homelessness prevention. LDC also assisted the SGVCOG in fostering sub-regional cohorts and hosting a post-planning summit to support the cities' transition from planning to implementation.





# Work Plan

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The LDC team understands that the purpose of this scope of work is to engage in a citywide planning process that will provide the City of San Fernando and its partners with a roadmap and implementation structure that ensures a high-functioning, high-impact network of City, County, and service provider partners that are guided by strategies and actions that work seamlessly to implement homelessness-related initiatives.

To fulfill these goals, LDC proposes an outreach, engagement, and planning process that builds on current system strengths and achievements, highlights opportunities for improvement, and articulates a vision for the future based on an in-depth understanding of the changing environment faced by the City and its partners. The proposed process incorporates feedback from partners and stakeholders to ensure that the plan and organizational structure achieve widespread internal and external support. It is also important that this planning process and final plan be in the context of the regional approach to addressing homelessness by coordinating with vital partners, stakeholders, and neighboring communities. The Homelessness Plan will incorporate strategies founded in Los Angeles County's Homelessness Initiatives and Los Angeles County Board of Supervisors approved action plan. With these frameworks in mind, the plan should strive to align with regional efforts, while still being grounded in local City dynamics, needs, and partnerships.

Our proposed approach in the table below provides a high-level overview of the steps we believe the process should include to complete the strategic planning process within the time projected and the budget allocated in the Request for Proposals. LDC has extensive experience in designing and implementing similar types of Homeless Action Plan's (see above) and will use insights and strategies from that work to streamline the planning and processes. The proposed approach acknowledges that the City will designate a project leadership team to serve as the key contact during the process and provide administrative support to coordinate meetings and communicate with staff and stakeholders.

The LDC team will work at the direction of the City of San Fernando team to draft agendas and meeting materials, facilitate stakeholder and work group engagements, produce notes, and reports as designated in the work plan, and fulfill additional requests as needed. LDC will produce outlines of work products and final deliverables, as well as initial drafts of the final Homelessness Plan components, for review and approval to ensure that the City team is informed of all progress and can weigh in throughout the planning process. The LDC team will consist of Senior Principal, Mitch Wippen and Associate, Stefan Gonzalez. As relationship manager, Mr. Gonzalez will also be responsible for managing the project timeline and providing updates and adjustments as the City requests or the project requires.

Prior to project kick-off, the LDC team will work with the City project leadership team to modify the proposed approach and/or timeline as needed based on any changing internal and external factors. The LDC team also acknowledges the need for flexibility to modify the proposed approach based on findings and recommendations, as well as other internal and external factors, at key decision points throughout the process.



## Task 1. Kick Off Meeting, Finalization of Project Plan, and Ongoing Project Management

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### May 2021-June 2021

- 1.1 Kick-off meeting with project leads to confirm:
  - Finalize scope, timeline, and interim and final deliverables.
  - Confirmation of project leadership team and communication protocol.
- 1.2 Project management:
  - Oversee project timeline and budget, as well as team workload.
  - Coordinate regular client meetings and review of deliverables.
  - Prepare progress reports, as requested.

**Deliverable #1.1:** Kick off meeting (Pre-development meeting with City's Homelessness Task Force), finalized scope, timeline, deliverables, and communication protocol.

**Deliverable #1.2:** Written monthly progress reports and calls as needed to provide status reports.

## Task 2. Prepare an Analysis of Homelessness in San Fernando

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### June 2021-July 2021

- 2.1 Gather and Summarize Available Data
  - Review City-level data from the Homeless Point-in-Time Count, Housing Inventory Count, and other data sources.
  - Complete an inventory of housing and supportive service resources.
  - Gather and analyze a variety of data to identify needs and gaps in the supportive housing and homelessness services system.
  - Work with City departments and other partner agencies to understand any data they collect related to homeless populations.
  - Work with nonprofits in San Fernando providing homeless services to gather APR data from the Homeless Management Information System (HMIS) on populations they serve.
  - Use publicly available data from Eviction Lab to gather eviction data for the City.
  - Complete a racial equity assessment that centers racial equity in the strategic plan.
  - Review national best practices for providing services to individuals experiencing homelessness and for coordinating multi-agency efforts to increase the effectiveness of those services.
  - Review regional approaches to ending homelessness including, but not limited to Los Angeles County's Homelessness Initiatives, Los Angeles County Board of Supervisors Approved Action Plan, and Homelessness Plans from Neighboring Cities.

**Deliverable #2.1:** Summary analysis of the homeless response system in San Fernando.



## Task 3. Stakeholder Engagement

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### July 2021-September 2021

- 3.1 Meet with stakeholders to solicit input regarding strategies to address homelessness including:
- Five individual interviews of elected officials concerning their homelessness concerns and proposed solutions.
  - Three stakeholder meetings involving homeless service providers, community organizations, churches, City officials, County Departments, and others identified by City staff.
  - One meeting open to the public at large conducted by the Homelessness Taskforce.
  - One City Council Study Session. (Might be allocated to Task 4)
  - Two regular City Council meetings. (1 Meeting might be allocated to Task 4)
- 3.2 Create and administer stakeholder survey to obtain input from other regional stakeholders, including, but not limited to homeless service providers and people experiencing homelessness.

**Deliverable #3.1:** Interview with stakeholders.

**Deliverable #3.2:** Administer stakeholder survey.

## Task 4. Develop and Present the Homelessness Plan

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### September 2021-October 2021

- 4.1 Prepare Draft of Homeless Action Plan
- Draft Homelessness Plan using the template provided by the County of Los Angeles.
  - Draft intro/background section that will summarize data on the homeless community, current efforts to date, and key themes from stakeholder engagement.
  - Draft section highlighting best practices to address homelessness based on local and national efforts.
  - Draft analysis of other regional efforts to address homelessness such as Los Angeles County's Homelessness Initiatives, Los Angeles County Board of Supervisors Approved Action Plan, and Homelessness Plans from Neighboring Cities.
  - Draft goals, strategies, measurable outcomes, community partners and potential funding sources.
  - Present Draft Homelessness Plan at City Council Study Session or City Council Meeting at discretion of City's Homelessness Taskforce.
  - Review draft plan with City Council and City staff for input and finalize.

**Deliverable #4.1:** Final Draft of Homelessness Plan.

### October 2021-November 2021

- 4.2 Present Final Draft Homelessness Plan to City Council for Adoption
- Prepare PowerPoint slides for City Council presentation.
  - Present final draft to City Council.
  - Make any needed updates based on City Council feedback.
  - Finalize plan.

**Deliverable #4.2:** Final Adopted Homelessness Plan.

# Project Staffing

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LDC Senior Principal Mitch Wippert and Associate Stefan Gonzalez comprise the project team ready to assist the City of San Fernando with developing its homelessness plan.

## Mitch Wippert, Senior Principal

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**Project Role:** Homelessness Solutions Team Manager and Subject Matter Expert

Mitch Wippert has over 20 years of success designing, implementing, and managing change initiatives in public sector agencies. He led the redesign and implementation of Napa's supportive housing and homeless services system, transforming it from an isolated, high-barrier, low-performing system to an integrated, low-barrier, high-performing system. Mr.

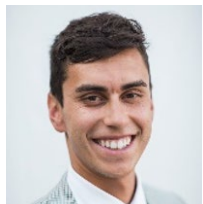
Wippert also wrote and led the implementation of Napa's Whole Person Care Pilot and helped to develop Napa County's No Place Like Home application. He holds a Master of Public Administration from California State University, Hayward, and a Bachelor of Arts in Political Science from San Francisco State University.

### **Project Responsibilities:**

Mitch Wippert will serve as project manager, providing high-level oversight of the homelessness plan development process and participating in meetings with the City's Homelessness Task Force and other key stakeholders.

## Stefan Gonzalez, Associate

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**Project Role:** Project Associate - Homelessness Solutions Team

Stefan Gonzalez has experience building innovative programs to address the unique needs of some of the most vulnerable populations. Stefan previously led the design and implementation of the Housing Partnerships Program at PATH's regional San Diego office. This program successfully increased the housing opportunities for people experiencing homelessness through inventive and targeted partnerships within the private rental market. Stefan has

broad knowledge of homelessness services programs, having led a large team that provided housing services to more than 10 programs like the Whole Person Wellness Pilot, Health Homes, and Rapid Rehousing. Stefan has elevated conversations surrounding racial equity and housing justice within the homelessness services sector and was an integral leader in PATH's statewide Diversity, Equity, and Inclusion steering process. Stefan holds a Bachelor of Arts in International Affairs from Lewis & Clark College.

### **Project Responsibilities:**

Stefan Gonzalez will serve as the relationship manager and project lead for all work related to development of San Fernando's Homelessness Plan. Mr. Gonzalez will lead and facilitate the implementation of tasks 1-4 outlined in the Scope of Work. Mr. Gonzalez will be responsible for providing updates and adjustments as the City requests or the project requires.

## Project Team Organizational Chart

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## MITCH WIPPERN, Senior Principal



### EDUCATION

#### **Master of Public Administration**

California State University, Hayward, CA

#### **Bachelor of Arts**

Political Science, San Francisco State University, San Francisco, CA

### PROFESSIONAL EXPERIENCE

#### **SENIOR PRINCIPAL | 2019–Present**

##### ***LeSar Development Consultants, San Diego, CA***

Analyzes the impact and capacity of homeless systems, develops and implements strategies to increase system effectiveness, builds community consensus on initiatives to assist at-risk populations.

#### **CHIEF DEPUTY DIRECTOR | 2016-2019**

##### ***County of Napa Health and Human Services Agency (HHSA), Napa, CA***

Developed and implemented strategies to redesign homeless and supportive housing services system and led design and implementation of Whole Person Care Pilot, a program designed to positively impact system use by people experiencing chronic homelessness. Delivered high-impact presentations to Board of Supervisors (BOS), community groups, professional organizations, and other related groups on controversial/priority public policy issues. Assembled and led team developing local Assistance Centers serving three disasters to date and acted as point person partnering with local emergency response staff, Cal OES, FEMA, and local nonprofits. Designed process ensuring that interim housing needs were met during local disasters. Held programmatic responsibility, leading and managing staff representing divisions of:

- Homeless Services: Developing/implementing strategies redesigning homeless/supportive housing services systems.
- Operations Division: Developing operating budget, planning, and directing facilities and IT systems.

#### **DEPUTY DIRECTOR | 2008-2016**

##### ***County of Napa Health and Human Services Agency (HHSA), Napa, CA***

Developed, implemented, and sustained relationships with local jurisdictions improving operational relationships. Collaborated with senior management team in jointly planning and implementing Agency-wide programs. Worked with local nonprofits in developing and implementing supportive employment/work experience programs. Led development of protocol with local law enforcement and hospital staff on 5150 evaluations, markedly improving professional relationships and customer service. Coordinated H1N1 Vaccine Campaign Taskforce ensuring vaccination of vulnerable populations. Member of team planning strategic healthcare integration, including preparation to qualify Agency for financial incentives under meaningful use standards.





## EDUCATION

**Bachelor of Arts, International Affairs**  
Lewis & Clark College, Portland, OR

## PROFESSIONAL EXPERIENCE

### ASSOCIATE II (2020 – Present)

#### *LeSar Development Consultants*

Provides strategic support in program design, implementation, and evaluation within the homelessness sector. Analyses the effectiveness of homelessness solutions and builds capacity for long-term systems change.

### PROGRAM MANAGER OF HOUSING (2019-2020)

### HOUSING SPECIALIST (2017-2019)

#### *People Assisting the Homeless (PATH), San Diego*

Designed and implemented the housing partnerships program at PATH San Diego, which became a self-sustaining, data-driven program centered on increasing housing opportunities for people experiencing homelessness through inventive partnerships within the private rental market. Developed a broad knowledge of housing policy, program design, and program implementation in managing over 10 rental assistance programs, including Whole Person Care, Health Homes, and Rapid Rehousing. Led a team of 12 Housing Specialist staff and managed over 1 million dollars of temporary financial assistance requests. Elevated conversations surrounding racial equity and housing justice within the homeless service sector and helped lead PATH's statewide Diversity, Equity, and Inclusion steering process.

### EMPLOYMENT ACCESS PROGRAM OFFICER (2016-2017)

#### *Scalabrini Centre for Migration, Cape Town, South Africa*

Utilized an asset-based community development approach to cultivate regional partnerships with businesses, governmental and non-governmental organizations. Supported over 200 refugees, asylum seekers, and Zimbabwe special work permit holders access the South African economy through advocacy and client consultations. Assisted Scalabrini Centre's advocacy for Angolans Cessation Permit (ACP) holders, which resulted in an exemption being granted for 1,800 former Angolan refugees on the ACP who faced imminent deportation.



# Proposal Cost Sheet and Rates

Budget			
Total Expenses	\$21,140		Total Cost by Task
Total Hours	127		
Task 1. Kick Off Meeting, Finalization of Project Plan		13%	\$2,660
1.1	Kickoff Meeting		\$700
1.2	Project Management		\$1,960
	Deliverable 1.1: Kick off meeting, finalized scope, timeline, deliverables, and communication protocol.		
	Deliverable 1.2: Written monthly progress reports and calls as needed to provide status reports.		
Task 2. Prepare an Analysis of Homelessness in San Fernando		15%	\$3,220
2.1	Gather and Summarize Available Data		\$3,220
Task 3. Stakeholder Engagement		47%	\$9,940
3.1	Meet with stakeholders to solicit input regarding strategies to address homelessness		\$8,960
3.2	Create stakeholder survey to obtain input from other regional stakeholders		\$980
	Deliverable 3.1: Interview with stakeholders		
	Deliverable 3.2: Administer stakeholder survey.		
Task 4. Develop and Present the Homelessness Plan		25%	\$5,320
4.1	Prepare Draft of Homeless Action Plan		\$4,480
4.2	Present Final Draft Homelessness Plan to City Council for Adoption		\$840
	Deliverable 4.1: Final Draft of Homelessness Plan.		
	Deliverable 4.2: Final Adopted Homelessness Plan.		
Expense Total			\$21,140





## 2021 Billing Rates

Effective 1/1/2021

Staff Level	Billing Rate
President & CEO	\$300
Senior Principal	\$280
Principal - Level 3	\$260
Principal - Level 2	\$245
Principal - Level 1	\$235
Senior Associate - Level 3	\$180
Senior Associate - Level 2	\$170
Senior Associate - Level 1	\$160
Associate - Level 3	\$150
Associate - Level 2	\$140
Associate - Level 1	\$130
Research Analyst	\$95
Intern	\$85

Sr. Graphic Designer	\$170
Jr. Graphic Designer	\$100

\*Rates will increase approximately 3% per year beginning January 1, 2022.

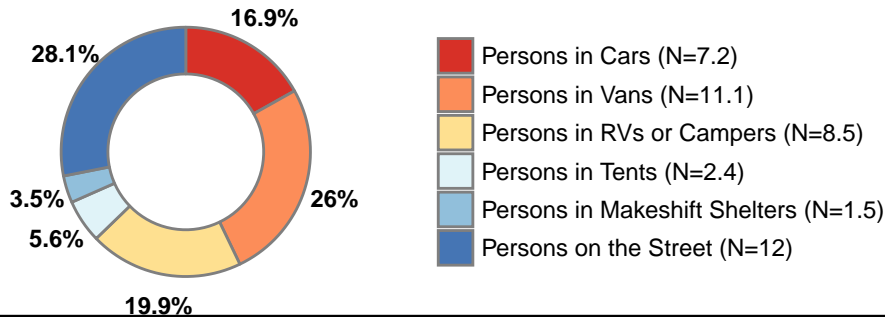


## Greater Los Angeles 2019 Homeless Count Results: San Fernando

Estimated total number of persons experiencing homelessness during the PIT Count:

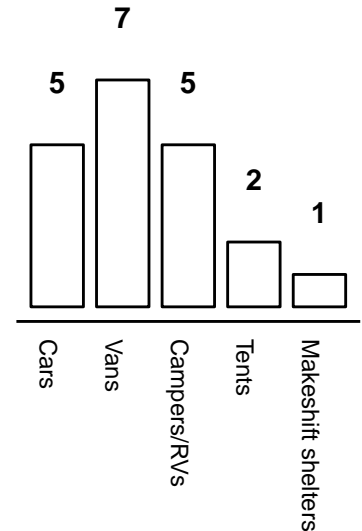
**43 people (100% Unsheltered, 0% in shelters)**

Of the 43 people unsheltered on the night of the PIT Count,



There were zero people recorded in shelters on the night of the PIT Count.

Vehicles and dwellings counted

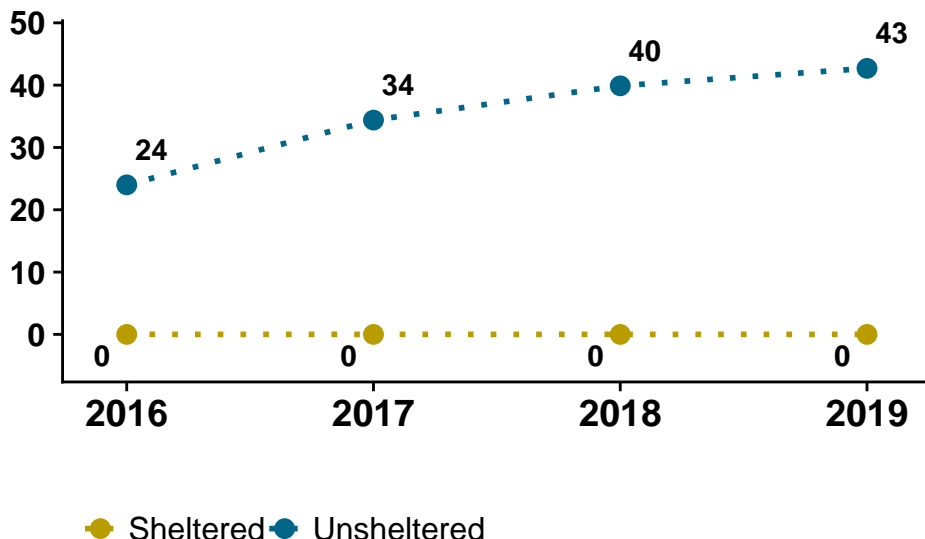


Note: Some data are excluded from totals, specifically unsheltered unaccompanied minors (under 18 years old), unsheltered transitional age youth (18 – 24 years old), persons in domestic violence shelters, and persons receiving motel vouchers.

*Unsheltered:* The total number of people experiencing homelessness who slept on the street or in a dwelling not meant for human habitation was estimated for each dwelling type (car, van, camper/RV, tent, or makeshift shelter) and at the SPA-level for individual and for family households. 3,873 demographic survey interviews were conducted with persons experiencing unsheltered homelessness from December 2018 to March 2019 to describe the population's demographics and approximate the number of people in each dwelling.

*In shelter:* The total number of people experiencing homelessness who slept in an emergency shelter, transitional housing, or safe haven program was reported to LAHSA by each provider and assigned to a census tract.

### Sheltered and Unsheltered population PIT estimates 2016–2019



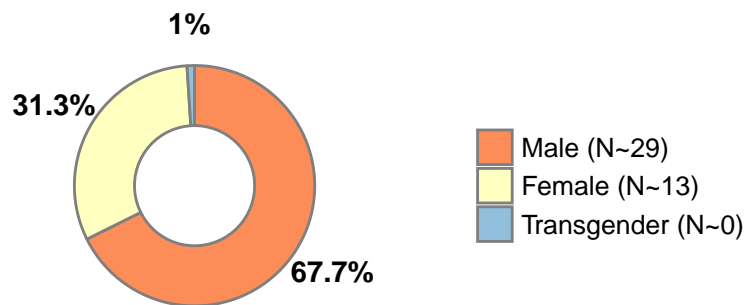
## Greater Los Angeles 2019 Homeless Count Results: San Fernando

### Service Planning Area 2 demographics summary

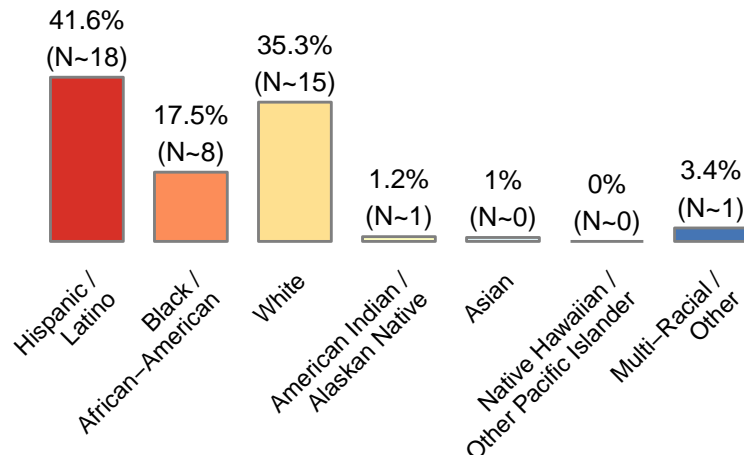
*Note: the number of people with the reported demographics is estimated from the SPA level percentages.*

*The estimated number in San Fernando is presented as an approximate number (N~#).*

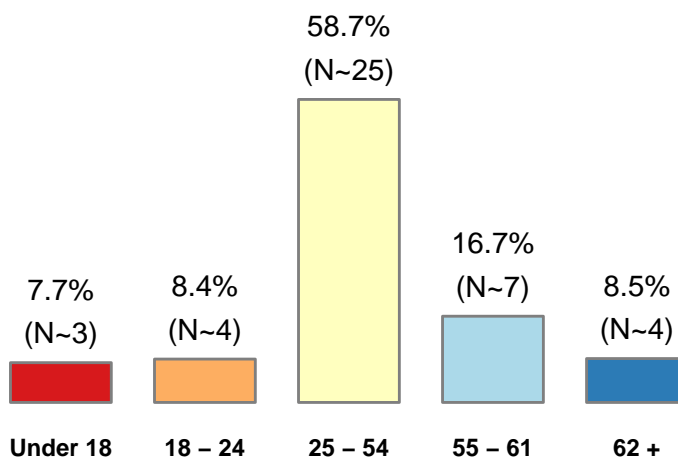
#### Gender



#### Race / Ethnicity



#### Age

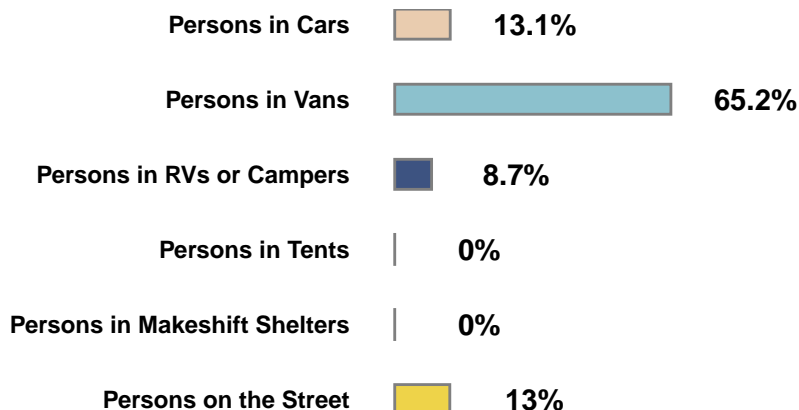


**HOMELESS SERVICES AUTHORITY**

Working Together to End Homelessness in Los Angeles

**Greater Los Angeles 2020 Homeless Count Results:****San Fernando**

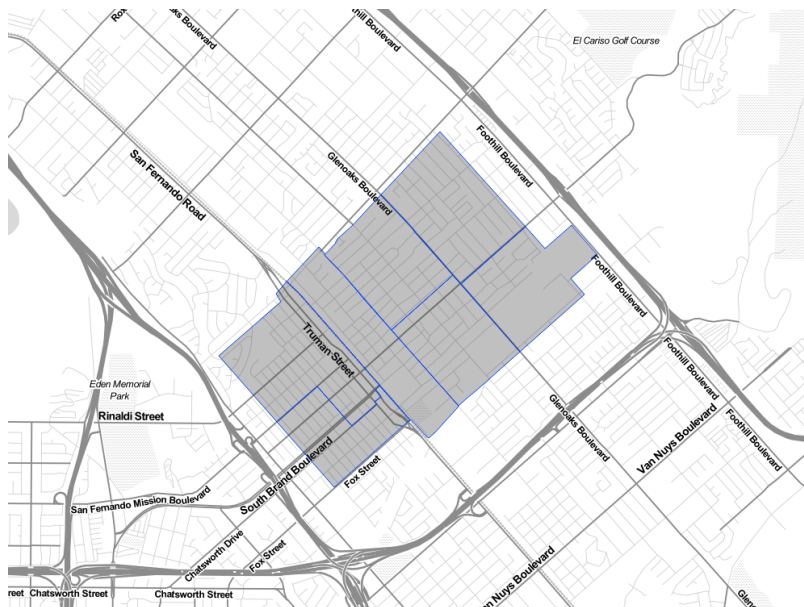
Estimated total persons experiencing homelessness in the end of January 2020:

**23 people (100% Unsheltered, 0% in shelters)****Of the 23 unsheltered people,**

**Note:** Interviews were conducted with persons experiencing unsheltered homelessness from December 2019 to March 2020 to approximate the number of persons in each dwelling.

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

**There were no sheltered people on the night of the Homeless Count.**

**Census Tract Map of San Fernando****DWELLINGS COUNTED\*****2****Cars or Trucks****8****Vans or SUVs****1****RVs or Campers****0****Tents****0****Makeshift Shelters**

**Note:** The city and community jurisdictions were informed by political boundaries and community input.

Map tile by Stamen Design, under CC BY 3.0. Data by OpenStreetMap, under ODbL.

\*LAHSA applies a multiplier to the Dwellings Counted 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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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Nick Kimball, City Manager  
By: J. Diego Ibañez, Director of Finance

**Date:** June 7, 2021

**Subject:** Fiscal Year 2021-2022 Budget Study Session No. 4

**RECOMMENDATION:**

It is recommended that the City Council review and discuss the Fiscal Year (FY) 2021-2022 Proposed Budget.

**BACKGROUND:**

1. On March 3, 2021, the City Council received a presentation of the FY 2019-2020 final audited financials, FY 2020-2021 Mid-year Budget update, and FY 2021-2022 Budget Outlook. This marked the kick-off of the FY 2021-2022 Budget season.
2. During April 2021, the City Manager and Director of Finance met with each Department to develop the FY 2021-2022 Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
3. On May 3, 2021, the City Manager's Proposed Budget (Attachment "A") was distributed to City Council for review and posted to the City's website.
4. On May 17, 2021, City Council held Budget Study Session No. 1 and discussed the Budget Overview, Administration Department and Police Department budgets (Attachment "B").
5. On May 24, 2021, City Council held Budget Study Session No. 2 and discussed the City Clerk Department, Finance Department (including Information Technology), Community Development Department, Recreation and Community Services Department, and Public Works (operations) Department budgets (Attachment "C").
6. On June 2, 2021, the City Council held Budget Study Session No. 3 and discussed the FY 2021-2022 Capital Improvement Program as well as follow up items from prior Study Sessions. (Attachment "D").
7. Budget adoption is scheduled for Monday, June 21, 2021.

## **ANALYSIS:**

### Follow-up Items through June 2, 2021.

The following items have been identified as follow-up items to be considered when all Department budget presentations have been concluded. Staff will provide funding options for City Council review and approval on June 7, 2021.

### Budget Items for Follow-up (with Total Cost):

1. Add a Grant Writer/Analyst position in the City Manager's Office. (Ongoing: \$150,000)
2. Increase hourly rate for paid Intern Program from \$15/hour to \$20/hour. (Ongoing: \$20,000)
3. Add Economic Development Manager position that may also handle business support and housing programs. (Ongoing: \$150,000)
4. Engage a consultant to create an Environmental Justice Element of the City's General Plan. (estimated \$100,000 - \$150,000)
5. Engage a consultant to facilitate public outreach and create a Downtown Economic Development Master Plan. (One-time \$150,000)
6. Appropriate a reserve amount for Community Development to explore additional resources for code enforcement, housing programs, neighborhood beautification efforts, business improvement programs, etc. (One-time: \$250,000)
7. Add funding for painting the City Hall Chambers. (One-time 5,000)
8. Measure SF funds (\$1.5 million) should only be for one-time enhancements for FY 2021-2022 to give the City Council the opportunity to receive input from the community on how those funds should be allocated in the future.

### Withdrawn Items:

1. Review a Motor Officer Unit for the Police Department and/or reinstitute the bicycle patrol program for increased patrol and community policing. (One-time: \$65,000; Ongoing: \$15,000; Ongoing Revenue: \$50,000)
2. Additional security cameras at west side of City Hall to enforce the one-way street direction. (One-time: \$5,500)

### Work Plan Items for Follow-up during FY 2021-2022:

1. Increase the age limit from 23 to 25 for the Police Cadet Program.



2. Explore transferring staff responsibility for the Education Commission from the City Clerk Department to another Department.
3. Explore credit card and online billing software for all City payments, including water/sewer utility bills.
4. Consider adding preference for minority and women owned businesses to the City's Purchasing Policy.

#### Budget Overview.

The theme of the FY 2021-2022 Proposed Budget is to recover from the COVID-19 pandemic and invest in City services. In FY 2020-2021, each Department was asked to reduce their operating budget by 10%. That reduction has been restored to each Department's base budget for FY 2021-2022. City staff used the City Council adopted *Strategic Goals 2022-2027* as guiding principles for developing the FY 2021-2022 Proposed Budget. All FY 2020-2021 Accomplishments, FY 2021-2022 Objectives (i.e., Work Plan) and Enhancements were reviewed and approved through the lens of the adopted Strategic Goals.

More than \$2.75 million in enhancement requests were submitted by City Departments. After initial review of the budget, the City Manager is recommending \$488,601 in ongoing enhancements and \$905,417 in one-time enhancements for the General Fund as well as a \$500,000 transfer to the General Capital Improvement Fund to address streets/sidewalks/signage.

Overall, the original General Fund Proposed Budget has a budget surplus (i.e., total revenue less total expenditures) of approximately \$171,000. Although the Proposed Budget presents a budget surplus, there are a number of critical outstanding variables that could quickly erode the surplus, primarily unknown costs related to a potential resurgence of COVID-19 cases. More information regarding the FY 2021-2022 Proposed General Fund Budget will be provided during the scheduled Budget Study Sessions.

#### Measure A and Measure SF.

In June 2013, San Fernando voters approved a 0.50% local transaction use tax (Measure A) for a period of seven years. In November 2018, voters approved to extend the tax indefinitely, which will provide financial stability to the City in the foreseeable future. In FY 2021-2022, Measure A is projected to raise approximately \$2.4 million.

In November 2020, San Fernando voters approved an additional 0.25% local transaction use tax (Measure SF) to keep sales tax local and avoid other taxing entities from passing a transaction tax that would otherwise be imposed on San Fernando customers, but spent regionally rather than locally. More than 56% of voters supported Measure SF, which will make approximately \$1.5 million available for street and sidewalk improvements; public infrastructure; local business

reinvestment; public Wi-Fi; long-term debt reduction; wage and other general municipal purposes.

Funds raised through these transaction taxes (cumulatively 0.75%) are imperative to the City's long-term financial stability and will continue be used to pay off existing debt, strengthen rainy day fund reserves, enhance services to the community and provide the financial resources necessary to implement the City's *Strategic Goals 2022-2027*.

#### Capital Improvements.

More information regarding the FY 2021-2022 Proposed Capital Improvement Budget was provided on June 2, 2021 during the Budget Study Session No. 3.

A summary and analysis of the FY 2021-2022 Proposed Budget may be found in the City Manager's Budget Message included in the Proposed Budget document.

#### **BUDGET IMPACT:**

In accordance with the City's Budget Policy, the FY 2021-2022 Proposed General Fund Budget represents a balanced budget, with General Fund revenues of \$22.35 million and expenditures of \$22.18 million, estimating a surplus of approximately \$171,000.

#### **CONCLUSION:**

The objective of the FY 2021-2022 Proposed Budget is four-fold: 1) begin to finalize the impact of the COVID-19 pandemic, including, but not limited to, finalize any labor costs and equipment expenses incurred during this time and seek proper state and federal program reimbursements for pandemic costs; 2) enhance City services to meet the City Council's adopted Strategic Goals; 3) appropriate capital funds to meet the City Council's adopted Strategic Goals and reduce deferred maintenance of the City's infrastructure; and 4) continue to rebuild the General Fund reserve balance to meet the City's Financial Reserve Policy.

**ATTACHMENTS (Provided under separate cover and available on the City's website at the following link [WWW.SFCITY.ORG/Financial-Documents](http://WWW.SFCITY.ORG/Financial-Documents)):**

- A. City Manager's FY 2021-2022 Proposed Budget
- B. Budget Study Session No. 1 Presentation (Department PowerPoint Presentations)
- C. Budget Study Session No. 2 Presentation (Department PowerPoint Presentations)
- D. Budget Study Session No. 3 Presentation (CIP PowerPoint Presentation)



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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Councilmember Celeste Rodriguez

**Date:** June 7, 2021

**Subject:** Discussion and Consideration to Approve Reinstating the City Sponsored July 4<sup>th</sup> Fireworks Celebration Event Show

**RECOMMENDATION:**

I have placed this item on the agenda for the City Council to discuss and consider approving the return of the City sponsored July 4<sup>th</sup> Celebration and Fireworks Show and recommend that the City Council:

1. Direct staff to review the feasibility of returning the fireworks show July 4, 2021, including budget and logistics considerations, request for bids and authority to enter into contracts not-to-exceed \$30,000; and
2. Direct staff to prepare a report with recommendations for a July 4, 2022 fireworks show, including staff, RCS Commission, and public input Council's consideration no later than January 2022.

**BACKGROUND/ANALYSIS:**

The July 4<sup>th</sup> firework celebration has been a tradition in the City of San Fernando and sponsored by the City, for more than two decades. The average estimated cost for this event is \$20,000 ("Attachment A"). Due to budget cuts along with fundraising efforts that fell short, the event was no longer feasible and ended in 2013.

**BUDGET IMPACT:**

The Fiscal Year 2020-2021 budget and the Proposed Fiscal Year 2021-2022 budget did not include funding towards a July 4<sup>th</sup> fireworks show.

**ATTACHMENT:**

- A. Annual Cost

apVenMst

Vendor Master Report

Page: 1

06/03/2021 1:32:42PM

CITY OF SAN FERNANDO

**Number:** 102716 **Customer number:** 169900 **Type:** R  
**Last name:** PYRO SPECTACULARS, INC. **Status:** A  
**First name:**  
**Address:** P.O. BOX 2329  
**City:** RIALTO **State:** CA **Zip:** 92377  
**Country:**  
**Contact:** **Contact Phone:**  
**Phone:** **Fax:**  
**Email:** **Contact Cell:**  
**Fed tax ID:** **State tax ID:** **SIC code:**  
**First active:** **Last active:** 8/1/2012 **Release:**  
**Print 1099:** N **Default 1099 box:** **Take disc always:** N  
**Credit limit:** 0 **Max check:** 0 **Max invoice:** 0  
**Bus lic number:** **W-9 received:**

Defaults

**Item desc:**  
**Terms code:** n30 **Pay-to code:** **Order-from code:**  
**Tax code:** **F.O.B. point:** DESTINATION

Vendor Profile

W9  
 DE542  
 Corporation  
 Partnership  
 Partnership, LLP  
 Corporation, LLC  
 Goods  
 Services  
 Insurance Claims  
 Legal Services

Vendor Balance Information

	<u>Year</u>	<u>On-order</u>	<u>Purchased</u>	<u>Use tax due</u>
Budget	1998	0.00	0.00	0.00
Calendar	1998	0.00	0.00	0.00
Budget	1999	0.00	2,450.00	0.00
Calendar	1999	0.00	9,800.00	0.00
Budget	2000	0.00	17,150.00	0.00

## Vendor Balance Information (continued)

	Year	On-order	Purchased	Use tax due
Calendar	2000	0.00	9,800.00	0.00
Budget	2001	0.00	4,900.00	0.00
Calendar	2001	0.00	9,800.00	0.00
Budget	2002	0.00	16,700.00	0.00
Calendar	2002	0.00	11,800.00	0.00
Budget	2003	0.00	6,242.00	0.00
Calendar	2003	0.00	12,000.00	0.00
Budget	2004	0.00	13,000.00	0.00
Calendar	2004	0.00	14,242.00	0.00
Budget	2005	0.00	21,484.00	0.00
Calendar	2005	0.00	14,484.00	0.00
Budget	2006	0.00	7,754.00	0.00
Calendar	2006	0.00	15,254.00	0.00
Budget	2007	0.00	23,770.00	0.00
Calendar	2007	0.00	16,270.00	0.00
Budget	2008	0.00	8,816.00	0.00
Calendar	2008	0.00	17,316.00	0.00
Budget	2009	0.00	17,800.00	FUND 001 & 017 0.00
Calendar	2009	0.00	18,300.00	0.00
Budget	2010	0.00	18,312.00	FUND 017 0.00
Calendar	2010	0.00	18,312.00	0.00
Budget	2011	0.00	18,320.00	FUND 017 0.00
Calendar	2011	0.00	18,320.00	0.00
Budget	2012	0.00	18,312.00	FUND 017 0.00
Calendar	2012	0.00	18,312.00	0.00
Budget	2013	0.00	9,000.00	FUND 017 0.00
Budget year totals:		0.00	204,010.00	0.00
Calendar year totals:		0.00	204,010.00	0.00