



# SAN FERNANDO

MAYOR/CHAIR MARY MENDOZA  
VICE MAYOR/VICE CHAIR HECTOR A. PACHECO  
COUNCILMEMBER/BOARDMEMBER SYLVIA BALLIN  
COUNCILMEMBER/BOARDMEMBER CINDY MONTAÑEZ  
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, JULY 18, 2022 - 6:00 PM

CITY HALL COUNCIL CHAMBERS  
117 MACNEIL STREET  
SAN FERNANDO, CALIFORNIA 91340  
TELECONFERENCE – PURSUANT TO PROVISIONS OF ASSEMBLY BILL 361

#### ***SPECIAL NOTICE REGARDING COVID-19***

***NOTICE OF TELECONFERENCE:*** Pursuant to Adopted Resolution No. 8098 by the City Council of the City of San Fernando, effective January 12, 2022, the City of San Fernando's Legislative Bodies may participate via teleconference and/or video in Accordance with Government Code Section 54953 as permitted under the provisions of Assembly Bill 361

### **PUBLIC PARTICIPATION OPTIONS**

#### **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 IN PERSON:**

Members of the public may provide comments in person in the City Council Chambers during the Public Comments section of the Agenda by submitting a comment card to the City Clerk.

#### **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.

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

**Regular Meeting Notice and Agenda – July 18, 2022**

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### **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. Note: This is audio only and no video.

**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.

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

#### **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**

- A. AN INFORMATIONAL PRESENTATION FROM LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (METRO) UPDATING PROGRESS ON THE EAST SAN FERNANDO VALLEY TRANSIT CORRIDOR RIGHT-OF-WAY STUDY

#### **DECORUM AND ORDER**

The City Council, elected by the public, must be free to discuss issues confronting the City in an orderly environment. Members of the public 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.

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### **PUBLIC STATEMENTS**

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Members of the public may provide a **live public comment by calling in between 6:00 p.m. and 6:15 p.m. CALL-IN INFORMATION: Telephone Number: (669) 900-6833; Meeting ID: 833 6022 0211; Passcode: 924965**

### **CONSENT CALENDAR**

Items on the Consent Calendar are considered routine and may be disposed of by a single motion to adopt staff recommendation. If the City Council wishes to discuss any item, it should first be removed from the Consent Calendar.

#### **1) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER**

Recommend that the City Council adopt Resolution No. 22-072 approving the Warrant Register.

#### **2) CONSIDERATION TO APPROVE A SPECIAL SERVICES AGREEMENT WITH LIEBERT CASSIDY WHITMORE FOR FISCAL YEAR 2022-2023**

Recommend that the City Council:

- a. Approve an Agreement for Special Services (Contract No. 2087) with the law firm of Liebert Cassidy Whitmore; and
- b. Authorize the City Manager to execute the Agreement and all related documents.

#### **3) CONSIDERATION TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY AND ONEGENERATION TO IMPLEMENT THE ELDERLY NUTRITION PROGRAM**

Recommend that the City Council:

- a. Approve a Memorandum of Understanding (Contract No. 2088) between the City and ONEgeneration to implement the Elderly Nutrition Program; and
- b. Authorize the City Manager to make non-substantive changes and execute all related documents.

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

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**4) CONSIDERATION TO ADOPT ORDINANCE NO. 1711 ADOPTING A MILITARY EQUIPMENT POLICY GOVERNING THE USE OF MILITARY EQUIPMENT PURSUANT TO ASSEMBLY BILL 481**

Recommend that the City Council adopt Ordinance No. 1711, that was introduced for first reading at the City Council meeting of July 5, 2022, in title only and waive further reading, approving the ordinance titled, “An Ordinance of the City Council of the City of San Fernando, California, adopting a Military Equipment Policy, governing the use of military equipment pursuant to Assembly Bill 481.”

### **PUBLIC HEARING**

**5) A PUBLIC HEARING TO CONSIDER ADOPTION OF A RESOLUTION AUTHORIZING THE PLACEMENT OF LIENS ON REAL PROPERTY FOR NON-PAYMENT OF RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION SERVICES BILLINGS**

Recommend that the City Council:

- a. Conduct a Public Hearing; and
- b. Pending public testimony, adopt Resolution No. 8169 authorizing the placement of a lien against real property as a special assessment on property tax bills for the collection of delinquent solid waste billings.

### **ADMINISTRATIVE REPORTS**

**6) CONSIDERATION AND DISCUSSION REGARDING THE COMMUNITY OUTREACH CONDUCTED BY AZURE DEVELOPMENT, INC. FOR POTENTIAL DEVELOPMENT OPTIONS ON PUBLIC PARKING LOT NO. 3 AND THE RELATED EXCLUSIVE NEGOTIATION AGREEMENT**

Recommend that the City Council:

- a. Receive and file an update on community outreach from Azure Development, Inc. for potential development options on Public Parking Lot No. 3; and
- b. Provide direction related to the Exclusive Negotiation Agreement.

### **STAFF COMMUNICATION INCLUDING COMMISSION UPDATES**



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

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### **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: July 14, 2022 (5:00 p.m.)

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*The Regular Meetings of the City Council of the City of San Fernando also serves as concurrent Regular Meeting s of the Successor Agency to the San Fernando Redevelopment Agency, and, from time to time, such other bodies of the City composed exclusive of the Members of the City Council.*

*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 or [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org) at least 48 hours prior to the meeting.*

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

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## AGENDA REPORT

**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
By: Sonia Gomez-Garcia, Interim Director of Finance/City Treasurer

**Date:** July 18, 2022

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

### RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 22-072 (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/City Treasurer 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/City Treasurer 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. 22-072, including:  
Exhibit A: Payment Demands/Voucher List

**RESOLUTION NO. 22-072**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,  
CALIFORNIA, ALLOWING AND APPROVING FOR PAYMENT DEMANDS  
PRESENTED ON DEMAND/ WARRANT REGISTER NO. 22-071**

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

1. That the Payment Demands/Voucher List (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 18<sup>th</sup> day of July 2022.

\_\_\_\_\_  
Mary Mendoza, Mayor of the City of  
San Fernando, California

**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. 22-072 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 18<sup>th</sup> day of July, 2022, 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

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07/13/2022 6:42:16PMVoucher List  
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227583	7/18/2022	892552 A & M CATERING, INC.	1033	12672	FOOD CATERING SRV FOR (4) SR CLUI 004-2380	7,348.16
					<b>Total :</b>	<b>7,348.16</b>
227584	7/18/2022	891587 ABLE MAILING INC.	36075		2021 WATER QUALITY REPORTS FULF 070-381-0000-4430	505.27
			36076		ALARM PERMIT FULFILLMENT 001-130-0000-4260	47.55
			36094		WATER ENVELOPE STORAGE JUN 202 072-360-0000-4300	12.50
					070-382-0000-4300	12.50
					<b>Total :</b>	<b>577.82</b>
227585	7/18/2022	887377 AKEMON, DOLORES	JULY 2022		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
227586	7/18/2022	893813 ALMANZA, LAURAMARIE C	REIMB.		REIMB OF SUPPLIES PURCHASED 004-2346	120.19
					001-422-0000-4300	70.44
					<b>Total :</b>	<b>190.63</b>
227587	7/18/2022	100143 ALONSO, SERGIO	JUNE 2022		MMAP INSTRUCTOR 004-2359	560.00
					<b>Total :</b>	<b>560.00</b>
227588	7/18/2022	892975 ALTA LANGUAGE SERVICES INC	IS599615		LISTENING & SPEAKING TESTS~ 001-106-0000-4270	495.00
					<b>Total :</b>	<b>495.00</b>
227589	7/18/2022	100188 ANDY GUMP INC.	INV924550	12491	PORTABLE RESTROOM SERVICE 043-390-0000-4260	200.17
			INV932940	12491	PORTABLE RESTROOM SERVICE 043-390-0000-4260	200.17
					<b>Total :</b>	<b>400.34</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227590	7/18/2022	894029 ARROW CONCRETE CUTTING CO. INC	81487	12616	UTILITY TRENCH SAW CUTTING AT VAI 070-383-0000-4260	2,450.00
					<b>Total :</b>	<b>2,450.00</b>
227591	7/18/2022	100222 ARROYO BUILDING MATERIALS, INC	272220	12461	HARDWARE SUPPLIES & CONCRETE L 070-383-0000-4310	228.01
					<b>Total :</b>	<b>228.01</b>
227592	7/18/2022	890546 BARAJAS, CRYSTAL	JUNE 2022		MMAP MENTOR INSTRUCTOR 109-424-3656-4260	120.00
					<b>Total :</b>	<b>120.00</b>
227593	7/18/2022	889345 BSN SPORTS LLC	917317618	12494	SPORTS EQUIPMENT 017-420-1328-4300	322.68
			917371674	12494	SPORTS EQUIPMENT 017-420-1328-4300	78.39
					<b>Total :</b>	<b>401.07</b>
227594	7/18/2022	893251 CAMFIL USA INC	P98722INV		REPLACEMENT FILTERS 027-344-0000-4300	2,389.97
					<b>Total :</b>	<b>2,389.97</b>
227595	7/18/2022	892465 CANON SOLUTIONS AMERICA, INC.	6001054929	12462	COPIER MONTHLY RATES & OVERAGE 001-135-0000-4260	1,537.98
					<b>Total :</b>	<b>1,537.98</b>
227596	7/18/2022	893821 CAPITAL ONE TRADE CREDIT	50429852		EQUIPMENT & SUPPLIES FOR PRODU 070-384-0000-4300	1,260.01
					<b>Total :</b>	<b>1,260.01</b>
227597	7/18/2022	891860 CARL WARREN & COMPANY	20128-20131		REIMB. TO ITF ACCT (LIABILITY CLAIM 006-1037	7,429.22
					<b>Total :</b>	<b>7,429.22</b>
227598	7/18/2022	103029 CITY OF SAN FERNANDO	4498-4580		REIMB. TO WORKERS COMP ACCT 006-1038	29,486.05
					<b>Total :</b>	<b>29,486.05</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227599	7/18/2022	890893 CITY OF SAN FERNANDO	JULY 2022		CITY PROPERTY UTILITY BILL (04/26-06/25/22) 043-390-0000-4210	5,989.92 <b>5,989.92</b>
227600	7/18/2022	100715 CITY-WIDE FIRE PROTECTION CO.	102956		REPAIR FIRE EMERGENCY POWER SY 043-390-0000-4260	446.70 <b>446.70</b>
227601	7/18/2022	894077 CIVICPLUS, LLC	231988		MUNICODE ADMIN SUPPORT FEE-FY22 001-115-0000-4260	350.00 <b>350.00</b>
227602	7/18/2022	100747 COASTLINE EQUIPMENT	920407		SEAT BUSHING PW5213 041-320-0311-4400	53.13 <b>53.13</b>
227603	7/18/2022	894135 CONCEPT SEATING	11567	12667	CHAIRS FOR COMMUNICATIONS 010-220-3449-4500 010-220-3449-4500	11,677.13 1,140.02 <b>12,817.15</b>
227604	7/18/2022	100805 COOPER HARDWARE INC.	130258	12454	SUPPLIES FOR P.W. OPS 070-383-0000-4310	78.59
			130383	12454	SUPPLIES FOR P.W. OPS 043-390-0000-4300	592.72
			130387	12454	SUPPLIES FOR P.W. OPS 072-360-0000-4300	499.10
			130388	12454	SUPPLIES FOR P.W. OPS 001-370-0000-4300	499.62
			130389	12454	SUPPLIES FOR P.W. OPS 001-311-0000-4300	129.78 <b>1,799.81</b>
227605	7/18/2022	892687 CORE & MAIN LP	Q980819	12471	ADD'TL WATER & FIRE SERVICE LINE 070-385-0701-4600	33.02 <b>33.02</b>
227606	7/18/2022	101982 COUNTY OF LOS ANGELES	FY22/23		FY22/23-ALLOCATION OF LAFCO OPEF	

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227606	7/18/2022	101982 COUNTY OF LOS ANGELES	(Continued)		001-130-0000-4270	1,277.75 <b>1,277.75</b>
227607	7/18/2022	887121 DELL MARKETING L.P.	10595453054	12668	COMPUTER FOR PT OFFICE CLERK (N 001-106-0000-4300	1,244.10 <b>1,244.10</b>
227608	7/18/2022	893103 DUARTE, MARITZA	061522		FLOWERS FOR SR CLUB DANCE-06/18 004-2380	278.00 <b>278.00</b>
227609	7/18/2022	888339 DUKE'S ROOT CONTROL, INC.	20711	12663	SEWER ROOT FOAMING 072-360-0000-4260	17,716.90 <b>17,716.90</b>
227610	7/18/2022	894082 ELIAS, LILIA LETICIA	082022		SENIOR DANCE CLEAN UP SERVICE-06/18 004-2380	208.00 <b>208.00</b>
227611	7/18/2022	893473 ESQUIVEL, ERNESTO	REIMB.		K9 FOOD-NOV'21-MAY'22 001-225-0000-4270	898.31 <b>898.31</b>
227612	7/18/2022	103851 EVERSOF, INC.	R2267461		WATER SOFTNER-WELL2A 070-384-0000-4260	96.62 <b>96.62</b>
227613	7/18/2022	893399 FERNANDEZ, ROBERT	061822		REIMB-PURCH OF SUPPLIES FOR SR I 004-2380	55.00 <b>55.00</b>
227614	7/18/2022	894151 FLORES, GUSTAVO	REIMB.		WORK BOOTS 070-383-0000-4310	314.21 <b>314.21</b>
227615	7/18/2022	892198 FRONTIER COMMUNICATIONS	209-150-5145-010598		PAC 50 TO SHERIFFS 7/01-7/31 001-222-0000-4220	567.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227615	7/18/2022	892198 FRONTIER COMMUNICATIONS	(Continued)			
			209-150-5251-040172		MWD METER PW 6/28-7/27	
					070-384-0000-4220	55.56
			209-151-4939-102990		MUSIC CHANNEL 6/28-7/27	
					001-190-0000-4220	51.37
			209-151-4941-102990		PD PAGING 7/01-7/31	
					001-222-0000-4220	42.32
			209-188-4361-031792		RCS PHONE LINES 6/23/22-7/27/22	
					001-420-0000-4220	128.51
			209-188-4362-031792		PD MAJOR PHONE LINES~	
					001-222-0000-4220	639.45
			209-188-4363-031892		CITY HALL PHONE LINES~	
					001-190-0000-4220	94.33
					070-384-0000-4220	288.93
					001-420-0000-4220	277.26
			818-361-0901-051499		SEWER FLOW MONI PW 7/01-7/31	
					072-360-0000-4220	57.35
			818-361-3958-091407		CNG STATION 7/01-7/31	
					074-320-0000-4220	53.53
			818-361-6728-080105		ENGINEERING FAX LINE 6/22-7/21	
					001-310-0000-4220	38.04
			818-365-5097-120298		PD NARCOTICS VAULT 6/19-7/18	
					001-222-0000-4220	37.75
			818-837-1509-032207		PW PHONE LINE 6/25-7/24	
					001-190-0000-4220	38.04
			818-838-1841-112596		ENGINEERING FAX MODEM 7/01-7/31	
					001-310-0000-4220	30.91
			818-838-4969-021803		PD ALRM PANEL 6/25-7/24	
					001-222-0000-4220	124.50
					<b>Total :</b>	<b>2,525.45</b>
227616	7/18/2022	892660 G2 CONSTRUCTION, INC.	220630-L		CATCH BASIN MAINTENANCE	
				12511	001-311-0000-4260	7,634.00
				12511	023-311-0000-4260	5,786.00
					<b>Total :</b>	<b>13,420.00</b>
227617	7/18/2022	101273 GARCIA, PATTY	REIMB.		REIMB.-DECORATIONS FOR 4TH OF JL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227617	7/18/2022	101273 GARCIA, PATTY	(Continued)			
					001-424-1386-4260	61.99
					<b>Total :</b>	<b>61.99</b>
227618	7/18/2022	893949 GARCIA, SONIA G.	107;110-113		L P SENIOR PETTY CASH REIMB.	
					004-2380	216.00
					<b>Total :</b>	<b>216.00</b>
227619	7/18/2022	101300 GENERAL PUMP CO., INC.	29460		REPLACEMENT PUMP & MOTOR ASSE	
				12504	070-385-0000-4320	1,500.00
			29465		PUMP & MOTOR FOR WELL 3	
				12646	070-385-0000-4500	12,300.00
					<b>Total :</b>	<b>13,800.00</b>
227620	7/18/2022	889352 GOMEZ, ADRIANA B.	JULY 2022		COMMISSIONER'S STIPEND	
					001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
227621	7/18/2022	101376 GRAINGER, INC.	9346132666		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	90.11
			9346132674		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	781.23
			9347512213		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	146.65
			9349091679		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	070-383-0000-4300	78.22
			9349091687		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	152.68
			9349505512		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	164.38
			9349505520		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	1,976.12
			9352546288		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	070-384-0000-4330	553.86
			9362147994		SUPPLIES FOR BUILDING, ELECTRICA	
				12482	043-390-0000-4330	1,445.50

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227621	7/18/2022	101376 101376 GRAINGER, INC.	(Continued)			<b>Total : 5,388.75</b>
227622	7/18/2022	101379 GRAPPLERS, INC.	24554		PARKING LOT MAINT SUPPLIES 029-335-0000-4300	1,799.40 <b>Total : 1,799.40</b>
227623	7/18/2022	887167 GRISWOLD INDUSTRIES	846111	12670	ARROYO BOOSTER PUMP STATION EM 070-384-0000-4260	8,810.26 <b>Total : 8,810.26</b>
227624	7/18/2022	101434 GUZMAN, JESUS ALBERTO	JUNE 2022	12572	MMAP INSTRUCTOR 004-2359	900.00 <b>Total : 900.00</b>
227625	7/18/2022	101428 H & H WHOLESALE PARTS	BST3IN1025	12497	BATTERY SERVICE AND CHARGING PA 041-1215	301.38 <b>Total : 301.38</b>
227626	7/18/2022	894051 HARDY AND HARPER, INC.	1	12648 12648	PICO STREET IMPROVEMENTS 012-311-0182-4600 026-311-0182-4600 026-2037 012-2037	8,977.35 459,845.95 -22,992.30 -448.87 <b>Total : 445,382.13</b>
227627	7/18/2022	888647 HDL SOFTWARE, LLC	SIN018938	12533	MAY-BUSINESS LICENSE ADMIN SERVI 001-130-0000-4260	4,807.93 <b>Total : 4,807.93</b>
227628	7/18/2022	890594 HEALTH AND HUMAN RESOURCE	E0271448		EAP-AUG 2022 001-106-0000-4260	250.90 <b>Total : 250.90</b>
227629	7/18/2022	893817 HERNANDEZ MOLINA, MARIO ALBERTO	JUNE 2022	12573	ADDTL FUNDS-MMAP INSTRUCTOR 004-2359	540.00 <b>Total : 540.00</b>
227630	7/18/2022	888309 HI 2 LO VOLTAGE WIRING CO, INC	20242		MONITORING-07/01/22-09/30/22	

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227630	7/18/2022	888309 HI 2 LO VOLTAGE WIRING CO, INC	(Continued)		001-222-0000-4260	75.00 <b>Total : 75.00</b>
227631	7/18/2022	892439 HISTORICAL RESOURCES, INC.	1219		LOPEZ ADOBE CONSULTANT 001-424-0000-4260	150.00 <b>Total : 150.00</b>
227632	7/18/2022	894156 HORN, ELAINE	454678		DAY CAMP EVENT 017-420-1399-4300	300.00 <b>Total : 300.00</b>
227633	7/18/2022	101586 ICRMA	4298 4316		LIAB PRG ASS YR 6 OF 10YR INSTALL f 006-2302 2022/2023 PREMIUMS 006-190-0000-4830 006-190-0000-4240 006-190-0000-4830 006-190-0000-4240	81,056.99 1,147,064.00 328,297.00 9,841.00 5,000.00 <b>Total : 1,571,258.99</b>
227634	7/18/2022	101599 IMAGE 2000 CORPORATION	529337 530609		VARIOUS COPIER MAINT CONTRACT-0 001-135-0000-4260 072-360-0000-4450 001-135-0000-4260 FREIGHT COST-TONERS 001-422-0000-4260	3,233.61 67.19 559.27 24.50 <b>Total : 3,884.57</b>
227635	7/18/2022	891570 INNOVATIVE TELECOM. SYSTEMS	3174		TELEPHONE SYSTEM OUTAGE @ PD 001-222-0000-4260	225.00 <b>Total : 225.00</b>
227636	7/18/2022	891777 IRRIGATION EXPRESS	15249142 15250575	12483 12483	IRRIGATION SUPPLIES FOR REPAIRS f 043-390-0000-4300 IRRIGATION SUPPLIES FOR REPAIRS f 001-311-0000-4300	16.29 267.73

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227636	7/18/2022	891777 IRRIGATION EXPRESS	(Continued) 15250577	12483	IRRIGATION SUPPLIES FOR REPAIRS / 043-390-0000-4300	805.48
			15250657	12483	IRRIGATION SUPPLIES FOR REPAIRS / 029-335-0000-4300	948.80
					<b>Total :</b>	<b>2,038.30</b>
227637	7/18/2022	894006 J.Z. LAWNMOWER SHOP	26524	12617	SMALL EQUIPMENT REPAIR. 001-311-0000-4300	1,568.72
			26525	12617	SMALL EQUIPMENT REPAIR. 001-346-0000-4300	1,105.30
			26526	12617	SMALL EQUIPMENT REPAIR. 043-390-0000-4300	2,009.00
					<b>Total :</b>	<b>4,683.02</b>
227638	7/18/2022	893882 JTR	6988		WASTE TIRE DISPOSAL 072-360-0000-4260	710.00
					<b>Total :</b>	<b>710.00</b>
227639	7/18/2022	101852 LARRY & JOE'S PLUMBING	2228314-0001-02		RUDY ORTEGA PARK RESTROOM REP 043-390-0000-4300	13.62
			2229244-0001-02		LAS PALMAS UPSTAIRS RESTROOM R 043-390-0000-4330	107.80
			2229267-0001-02		REC PARK REPAIR 043-390-0000-4300	24.54
					<b>Total :</b>	<b>145.96</b>
227640	7/18/2022	893218 LAZARO, ERNESTO	JUNE 2022	12574	ADDTL FUNDS-MMAP INSTRUCTOR 004-2359	540.00
					<b>Total :</b>	<b>540.00</b>
227641	7/18/2022	101974 LOS ANGELES COUNTY	MAY 2022	12526	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	6,639.74
					<b>Total :</b>	<b>6,639.74</b>
227642	7/18/2022	892477 LOWES	1381		CONCRETE FOR RUDY ORTEGA PARK 043-390-0000-4300	32.41

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227642	7/18/2022	892477 LOWES	(Continued) 1882		REPLACEMENT SUPPLY 030-341-0301-4300	935.18
			1883		DEPT REPLACEMENT SUPPLY 043-390-0000-4300	935.18
			1885		REPLACEMENT EQUIPMENT 072-360-0000-4310	602.30
			1886		REPLACEMENT EQUIPMENT 043-390-0000-4310	602.30
			1900		REPLACEMENT SUPPLIES 029-335-0000-4300	1,958.40
			1915		REPLACEMENT TOOL 043-390-0000-4300	987.20
			1917		EMERGENCY TOOL 043-390-0000-4300	987.20
			2792		HOSE FITTING ME9503 041-320-0320-4400	5.19
			42248		REPLACEMENT SUPPLIES 043-390-0000-4310	311.03
			42836		CONCRETE FOR RUDY ORTEGA PARK 043-390-0000-4300	24.31
			70737		HAND TOOL & SUPPLIES 029-335-0000-4300	2,290.55
					<b>Total :</b>	<b>9,671.25</b>
227643	7/18/2022	102051 M & M LANDSCAPE	7154	12525	LANDSCAPING AT WELL SITES, RESEF 070-384-0000-4260	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
227644	7/18/2022	888242 MCI COMM SERVICE	7DK54968		MTA PHONE LINE 6/19-7/18 007-440-0441-4220	35.19
					<b>Total :</b>	<b>35.19</b>
227645	7/18/2022	102148 METROPOLITAN WATER DISTRICT	10803		WATER DELIVERED - MAY 2022 070-384-0000-4450	237,937.41
					<b>Total :</b>	<b>237,937.41</b>

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227646	7/18/2022	893402 MILITARY TRIBUTE BANNERS	220126237	12635	BANNERS FOR THE VETERAN'S RECO 001-424-0000-4260	1,220.00
					<b>Total :</b>	<b>1,220.00</b>
227647	7/18/2022	102226 MISSION LINEN SUPPLY	517275313	12457	LAUNDRY SERVICE FOR PD 001-225-0000-4350	163.98
			517302939	12457	LAUNDRY SERVICE FOR PD 001-225-0000-4350	116.16
			517321543	12457	LAUNDRY SERVICE FOR PD 001-225-0000-4350	128.32
					<b>Total :</b>	<b>408.46</b>
227648	7/18/2022	893343 MOHR, NICOLE	JULY 2022		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
227649	7/18/2022	893050 MORALES-RODRIGUEZ, CRISTAL	JUNE 2022	12575	MARIACHI MASTER APPRENTICE PRO 109-424-3656-4260	180.00
					<b>Total :</b>	<b>180.00</b>
227650	7/18/2022	893973 MORENO, JENNIFFER	REIMB.		SR CLUB SUPPLIES & MILEAGE REIMB 001-420-0000-4390	2.22
					004-2346	78.40
					<b>Total :</b>	<b>80.62</b>
227651	7/18/2022	102289 MUNICIPAL MAINTENANCE EQUIP.	0171477-IN		REPLACEMENT SUPPLIES 072-360-0000-4300	2,139.54
					<b>Total :</b>	<b>2,139.54</b>
227652	7/18/2022	893348 NCSI	23014		BACKGROUND CHECKS 004-2346	18.50
					017-420-1330-4260	18.50
					017-420-1328-4260	129.50
					<b>Total :</b>	<b>166.50</b>
227653	7/18/2022	893405 NEW HORIZON	1926265		LP PHONE SERVICES-JULY 2022 001-420-0000-4220	320.95

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227653	7/18/2022	893405 893405 NEW HORIZON	(Continued)		<b>Total :</b>	<b>320.95</b>
227654	7/18/2022	894100 ODP BUSINESS SOLUTIONS , LLC	247869171001		OFFICE SUPPLIES 001-222-0000-4300	-24.80
			248003428001		OFFICE SUPPLIES 001-222-0000-4300	55.82
			249511366001		PW OP CTR OFFICE SUPPLIES 070-381-0000-4300	114.26
			249786851001		OFFICE SUPPLIES 001-222-0000-4300	345.04
			251040853001		OFFICE SUPPLIES 070-381-0000-4300	478.00
			251050090001		OFFICE SUPPLIES 070-384-0000-4300	350.00
					072-360-0000-4300	229.07
					043-390-0000-4300	200.00
			251686166001		OFFICE SUPPLIES 001-222-0000-4300	157.26
			251788832001		REFRIGERATOR FOR LP PARK 001-422-0000-4300	804.81
			251789518001		OFFICE SUPPLIES LP PARK 001-422-0000-4300	142.90
			251789519001		LP PARK OFFICE SUPPLIES 001-422-0000-4300	9.22
			251789520001		LP PARK OFFICE SUPPLIES 001-422-0000-4300	6.86
			251789521001		LP PARK OFFICE SUPPLIES 001-422-0000-4300	14.54
			252124756001		OFFICE SUPPLIES 001-130-0000-4300	38.89
			252135118001		OFFICE SUPPLIES 001-130-0000-4300	258.50
					<b>Total :</b>	<b>3,180.37</b>
227655	7/18/2022	890095 O'REILLY AUTOMOTIVE STORES INC	4605-468324	12538	VEHICLE SERVICE, MAINT. AND REPAI 041-320-0311-4400	67.02
			4605-470596		VEHICLE SERVICE, MAINT. AND REPAI	

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227655	7/18/2022	890095 O'REILLY AUTOMOTIVE STORES INC	(Continued)	12538	041-320-0320-4400	27.77
			4605-472071	12538	VEHICLE SERVICE, MAINT. AND REPAI	455.05
					043-390-0000-4300	549.84
					Total :	
227656	7/18/2022	102518 P.E.R.S.	2236157495		UNFUNDED ACCRUED LIABILITY PAYM	677,710.00
					018-190-0000-4124	677,710.00
					Total :	
227657	7/18/2022	102534 PACIFIC FLOOR COMPANY INC.	6869	12664	REC PARK (208 PARK) GYM FLOOR RE	3,220.00
					043-390-0000-4260	3,220.00
					Total :	
227658	7/18/2022	893861 PACIFIC PRODUCTS &	30509		REPLACEMENT SUPPLIES	2,380.85
					030-341-0000-4300	2,380.85
					Total :	
227659	7/18/2022	887646 PLUMBERS DEPOT INC	PD-51359	12458	SUPPLIES & EQUIPMENT FOR SEWER	3,499.16
					072-360-0000-4340	3,499.16
					Total :	
227660	7/18/2022	102688 PROFESSIONAL PRINTING CENTERS	20105	12519	PURCHASE OF PRE-PRINTED FORMS	1,306.46
			20170		001-101-0000-4260	231.53
			63022	12519	BANNERS	240.35
					001-424-0000-4300	1,778.34
					PURCHASE OF PRE-PRINTED FORMS	
					001-101-0000-4260	
					Total :	
227661	7/18/2022	888957 PROGRESSIVE SOLUTIONS INC.	3810	12674	CASHIERING SYSTEM ANNUAL MAINT	5,810.18
				12674	001-135-0000-4260	2,905.09
				12674	070-382-0000-4260	2,905.09
					072-360-0000-4260	11,620.36
					Total :	
227662	7/18/2022	894152 RAMIREZ, CESAR	070522		MARIACHI-SR CLUB DANCE ON 07/16	450.00
					004-2380	
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227662	7/18/2022	894152 894152 RAMIREZ, CESAR	(Continued)		Total :	450.00
227663	7/18/2022	894076 RBROTHERS, INC	7371	12658	REMOVE & REPLACE EXISTING CONCI	15,700.00
			7372	12658	015-310-0866-4600	6,500.00
					REMOVE & REPLACE EXISTING CONCI	
					015-310-0866-4600	22,200.00
					Total :	
227664	7/18/2022	892708 ROYAL INDUSTRIAL SOLUTIONS	8901-1026221	12487	ST LIGHTING, PARKING LOT & ELECTF	4,482.93
			8901-1026223	12487	027-344-0301-4300	3,991.93
			8901-1026374	12487	ST LIGHTING, PARKING LOT & ELECTF	299.48
			8901-1026407	12487	043-390-0000-4300	339.82
					ST LIGHTING, PARKING LOT & ELECTF	9,114.16
					043-390-0000-4330	
					Total :	
227665	7/18/2022	890362 RTB BUS LINE	22-179		SUMMER CAMP TRIP ON 06/30/22	1,596.00
					007-440-0443-4260	1,596.00
					Total :	
227666	7/18/2022	102958 S & S WORLDWIDE INC	IN101013482		DAY CAMP SUPPLIES	184.59
			IN101024558		017-420-1399-4300	63.74
					DAY CAMP SUPPLIES	
					017-420-1399-4300	248.33
					Total :	
227667	7/18/2022	887575 SAN FERNANDO EXPLORER POST 521	REIMB.		SNACKS FOR 4TH OF JULY EVENT	96.68
			REIMB.		001-226-0230-4430	117.86
					LUNCH-FIRST AID TRAINING	214.54
					001-226-0230-4430	
					Total :	
227668	7/18/2022	103057 SAN FERNANDO VALLEY SUN	11414		2ND READING ORD NO. 1705	77.63
			11415		001-115-0000-4230	77.63
					NIB-PICO STREET IMPRV PROJ	
					001-115-0000-4230	
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227668	7/18/2022	103057 SAN FERNANDO VALLEY SUN	(Continued) 11416		RFP-RACE PRODUCTION & MNGMNT S 001-115-0000-4230	77.63
			11417		SB9 PUBLIC HEARING NOTICE 001-115-0000-4230	50.63
			11422		TRANSACTION TAX TOWN HALL MEET 001-190-0000-4267	869.46
			11566		AD-RED, WHITE & LIGHTS EVENT 001-101-0000-4260	434.73
					<b>Total :</b>	<b>1,587.71</b>
227669	7/18/2022	894155 SHARPLINE SOLUTIONS, INC	2345		ORANGE CONES 001-311-0000-4300	1,774.62
			2346		DEBRIS CONTAINER BARRIER 001-311-0000-4300	703.37
					<b>Total :</b>	<b>2,477.99</b>
227670	7/18/2022	103184 SMART & FINAL	0115		BREAK ROOM SUPPLIES 001-222-0000-4300	95.01
			0139		DAY CAMP CIT SNACKS SALE 004-2391	284.99
			0140		DAY CAMP SUPPLIES 017-420-1399-4300	99.58
			0177		ICE 001-424-0000-4300	26.22
					<b>Total :</b>	<b>505.80</b>
227671	7/18/2022	103206 SOUTHERN CALIFORNIA GAS CO.	176-827-9776		NATURAL GAS FOR CNG STATION 074-320-0000-4402	12,513.27
					<b>Total :</b>	<b>12,513.27</b>
227672	7/18/2022	894010 SPECTRUM	0010369061822		PD CABLE - 06/18-07/17 001-222-0000-4260	224.98
			0010518062922		CABLE-REC PARK-06/19-07/28 001-420-0000-4260	251.21
			196309062322		INTERNET SERVICES 6/23-7/22 001-190-0000-4220	1,399.00

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227672	7/18/2022	894010 SPECTRUM	(Continued) 222204062922		CABLE OPS CTR 6/29-7/28 043-390-0000-4260	135.01
					<b>Total :</b>	<b>2,010.20</b>
227673	7/18/2022	103251 STANLEY PEST CONTROL	473219	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	94.00
			473221	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	62.00
			473223	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	135.00
			473225	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	55.00
			473226	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	95.00
			473227	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	85.00
			473228	12532	PEST CONTROL AT CITY FACILITIES 043-390-0000-4330	85.00
					<b>Total :</b>	<b>611.00</b>
227674	7/18/2022	889149 STAPLES BUSINESS ADVANTAGE	3510641236		KITCHEN SUPPLIES 001-190-0000-4300	122.11
			3510641237		KITCHEN SUPPLIES 001-190-0000-4300	28.40
			3510641238		OFFICE SUPPLIES 001-130-0000-4300	63.40
					<b>Total :</b>	<b>213.91</b>
227675	7/18/2022	894130 SUNBURST UNIFORMS	1736		UNIFORMS-PD 001-222-0000-4300	1,141.28
			1737		UNIFORMS-PD 001-225-0000-4325	456.56
					<b>Total :</b>	<b>1,597.84</b>
227676	7/18/2022	890898 TETRA MECHANICAL SERVICE INC	1051-1026	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	1,200.00

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227676	7/18/2022	890898 TETRA MECHANICAL SERVICE INC	(Continued) 1051-1027			
			1051-1062	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	385.22
			1051-786	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	546.65
			1051-796	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	1,340.41
			1051-812	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	85.00
			1051-896	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	85.00
			1051-983	12567	MAINTENANCE & EMERGENCY A/C RE 043-390-0000-4330	498.00
					<b>Total :</b>	<b>785.25</b>
						<b>4,925.53</b>
227677	7/18/2022	101528 THE HOME DEPOT CRC, ACCT#603532202490	0100347		REPAIR SUPPLIES 027-344-0301-4300	853.19
			0100348		DEPT SUPPLIES 027-344-0000-4300	197.35
			1530084		RV OUTLET @ PD 027-344-0000-4300	115.17
			191746		EQUIPMENT REPLACEMENT 072-360-0000-4310	1,874.24
			1972763		REPLACEMENT SUPPLIES 027-344-0301-4300	1,825.58
			1972764		DEPT SUPPLIES 001-311-0000-4300	2,171.25
			3972511		REPLACEMENT SUPPLIES 029-335-0000-4300	2,406.76
			3972512		REPLACEMENT SUPPLIES 001-346-0000-4300	723.87
			3972513		REPLACEMENT SUPPLIES 001-346-0000-4300	1,294.34
			3972514		SUPPLIES FOR MALL MAINT 030-341-0301-4300	1,710.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227677	7/18/2022	101528 THE HOME DEPOT CRC, ACCT#603532202490	(Continued) 3973674		SPECIAL EVENTS UTILITY CARTS 001-424-0000-4300	402.30
			5973418		MALL MAINT SUPPLIES 030-341-0301-4300	1,441.45
			5973420		REPLACEMENT SUPPLIES 029-335-0000-4300	960.22
			5973421		SEWER OVERFLOW SUPPLIES 072-360-0000-4310	275.40
			5973423		REPLACEMENT SUPPLIES 043-390-0000-4300	926.76
			5973425		REPLACEMENT SUPPLIES 072-360-0000-4300	1,388.05
			5973426		REPLACEMENT SUPPLIES 001-311-0000-4300	1,388.05
			6013237		PAINT SPRAYER FOR FAC MAINT 043-390-0000-4340	803.72
			6013238		TOOLS & SUPPLIES 043-390-0000-4300	1,130.65
			7390517		TOOLS & SUPPLIES 043-390-0000-4300	1,146.08
			7390518		TOOLS & SUPPLIES 001-311-0000-4300	1,214.95
			7390519		TOOLS FOR REPAIRS 043-390-0000-4330	1,470.92
			7390520		TOOLS & SUPPLIES 001-311-0000-4300	856.31
			8361724		TOOLS & SUPPLIES 043-390-0000-4300	1,915.05
			8361725		TOOLS & SUPPLIES 029-335-0000-4300	1,782.01
			8878470		WOODEN SCOOP ST MAINT 001-311-0000-4300	466.56
			9280242		MISC SUPPLIES 070-383-0000-4310	95.11
					<b>Total :</b>	<b>30,835.35</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227678	7/18/2022	894079 THEA'S TOUR LINE	0705	12651	SENIOR RENO TRIP PACKAGE 004-2383	10,620.00
					<b>Total :</b>	<b>10,620.00</b>
227679	7/18/2022	890833 THOMSON REUTERS	846593060	12467	DETECTIVE INVESTIGATIVE SOFTWARE 001-135-0000-4260	242.52
					<b>Total :</b>	<b>242.52</b>
227680	7/18/2022	892525 T-MOBILE	958769818		HOTSPOT & TABLET CONNECTION~ 001-420-0000-4220 001-152-0000-4220	29.40 19.74
					<b>Total :</b>	<b>49.14</b>
227681	7/18/2022	893504 TOWN HALL STREAMS, LLC	14118		STREAMING SERVICES-JULY 2022 001-115-0000-4260	175.00
					<b>Total :</b>	<b>175.00</b>
227682	7/18/2022	894154 TRAFFIC MANAGEMENT	879305		BARRICADES 001-311-0000-4300	2,487.24
					<b>Total :</b>	<b>2,487.24</b>
227683	7/18/2022	890998 TRUJILLO, RODOLFO	JULY 2022		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
227684	7/18/2022	103503 U.S. POSTAL SERVICE, NEOPOST POSTAGE (	063022		REIMB OF POSTAGE MACHINE 001-190-0000-4280	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
227685	7/18/2022	103463 U.S. POSTMASTER	JULY 2022		PRESORTED FIRST CLASS POSTAGE F 072-360-0000-4300 070-382-0000-4300	648.37 648.37
					<b>Total :</b>	<b>1,296.74</b>
227686	7/18/2022	103444 ULTRA GREENS, INC	6081	12490	LANDSCAPE & PLANT MATERIAL FOR (	1,049.84
			6082	12490	LANDSCAPE & PLANT MATERIAL FOR (	482.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227686	7/18/2022	103444 103444 ULTRA GREENS, INC	(Continued)			<b>Total : 1,532.74</b>
227687	7/18/2022	103445 UNDERGROUND SERVICE ALERT	620220688		(35) SNF01 NEW TICKET CHARGES 070-381-0000-4260	67.75
					<b>Total :</b>	<b>67.75</b>
227688	7/18/2022	103439 UPS	831954272		COURIER SERVICES 001-190-0000-4280	144.00
					<b>Total :</b>	<b>144.00</b>
227689	7/18/2022	893740 UTILITY SYSTEMS SCIENCE &	COSF_6/1-6/30	12379	WASTEWATER FLOW MONITORING & S 072-360-0000-4260	540.00
					<b>Total :</b>	<b>540.00</b>
227690	7/18/2022	103534 VALLEY LOCKSMITH	306	12555	LOCKSMITH SERVICES CITY-WIDE 041-1215	498.85
			308	12555	LOCKSMITH SERVICES CITY-WIDE 043-390-0000-4330	2,095.55
			309	12555	LOCKSMITH SERVICES CITY-WIDE 041-320-0224-4400	297.00
			311	12555	LOCKSMITH SERVICES CITY-WIDE 041-320-0225-4400	1,001.00
					<b>Total :</b>	<b>3,892.40</b>
227691	7/18/2022	892794 VENEGAS, JULIAN	REIMB.		REFRESHMENTS-COMM RESILIENCE I 110-105-0184-4300	58.18
					<b>Total :</b>	<b>58.18</b>
227692	7/18/2022	889644 VERIZON BUSINESS	67714658		CITY HALL LONG DIST (Y2619454) MAY 001-190-0000-4220	51.90
			67714662		CITY YARD LONG DIST (Y2619458) MAY 070-384-0000-4220	10.38
					<b>Total :</b>	<b>62.28</b>
227693	7/18/2022	889627 VERIZON CONFERENCING	Z8253829		CONFERENCE CALLS-MAY 2022 001-190-0000-4220	3.72
					<b>Total :</b>	<b>3.72</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227694	7/18/2022	100101 VERIZON WIRELESS-LA	9909392777		PD CELL PHONE PLANS 6/22-7/21	
					001-222-0000-4220	315.16
					001-152-0000-4220	190.05
			9909683068		VARIOUS CELL PHONE PLANS 6/26-7/2	
					001-222-0000-4220	342.62
					070-384-0000-4220	30.80
			9909694487		CITY YARD CELL PHONE PLANS 6/26-7/2	
					070-384-0000-4220	203.80
					043-390-0000-4220	25.48
					041-320-0000-4220	25.48
					072-360-0000-4220	35.26
			9909705897		VARIOUS CELL PHONE PLANS 6/26-7/2	
					001-106-0000-4220	53.06
					070-384-0000-4220	61.01
					<b>Total :</b>	<b>1,282.72</b>
227695	7/18/2022	894027 WATERLOGIC AMERICA	1566733		DRINKING WATER	
					001-222-0000-4300	99.23
					<b>Total :</b>	<b>99.23</b>
227696	7/18/2022	890970 WEX BANK	81851855		FUEL FOR FLEET	
					041-320-0152-4402	443.23
					041-320-0221-4402	1,180.44
					041-320-0222-4402	228.24
					041-320-0224-4402	2,472.01
					041-320-0225-4402	6,284.02
					041-320-0228-4402	1,313.87
					041-320-0311-4402	1,479.07
					041-320-0320-4402	380.41
					041-320-0346-4402	2.00
					041-320-0370-4402	1,451.02
					041-320-0390-4402	2,784.42
					007-313-3630-4402	42.39
					029-335-0000-4402	159.23
					070-381-0000-4402	62.89
					070-382-0000-4402	746.49
					070-383-0000-4402	1,342.59

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227696	7/18/2022	890970 WEX BANK	(Continued)			
					070-384-0000-4402	768.52
					072-360-0000-4402	324.44
					<b>Total :</b>	<b>21,465.28</b>
227697	7/18/2022	894153 YANEZ, ESTHER	1012		BALLOON TOWERS-4TH OF JULY EVE	
					001-424-1386-4260	130.00
					<b>Total :</b>	<b>130.00</b>
115 Vouchers for bank code :		bank3			<b>Bank total :</b>	<b>3,281,957.06</b>
115 Vouchers in this report					<b>Total vouchers :</b>	<b>3,281,957.06</b>

Voucher Registers are not final until approved by Council.

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Bank code :		bank3					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
227580	6/30/2022	893115 P.E.R.S. CITY RETIREMENT	100000016767179		EMPL CONTRIB VARIANCE-05/07-05/20		
					018-222-0000-4124	213.70	
					018-224-0000-4124	160.27	
			1000000168000838		018-225-0000-4124	2,297.25	
					EMPL CONTRIB VARIANCE-05/21-06/03		
					018-222-0000-4124	94.20	
			100000016800860		018-224-0000-4124	70.66	
					018-225-0000-4124	1,012.73	
					EMPL CONTRIB VARIANCE-06/04-06/17		
					018-222-0000-4124	182.53	
					018-224-0000-4124	136.89	
					018-225-0000-4124	1,962.15	
						Total :	6,130.38
			1 Vouchers for bank code :		bank3	Bank total :	
1 Vouchers in this report		Total vouchers :			6,130.38		

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SPECIAL CHECK  
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Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227581	7/7/2022	102519 P.E.R.S.	JULY 2022		HEALTH INS. BENEFITS-JULY 2022 001-1160	158,671.04
Total :						158,671.04
1 Vouchers for bank code :		bank3				Bank total : 158,671.04
1 Vouchers in this report						Total vouchers : 158,671.04

Voucher Registers are not final until approved by Council.

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Bank code :		bank3					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
227582	7/7/2022	103648 CITY OF SAN FERNANDO	PR 7/8/22		REIMB FOR PAYROLL W/E 7/1/22		
					001-1003	513,606.64	
					007-1003	162.09	
					017-1003	12,692.76	
					027-1003	5,146.27	
					029-1003	4,369.23	
					030-1003	8,379.93	
					041-1003	7,240.47	
					043-1003	22,490.26	
					070-1003	49,796.20	
					072-1003	23,676.39	
					094-1003	144.10	
					110-1003	768.39	
Total :						648,472.73	
1 Vouchers for bank code :		bank3				Bank total :	648,472.73
1 Vouchers in this report						Total vouchers :	648,472.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227472	7/1/2022	100286 BAKER, BEVERLY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	145.65
					<b>Total :</b>	<b>145.65</b>
227473	7/1/2022	100916 DEIBEL, PAUL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227474	7/1/2022	101781 KISHITA, ROBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53
					<b>Total :</b>	<b>153.53</b>
227475	7/1/2022	101926 LILES, RICHARD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227476	7/1/2022	102126 MARTINEZ, MIGUEL	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	570.78
					<b>Total :</b>	<b>570.78</b>
227477	7/1/2022	891031 ORTEGA, JIMMIE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227478	7/1/2022	891032 OTREMBA, EUGENE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88
					<b>Total :</b>	<b>614.88</b>
227479	7/1/2022	891354 RAMIREZ, ROSALINDA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53
					<b>Total :</b>	<b>153.53</b>
227480	7/1/2022	102940 RUIZ, RONALD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	630.87
					<b>Total :</b>	<b>630.87</b>
227481	7/1/2022	892782 TIGHE, DONNA	1-Jul		CALPERS HEALTH REIMB	

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227481	7/1/2022	892782 TIGHE, DONNA	(Continued)		001-180-0000-4127	153.53
					<b>Total :</b>	<b>153.53</b>
10 Vouchers for bank code : bank3						<b>Bank total : 3,121.59</b>
10 Vouchers in this report						<b>Total vouchers : 3,121.59</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227482	7/1/2022	100042 ABDALLAH, ALBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,385.79
					<b>Total :</b>	<b>1,385.79</b>
227483	7/1/2022	100091 AGORICHAS, JOHN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227484	7/1/2022	891039 AGUILAR, JESUS	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	456.06
					<b>Total :</b>	<b>456.06</b>
227485	7/1/2022	100104 ALBA, ANTHONY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88
					<b>Total :</b>	<b>614.88</b>
227486	7/1/2022	891011 APODACA-GRASS, ROBERTA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227487	7/1/2022	100260 AVILA, FRANK	1-Jul		CALPERS HEALTH REIMB 041-180-0000-4127	1,290.56
					<b>Total :</b>	<b>1,290.56</b>
227488	7/1/2022	100306 BARNARD, LARRY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	770.00
					<b>Total :</b>	<b>770.00</b>
227489	7/1/2022	100346 BELDEN, KENNETH M.	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,202.00
					<b>Total :</b>	<b>1,202.00</b>
227490	7/1/2022	892233 BUZZELL, CAROL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	145.65
					<b>Total :</b>	<b>145.65</b>
227491	7/1/2022	891350 CALZADA, FRANK	1-Jul		CALPERS HEALTH REIMB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227491	7/1/2022	891350 CALZADA, FRANK	(Continued)		001-180-0000-4127	440.30
					<b>Total :</b>	<b>440.30</b>
227492	7/1/2022	100642 CASTRO, RICO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,577.74
					<b>Total :</b>	<b>1,577.74</b>
227493	7/1/2022	103816 CHAVEZ, ELENA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	630.87
					<b>Total :</b>	<b>630.87</b>
227494	7/1/2022	100752 COLELLI, CHRISTIAN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,722.43
					<b>Total :</b>	<b>1,722.43</b>
227495	7/1/2022	891014 CREEKMORE, CASIMIRA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227496	7/1/2022	893711 DAVIS, JAMES	1-Jul		CALPERS HEALTH REIMB 072-180-0000-4127	1,651.44
					<b>Total :</b>	<b>1,651.44</b>
227497	7/1/2022	100913 DECKER, CATHERINE	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	614.88
					<b>Total :</b>	<b>614.88</b>
227498	7/1/2022	100925 DELGADO, RALPH	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	440.30
					<b>Total :</b>	<b>440.30</b>
227499	7/1/2022	100960 DIEDIKER, VIRGINIA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227500	7/1/2022	100996 DRAKE, JOYCE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227500	7/1/2022	100996 100996 DRAKE, JOYCE	(Continued)			Total : 232.94
227501	7/1/2022	100995 DRAKE, MICHAEL	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127 072-180-0000-4127	116.47 116.47 Total : 232.94
227502	7/1/2022	100997 DRAPER, CHRISTOPHER	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,722.43 Total : 1,722.43
227503	7/1/2022	101044 ELEY, JEFFREY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,745.00 Total : 1,745.00
227504	7/1/2022	891040 FISHKIN, RIVIAN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 Total : 153.53
227505	7/1/2022	101178 FLORES, ADRIAN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,410.74 Total : 1,410.74
227506	7/1/2022	101182 FLORES, MIGUEL	1-Jul		CALPERS HEALTH REIMB 043-180-0000-4127	1,410.74 Total : 1,410.74
227507	7/1/2022	892103 GAJDOS, BETTY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 Total : 153.53
227508	7/1/2022	891351 GARCIA, DEBRA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,546.42 Total : 1,546.42
227509	7/1/2022	891067 GARCIA, NICOLAS	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	873.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227509	7/1/2022	891067 891067 GARCIA, NICOLAS	(Continued)			Total : 873.31
227510	7/1/2022	101318 GLASGOW, KEVIN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,722.43 Total : 1,722.43
227511	7/1/2022	891020 GLASGOW, ROBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	312.00 Total : 312.00
227512	7/1/2022	101333 GODINEZ, FRAZIER C.	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,878.66 Total : 1,878.66
227513	7/1/2022	101409 GUERRA, LAUREN E	1-Jul		CALPERS HEALTH REIMB 072-180-0000-4127	630.87 Total : 630.87
227514	7/1/2022	891021 GUIZA, JENNIE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 Total : 232.94
227515	7/1/2022	101415 GUTIERREZ, OSCAR	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 Total : 153.53
227516	7/1/2022	102896 GUZMAN, ROSA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,410.74 Total : 1,410.74
227517	7/1/2022	891352 HADEN, SUSANNA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	570.78 Total : 570.78
227518	7/1/2022	101440 HALCON, ERNEST	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,312.00 Total : 1,312.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227519	7/1/2022	891918 HARTWELL, BRUCE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88 <b>614.88</b>
227520	7/1/2022	101465 HARVEY, DAVID	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 <b>153.53</b>
227521	7/1/2022	101466 HARVEY, DEVERY MICHAEL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,124.00 <b>1,124.00</b>
227522	7/1/2022	101471 HASBUN, NAZRI A.	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	630.87 <b>630.87</b>
227523	7/1/2022	891023 HATFIELD, JAMES	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88 <b>614.88</b>
227524	7/1/2022	892104 HERNANDEZ, ALFONSO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,080.65 <b>1,080.65</b>
227525	7/1/2022	891024 HOOKER, RAYMOND	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227526	7/1/2022	893616 HOUGH, LOIS	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	145.65 <b>145.65</b>
227527	7/1/2022	101597 IBRAHIM, SAMIR	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	456.06 <b>456.06</b>
227528	7/1/2022	101694 JACOBS, ROBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	770.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227528	7/1/2022	101694 JACOBS, ROBERT	(Continued)			<b>770.00</b>
227529	7/1/2022	892105 KAHMANN, ERIC	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	456.06 <b>456.06</b>
227530	7/1/2022	101786 KLOTZSCHE, STEVEN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	917.50 <b>917.50</b>
227531	7/1/2022	891866 KNIGHT, DONNA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	146.52 <b>146.52</b>
227532	7/1/2022	892929 LEWIS, WANDA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227533	7/1/2022	891043 LIEBERMAN, LEONARD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 <b>153.53</b>
227534	7/1/2022	101933 LITTLEFIELD, LESLEY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227535	7/1/2022	102045 LLAMAS-RIVERA, MARCOS	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	1,263.04 <b>1,263.04</b>
227536	7/1/2022	102059 MACK, MARSHALL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	630.87 <b>630.87</b>
227537	7/1/2022	891010 MAERTZ, ALVIN	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	442.04 <b>442.04</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227538	7/1/2022	888037 MARTINEZ, ALVARO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,051.00 <b>1,051.00</b>
227539	7/1/2022	102206 MILLER, WILMA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227540	7/1/2022	102212 MIRAMONTES, MONICA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,410.74 <b>1,410.74</b>
227541	7/1/2022	102232 MIURA, HOWARD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227542	7/1/2022	892106 MONTAN, EDWARD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	145.65 <b>145.65</b>
227543	7/1/2022	102365 NAVARRO, RICARDO A	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	440.30 <b>440.30</b>
227544	7/1/2022	102473 ORDELHEIDE, ROBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,615.36 <b>1,615.36</b>
227545	7/1/2022	102483 OROZCO, ELVIRA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	145.65 <b>145.65</b>
227546	7/1/2022	102486 ORSINI, TODD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	2,191.57 <b>2,191.57</b>
227547	7/1/2022	102569 PARKS, ROBERT	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,745.00 <b>1,745.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227547	7/1/2022	102569 102569 PARKS, ROBERT	(Continued)			<b>1,745.00</b>
227548	7/1/2022	102580 PATINO, ARMANDO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,745.00 <b>1,745.00</b>
227549	7/1/2022	102527 PISCITELLI, ANTHONY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	440.30 <b>440.30</b>
227550	7/1/2022	891033 POLLOCK, CHRISTINE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	312.00 <b>312.00</b>
227551	7/1/2022	102735 QUINONEZ, MARIA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,290.56 <b>1,290.56</b>
227552	7/1/2022	891034 RAMSEY, JAMES	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	698.71 <b>698.71</b>
227553	7/1/2022	102864 RIVETTI, DOMINICK	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	770.00 <b>770.00</b>
227554	7/1/2022	102936 RUELAS, MARCO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,546.42 <b>1,546.42</b>
227555	7/1/2022	891044 RUSSUM, LINDA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 <b>153.53</b>
227556	7/1/2022	103005 SALAZAR, TONY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,410.74 <b>1,410.74</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227557	7/1/2022	103118 SENDA, OCTAVIO	1-Jul		CALPERS HEALTH REIMB 043-180-0000-4127	1,878.66 <b>1,878.66</b>
227558	7/1/2022	892107 SHANAHAN, MARK	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	456.06 <b>456.06</b>
227559	7/1/2022	891035 SHERWOOD, NINA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227560	7/1/2022	103175 SKOBIN, ROMELIA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,080.65 <b>1,080.65</b>
227561	7/1/2022	893677 SOLIS, MARGARITA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,187.26 <b>1,187.26</b>
227562	7/1/2022	103220 SOMERVILLE, MICHAEL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,401.00 <b>1,401.00</b>
227563	7/1/2022	103394 TORRES, RACHEL	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94 <b>232.94</b>
227564	7/1/2022	889588 UFANO, VIRGINIA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	153.53 <b>153.53</b>
227565	7/1/2022	103516 VAIRO, ANTHONY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,326.00 <b>1,326.00</b>
227566	7/1/2022	888417 VALDIVIA, LAURA	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227566	7/1/2022	888417 888417 VALDIVIA, LAURA	(Continued)			<b>232.94</b>
227567	7/1/2022	103550 VANICEK, JAMES	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	1,290.56 <b>1,290.56</b>
227568	7/1/2022	103562 VASQUEZ, JOEL	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	1,745.00 <b>1,745.00</b>
227569	7/1/2022	888562 VILLALPANDO, SEBASTIAN FRANK	1-Jul		CALPERS HEALTH REIMB 070-180-0000-4127	873.31 <b>873.31</b>
227570	7/1/2022	103692 VILLALVA, FRANCISCO	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,878.66 <b>1,878.66</b>
227571	7/1/2022	891038 WAITE, CURTIS	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,096.31 <b>1,096.31</b>
227572	7/1/2022	103612 WALKER, MICHAEL	1-Jul		CALPERS HEALTH REIMB 027-180-0000-4127	983.98 <b>983.98</b>
227573	7/1/2022	103620 WARREN, DALE	1-Jul		CALPERS HEALTH REIMB 072-180-0000-4127	153.53 <b>153.53</b>
227574	7/1/2022	891036 WATT, DAVID	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88 <b>614.88</b>
227575	7/1/2022	893690 WATTS, STEVE M.	1-Jul		CALPERS HEALTH REIMB 072-180-0000-4127	1,290.56 <b>1,290.56</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
227576	7/1/2022	891037 WEBB, NANCY	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227577	7/1/2022	103643 WEDDING, JEROME	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	614.88
					<b>Total :</b>	<b>614.88</b>
227578	7/1/2022	103727 WYSBEEK, DOUDE	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	232.94
					<b>Total :</b>	<b>232.94</b>
227579	7/1/2022	103737 YNIGUEZ, LEONARD	1-Jul		CALPERS HEALTH REIMB 001-180-0000-4127	1,096.31
					<b>Total :</b>	<b>1,096.31</b>
98 Vouchers for bank code :		bank3			<b>Bank total :</b>	<b>79,743.34</b>
98 Vouchers in this report					<b>Total vouchers :</b>	<b>79,743.34</b>

Voucher Registers are not final until approved by Council.



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## AGENDA REPORT

**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Michael E. Okafor, Personnel Manager

**Date:** July 18, 2022

**Subject:** Consideration to Approve a Special Services Agreement with Liebert Cassidy Whitmore for Fiscal Year 2022-2023

### RECOMMENDATION:

It is recommended that the City Council:

- a. Approve an Agreement for Special Services (Attachment "A" - Contract No. 2087) with the law firm of Liebert Cassidy Whitmore (LCW); and
- b. Authorize the City Manager to execute the Agreement and all related documents.

### BACKGROUND:

1. Liebert Cassidy Whitmore (LCW) is a law firm specializing in California labor and employment law since 1980. LCW has offices in Los Angeles, San Diego, Fresno, San Francisco, and Sacramento, and employs 85 staff attorneys.
2. On December 2, 2013, subsequent to a lengthy Request for Proposal process, the City Council approved an Agreement for Special Services with LCW to provide Labor and Employment Legal Services.
3. On or about July of each Fiscal Year since FY 2013-2014, the City Council has approved the renewal of the Agreement for Special Services with LCW respectively.
4. On June 19, 2021, the City Council approved a renewal of the Agreement for Special Services with LCW for FY 2021-2022.

### ANALYSIS:

LCW has over 30 years of extensive experience representing public agencies in California strictly in the area of employment law and labor relations. The firm is well respected, and currently

**Consideration to Approve a Special Services Agreement with Liebert Cassidy Whitmore for Fiscal Year 2022-2023**

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serves about 80% of California cities, 90% of California counties, 80% of California's community college districts, and numerous special districts and schools.

Over the years, through its San Gabriel Valley Employment Relations Consortium, the firm has provided relevant training on a wide variety of topics to unlimited number of City employees at a reasonable flat fee. In FY 2021-2022, about 40 City employees participated in workshops and training provided by LCW. All workshops and training for FY 2021-2022 were provided virtually via zoom, while for FY 2022-2023, a mixture of virtual and in-person workshops will be provided. There will be three full days of in-person training and two full days of virtual training (split between 4 half days).

If approved, the proposed special services agreement will be for one-year, from July 1, 2022 through June 30, 2023, and will include the provision of the following services:

- Five full days of group training workshops for unlimited number of City designated attendees (in-person or via webinars), covering the following employment relations topics: "Finding the Facts: Employee Misconduct & Disciplinary Investigations," "Difficult Conversations," "A Guide to Implementing Public Employee Discipline," "Supervisor's Guide to Public Sector Employment Law," "Moving into the Future: Telecommuting and Remote Work," "Maximizing Performance Through Documentation, Evaluation, and Corrective Action," "Human Resources Academy," "Public Sector Employment Law Update," and "Leaves, Leaves and More Leaves."
- Availability of Attorneys for City to consult by telephone. Questions that the attorneys can answer with limited research or review of documents are covered by this service.
- Monthly newsletter and training materials covering employment relations developments.

LCW will provide the above services to the City for a flat fee of \$3,355 if paid on or prior to August 1, 2022. If paid after August 1, 2022, a late fee of \$100 will be added. The flat fee covers the provision of the aforementioned group training workshops and materials to unlimited number of employees, as well as yearlong telephonic consultations with attorneys.

Provision of the nine workshops listed above at this flat rate amounts to major savings for the City when compared to the typical cost of offering employee workshops. Typically, a three-hour, half-day group workshop session for one training topic ranges from \$3,500 to \$4,500.

This agreement does not include additional services such as representation, litigation, and other employment relations services that may require in-depth research, for which the City will be billed based on the hourly rates for attorney time. LCW's hourly rate ranges from \$210 to \$390 per hour for partners and associates, depending on the specific attorney used.

**Consideration to Approve a Special Services Agreement with Liebert Cassidy Whitmore for Fiscal Year 2022-2023**

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**BUDGET IMPACT:**

The flat fee of \$3,355 for Labor Attorney Services is included in the Fiscal Year 2022-2023 Adopted Budget (001-112-0000-4270).

**CONCLUSION:**

Approval of the Agreement for Special Services with LCW is necessary to enable the City take advantage of the special benefits available to all participating member cities of the San Gabriel Valley Employment Relations Consortium, including the nine scheduled workshops, training materials, consultation and related resources.

**ATTACHMENT:**

A. Contract No. 2087

**AGREEMENT FOR SPECIAL SERVICES**

This Agreement is entered into between the City of San Fernando, A Municipal Corporation, hereinafter referred to as "Agency," and the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation, hereinafter referred to as "Attorney."

WHEREAS Agency has the need to secure expert training and consulting services to assist Agency in its workforce management and employee relations; and

WHEREAS Agency has determined that no less than twenty-one (21) public agencies in the San Gabriel Valley area have the same need and have agreed to enter into identical agreements with Attorney; and

WHEREAS Attorney is specially experienced and qualified to perform the special services desired by the Agency and is willing to perform such services;

NOW, THEREFORE, Agency and Attorney agree as follows:

**Attorney's Services:**

During the year beginning July 1, 2022, Attorney will provide the following services to Agency (and the other aforesaid public agencies):

1. Five (5) days of group training workshops covering such employment relations subjects as management rights and obligations, negotiation strategies, employment discrimination and affirmative action, employment relations from the perspective of elected officials, performance evaluation (administering evaluations), grievance and discipline administration for supervisors and managers, planning for and responding to concerted job actions, current court, administrative and legislative developments in personnel administration and employment relations, etc., with the specific subjects covered and lengths of individual workshop presentations to be determined by Agency and the other said local agencies.

It is expressly understood that the material used during these presentations, including written handouts and projected power points are provided solely for the contracted workshops. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions.

2. Availability of Attorney for Agency to consult by telephone. Consortium calls cover questions that the attorney can answer quickly with little research. They do not include the review of documents, in depth research, written responses (like an opinion letter) or advice on on-going legal matters. The caller will be informed if the question exceeds the scope of consortium calls. Should the caller request, the attorney can assist on items that fall outside the service, but these matters will be billed at the attorney's hourly rate. (See additional services section.)

3. Providing of a monthly newsletter covering employment relations developments.

**Fee:**

Attorney will provide these special services to Agency for a fee of Three Thousand Three Hundred Fifty Five Dollars (\$3,355.00) payable in one payment prior to August 1, 2022. The fee, if paid after August 1, 2022 will be \$3,455.00.

Said fee will cover Attorney's time in providing said training and consultative services and the development and printing of written materials provided to attendees at the training programs.

**Additional Services:**

Attorney shall, as and when requested by Agency, make itself available to Agency to provide representational, litigation, and other employment relations services. The Agency will be billed for the actual time such representation services are rendered, including reasonable travel time, plus any necessary costs and expenses authorized by the Agency.

The range of hourly rates for Attorney time is from Two Hundred Forty to Four Hundred Twenty-Five Dollars (\$240.00 - \$425.00) per hour for attorney staff, Two Hundred Seventy Dollars (\$270.00) per hour for Labor Relations/HR Consultant and from One Hundred Forty-Five to One Hundred Eighty-Five Dollars (\$145.00 - \$185.00) per hour for services provided by paraprofessional and litigation support staff. Attorneys, paraprofessional and litigation support staff bill their time in minimum units of one-tenth of an hour. Attorney reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1.

**Independent Contractor:**

It is understood and agreed that Attorney is and shall remain an independent contractor under this Agreement.

**Term:**


The term of this Agreement is twelve (12) months commencing July 1, 2022. The term may be extended for additional periods of time by the written consent of the parties.

**Condition Precedent:**

It is understood and agreed that the parties' aforesaid rights and obligations are contingent on no less than twenty-one (21) local agency employers entering into a substantially identical Agreement with Attorney on or about July 1, 2022.

**LIEBERT CASSIDY WHITMORE**  
A Professional Corporation

**CITY OF SAN FERNANDO**  
A Municipal Corporation

By:   
J. Scott Tiedemann / Managing Partner

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

Name: \_\_\_\_\_

Date: 6/27/22

Title: \_\_\_\_\_

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

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## AGENDA REPORT

**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Julian J. Venegas, Director of Recreation and Community Services  
Juan Salas, Recreation and Community Services Supervisor

**Date:** July 18, 2022

**Subject:** Consideration to Approve a Memorandum of Understanding Between the City and ONEgeneration to Implement the Elderly Nutrition Program

### RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Memorandum of Understanding (MOU) (Attachment "A" – Contract No. 2088) between the City and ONEgeneration to implement the Elderly Nutrition Program; and
- b. Authorize the City Manager to make non-substantive changes and execute all related documents.

### BACKGROUND:

1. From July 1, 2008, through June 30, 2017, the City operated the Elderly Nutrition Program (ENP) at Las Palmas Park as a sub-recipient of grant funds from the Los Angeles County Department of Workforce Development and Community Services (WDACS).
2. On June 5, 2017, WDACS notified the City that the YWCA of San Gabriel Valley would be the new ENP sub-recipient to conduct the ENP program for the Fiscal Year 2017-2018.
3. On July 1, 2017, the YWCA of San Gabriel Valley assumed all responsibility for and implementation of the ENP at Las Palmas Park.
4. In December 2021, the WDACS re-districting of the ENP service areas affected YWCA of San Gabriel Valley's ability to provide congregate meals and home-delivered meals for San Fernando residents.
5. On July 1, 2022, WDACS announced that ONEgeneration was the eligible service provider in the San Fernando Valley and the new ENP sub-recipient beginning in Fiscal Year 2022-2023.

**Consideration to Approve a Memorandum of Understanding Between the City and ONEgeneration to Implement the Elderly Nutrition Program**

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**ANALYSIS:**

ONEgeneration is currently providing ENP services to San Fernando residents and the surrounding communities. The ENP services include two nutritional programs to provide nutritious daily meals and prevent social isolation among older adults.

1. The Congregate Meals program takes place in the Las Palmas Park Banquet Room, Monday through Friday, between the hours of 10:30 am and 1:00 pm. It is currently conducted as a “Grab’n Go” packaged meal during July 2022.
2. The Home-Delivered Meals program is designed to serve homebound seniors who are frail due to illness or may have a physical limitation that prevents them from leaving their homes. This program is also conducted Monday through Friday, between 11:30 am and 1:00 pm.

The ENP meal service is a great safety net for the City of San Fernando senior community and for some participants the ENP meal is the only hot meal they have all day. In FY 2018-2019 (prior to COVID), approximately 11,700 congregate meals were served out of Las Palmas Park, and another 8,320 meals were delivered to homebound senior residents. Currently, there are 24 seniors enrolled in the Home Delivered Meals program. ONEgeneration has the capacity to increase the Home Delivered Meal participants by utilizing its webpage ([ONEgeneration.org/Homebound-Meals](https://www.onegeneration.org/Homebound-Meals)) to promote the program. In addition, RCS staff will conduct a community outreach campaign to inform seniors of the program to increase participation.

Through the ENP program, meals are prepared off-site by a third-party food vendor contracted by ONEgeneration and is dispensed during the Congregate Meals program at Las Palmas Park or packaged for the Home Delivered Meals program. All meals are prepared under the supervision of the WDACS staff and follow strict USDA-approved dietary guidelines for seniors. There is a ONEgeneration staff member who manages the Las Palmas Park site and several volunteers that help implement the program.

Individuals age 60 or older are eligible to participate in the ENP program. Spouses who are not yet 60 years old may participate in the programs as long as they are registered with ONEgeneration as such. The program is free, but donations are accepted to help offset the cost of running the program. All money collected through donation is handled by ONEgeneration staff.

The City’s responsibility through the MOU is to provide adequate space to conduct both the Congregate Meal program and the Home Delivered Meal program, maintain the facility in working order to pass a Food Vendor Health Inspection, and coordinate special event meals with ONEgeneration to account for participants’ eligibility. The proposed MOU with ONEgeneration will ensure proper access to the Las Palmas Park Banquet Room, the kitchen area to plate distribute meals, and an office for the site manager to perform the administrative tasks

**Consideration to Approve a Memorandum of Understanding Between the City and ONEgeneration to Implement the Elderly Nutrition Program**

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associated with the program.

ONEgeneration's responsibility through the MOU is to conduct all aspects of the ENP program, designate a site manager to supervise the day-to-day operation, support staff and volunteers, provide the labor and supplies required to implement the ENP services, coordinate with City staff on special event meals, and provide the City with data on the number of residents and non-residents served.

**BUDGET IMPACT:**

The MOU provides for waiving of all facility use fees during normal business hours, which may result in loss of future revenue from customers that may otherwise want to rent the space. However, there is currently very limited demand for renting the space during the hours that ONEgeneration is proposing to provide services. Additionally, in exchange for use of the facilities, the City will benefit from valuable social network programs such as Telephone Reassurance and Case Management provided by ONEgeneration at no cost to the community through the MOU.

**CONCLUSION:**

It is recommended that the City Council approve the MOU (Attachment "A" - Contract No. 2088) with ONEgeneration to use City Las Palmas Park facilities to implement the Elderly Nutrition Program and services for seniors and authorize the City Manager to execute the MOU.

**ATTACHMENT:**

- A. Contract No. 2088, including:
  - Exhibit A: Facility Usage Log
  - Exhibit B: Rental and Usage Terms
  - Exhibit C: Liability Sample
  - Exhibit D: Scope of Services

**MEMORANDUM OF UNDERSTANDING  
BETWEEN CITY OF SAN FERNANDO AND ONEGENERATION  
FOR IMPLEMENTATION OF THE ELDERLY NUTRITION PROGRAM**

THIS MEMORANDUM OF UNDERSTANDING (hereinafter, the "Agreement") is made and entered into as of July 18, 2022 (hereinafter, the "Effective Date") by and between the CITY OF SAN FERNANDO, a California municipal corporation (hereinafter, the "CITY"), and ONEGENERATION, a non-profit organization (hereinafter, "PARTNER") for the implementation of the Elderly Nutrition Program at Las Palmas Park. For the purpose of this Agreement, CITY and PARTNER may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to the CITY or PARTNER interchangeably as appropriate.

**RECITALS:**

WHEREAS, PARTNER is a 501 (C) (3) non-profit organization committed to providing women, girls, seniors, and their families with information and services they need to manage critical issues in their lives. PARTNER's Mission is to eliminate racism, empower women, and promote peace, justice, freedom, and dignity for all, and

WHEREAS, PARTNER contracts with the County Los Angeles Workforce Development Aging and Community Services Department to provide Elderly Nutrition Program (ENP) services for communities in and around the City of San Fernando, and

WHEREAS, PARTNER provides ENP services that include a Congregate Meals program for mobile older adults age 60 or older and a Home-Delivered Meals program for home-bound and frail individuals. Both programs provide a USDA approved meal, meeting the dietary guidelines for seniors.

WHEREAS, the Congregate Meals and Home-Delivered Meals programs are designed to maintain, improve the physical and social well-being of mobile older adults, and provide a mechanism to check up on the safety and well-being of home-bound seniors, and

WHEREAS, PARTNER may also provide Social Services such as Telephone Reassurance, and Case Management on a as needed bases by residences; and

WHEREAS, the CITY owns and operates Las Palmas Park, located at 505 Huntington Street, San Fernando, California (hereinafter the "FACILITY").

WHEREAS, PARTNER desires to use the FACILITY to conduct the ENP services for residents of the City of San Fernando and neighboring communities.

WHEREAS, PARTNER has requested the use of indoor space during normal business hours;  
and

WHEREAS, the CITY is willing to provide access to the FACILITY, upon the terms, provisions, and conditions hereinafter set forth; and

WHEREAS, the terms of this Agreement were approved by the City Council of the City of San Fernando at its Regular Meeting of July 18, 2022.

**AGREEMENT:**

NOW, THEREFORE, in consideration of the premises and the mutual covenants and promises contained herein, the receipt and sufficiency of which is hereby acknowledged, the CITY and PARTNER hereby agree as follows:

**1. FACILITY.**

1.1. Availability for PARTNER' Use. Except as otherwise provided herein, PARTNER shall have a non-exclusive license to use the FACILITY for the purposes of conducting ENP services and activities for a period of five (5) years commencing from the Effective Date of this Agreement.

1.2. The CITY shall provide PARTNER access to Banquet Room, Kitchen, Office Space, and storage at the FACILITY for the ENP program. The CITY will also reserve parking at Las Palmas Park (one stall) and at the City Yard (two stalls) for the ENP vehicles. The use of the FACILITY and parking shall be based upon the mutually agreed times set forth in the Facility Usage Log contained in Exhibit "A", which is attached hereto and incorporated herein by this reference. While using the FACILITY, PARTNER agrees to allow the CITY to move the ENP program to other available rooms for the sake of accommodating other programming or events. PARTNER' right of access and use to the FACILITY shall be non-exclusive and shall at all times be subordinate and subject to the CITY's ownership rights in the FACILITY and the underlying real property where the Facility is located.

1.3 The CITY shall provide PARTNER access to the FACILITY on a weekly basis for PARTNER sponsored programming set forth in the Facility Usage Log (Exhibit "A") without programming overlap. The FACILITY is subject to availability of dates and times as determined by the CITY in its sole and absolute discretion. All programming shall be scheduled during regular business hours. Rental Fees and Staff Time will be applied should PARTNER programming is scheduled during non-business hours.

1.4 PARTNER will adhere to all Facility rules, including but not limited to the Rental and Usage Terms set forth in Exhibit “B”, which is attached hereto and incorporated herein by this reference.

1.5 PARTNER will provide the CITY with a schedule of activities as soon as reasonably possible but in no event later than seven (7) days prior to the first day of programming.

1.6 PARTNER shall report the number of ENP participants served on a monthly basis. The report shall include demographic (Age, Gender, Race, Marital Status, etc.) information for both the Congregate Meals, the Home-Delivered Meals and other Social Services programs.

1.7 PARTNER participants will register with the CITY through the Department of Recreation and Community Services and complete the Registration Waiver prior to participation in any sponsored PARTNER program or activities.

## **2. LIABILITY & INDEMNIFICATION.**

2.1 PARTNER agrees to be financially responsible for all destruction of, damage to, or unnecessary abuse of the FACILITY and CITY’s buildings, grounds or equipment in any way arising out of the use or occupancy thereof by PARTNER.

2.2 PARTNER agrees to indemnify and hold harmless without limit the CITY, and its officers, agents, employees, and elected and appointed officials, from and against any and all liability, claims, demands, damages, fines, fees, expenses, penalties, suits, proceedings, actions and costs of actions, including attorney’s fees for trial and on appeal, of any kind arising or growing out of or in any way connected with the performance of this Agreement, caused by any act or omission of PARTNER, its agents, servants, employees, clients, guests or invitees, or because of or due to the mere existence of the Agreement between the parties.

2.3 Prior to the beginning of the partnership, PARTNER shall also require all of its instructors and participants to submit properly executed individual waivers containing similar indemnifications listed in 2.1 holding the CITY and its officials and employees harmless from any liability associated with their use of the FACILITY. Refer to Exhibit “C” for liability sample, which is attached hereto and incorporated herein by this reference.

2.4 The provisions of this Section, shall survive the expiration or termination of this Agreement, for a period of three years.

## **3. INSURANCE.**

3.1 Coverage. PARTNER shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, the insurance listed below:

- A. PARTNER shall obtain and maintain, at its sole cost and expense, comprehensive public liability and property damage coverage, insuring against claims for injuries to persons and property occurring in, upon or about the FACILITY that has a limit of liability, per occurrence and aggregate, of not less than Two Million Dollars (\$ 2,000,000) for injuries to person or persons, and not less than One Million Dollars (\$ 1,000,000) for property damage. Such coverage shall (a) name the CITY as an additional insured, (b) contain a provision that the policy will not be canceled without at least thirty (30) days prior notice to the CITY, (c) provide that coverage afforded thereby will be primary and that any coverage carried by the CITY shall be noncontributing with respect thereto, and (d) contain a waiver of any right of subrogation against the CITY that arises, or might arise, by reason of any payment under such policy or by reason of any act or omission of the CITY.
- B. PARTNER agrees that if it does not keep the insurance required in this Agreement in full force and effect, the CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, after reasonable notice to PARTNER, the CITY may take out the necessary insurance and pay, at PARTNER's expense, the premium thereon.

3.2 Certificate. PARTNER shall supply the CITY with a Certificate of Insurance as a precondition to commencing any activities at the FACILITY.

3.3 Waiver. PARTNER waives any and all rights of recovery against the CITY for loss of, or damage to, PARTNER' property or the property of others under PARTNER' control, where such loss or damage is insured against under any insurance policy in force at the time of such loss or damage. PARTNER shall, upon obtaining any policies of insurance affecting the FACILITY, give notice to the insurer that the foregoing mutual waiver of subrogation is contained in this Agreement.

**4. TERM OF AGREEMENT.** The term of this Agreement and the license rights set forth herein shall be Five (5) years, commencing from the Effective Date and ending on June 30, 2027. Nothing in this Section shall operate to prohibit or otherwise restrict the Parties' ability to terminate this Agreement earlier set forth in Section 5 of this Agreement.

**5. TERMINATION OF AGREEMENT.**

- 5.1 Termination Without Cause. Either Party may terminate this Agreement without cause by providing thirty (30) days prior written notice to the other Party.
- 5.2 Termination with Cause; Events of Default; Breach of Agreement.

- A. In the event either Party fails to adhere to any term or condition set forth under this Agreement, including those set forth in Exhibits “A”, “B”, “C” and “D” (or fails to timely perform or properly perform any such duty, obligation, 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 5.2(B) and 5.2(C) 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. PARTNER shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of the CITY’s issuance of a Default Notice for any failure of PARTNER to timely provide the CITY or CITY’s employees or agents with copies of necessary permits or other documentation required under this Agreement. Prior to the expiration of the 3-day cure period, PARTNER may submit a written request for additional time to cure the Event of Default upon a showing that PARTNER 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, the CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2(B)(i) that exceeds three (3) calendar days from the end of the initial 3-day cure period; or
  - ii. Within fourteen (14) calendar days of the 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, PARTNER may submit a written request for additional time to cure the Event of Default upon a showing that PARTNER 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, the CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B. ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.



- C. The CITY shall cure any Event of Default asserted by PARTNER within forty-five (45) calendar days of PARTNER' 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, the CITY may submit a written request for additional time to cure the Event of Default upon a showing that the 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.
- D. The CITY, in its sole and absolute discretion, may also immediately suspend PARTNER access and use of the Facilities under this Agreement pending PARTNER cure of any Event of Default by giving PARTNER written notice of the CITY's intent to suspend PARTNER' access and use of the Facilities (hereinafter, a "Suspension Notice"). The CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, the CITY reserves the right to restrict PARTNER's access to portions of the facilities that PARTNER would otherwise be permitted to use under this Agreement, including the use of the concession stand.
- 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 is voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The terms and conditions 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 the CITY at law or under this Agreement in the event of any breach of this Agreement, the CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
  - i. Upon written notice to PARTNER, the CITY may immediately terminate this Agreement in whole or in part;
  - ii. Upon written notice to PARTNER, the CITY may suspend or terminate PARTNER' access and use of a portion of the Facilities that the CITY has determined has not been used in compliance with the terms and conditions of this Agreement, for a period of time up to or including the remainder of the Term of this Agreement;

- iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for PARTNER' breach of the Agreement or to terminate the Agreement; or
- iv. The CITY may exercise any other available and lawful right or remedy. PARTNER shall be liable for all legal fees plus other costs and expenses that the CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event that the CITY is in breach of this Agreement, PARTNER' sole remedy shall be the suspension or termination of this Agreement.

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 is voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

**6. NONDISCRIMINATION.** PARTNER shall not discriminate on the basis of race, color, sex, age, religion, national origin or any other basis prohibited by law in its use of the Facilities. PARTNER shall provide the CITY with a copy of its non-discrimination policy prior to any use of the Facilities.

## **7. FEES AND CHARGES.**

### **7.1 Fees.**

- A. The CITY shall waive all facility fees for the ENP program held during regular business hours. ENP services held during non-regular business hours will be billed at regular rental rates and for staffing costs.
- B. PARTNER shall pay for any damages to the FACILITY resulting directly from the operation of the ENP program.
- C. PARTNER shall obtain and maintain, at its sole cost and expense the licenses and certificates required to conduct a host facility, included within the definition of a food facility and must comply with the requirements of the California Retail Food Code (CRFC).

7.2 Billing. The CITY shall submit PARTNER an invoice, when necessary, for any damage to or non-business use of the FACILITY. Any invoice dispute regarding use or damages shall be submitted to the CITY within ten (10) business days of receipt of the invoice.

7.3 Method of Payment. Payments will be made payable to the City of San Fernando.

**8. SCOPE OF SERVICES.** Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, PARTNER agrees to perform the services and tasks set forth in "Exhibit D" (hereinafter the "SERVICES"). PARTNER 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 Services. For the purposes of this Agreement, the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Services." PARTNER shall not commence with the performance of the Services until such time as CITY issues a written Notice to Proceed.

**9. INDEPENDENT CONTRACTOR STATUS.**

9.1 The Parties acknowledge, understand and agree that PARTNER and all persons retained or employed by PARTNER are, and shall at all times remain, independent contractors and are not officials, officers, employees, departments or subdivisions of CITY.

9.2 The Parties acknowledge and agree that PARTNER shall perform all Services at PARTNER's own cost and expense and without any reimbursement from CITY.

9.3 PARTNER shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors, and subconsultants. PARTNER and all persons retained or employed by PARTNER 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.

**10. REMOVAL OF EMPLOYEES OR AGENTS.** The CITY reserve the right to remove any officer, employee, agent, contractor, subcontractor or subconsultant under PARTNER supervisor when the said individual is determined to be uncooperative, incompetent, a threat to persons or property, fails to or refuses to adhere to standards of this AGREEMENT. PARTNER shall reassign said individual to another work site.

**11. APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Should any claim or dispute arising out this agreement be governed solely by federal law, such claim or dispute should be brought in the Central District of California, located within the CITY and county of Los Angeles.

**NOTICE.** Any notice, request, direction, instruction, demand, consent, waiver, approval or other communication required or permitted to be given hereunder shall not be effective unless it is

given in writing and shall be delivered (a) in person, (b) by certified mail, postage prepaid, return receipt requested, (c) by facsimile, or (d) by a commercial overnight courier that guarantees next day delivery and provides a receipt, and addressed to the parties at the addresses stated below, or at such other address as either Party may hereafter notify the other in writing as aforementioned:

**PARTNER:**

ONEgeneration  
17400 Victory Boulevard.  
Van Nuys, CA 91406  
Attn: Jenna Hauss- President & CEO  
ONEgeneration  
Phone: 818-708-6610  
Email: jhauss@onegeneration.org

**CITY:**

City of San Fernando  
Recreation and Community Services  
208 Park Ave. San Fernando, CA 91340  
Attn: Julian Venegas, Director of Recreation  
and Community Services  
Phone: 818-898-1290  
Email: JVenegas@sfcity.org

Service of any such notice or other communications so made shall be deemed effective on the day of actual delivery (whether accepted or refused) as evidenced by confirmed answerback if by facsimile (provided that if any notice or other communication to be delivered by facsimile is unable to be transmitted because of a problem affecting the receiving Party's facsimile machine, the deadline for receiving such notice or other communication shall be extended through the next business day), as shown by the addressee's return receipt if by certified mail, and as confirmed by the courier service if by courier; provided, however, that if such actual delivery occurs after 5:00 p.m. (local time where received) or on a non- business day, then such notice or demand so made shall be deemed effective on the first business day immediately following the day of actual delivery. No communications via electronic mail shall be effective to give any notice, request, direction, demand, consent, waiver, approval or other communications hereunder.

**12. ATTORNEYS' FEES.** In the event that legal action is necessary to enforce the provisions of this Agreement, the Parties agree that the prevailing Party shall be entitled to recover attorney's fees from the opposing Party in any amount determined by the court to be reasonable.

**13. MISCELLANEOUS.**

13.1 **Drafter.** Despite the possibility that one Party or its representatives may have prepared the initial draft of this Agreement or any provision thereof or played a greater role in the preparation of subsequent drafts, the CITY and PARTNER agree that neither Party shall be deemed the drafter of this Agreement and that, in construing this Agreement, no provision hereof shall be construed in favor of one Party on the ground that such provision was drafted by the other.

13.2 **Severability.** The CITY and PARTNER agree that the invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

- 13.3 Entire Agreement. The CITY and PARTNER agree that this Agreement (together with the documents attached as Exhibits "A"-“C”) constitutes the entire agreement between the parties with respect to its subject matter and constitutes and supersedes all prior agreements, representations and understandings of the parties, written or oral.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the date first written above.

APPROVED AND ADOPTED this 18 day of July, 2022.

**CITY OF SAN FERNANDO:**

**ONEgeneration:**

\_\_\_\_\_  
By: Nick Kimball, City Manager

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

**ATTEST:**

\_\_\_\_\_  
By: Julia Fritz, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
By: Richard Padilla, Assistant City Attorney

**EXHIBIT "A"****Facility Usage Log****Las Palmas Park**

<b>Room</b>	<b>Day(s)</b>	<b>Time</b>
Banquet Room	Monday – Friday	8:00 am – 1:00 pm
Kitchen	Monday – Friday	8:00 am – 1:00 pm
Office	Monday – Friday	8:00 am – 2:30 pm
LP Parking Stall	Monday – Friday	8:00 am – 2:00 pm
CY Parking Stall	Monday – Sunday	12:00 am – 11:59 pm

Las Palmas Park will be closed on all observed City Holidays listed below. Rental fees and staff cost will apply should PARTNER wish to have the site open to conduct the ENP program during an observed City Holiday.

**City Holidays**

- a. January 1- New Year's Day
- b. January 16 - MLK Day
- c. February 20 - President's Day
- d. March 31 - Cesar Chavez Day
- e. May 29- Memorial Day
- f. June 19 - Juneteenth
- g. July 4- Independence Day
- h. September 4 - Labor Day
- i. November 11- Veteran's Day
- j. November 23- Thanksgiving Day and
- k. November 24- Day After Thanksgiving Day
- l. December 25- Christmas Day

\*Dates may vary year-to-year, City will provide an updated list in the beginning of each year.

**EXHIBIT "B"**

**RENTAL AND USAGE TERMS**

1. PARTNER agrees that, to the best of its knowledge, the Facility which is the subject of this Agreement states not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the Government of the United States by force, violence or other unlawful means.
2. This Agreement covers only the activities and use of the Facilities at the expressly identified in this Agreement and associated Exhibits. Any additional activities and/or hours shall require submission of appropriate application and approval from the CITY.
3. The use and/or advertising of drugs, alcohol or tobacco products are NOT ALLOWED AT ANY TIME on or in the Facilities or any other CITY-owned property. NO SMOKING is allowed on or in the Facilities or any other CITY-owned property. Betting and/or other forms of gambling also are strictly prohibited on or in the Facilities or any other CITY-owned property at all times.
4. Responsible adults (21 years or older) must be present AT ALL TIMES when a group of minors is using the Facility.
5. PARTNER shall have a copy of this Agreement available on site at all times.
6. Persons setting up and cleaning up a PARTNER event shall arrive no earlier and leave no later than the set time established in the agreement.
7. Persons in attendance shall restrict their activities to this Facility, or portions thereof, their agreement entitles them. Failure to comply may result in the termination of the program.
8. Items/articles can be only be stored in designated cabinets assigned to PARTNER by CITY staff. The CITY is not responsible for any personal items/articles lost, stolen, or misplaced.
9. Upon the conclusion of the event, the agent and/or the organization must leave the Facility in the same condition as found. Such a condition to be determined by an authorized representative. Failure to comply will result in possible loss of access to the facility for future programming.
10. PARTNER and/or their representatives shall maintain a civil attitude, mutual respect, and team cooperation at all times. Failure to do so may result in revocation of the permit.
11. PARTNER and/or their representatives shall promptly report any deficiencies of the Facilities or service requests to the Recreation and Community Services Department at (818) 898-1290. For emergencies, dial 9-1-1.
12. PARTNER and/or their representatives shall arrive with a sufficient amount of time to inspect the Facilities and allow for repairs.

Liability Sample

<b>ACTIVITY/PROGRAM REGISTRATION FORM AND WAIVER/RELEASE/INDEMNIFICATION</b>						<b>CLEAR FORM</b>	
<b>ACTIVITY/PROGRAM INFORMATION</b> ACTIVITY/PROGRAM NAME  SESSION		<b>ADULT SPORTS</b> LEAGUE <input type="checkbox"/> SOFTBALL <input type="checkbox"/> MEN <input type="checkbox"/> MON <input type="checkbox"/> BASKETBALL <input type="checkbox"/> WOMEN <input type="checkbox"/> TUES <input type="checkbox"/> VOLLEYBALL: Amateur <input type="checkbox"/> CO-ED <input type="checkbox"/> WED <input type="checkbox"/> VOLLEYBALL: Advanced* <input type="checkbox"/> THUR <input type="checkbox"/> FRI <small>*Must attend evaluation scrimmage to participate. This is to ensure your safety and meet the goals to make the league competitive. Must be able to serve, bump, set, and spike.</small>		<b>YOUTH SPORTS</b> LEAGUE <input type="checkbox"/> BASKETBALL <input type="checkbox"/> CHEER <input type="checkbox"/> FUTSAL <input type="checkbox"/> SOCCER		<b>JERSEY/SHIRT</b> SIZE <input type="checkbox"/> ADULT <input type="checkbox"/> YOUTH <input type="checkbox"/> SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/> LARGE <input type="checkbox"/> X LARGE <input type="checkbox"/> XX LARGE	
<b>PARTICIPANT INFORMATION</b>							
FIRST NAME		MIDDLE INITIAL		LAST NAME		<input type="checkbox"/> S.F. RESIDENT <input type="checkbox"/> NON RESIDENT	
ADDRESS				CITY		ZIP CODE	
HOME PHONE NO.		WORK PHONE NO.		CELL PHONE NO.			
EMAIL ADDRESS				<input type="checkbox"/> AGREE TO RECEIVE TEXT MESSAGES <input type="checkbox"/> AGREE TO RECEIVE PROMOTIONAL EMAILS			
GENDER <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	DATE OF BIRTH	AGE	HEIGHT (YOUTH SPORTS ONLY)	IF UNDER 18, PARENT OR GUARDIAN NAME			
MEDICAL INFORMATION (PLEASE LIST ANY CONDITIONS, ALLERGIES, MEDICATIONS, ETC. IF NONE, PLEASE NOTE)							
<b>EMERGENCY CONTACT</b>							
FIRST NAME		LAST NAME		RELATIONSHIP			
HOME PHONE NO.			OTHER PHONE NO.				
<b>LANGUAGE PREFERENCE</b> <i>Optional</i> <input type="checkbox"/> ENGLISH <input type="checkbox"/> SPANISH <input type="checkbox"/> OTHER: _____ <small>Please indicate specific language of preference</small>			<b>ETHNIC BACKGROUND</b> <i>Optional</i> <input type="checkbox"/> AMERICAN INDIAN OR ALASKA NATIVE: A person having origins in any of the original peoples of North and South America, including Central America, and who maintains tribal affiliation or community attachment <input type="checkbox"/> ASIAN: A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam <input type="checkbox"/> BLACK OR AFRICAN AMERICAN: A person having origins in any of the black racial groups of Africa <input type="checkbox"/> HISPANIC OR OTHER LATINO: A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race <input type="checkbox"/> NATIVE HAWAIIAN OR PACIFIC ISLANDER: A person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands <input type="checkbox"/> WHITE: A person having origins in any of the original peoples of Europe, the Middle East, or North Africa <input type="checkbox"/> OTHER: _____: Please indicate specific ethnic group with which you identify				
<b>HOW DID YOU FIND OUT ABOUT OUR PROGRAMS AND ACTIVITIES?</b> <i>Optional</i> <input type="checkbox"/> FLYER <input type="checkbox"/> NEWSPAPER <input type="checkbox"/> FRIEND <input type="checkbox"/> WEBSITE <input type="checkbox"/> EXISTING CUSTOMER <input type="checkbox"/> SOCIAL MEDIA <input type="checkbox"/> OTHER: _____							
<b>PLEASE INITIAL THAT YOU HAVE READ AND UNDERSTAND THE FOLLOWING:</b> _____ I have read, understand, and agree to the waiver, release, and indemnification on the reverse of this form. _____ City of San Fernando Recreation and Community Services staff cannot administer any kind of medication. _____ Parents are responsible for transporting their children to and from games and/or activities. _____ Parents are advised to check with a physician if there is any doubt regarding their child's participation. _____ Parents will present documents that verify child's age, legal guardianship, and address. _____ In case of an emergency, I give permission for any necessary medical treatment. Any medical bills will be my responsibility.							
<b>I ACKNOWLEDGE THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>							
PRINT PARTICIPANT OR PARENT/GUARDIAN NAME			PARTICIPANT OR PARENT/GUARDIAN SIGNATURE			DATE	
<b>OFFICE USE ONLY</b>							
RECEIVED BY	DATE	AMOUNT PAID	PAYMENT TYPE	CHECK	RECEIPT		
		\$		#	#		





## ACTIVITY/PROGRAM REGISTRATION FORM AND WAIVER/RELEASE/INDEMNIFICATION

### WAIVER, RELEASE AND INDEMNIFICATION

I hereby certify that I am an adult over the age of eighteen (18) years, and am allowing my family members listed above permission to participate in certain activities, including but not limited to activities such as, photo-taking, obstacle course races, and any other activity organized by the City of San Fernando ("activities") and/or use of equipment provided by the City of San Fernando, including but not limited to, public parks, bounce houses, and any other equipment provided by the City as part of a City-organized event referred to as the "Event".

**I UNDERSTAND AND ACKNOWLEDGE THAT MY OR MY CHILD'S/FAMILY MEMBER'S PARTICIPATION IN CERTAIN ACTIVITIES AT THE EVENT OR USE OF CERTAIN CITY EQUIPMENT USED BY ME AT THE EVENT MAY EXPOSE ME OR MY CHILD/FAMILY MEMBER TO A RISK OF PHYSICAL HARM OR DEATH, AS WELL AS ECONOMIC LOSS,** which might result not only from my or my child's/family member's own actions, inactions, or negligence, but also from the actions, inaction, or negligence of others, or the condition of the facilities or equipment. **ACCORDINGLY, I ASSUME ANY AND ALL RISKS** associated with my participation (and/or of my children/family member's listed above) and/or use of the activities and/or equipment. Specific risks might include: a) minor injuries such as scratches, bruises, and sprains; b) major injuries such as eye injury or loss of sight, joint or back injuries, heart attacks, and concussions; and c) catastrophic injuries including paralysis and death. Additional potential risks and injuries may include: falls, improper use of equipment and/or defective equipment. **ALL SUCH RISKS ARE KNOWN AND ACKNOWLEDGED BY ME.**

I agree that if I observe any facilities and equipment to be used and believe them to be unsafe, I will immediately advise the supervisory person at the facility.

I recognize that certain medical conditions and/or physical conditions known to me may pose a likely and/or foreseeable risk of injury, death or other harm should I, my child, or my family members listed above participate in any of the activities contemplated herein. By execution of this waiver, release and indemnification, I assume full responsibility for any and all risks posed by any medical condition or physical condition suffered by me, my child or family member's listed above whether known or unknown to me.

For myself, heirs, personal assigns, and anyone entitled to act on my behalf, do hereby forever waive, release, discharge, and covenant not to sue the City of San Fernando, its elected or appointed officials, officers, agents, employees, and other volunteers, and the owner of any private property where events or activities are held, from any and all liability, claims, damages, expenses, and judgments, including attorney's fees, arising from participating/volunteering with the City of San Fernando. This release, waiver, and indemnification extend to all claims of every kind or nature whatsoever, foreseen or unforeseen, known or unknown. I further agree that the City of San Fernando may take photographs of me and/or of my children for participating/volunteering at various events and activities and use such pictures at its discretion for public display or advertising purposes without any compensation to me.

For myself, my heirs, personal assigns, and anyone entitled to act on my behalf, assume any and all risks of personal injuries to myself, including medical or hospital bills, permanent or partial disability, or death and damages to my property, real or personal, caused by or arising from participating/volunteering with the City of San Fernando.

For myself, my heirs, personal assigns, and anyone entitled to act on my behalf, agree to forever indemnify and hold the City of San Fernando and its officials, employees and agents harmless from any and all claims, actions, suits, procedures, costs, expenses, damages and liabilities, including attorneys' fees brought as a result of myself participating with and on the City of San Fernando's equipment and facilities, and/or volunteering with the City of San Fernando, and to reimburse them for any such expenses incurred. I recognize that this waiver and release, assumption of risk and indemnity agreement is intended to be as broad and inclusive as is permitted by the law of the State of California and that if any portion thereof is held invalid, agree that the balance shall continue in full legal force and effect and if signing on behalf of an organization, I have the capacity and am duly authorized to enter into this agreement on the organizations behalf.

I, the undersigned, consent to have myself, and/or my children/family members photographed, interviewed, and/or videotaped by representatives of the City and its affiliated entities. The City and its affiliated entities may use the images/likeness for the production of City of San Fernando marketing/promotional material. With respect to all photos, videotaping and audio records, and any reproductions of same in any medium, including the City's websites, I hereby irrevocably consent to and authorize their use by the City and its affiliated entities for reproduction, distribution, and exhibition for any purpose and in any medium whatsoever including (but not limited to) publication and exhibition for educational purposes, without any compensation or notice to me.

I understand and agree that such materials, including all negatives, positives, and prints, shall become and remain the sole property of the City and I shall have no right or title to such items. I further understand and agree that these materials may be kept on file and/or used by the City for potential future use and further agree to release the City and its affiliated entities from any and all liability arising from or in connection with taking, use, publication, or dissemination of such materials.

**THIS DOCUMENT RELIEVES THE CITY AND OTHERS FROM LIABILITY FROM PERSONAL INJURY, WRONGFUL DEATH, AND PROPERTY DAMAGE CAUSED BY NEGLIGENCE. I HAVE READ THIS WAIVER AND RELEASE OF LIABILITY, ASSUMPTION OF RISK, AND INDEMNITY AGREEMENT, AND I UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, INCLUDING THE RIGHT TO SUE, AND I SIGN VOLUNTARILY.**

**I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING AND CERTIFY MY AGREEMENT BY MY SIGNATURE ON THE FRONT OF THIS FORM**

**EXHIBIT “D”**

**Memorandum of Understanding between City Of San Fernando and  
ONEgeneration Elderly Nutrition Program**

**SCOPE OF SERVICE**

The City of San Fernando (CITY) and ONEgeneration (PARTNER) mutually agree upon the importance of providing community-based nutrition and social services for older and disabled adults that are high quality, cost-effective and custom-tailored that enable and empower seniors of diverse cultural and economic backgrounds. The goals of this collaboration are to enrich the lives of senior residents in and around the City of San Fernando so that they can remain in their own homes with independence and dignity. The services will help prevent isolation, neglect, abuse, malnutrition and forced institutionalization.

The City and Partner are committed to working collectively in addressing the nutritional and social needs of individuals age 60 and above. PARTNER agrees to work closely with CITY staff in the performance of the Work. All work performed by PARTNER and CITY shall be based on the duties, responsibilities, and obligations of each party, which are detailed as follows:

**1. Duties, Responsibilities and Obligations of PARTNER**

- a. PARTNER shall perform all Work skillfully, competently and to the highest industry standards and 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.);
- b. All of PARTNER’s employees and agents shall possess sufficient skill, knowledge, training, and experience to perform ENP program tasks assigned to them by PARTNER.
- c. PARTNER shall not assign or transfer, either directly or indirectly or by operation of law, any of PARTNER’s duties, responsibility or obligations under this MOU 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.
- d. In the performance of this Agreement, PARTNER 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.

- e. Will manage the collection of voluntary, confidential contributions for meals from eligible “older persons” in accordance with YWCA’s policies and current Older Americans Act requirements:
  - i. A voluntary, confidential donation at the current suggested donation rate may be made by persons sixty (60) years of age or older, or their spouses regardless of age when the older person accompanies the spouse to the meal site. Handicapped or disabled persons under sixty (60) years of age who live with and are accompanied to the meal site by persons sixty (60) years of age or older may also make voluntary, confidential donations.
  - ii. Other persons, including City staff, under sixty (60) years of age will be charged a set fee (currently \$3.75) per meal.
- f. PARTNER shall provide a site manager to supervise and coordinate the Congregate Meals (CM) and the Home-Delivery Meals (HDM) programs operating out of Las Palmas Park at 505 South Huntington Street, San Fernando. Duties shall include, but shall not be limited to, the following:
  - i. Ensure meals served meet Health Standards.
  - ii. Supervise and train volunteers, including those from Retired Senior Volunteer Program (RSVP).
  - iii. Maintain daily intake records.
  - iv. Collect daily monetary contributions.
  - v. Collaborate in the annual Senior Expo, monthly Holiday themed lunches and other special activities.
  - vi. Make available a current roster of all nutrition program participants.
  - vii. Maintain and clean facility.
  - viii. Provide end of month report of CMP and HDM clients served.
- g. PARTNER shall provide appropriately trained paid or volunteer staff support to ensure that the site manager’s responsibilities, listed above, are performed, in the event the site manager is out ill.
- h. PARTNER shall provide a paid or volunteer driver to assist with the Home-Delivered Meals program.
- i. PARTNER shall provide data of residents served by the Case Management, Telephone Reassurance, and Social Services programs on a monthly basis.

- j. The ENP programs shall adhere to the following:
  - i. Serve a maximum amount allowed by room capacity hot, nutritious meals, menu to be approved by the county nutritionist, and meals prepared by a contracted caterer.
  - ii. Participants are to be 60 years of age or older. Younger caregiver or partners that are younger are allowed.
  - iii. A suggested donation for each meal is \$3.00, although no senior shall be denied service due to lack of ability to pay. PARTNER shall have the right to collect meal donations. The CITY does not guarantee or assure the collection of such donations from participants.
  - iv. Program participants will be assumed to be low income or extremely low income, therefore income documentation is not required.
  - v. At such times, and in such forms, as the CITY may require, PARTNER shall furnish the statements, records, reports, data, and information pertaining to matters covered by this Agreement. All records are to be retained by PARTNER for a period of three (3) years after termination of this Agreement and all other pending matters.

## 2. **Duties, Responsibilities, and Obligations of CITY**

- a. The City will make available the use of Las Palmas Park Recreation Center – 505 Huntington Street, San Fernando, on the days and time as indicated in the Facility Usage Log (Exhibit A) of this MOU Agreement.
  - i. Banquet Room
  - ii. Kitchen
  - iii. Office Space
  - iv. Storage Space
  - v. Parking Space
- b. The City will be responsible for providing the following as its in-kind contribution towards the ENP program:
  - i. Building maintenance and cleaning
  - ii. Paper goods and hand soap for the kitchen and rest rooms
  - iii. Pest control service
  - iv. Land line (sending and receiving Fax)
  - v. Equipment
    - a. Refrigerator
    - b. Stove/Oven
    - c. Provide access to shared freezer
    - d. Provide kitchen space for PARTNER's stem table

- vi. Promotion of the meal program including printing menus
  - vii. Advertise all ENP services in citywide brochures, flyers, social media, website and events.
- c. City shall collaborate with PARTNER in annual Senior Expo.
- d. City shall permit YWCA-SGC to park two (2) cargo vans or trucks in the Public Works Storage Yard located at 501 1st St. San Fernando, CA 91340. Access code shall be provided to the drivers of the cargo vans (code outside may not be shared outside PARTNER staff.)
- e. City shall reserve one parking stall at Las Palmas Park for the HDM diver.
- f. In Kind Contributions - the Fair Market Value (FMV) of the in-kind contributions the City makes on behalf of the ENP program is detailed in the table below. The program category C1 indicates essential space need to conduct the program, whereas supportive program space is classified as C2.

Fair Market Value of ENP Space Use						
Program Category	Las Palmas Park	Square Footage	Rate/Sq. Ft.*	FMV Monthly	FMV Quarterly	FMV Annually
C1	Banquet Rm	2,500	\$2.00**	\$5,000	\$15,000.00	\$60,000.00
C1	Kitchen	225	\$2.00**	\$450.00	\$1,350.00	\$5,400.00
C2	Nutrition Office	105	2.00**	\$210.00	\$630.00	\$2,520.00
C2	½ A & C Storage Rm.	126	\$ 2.00**	\$252.00	\$756.00	\$ 3,024.00
C2	Parking Stalls	2 Stalls	\$10.00 Per Day	\$300.00	\$900.00	\$3,600.00
<b>Total FMV for Space</b>				<b>\$6,212.00</b>	<b>\$18,636.00</b>	<b>\$74,544.00</b>

**\*Source:** Colliers International (Class B commercial property rate is \$2.65 per square foot)

**\*\*Note:** LACO will not recognize a cost of space for more than \$2.00 per square foot without substantial documentation.

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## AGENDA REPORT

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**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Fabian Valdez, Police Chief

**Date:** July 18, 2022

**Subject:** Consideration to Adopt Ordinance No. 1711 Adopting a Military Equipment Policy Governing the Use of Military Equipment Pursuant to Assembly Bill 481

### RECOMMENDATION:

It is recommended that the City Council adopt Ordinance No. 1711 (Attachment "A"), that was introduced for first reading at the City Council meeting of July 5, 2022, in title only and waive further reading, approving the ordinance titled, "An Ordinance of the City Council of the City of San Fernando, California, adopting a Military Equipment Policy (Exhibit "A" of Ordinance No. 1711), governing the use of military equipment pursuant to Assembly Bill 481."

### BACKGROUND:

1. On September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 ("AB 481") (Attachment "B"), relating to the use of "military equipment" by California law enforcement agencies. Pursuant to Government Code sections 7070 through 7075 (Exhibit "A" of Attachment "A"), law enforcement agencies are required to obtain approval for the use of "military equipment" by adoption of an ordinance approving a military equipment policy at a public hearing held during a regular meeting of the governing body.
2. On April 27, 2022, the Police Department posted on the City's website, the proposed military equipment policy, as part of a 30 day public review period prior to any public hearing as part of the transparency process to solicit public feedback, pursuant to AB 481.
3. On July 5, 2022, at the regular meeting of the City Council, a public hearing was held to consider adopting an ordinance approving the proposed military equipment policy, governing the use of military equipment. It should be noted, that there were no public comments submitted on this item. The City Council voted unanimously to approve introduction for first reading, in title only, and waive further reading of Ordinance No. 1711 titled, "An Ordinance of the City Council of the City of San Fernando, California, adopting a Military Equipment Policy governing the use of military equipment pursuant to Assembly Bill 481."

**Consideration to Adopt Ordinance No. 1711 Adopting a Military Equipment Policy Governing the Use of Military Equipment Pursuant to Assembly Bill 481**

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**ANALYSIS:**

AB 481 seeks to provide transparency, oversight, and an opportunity for public input on decisions regarding whether and how military equipment is funded, acquired, and used by law enforcement agencies.

The intent of AB 481 is to increase transparency, accountability, and oversight surrounding the use of military equipment. Moreover, the military equipment currently in use by the Police Department provides police officers with equipment essential to day-to-day patrol operations, responses to critical incidents, and protects and promotes the welfare and safety of the community we serve. Staff believes the proposed Ordinance and Policy of the Police Department is compliant with the State regulations as described under AB 481. Accordingly, staff recommends City Council approval of the proposed Ordinance and Policy of the Police Department.

**BUDGET IMPACT:**

Adoption of this Ordinance has no fiscal impact on the City. Military equipment identified in the Policy is purchased through the Police Department's annual operating budget as adopted by City Council.

**CONCLUSION:**

It is recommended that the City Council adopt Ordinance No. 1711 (Attachment "A"), that was introduced for first reading at the City Council meeting of July 5, 2022, in title only and waive further reading, approving the ordinance titled, "An Ordinance of the City Council of the City of San Fernando, California, adopting a Military Equipment Policy (Exhibit "A" of Ordinance No. 1711), governing the use of military equipment pursuant to Assembly Bill 481."

**ATTACHMENTS:**

- A. Ordinance No. 1711, including:
  - Exhibit A: San Fernando Police Department Military Equipment Policy
- B. Text of California Assembly Bill 481

**ORDINANCE NO. 1711**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,  
CALIFORNIA, ADOPTING A MILITARY EQUIPMENT POLICY GOVERNING  
THE USE OF MILITARY EQUIPMENT PURSUANT TO ASSEMBLY BILL 481**

**WHEREAS**, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 (creating Government Code Section 7070, et seq.), relating to the use of military equipment by California law enforcement agencies; and

**WHEREAS**, AB 481 became effective January 1, 2022, and is codified at Sections 7070 through 7075 of Chapter 12.8 to Division 7 of Title 1 of the California Government Code; and

**WHEREAS**, AB 481 seeks to provide transparency, oversight, and an opportunity for meaningful public input on decisions regarding whether and how military equipment is funded, acquired, or used; and

**WHEREAS**, the term "military equipment" is defined in California Government Code Section 7070; and

**WHEREAS**, AB 481 requires, among other things, that a law enforcement agency obtain approval of the governing body, by an ordinance adopting a military equipment use policy that includes a description of the equipment, quantity, capabilities, expected lifespan, purposes and authorized uses, fiscal impact, legal and procedural rules governing authorized uses, required training, and mechanisms to ensure compliance with the agency's use policy, prior to taking certain actions relating to the funding, acquisition or use of military equipment, including military equipment acquired prior to January 1, 2022; and

**WHEREAS**, the San Fernando Police Department is in possession of certain items of equipment that qualify as "military equipment" under AB 481; and

**WHEREAS**, the San Fernando Police Department has prepared a proposed Military Equipment Policy, attached hereto as Exhibit "A" and incorporated herein; and

**WHEREAS**, pursuant to Government Code section 7071(a)(2), if seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, the San Fernando Police Department was obligated to, and has met the requirement, of commencing a City Council approval process for the Military Equipment Policy no later than May 1, 2022; and

**WHEREAS**, the San Fernando Police Department made the proposed Military Equipment Policy available on the Police Department's website for at least 30 days prior to the first public meeting concerning the proposed Military Equipment Policy on July 5, 2022; and

**WHEREAS**, as required by AB 481, the City Council determines as follows:

- (a) the military equipment inventoried and presented to the City Council is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety; and
- (b) the proposed Military Equipment Policy will safeguard the public's health, welfare, safety, civil rights, and civil liberties; and
- (c) the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety; and
- (d) prior military equipment use complied with the applicable equipment use policy (which included equipment now defined as military equipment) that was in effect at the time, or if prior uses did not comply with the accompanying Military Equipment Policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance; and

**WHEREAS**, as further required by Government Code section 7071(a)(2), if the City Council does not approve the continuing use of military equipment, including by adoption pursuant to a Military Equipment Policy, within 180 days of submission of the proposed Military Equipment Policy to City Council, the San Fernando Police Department shall cease its use of the military equipment until it receives the approval of City Council in accordance with this Ordinance; and

**WHEREAS**, the Military Equipment Policy and supporting information must be approved by the governing body by ordinance, and reviewed annually; and

**WHEREAS**, the City Council of the City of San Fernando, having received the information required under AB 481 regarding the San Fernando Police Department's use of military equipment as defined in said law, deems it to be in the best interest of the City to approve the Military Equipment Policy as set forth herein.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1.** Recitals. The Recitals set forth above are true and correct and incorporated into this Ordinance.

**SECTION 2.** Approval of Military Equipment Policy. The City Council, having received the information required under AB 481 regarding the San Fernando Police Department's use of military equipment as defined in said law, deems it to be in the best interest of the City to and hereby approves the Military Equipment Policy attached hereto as Exhibit "A." The Military Equipment Policy shall govern the approval, acquisition, use and reporting of military equipment by the San Fernando Police Department.

**SECTION 3.** CEQA. This Ordinance is not a project within the meaning of Section 15378 of the California Environmental Quality Act (CEQA) Guidelines because it has no potential to result in physical change in the environment, directly or indirectly. This Ordinance is also exempt under CEQA Guideline 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.

**SECTION 4.** Uncodified Ordinance. This Ordinance shall not be codified in the San Fernando Municipal Code unless and until the City Council so ordains.

**SECTION 5.** Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

**SECTION 6.** Effective Date. In accordance with Government Code section 36937, this ordinance shall take effect and be in force thirty (30) days from passage and adoption.

**SECTION 7.** Certification. The City Clerk is hereby authorized and directed to certify to the passage of this Ordinance by the City Council and shall cause it to be published or posted as required by law.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of San Fernando this 5<sup>th</sup> day of July, 2022.

**ATTEST:**

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Julia Fritz, City Clerk

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Mary Mendoza, Mayor of the City of  
San Fernando, California

**APPROVED AS TO FORM:**

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Richard A. Padilla  
Assistant 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 Ordinance No. 1711 which was introduced on the 5<sup>th</sup> day of July, 2022, and adopted by the City Council of the City of San Fernando, California at a regular meeting thereof held on the 18<sup>th</sup> day of July, 2022, 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

# Military Equipment

## 706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

### 706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

**Governing body** – The elected or appointed body that oversees the Department.

**Military equipment** – Includes but is not limited to the following:

1. Unmanned, remotely piloted, powered aerial or ground vehicles.
2. Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
3. High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
4. Tracked armored vehicles that provide ballistic protection to their occupants.
5. Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
6. Weaponized aircraft, vessels, or vehicles of any kind.
7. Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
8. Firearms of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
9. Ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
10. Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
11. Any firearm or firearm accessory that is designed to launch explosive projectiles.
12. Noise-flash diversionary devices and explosive breaching tools or munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
13. TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
14. Kinetic energy weapons and munitions.

## *Military Equipment*

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15. Any other equipment as determined by a governing body or a state agency to require additional oversight.

### **706.2 POLICY**

It is the policy of the San Fernando Police Department that members of this Department comply with the provisions of Government Code § 7071 with respect to military equipment.

### **706.3 MILITARY EQUIPMENT COORDINATOR**

The Chief of Police should designate a member of this Department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying Department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of San Fernando Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
  - 1. Publicizing the details of the meeting.
  - 2. Preparing for public questions regarding the Department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the Department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

### **706.4 MILITARY EQUIPMENT INVENTORY**

The following constitutes a list of qualifying equipment for the Department:

Heckler & Koch 9mm submachine guns

40mm Less Lethal Launcher

40mm Exact Impact Sponge Round

40mm Spede-heat long range Chlorobenzaldehyde Malononitrile (CS) Tear Gas Munition

40mm Ferret CS Munition

40mm Bean Bag Munition



## *Military Equipment*

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12 gauge Shotgun Less Lethal Bean Bag Munition

12 gauge Shotgun Ferret CS Munition

Pepperball launcher

Pepperball CS Munition

Unmanned aerial vehicle (drone)

Colt M4 Carbine Full Auto.223 Caliber Capability

For specific detail, see the following attachment: [See attachment: Military Equipment Policy Final.pdf](#)

The attachment referred to in policy section 706.4 above provides detail related to the description of each category of equipment/supply, quantity, capability, expiration date, purpose, product description, cost impact and policy reference for use. Less lethal weapon training shall be completed in compliance with policy section 304, Control Devices and Techniques. Training shall be provided by POST-certified less lethal instructors in compliance with approved POST-certified course outlines for less lethal weapons. Training for the M-4 rifle and submachine gun will be provided by POST-certified rifle and submachine gun instructors following POST-certified course outlines. All drone (unmanned aerial vehicle) operators will be certified in the Part 107 pilot course as required by the FAA.

### **706.5 APPROVAL**

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the Department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this Department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

## *Military Equipment*

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- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

It will be the practice of the Department to replace damaged equipment in order to maintain the equipment levels as specified in policy section 706.4 above. As equipment is deployed or utilized in compliance with this policy or if such equipment exhausts its useful life, the Department will replace that equipment. The Department will endeavor to maintain supplies of equipment at 50% of supply levels as established in the attachment referred to in policy section 706.4 above.

### **706.6 COORDINATION WITH OTHER JURISDICTIONS**

Military equipment used by any employee of this Department shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this Department or operating in a law enforcement capacity in conjunction with this Department shall comply with their respective military equipment use policies in rendering mutual aid.

### **706.7 ANNUAL REPORT**

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the Department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in Department inventory.

### **706.8 COMMUNITY ENGAGEMENT**

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment. Any complaints regarding the use of equipment or to express support for equipment use may be submitted as outlined in Policy 1009 - Personnel Complaints.

## Attachments

## **Military Equipment Policy Final.pdf**

## 1. Specialized Firearms and Ammunition (Equipment Category 10)

a. **Description, quantity, capabilities, and purchase cost:**

- I. The carbine rifle is a firearm capable of accurately stopping an armed subject at various distances. The carbine rifle is a lightweight, air-cooled, gas-operated, magazine-fed, shoulder-fired weapon designed for semi-automatic and selective fire. The carbine rifle does not have an expiration date and needs to be serviced or replaced when the rifle fails or breaks. The .223 Remington/5.56mm NATO ammunition is used as a lethal option designed to stop a violent encounter. The projectile is capable of penetrating soft body armor being worn by armed subjects. These carbine rifles use ammunition already used by standard-issued patrol rifles. Colt AR-15 M4 Carbine | cost: \$5,600 | quantity: 4
- II. The submachine gun is a firearm capable of accurately stopping an armed subject in a variety of conditions and at various distances. The submachine gun is a lightweight and compact firearm designed to match firepower while also having the capability to clear enclosed or close-combat spaces. The submachine gun does not have an expiration date and needs to be serviced or replaced when the submachine gun fails or breaks. These submachine guns use ammunition already used by standard-issued 9mm handguns. Heckler & Koch MP5 submachine gun | cost: \$3,000 | quantity: 8
- III. The sniper rifle is a firearm capable of precision accuracy and is used to stop an armed subject from a safe distance. The sniper rifle can also be outfitted with a suppressor to reduce hearing damage in confined spaces. The projectile used by this rifle is capable of penetrating soft body armor being worn by armed subjects. The sniper rifle does not have an expiration date and needs to be serviced or replaced when the rifle fails or breaks. This rifle uses .308 Winchester ammunition which is not standard issue and is listed below. TacOps suppressed sniper rifle | cost: \$16,400 | quantity: 2
- IV. The .308 Winchester is a rimless, bottlenecked rifle cartridge. This ammunition is deployed during potentially lethal encounters at longer distances. The 168 grain projectile maintains accuracy, while resulting in higher impact velocities and more energy on target to stop a violent threat. Federal Gold Medal MatchKing 168 grain boat-tail hollow-point | cost \$11,000 | quantity: 5,000

b. **Purpose:**

To be used as special weapons to address potentially deadly threats with more precision, handle close quarter situations/confined spaces, and/or deployment at greater distances than a handgun, if weapon systems are present and feasible to use in that particular situation.

c. **Authorized Use:**

Only personnel that are POST certified as operators or instructors, or personnel designated by the Chief of Police as authorized to use the above specifically mentioned rifles, submachine guns, and munitions.

d. **Expected Lifespan:**

- I. Carbine Rifle – no expiration

- II. Submachine Gun – no expiration
- III. Sniper Rifle – no expiration
- IV. .308 Winchester 168 grain Rifle Ammunition – no expiration

e. **Fiscal Impact:**

- I. Carbine Rifle – estimated \$0 - \$1,000 annually
- II. Submachine Gun – estimated \$0 - 2,000 annually
- III. Sniper Rifle – estimated \$0 - \$2,000 annually
- IV. .308 Winchester 168 grain Rifle Ammunition – estimated \$0 - \$10,000

f. **Training:**

Personnel operating the above mentioned rifles and machine guns receive POST certified training as an operator or instructor and complete annual training and qualifications to maintain certification.

g. **Legal and Procedural Rules:**

Use of the above mentioned rifles, machine guns, and munitions is established under policy and procedure manual. It is the policy of the San Fernando Police Department to utilize this equipment only for official law enforcement purposes, according to State and Federal law.

2. PepperBall Launcher (Category 12)

a. **Description, quantity, capabilities, and purchase cost:**

This system uses high pressure to deliver PAVA (Pelargonyl Vanillylamide - synthetic pepper spray) powder projectiles, similar in ways to that of a paintball delivery system. It is capable of launching projectiles at a subject up to 60 feet. The delivery of the projectile has an area saturation of up to 160 feet. This non-lethal option offers an alternative in potentially lethal encounters as a means of de-escalation. It also doubles as a valuable tool to control riotous situations and crowd control during civil unrest. PepperBall Launcher | cost: \$7,500 | quantity: 6

- I. PepperBall LIVE projectile is the basic PepperBall projectile and contains 2% PAVA powder and is designed for direct impact and area saturation, especially in confined and/or interior spaces. The projectile is launched from the PepperBall Launcher at a velocity of 280 - 350 fps. The projectile has a direct impact of 60 feet and an area of saturation of 150+ feet. PepperBall LIVE projectile | cost: \$6,824 | quantity: 3000

b. **Purpose:**

To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situation for use of this non-lethal weapon system may include, but are not limited to:

- I. Self-destructive, dangerous and/or combative individuals
- II. Riot/crowd control and civil unrest incidents
- III. Circumstances where a tactical advantage can be obtained
- IV. Potentially vicious and/or dangerous animals
- V. Training exercises or approved demonstrations

c. **Authorized Use:**

Only personnel that have been trained as operators or instructors by the department, or personnel designated by the Chief of Police as authorized to use the PepperBall system.

d. **Expected Lifespan:**

- I. PepperBall Launcher – no expiration
    - II. PepperBall Live Projectile – 1 year
  - e. **Fiscal Impact:**
    - I. PepperBall Launcher – estimated \$0 - \$2,000 annually
    - II. PepperBall LIVE Projectile – estimated \$0 - \$6,824 annually
  - f. **Training:**  
Personnel operating the PepperBall launcher and munition received department training on the operation and deployment of the system. Refresher training is periodically conducted.
  - g. **Legal and Procedural Rules:**  
Use of the PepperBall launcher and munitions is established under policy and procedure manual. It is the policy of the San Fernando Police Department to utilize this equipment only for official law enforcement purposes, according to State and Federal law.
3. Tear Gas (Category 12)
- a. **Description, quantity, capabilities, and purchase cost:**  
Chemical agent munitions, which are commonly referred to as “tear gas” are used by the San Fernando Police Department as a non-lethal tool to disperse rioting subjects and dislodge barricaded subjects. The San Fernando Police Department uses chemical agents which are used by law enforcement across the United States. CS (2-chlorophenylmethylenemalononitrile) is an irritating agent and lachrymator (irritates the eyes and causes tears to flow). CS has been medically tested in the United Kingdom and United States, specifically by the U.S. Army. There are no known allergic reactions to CS. OC (Oleoresin Capsicum) was de-regulated in California in 1996, is endorsed by the FBI, and is available to civilians to legally possess (2.5 oz. or less). OC is an inflammatory agent which causes involuntary closure of eyes (opens in 2-5 minutes) and respiratory inflammation (subsides in approximately 2 minutes).
    - I. CS Direct Impact 40mm (part# 6322) – This munition is a point-of-aim, point-of-impact direct-fire round. It serves as a solution whether you need to stop the threat from a single subject or control a crowd. The Direct Impact combines blunt trauma with the effects of an irritant powder, thereby maximizing the potential for incapacitation. Defense Technology | cost: \$1,550 | quantity: 50
    - II. CS Spede-Heat Long Range 40mm (part# 6182) – This munition delivers one chemical canister of CS agent from a 40mm launcher down range up to 150 yards. The Spede-Heat is a pyrotechnic round designed specifically for outdoor use in crowd control situations with a high volume continuous burn that expels its payload in approximately 20-40 seconds from a single source. This munition may be used to conceal tactical movement or to route a crowd. Defense Technology | cost: \$885 | quantity: 40
    - III. CS Ferret 40mm (part# 2292) – This barricade penetrating munition is filled with a CS powder chemical agent. It is a frangible projectile that is spin stabilized utilizing barrel rifling. It is non-burning and designed to penetrate barriers. Primarily used to dislodge barricaded subjects, it can

also be used for area denial. It is designed to penetrate barriers, such as windows, hollow-core doors, wallboard and thin plywood. Upon impact the nose ruptures and instantaneously delivers the CS agent inside a structure or vehicle. Defense Technology | cost: \$400 | quantity: 20

- IV. CS Muzzle Blast 40mm (part# 6042) – This munition is widely used as a crowd management tool for immediate and close deployment. It can also be employed in tactical operations such as barricaded subjects, room clearing, area denial, and for small space contamination (e.g. a means of contaminating crawl spaces and attics). Defense Technology | cost: \$270 | quantity: 10
- V. CS Liquid Ferret 12 gauge (part# 3012) – This munition has non-pyrotechnical properties which eliminates the fire hazard common with other products. It is primarily used to dislodge barricaded subjects and is designed to penetrate windows, hollow-core doors, wallboard and thin plywood. Upon impact it delivers CS agent inside a structure or vehicle. Defense Technology | cost: \$600 | quantity: 100
- VI. OC Liquid Ferret 12 gauge (part# 3010) – This munition has non-pyrotechnical properties which eliminates the fire hazard common with other products. It is primarily used to dislodge barricaded subjects and is designed to penetrate windows, hollow-core doors, wallboard and thin plywood. Upon impact it delivers CS agent inside a structure or vehicle. Defense Technology | cost: \$600 | quantity: 100
- VII. CS Stinger Grenade (part# 1088) – The CS stinger grenade is a maximum effect device that delivers four stimuli for psychological and physiological effects: rubber pellets, light, sound, and CS. The CS stinger grenade is most widely used as a crowd management tool by Law Enforcement and Corrections. The blast of the CS stinger grenade is sufficient to project the rubber balls and chemical agent in a 50 foot radius. Defense Technology | cost: \$810 | quantity: 20

b. **Purpose:**

To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of these chemical agent munitions may include, but are not limited to:

- I. Self-destructive, dangerous and/or combative individuals
- II. Riot/crowd control and civil unrest incidents
- III. Circumstances where a tactical advantage can be obtained
- IV. Dislodging barricaded subjects
- V. Potentially vicious and/or dangerous animals
- VI. Training exercises or approved demonstrations

c. **Authorized Use:**

Only personnel that are POST certified as operators or instructors, or personnel designated by the Chief of Police as authorized to use the above specifically mentioned chemical agent munitions.

d. **Expected Lifespan:**

- I. Part# 6322 – 5 years from date of manufacture
- II. Part# 6182 – 5 years from date of manufacture
- III. Part# 2292 – 5 years from date of manufacture



- IV. Part# 6042 – 5 years from date of manufacture
- V. Part# 3012 – 5 years from date of manufacture
- VI. Part# 3010 – 5 years from date of manufacture
- VII. Part# 1088 – 5 years from date of manufacture

e. **Fiscal Impact:**

- I. Part# 6322 – estimated \$0 - \$1,550 annually
- II. Part# 6182 – estimated \$0 - \$885 annually
- III. Part# 2292 – estimated \$0 - \$400 annually
- IV. Part# 6042 – estimated \$0 - \$270 annually
- V. Part# 3012 – estimated \$0 - \$600 annually
- VI. Part# 3010 – estimated \$0 - \$600 annually
- VII. Part# 1088 – estimated \$0 - \$810 annually

f. **Training:**

Personnel operating the above mentioned 40mm launcher and chemical agent munitions receive POST certified training as an operator or instructor and complete annual training and qualifications to maintain certification.

g. **Legal and Procedural Rules:**

Use of the above mentioned 40mm launcher and chemical agent munitions is established under policy and procedure manual. It is the policy of the San Fernando Police Department to utilize this equipment only for official law enforcement purposes, according to State and Federal law.

4. Projectile Launcher Platforms and Associated Munitions (Category 14)

a. **Description, quantity, capabilities, and purchase cost:**

- I. The single shot 40mm launcher is not a firearm, but a less lethal system that uses smokeless black powder to deliver 40mm projectiles from a safe distance. The less lethal launcher is capable of launching 40mm munitions up to 131 feet. The launcher can fire impact munitions and chemical agent munitions. This less lethal system offers an alternative in potentially lethal encounters as a means of de-escalation. It also doubles as a valuable tool to control riotous situations and crowd control during civil unrest. The 40m launcher does not have an expiration date and needs to be serviced or replaced when the launcher fails or breaks. Defense Technology 40mm Tactical Single Launcher | cost: \$10,000 | quantity: 8
- II. The multiple shot 40mm launcher is not a firearm, but a less lethal system that uses smokeless black powder to deliver 40mm projectiles from a safe distance. The less lethal launcher is capable of launching up to four 40mm munitions consecutively at a distance up to 131 feet. The launcher can fire impact munitions and chemical agent munitions. This less lethal system offers an alternative in potentially lethal encounters as a means of de-escalation. It also doubles as a valuable tool to control riotous situations and crowd control during civil unrest. The 40m launcher does not have an expiration date and needs to be serviced or replaced when the launcher fails or breaks. Defense Technology 40mm Tactical 4-Shot Launcher | cost: \$4,000 | quantity: 2

- III. The bean bag shotgun is a firearm designed to fire 12 gauge bean bag less lethal munitions and 12 gauge chemical agent munitions. The bean bag shotgun is capable of accurately firing 12 gauge munitions up to 75 feet. This less lethal system offers an alternative in potentially lethal encounters as a means of de-escalation. The bean bag shotgun does not have an expiration date and needs to be serviced or replaced when the launcher fails or breaks. Remington 870 Shotgun with orange high-visibility less lethal stock and foregrip | cost: \$8,000 | quantity: 8
- IV. Exact Impact 40mm (part# 6325) – The 40mm sponge round is a point-of-aim, point-of-impact, direct-fire munition. This lightweight, high-speed projectile consisting of a plastic body and sponge nose is spin stabilized via the incorporated rifling collar and the 40 mm launcher's rifled barrel. The munition is used as an alternative in potentially lethal encounters as a means of de-escalation. It can stop violent threats and subjects that pose a hazard to themselves through blunt force trauma. Defense Technology | cost: \$4,800 | quantity: 250
- V. Bean Bag 40mm (part# 6025) – The 40mm bean bag munition is most widely used as a crowd management tool by Law Enforcement and Corrections when there is a need to target individual instigators. It has also been successfully used as a dynamic, high-energy, single-subject munition for incapacitation or distraction. The round contains one silica sand-filled bag. Defense Technology | cost: \$2,000 | quantity: 80
- VI. Stinger 40mm (part# 6097) – the stinger 40 mm 60-caliber munition is most widely used as a crowd management tool by Law Enforcement and Corrections. The round contains approximately eighteen 60-caliber rubber balls. It is suitable for administering a means of pain compliance over a great distance. This munition is mainly used for routing crowds or groups that are mildly resistive. Defense Technology | cost: \$1,500 | quantity: 50
- VII. Bean Bag 12 gauge (part# 3027) – The drag stabilized 12 gauge munition is a translucent 12 gauge shell loaded with a 40g tear-shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four stabilizing tails and utilizes smokeless powder as the propellant. This munition has a velocity of 270 fps with a maximum effective range of 75 feet. The munition is used as an alternative in potentially lethal encounters as a means of de-escalation. It can stop violent threats and subjects that pose a hazard to themselves through blunt force trauma. Defense Technology | cost: \$4,000 | quantity: 800
- VIII. Rubber Ball Stinger 12 gauge (part# 3016) – The rubber ball stinger 12 gauge munition is a translucent 12 gauge shell loaded with approximately eighteen 32-caliber rubber balls. The 12 gauge rubber ball stinger is generally considered a low to medium pain compliance munition for close range deployment. The round has a maximum effective range of approximately 25 feet and a velocity of 500 fps. It is suitable for administering a means of pain compliance and is mainly used for routing crowds or groups that are mildly resistive. Defense Technology | cost: \$360 | quantity: 60

b. **Purpose:**

To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of these kinetic energy weapons and munitions may include, but are not limited to:

- I. Self-destructive, dangerous and/or combative individuals
- II. Riot/crowd control and civil unrest incidents
- III. Circumstances where a tactical advantage can be obtained
- IV. Dislodging barricaded subjects
- V. Potentially vicious and/or dangerous animals
- VI. Training exercises or approved demonstrations

c. **Authorized Use:**

Only personnel that are POST certified as operators or instructors, or personnel designated by the Chief of Police as authorized to use the above specifically mentioned kinetic energy weapons and the above specifically mentioned munitions.

d. **Expected Lifespan:**

- I. Single Shot 40mm Launcher – no expiration
- II. Multiple Shot 40mm Launcher – no expiration
- III. Bean Bag Shotgun – no expiration
- IV. Part# 6325 – no expiration
- V. Part# 6025 – no expiration
- VI. Part# 6097 – no expiration
- VII. Part# 3027 – no expiration
- VIII. Part# 3016 – no expiration

e. **Fiscal Impact:**

- I. Single Shot 40mm Launcher – estimated \$0 - \$2,000 annually
- II. Multiple Shot 40mm Launcher – estimated \$0-\$2,000 annually
- III. Bean Bag Shotgun – estimated \$0 - \$1,000 annually
- IV. Part# 6325 – estimated \$0 - \$4,800 annually
- V. Part# 6025 – estimated \$0 - \$2,000 annually
- VI. Part# 6097 – estimated \$0 - \$1,500 annually
- VII. Part# 3027 – estimated \$0 - \$4,000 annually
- VIII. Part# 3016 – estimated \$0 - \$360 annually

f. **Training:**

Personnel operating the above mentioned 40mm launcher and kinetic energy munitions receive POST certified training as an operator or instructor and complete annual training and qualifications to maintain certification.

g. **Legal and Procedural Rules:**

Use of the above mentioned 40mm launcher and kinetic energy munitions is established under policy and procedure manual. It is the policy of the San Fernando Police Department to utilize this equipment only for official law enforcement purposes, according to State and Federal law.

## Assembly Bill No. 481

### CHAPTER 406

An act to add Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, relating to military equipment.

[Approved by Governor September 30, 2021. Filed with  
Secretary of State September 30, 2021.]

#### LEGISLATIVE COUNSEL'S DIGEST

AB 481, Chiu. Law enforcement and state agencies: military equipment: funding, acquisition, and use.

Existing law designates the Department of General Services as the agency for the State of California responsible for distribution of federal surplus personal property, excepting food commodities, and requires the department to, among other things, do all things necessary to the execution of its powers and duties as the state agency for the distribution of federal personal surplus property, excepting food commodities, in accordance with specified federal law. Existing law, the Federal Surplus Property Acquisition Law of 1945, authorizes a local agency, as defined, to acquire surplus federal property without regard to any law which requires posting of notices or advertising for bids, inviting or receiving bids, or delivery of purchases before payment, or which prevents the local agency from bidding on federal surplus property. Existing federal law authorizes the Department of Defense to transfer surplus personal property, including arms and ammunition, to federal or state agencies for use in law enforcement activities, subject to specified conditions, at no cost to the acquiring agency.

This bill would require a law enforcement agency, defined to include specified entities, to obtain approval of the applicable governing body, by adoption of a military equipment use policy, as specified, by ordinance at a regular meeting held pursuant to specified open meeting laws, prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. The bill would also require similar approval for the continued use of military equipment acquired prior to January 1, 2022. The bill would allow the governing body to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it determines that the military equipment meets specified standards. The bill would require the governing body to annually review the ordinance and to either disapprove a renewal of the authorization for a type, as defined, of military equipment or amend the military equipment use policy if it determines, based on an annual military equipment report prepared by the law enforcement agency, as provided, that the military equipment does not comply with the above-described standards for approval. The bill would specify these provisions do not preclude a county or local municipality from implementing

additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

This bill would also require a state agency, as defined, to create a military equipment use policy before engaging in certain activities, publish the policy on the agency's internet website, and provide a copy of the policy to the Governor or the Governor's designee, as specified. The bill would also require a state agency that seeks to continue use of military equipment acquired prior to January 1, 2022, to create a military equipment use policy.

This bill would also include findings that the changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

By adding to the duties of local officials with respect to the funding, acquisition, and use of military equipment, this bill would impose a state-mandated local program.

The California Constitution requires local agencies, for the purpose of ensuring public access to the meetings of public bodies and the writings of public officials and agencies, to comply with a statutory enactment that amends or enacts laws relating to public records or open meetings and contains findings demonstrating that the enactment furthers the constitutional requirements relating to this purpose.

This bill would make legislative findings to that effect.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

*The people of the State of California do enact as follows:*

SECTION 1. The Legislature finds and declares all of the following:

(a) The acquisition of military equipment and its deployment in our communities adversely impacts the public's safety and welfare, including increased risk of civilian deaths, significant risks to civil rights, civil liberties, and physical and psychological well-being, and incurment of significant financial costs. Military equipment is more frequently deployed in low-income Black and Brown communities, meaning the risks and impacts of police militarization are experienced most acutely in marginalized communities.

(b) The public has a right to know about any funding, acquisition, or use of military equipment by state or local government officials, as well as a right to participate in any government agency's decision to fund, acquire, or use such equipment.

(c) Decisions regarding whether and how military equipment is funded, acquired, or used should give strong consideration to the public's welfare, safety, civil rights, and civil liberties, and should be based on meaningful public input.

(d) Legally enforceable safeguards, including transparency, oversight, and accountability measures, must be in place to protect the public's welfare, safety, civil rights, and civil liberties before military equipment is funded, acquired, or used.

(e) The lack of a public forum to discuss the acquisition of military equipment jeopardizes the relationship police have with the community, which can be undermined when law enforcement is seen as an occupying force rather than a public safety service.

SEC. 2. Chapter 12.8 (commencing with Section 7070) is added to Division 7 of Title 1 of the Government Code, to read:

CHAPTER 12.8. FUNDING, ACQUISITION, AND USE OF MILITARY  
EQUIPMENT

7070. For purposes of this chapter, the following definitions shall apply:

(a) "Governing body" means the elected body that oversees a law enforcement agency or, if there is no elected body that directly oversees the law enforcement agency, the appointed body that oversees a law enforcement agency. In the case of a law enforcement agency of a county, including a sheriff's department or a district attorney's office, "governing body" means the board of supervisors of the county.

(b) "Law enforcement agency" means any of the following:

(1) A police department, including the police department of a transit agency, school district, or any campus of the University of California, the California State University, or California Community Colleges.

(2) A sheriff's department.

(3) A district attorney's office.

(4) A county probation department.

(c) "Military equipment" means the following:

(1) Unmanned, remotely piloted, powered aerial or ground vehicles.

(2) Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers. However, police versions of standard consumer vehicles are specifically excluded from this subdivision.

(3) High mobility multipurpose wheeled vehicles (HMMWV), commonly referred to as Humvees, two and one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached. However, unarmored all-terrain vehicles (ATVs) and motorized dirt bikes are specifically excluded from this subdivision.

(4) Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion.

(5) Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.

(6) Weaponized aircraft, vessels, or vehicles of any kind.

(7) Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters,

or a handheld ram designed to be operated by one person, are specifically excluded from this subdivision.

(8) Firearms of .50 caliber or greater. However, standard issue shotguns are specifically excluded from this subdivision.

(9) Ammunition of .50 caliber or greater. However, standard issue shotgun ammunition is specifically excluded from this subdivision.

(10) Specialized firearms and ammunition of less than .50 caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50 caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.

(11) Any firearm or firearm accessory that is designed to launch explosive projectiles.

(12) “Flashbang” grenades and explosive breaching tools, “tear gas,” and “pepper balls,” excluding standard, service-issued handheld pepper spray.

(13) Taser Shockwave, microwave weapons, water cannons, and the Long Range Acoustic Device (LRAD).

(14) The following projectile launch platforms and their associated munitions: 40mm projectile launchers, “bean bag,” rubber bullet, and specialty impact munition (SIM) weapons.

(15) Any other equipment as determined by a governing body or a state agency to require additional oversight.

(16) Notwithstanding paragraphs (1) through (15), “military equipment” does not include general equipment not designated as prohibited or controlled by the federal Defense Logistics Agency.

(d) “Military equipment use policy” means a publicly released, written document governing the use of military equipment by a law enforcement agency or a state agency that addresses, at a minimum, all of the following:

(1) A description of each type of military equipment, the quantity sought, its capabilities, expected lifespan, and product descriptions from the manufacturer of the military equipment.

(2) The purposes and authorized uses for which the law enforcement agency or the state agency proposes to use each type of military equipment.

(3) The fiscal impact of each type of military equipment, including the initial costs of obtaining the equipment and estimated annual costs of maintaining the equipment.

(4) The legal and procedural rules that govern each authorized use.

(5) The training, including any course required by the Commission on Peace Officer Standards and Training, that must be completed before any officer, agent, or employee of the law enforcement agency or the state agency is allowed to use each specific type of military equipment to ensure the full protection of the public’s welfare, safety, civil rights, and civil liberties and full adherence to the military equipment use policy.

(6) The mechanisms to ensure compliance with the military equipment use policy, including which independent persons or entities have oversight

authority, and, if applicable, what legally enforceable sanctions are put in place for violations of the policy.

(7) For a law enforcement agency, the procedures by which members of the public may register complaints or concerns or submit questions about the use of each specific type of military equipment, and how the law enforcement agency will ensure that each complaint, concern, or question receives a response in a timely manner.

(e) “State agency” means the law enforcement division of every state office, officer, department, division, bureau, board, and commission or other state body or agency, except those agencies provided for in Article IV (except Section 20 thereof) or Article VI of the California Constitution.

(f) “Type” means each item that shares the same manufacturer model number.

7071. (a) (1) A law enforcement agency shall obtain approval of the governing body, by an ordinance adopting a military equipment use policy at a regular meeting of the governing body held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable, prior to engaging in any of the following:

(A) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(B) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(C) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(D) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(E) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(F) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of, military equipment.

(G) Acquiring military equipment through any means not provided by this paragraph.

(2) No later than May 1, 2022, a law enforcement agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall commence a governing body approval process in accordance with this section. If the governing body does not approve the continuing use of military equipment, including by adoption pursuant to this subdivision of a military equipment use policy submitted pursuant to subdivision (b), within 180 days of submission of the proposed military equipment use policy to the governing body, the law enforcement agency shall cease its use of



the military equipment until it receives the approval of the governing body in accordance with this section.

(b) In seeking the approval of the governing body pursuant to subdivision (a), a law enforcement agency shall submit a proposed military equipment use policy to the governing body and make those documents available on the law enforcement agency's internet website at least 30 days prior to any public hearing concerning the military equipment at issue.

(c) The governing body shall consider a proposed military equipment use policy as an agenda item for an open session of a regular meeting and provide for public comment in accordance with the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(d) (1) The governing body shall only approve a military equipment use policy pursuant to this chapter if it determines all of the following:

(A) The military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

(B) The proposed military equipment use policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

(C) If purchasing the equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

(D) Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

(2) In order to facilitate public participation, any proposed or final military equipment use policy shall be made publicly available on the internet website of the relevant law enforcement agency for as long as the military equipment is available for use.

(e) (1) The governing body shall review any ordinance that it has adopted pursuant to this section approving the funding, acquisition, or use of military equipment at least annually and, subject to paragraph (2), vote on whether to renew the ordinance at a regular meeting held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(2) The governing body shall determine, based on the annual military equipment report submitted pursuant to Section 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in subdivision (d). If the governing body determines that a type of military equipment identified in that annual military equipment report has not complied with the standards for approval set forth in subdivision (d), the governing body shall either disapprove a renewal of the authorization for that type of military equipment or require modifications

to the military equipment use policy in a manner that will resolve the lack of compliance.

(f) Notwithstanding subdivisions (a) to (e), inclusive, if a city contracts with another entity for law enforcement services, the city shall have the authority to adopt a military equipment use policy based on local community needs.

7072. (a) A law enforcement agency that receives approval for a military equipment use policy pursuant to Section 7071 shall submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use. The law enforcement agency shall also make each annual military equipment report required by this section publicly available on its internet website for as long as the military equipment is available for use. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

(1) A summary of how the military equipment was used and the purpose of its use.

(2) A summary of any complaints or concerns received concerning the military equipment.

(3) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.

(4) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

(5) The quantity possessed for each type of military equipment.

(6) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

(b) Within 30 days of submitting and publicly releasing an annual military equipment report pursuant to this section, the law enforcement agency shall hold at least one well-publicized and conveniently located community engagement meeting, at which the general public may discuss and ask questions regarding the annual military equipment report and the law enforcement agency's funding, acquisition, or use of military equipment.

7073. (a) A state agency shall create a military equipment use policy prior to engaging in any of the following:

(1) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(2) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(3) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(4) Collaborating with a law enforcement agency or another state agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(5) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(6) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, or to apply to receive, acquire, use, or collaborate in the use of, military equipment.

(7) Acquiring military equipment through any means not provided by this subdivision.

(b) No later than May 1, 2022, a state agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall create a military equipment use policy.

(c) A state agency that is required to create a military equipment use policy pursuant to this section shall do both of the following within 180 days of completing the policy:

(1) Publish the military equipment use policy on the agency's internet website.

(2) Provide a copy of the military equipment use policy to the Governor or the Governor's designee.

7074. The Legislature finds and declares that ensuring adequate oversight of the acquisition and use of military equipment is a matter of statewide concern rather than a municipal affair as that term is used in Section 5 of Article XI of the California Constitution. Therefore, this chapter applies to all cities, including charter cities and shall supersede any inconsistent provisions in the charter of any city, county, or city and county.

7075. Nothing in this chapter shall preclude a county or local municipality from implementing additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

SEC. 3. The Legislature finds and declares that Section 1 of this act, which adds Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, furthers, within the meaning of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the purposes of that constitutional section as it relates to the right of public access to the meetings of local public bodies or the writings of local public officials and local agencies. Pursuant to paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the Legislature makes the following findings:

Requiring local agencies to hold public meetings prior to the acquisition of military equipment further exposes that activity to public scrutiny and enhances public access to information concerning the conduct of the people's business.

SEC. 4. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because the only costs that may be incurred by a local agency or school district under this act would

result from a legislative mandate that is within the scope of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution.

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## AGENDA REPORT

**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Mathew Baumgardner, Director of Public Works  
Kenneth Jones, Management Analyst

**Date:** July 18, 2022

**Subject:** A Public Hearing to Consider Adoption of a Resolution Authorizing the Placement of Liens on Real Property for Non-Payment of Residential and Commercial Solid Waste Collection Services Billings

### RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing; and
- b. Pending public testimony, adopt Resolution No. 8169 (Attachment "A") authorizing the placement of a lien against real property as a special assessment on property tax bills for the collection of delinquent solid waste billings.

### BACKGROUND:

1. On May 16, 2016, the City Council adopted Ordinance No. 1655, authorizing the placement of liens on real property for non-payment of solid waste collection bills. The City's ability to place delinquent sums on the tax roll is conditioned upon the local solid waste hauler having made multiple attempts to collect the invoice on their own by sending notice to the customer and later to both the customer and the owner of the property served by the solid waste account (in those instances where the customer and the property owner are different). After following the process prescribed by Government Code Sections 5473, 5473a and related statutes, the City Council, by resolution, may approve the placement of certain delinquent sums on the tax roll by 2/3 vote.
2. On June 6, 2022, the City Council approved Resolution No. 8151, declaring the City Council's intention to place liens on real property for non-payment of residential and commercial solid waste collection services billings and setting the date for a Public Hearing for July 18, 2022.

**A Public Hearing to Consider Adoption of a Resolution Authorizing the Placement of Liens on Real Property for Non-Payment of Residential and Commercial Solid Waste Collection Services Billings**

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**ANALYSIS:**

Customers that receive solid waste collection services are billed for such services directly by Republic Services, the City's franchise solid waste contractor. If the bill is not paid within 30 days, a reminder notice is sent to the account holder. If payment is not received within 30 days following the reminder notice, a second notice of delinquency is sent. If an account remains unpaid 30 days following the second delinquency notice, delinquent a total of 90 days, the account can be submitted to the City for collection through the placement of a lien on the tax roll.

Following the issuance of required reminder notices, the City's franchise solid waste contractor, Republic Services, provided the City with a list containing 227 accounts (156 residential; 71 commercial) that were delinquent for more than 90 days as of May 31, 2022. On June 6, 2022, the City Council approved Resolution No. 8151, setting a Public Hearing date for July 18, 2022 to consider the placement of liens on the tax roll for unpaid residential and commercial solid waste collection billings. Any accounts that are paid and are current have been removed. As of July 11, 2022, 93 residential accounts (\$41,939.38) and 48 commercial accounts (\$68,142.66) remain in a delinquent status (Attachment "A," Exhibit "A").

Placement of Liens.

Authority to collect delinquent solid waste fees on the tax roll is found under Health & Safety Code Section 5473 and 5473a. The City Council adopted Ordinance No. 1655 establishing procedures in accordance with these statutes that allow for the tax roll collection process to occur. In accordance with State and local guidelines, the following actions have been completed to satisfy noticing requirements:

- Mail Notice.  
Notice was sent to both account holders and property owners during the week of June 13, 2022. Upon request, account information has been provided to either account holders or property owners relative to delinquent billing amounts. Notices indicate a final payment due date of July 17, 2022 for account holders to bring accounts current. Attachment "B" is a sample notice provided to account holders and/or property owners.
- Public Notice and Annual Report.  
Notice was published in the *San Fernando Valley Sun Newspaper* on June 23, 2022 and June 30, 2022, which included the time and place of the Public Hearing where the City Council will consider the placement of liens for non-payment of solid waste collection billings. Attachment "C" is a copy of the published Public Hearing notice and lien list. As stated in the Public Notice, "The written report describing each parcel of real property receiving solid waste collection service for which payment is delinquent was made available for review at the Department of Public Works."



**A Public Hearing to Consider Adoption of a Resolution Authorizing the Placement of Liens on Real Property for Non-Payment of Residential and Commercial Solid Waste Collection Services Billings**

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**Public Hearing.**

The City Council can make modifications to the annual report of delinquent accounts prior to placement on the tax roll. This may occur if a customer/property owner is able to prove to the reasonable satisfaction of the City that the account was never delinquent or that there is an error in the report for which a correction is justified. Any modifications will need to be processed by August 1, 2022. On August 3, 2022, the final delinquent annual report list will be forwarded to the County of Los Angeles for inclusion on the tax roll.

**BUDGET IMPACT:**

The City will incur administrative costs associated with the preparation of the annual report, complying with noticing requirements and payment of sums to the County of Los Angeles for their role in collecting delinquent sums on the tax roll. To offset these costs, the City's Ordinance authorizes deduction of five percent from sums actually collected to cover the City's administration expenses prior to remitting collections to the solid waste hauler.

**CONCLUSION:**

It is recommended that the City Council adopt Resolution No. 8069 authorizing the placement of liens on real property for non-payment of solid waste collection services billings.

**ATTACHMENTS:**

- A. Resolution No. 8069, including:
  - Exhibit A: Final Report
- B. Mailing Notice
- C. Public Hearing/Lien List

**RESOLUTION NO. 8069**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING THE FINAL FORM OF THE DELINQUENT CHARGES REPORT FOR PAST DUE AND PAYABLE ACCOUNTS FOR RESIDENTIAL AND COMMERCIAL MUNICIPAL SOLID WASTE COLLECTION AND DISPOSAL SERVICES PROVIDED BY REPUBLIC SERVICES FROM APRIL 1, 2019, THROUGH MARCH 31, 2022 AND DIRECTING THAT THE SAME BE SUBMITTED TO THE LOS ANGELES COUNTY AUDITOR-CONTROLLER FOR COLLECTION ON THE PROPERTY TAX ROLL TAX YEAR 2022**

**WHEREAS**, on the May 16, 2016, the City Council adopted Ordinance No. 1655 declaring that periodically the City shall, by resolution, order that liens be placed on real property for the collection of solid waste fees reported delinquent pursuant to delinquent solid waste account reports; and

**WHEREAS**, the City Council has received a report (the "Report") which was prepared in accordance with California Health and Safety Code Sections 5473 and 5473(a), containing a sufficiently detailed summary of information relating to certain delinquent accounts of Customers for municipal solid waste collection, recycling, transport and disposal services which are subject to collection pursuant to the provisions set forth in Ordinance 1655; and

**WHEREAS**, the City's staff has verified that all noticing requirements of Ordinance 1655, as relates to all accounts appearing in the Report, have been complied with; and

**WHEREAS**, on the June 6, 2022, the City Council adopted Resolution No. 8151, declaring its intention to set a public hearing to consider the placement of liens on real property for non-payment of residential solid waste collection services billings;

**WHEREAS**, on June 13, 2022, written notice was provided to all account holders and property owners by United States mail, with postage properly affixed, that on July 18, 2022 at 6:00 p.m., or as soon thereafter as possible, a public hearing shall be held to hear the above mentioned report and any objections or protests thereto. Said notice was mailed, as required by law, more than ten (10) days prior to the hearing. In addition, a list of the delinquent service addresses was published in the San Fernando Sun on June 23, 2022 and June 30, 2022, as required by California Health and Safety Code Section 5470-5474.10; and

**WHEREAS**, on July 18, 2022, the City conducted a public hearing in accordance with Health and Safety Code Section 5473a to identify delinquent residential municipal solid waste collection, transport, recycling and disposal service rate amounts, as more fully identified in the Report, payable for services rendered by Republic Services from April 1, 2019 through March 31, 2022; and

**WHEREAS**, the delinquent payable amounts shall be collected on the tax roll for the City and County Tax Year 2022-2023 in the same manner and at the same time with ad valorem property taxes.

**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 finds and determines that the City has given notice of publication to all interested persons of the public hearing as ordered by applicable law, and that on July 18, 2022 a full, fair and complete public hearing was conducted by the City Council on this matter as provided by applicable law. A copy of the proof of publication of the notice of the public hearing is on file as an official record of the Office of the City Clerk.

**SECTION 2.** The City Council hereby acknowledges receipt of a written Report, as attached hereto as Exhibit "A" and incorporated herein by this reference (the "Final Report"). The Final Report will incorporate the changes, corrections, modifications, exceptions and deletions to the Report based upon comments received by the City Council from interested persons during the public hearing on July 18, 2022.

**SECTION 3.** Pursuant to Health and Safety Code Sections 5473 and 5473a, the City Council hereby orders that the delinquent charges in the amounts indicated for each Customer in the Final Report, shall be collected for the City by the Los Angeles County Tax Collector on the 2022-2023 tax roll. The Los Angeles County Auditor Controller is hereby requested to enter the amounts of the delinquent charges as shown in the final Report against the respective lots or parcels of land as they appear on the current assessment roll.

**SECTION 4.** The City Council hereby authorizes and directs the Director of Public Works to make such additional administrative corrections to the Final Report as may be necessary or appropriate and to delete the name of each Customer from the Final Report, who may have completed payment in full of the delinquent amount by August 1, 2022, who is otherwise determined, in writing, by the Director of Public Works to be eligible for removal from the Final Report, prior to its certification and delivery to the Los Angeles County Auditor.

**SECTION 5.** The City Clerk, in cooperation with the Director of Public Works, is hereby authorized and directed to modify, if necessary, the Final Report, as may be modified pursuant to Section 5 of this Resolution, and certified as the Final Report for tax year 2022-2023 and filed with the Office of the Auditor-Controller of Los Angeles County, in the manner provided in Health and Safety Code Section 5473.4.

**SECTION 6.** The City Manager is hereby authorized and directed to execute any necessary or appropriate modification to the direct local assessment and collection agreement by and between Los Angeles County and the City as may be necessary or appropriate to facilitate the collection of the delinquent amounts as described in the Final Report on the tax roll for 2022-2023. The relevant information included in the Final Report shall be transmitted to

the Auditor-Controller in an appropriate record format in order to facilitate such collection. Upon remittance to the City of the charges identified in the Final Report which are collected by the County Tax Collector for each of the Customers identified in the Final Report, such amounts shall be remitted by the City to the Company, less the administrative fee and Franchise Fees and other fees due to the City.

**SECTION 7.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Resolution or any part thereof, is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the Resolution or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more of these sections, subsections, subdivisions, paragraphs, sentences, clauses, phrases or portions thereof, irrespective of the fact that any one or more of these sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases may later be held or declared to be invalid.

**SECTION 8.** The Mayor shall sign this resolution, and the City Clerk shall attest and certify the passage and adoption thereof. The City Clerk shall cause a certified copy of this Resolution to be recorded in the Official Records of the County of Los Angeles.

**PASSED, APPROVED, AND ADOPTED THIS 18<sup>th</sup> day of July, 2022.**

**ATTEST:**

\_\_\_\_\_  
Mary Mendoza, Mayor of the City of San  
Fernando, California

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

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Richard Padilla, Assistant 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 18<sup>th</sup> day of July, 2022, 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 July, 2022.

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Julia Fritz, City Clerk

PARCEL NUMBERS	PROPERTY ADDRESS	CITY	LIEN AMOUNT
0	1015 1ST ST	SAN FERNANDO	1,290.31
2520009007	1516 1ST ST	SAN FERNANDO	160.05
2520008007	1720 1ST ST	SAN FERNANDO	2,714.48
2520007021	1803 1ST ST	SAN FERNANDO	786.40
2520007011	1807 1ST ST	SAN FERNANDO	3,084.49
2520002016	2021 1ST ST	SAN FERNANDO	2,660.07
2519020003	628 4TH ST	SAN FERNANDO	140.89
2519021036	655 4TH ST	SAN FERNANDO	278.82
2518007001	1223 4TH ST	SAN FERNANDO	525.09
2516010002	1815 7TH ST	SAN FERNANDO	280.30
2517008024	1941 7TH ST	SAN FERNANDO	49.23
2517008023	1949 7TH ST	SAN FERNANDO	725.19
2513031008	825 8TH ST	SAN FERNANDO	167.74
2513019068	1401 8TH ST	SAN FERNANDO	103.59
2513018051	1531 8TH ST	SAN FERNANDO	136.88
2520024006	128 N ALEXANDER ST	SAN FERNANDO	762.36
2518027006	627 N ALEXANDER ST	SAN FERNANDO	963.21
2518028011	646 N ALEXANDER ST	SAN FERNANDO	310.24
2518026001	731 N ALEXANDER ST	SAN FERNANDO	280.30
2516032027	858 N ALEXANDER ST	SAN FERNANDO	218.96
0	640 ARROYO ST	SAN FERNANDO	183.97
2524015037	660 ARROYO ST	SAN FERNANDO	1,761.21
0	121 BRAND BLVD	SAN FERNANDO	699.00
2519015002	400 N BRAND BLVD	SAN FERNANDO	140.39
2522011002	611 S BRAND BLVD	SAN FERNANDO	695.50
2515020016	860 N BRAND BLVD	SAN FERNANDO	762.36
2515018019	907 N BRAND BLVD	SAN FERNANDO	575.32
2515027001	1006 N BRAND BLVD	SAN FERNANDO	315.24
2425003033	905 CELIS ST	SAN FERNANDO	3,514.32
2521032009	1135 CELIS ST	SAN FERNANDO	2,681.54
2522012021	523 CHATSWORTH DR	SAN FERNANDO	131.26
2517008015	1958 CHIVERS ST	SAN FERNANDO	713.98
2517005024	2043 CHIVERS ST	SAN FERNANDO	287.81
2521022005	1224 CORONEL ST	SAN FERNANDO	125.76
2517013019	2020 DONNAGLEN AVE	SAN FERNANDO	93.84
2517013049	821 FAYECROFT ST	SAN FERNANDO	60.00
2518014007	520 FERMOORE ST	SAN FERNANDO	237.51
2518019006	639 FERMOORE ST	SAN FERNANDO	103.46
2516015015	1611 FERMOORE DR	SAN FERNANDO	582.36
2514001062	12940 FOOTHILL BLVD	SYLMAR	49.10
2516003014	1617 GLENOAKS BLVD	SAN FERNANDO	762.36
2522027018	623 GRIFFITH ST	SAN FERNANDO	309.28
2521035007	1134 GRIFFITH ST	SAN FERNANDO	182.26

PARCEL NUMBERS	PROPERTY ADDRESS	CITY	LIEN AMOUNT
2519013009	513 GRISWOLD AVE	SAN FERNANDO	963.21
2515021024	843 GRISWOLD AVE	SAN FERNANDO	971.83
2518012018	512 HARDING AVE	SAN FERNANDO	90.30
2518012023	538 HARDING AVE	SAN FERNANDO	233.96
2518025008	752 HARDING AVE	SAN FERNANDO	320.24
2520016009	203 HARPS ST	SAN FERNANDO	963.21
2520016015	227 HARPS ST	SAN FERNANDO	2,569.44
2520016014	231 HARPS ST	SAN FERNANDO	1,364.72
2520015012	315 HARPS ST	SAN FERNANDO	1,967.08
2518025016	731 HARPS ST	SAN FERNANDO	228.96
2522007014	1031 HEWITT ST	SAN FERNANDO	78.84
2521011006	1324 HEWITT ST	SAN FERNANDO	237.28
2522029006	626 HOLLISTER ST	SAN FERNANDO	762.36
2521028005	1118 HOLLISTER ST	SAN FERNANDO	762.36
2521013013	1339 HOLLISTER ST	SAN FERNANDO	264.60
0	56 HUBBARD AVE	SAN FERNANDO	403.62
2517013004	14020 HUBBARD ST	SYLMAR	762.36
2520012012	220 N HUNTINGTON ST	SAN FERNANDO	762.36
2518001007	429 N HUNTINGTON ST	SAN FERNANDO	104.60
2518001006	435 N HUNTINGTON ST	SAN FERNANDO	226.90
2521038009	664 S HUNTINGTON ST	SAN FERNANDO	122.44
2516006001	924 N HUNTINGTON ST	SAN FERNANDO	88.84
2516011005	1062 N HUNTINGTON ST	SAN FERNANDO	590.36
2612014018	556 JACKMAN AVE	SYLMAR	272.82
2613010031	717 S KALISHER ST	SAN FERNANDO	530.24
2522028019	607 KEWEN ST	SAN FERNANDO	211.29
2522009001	1000 KEWEN ST	SAN FERNANDO	762.36
2522009003	1012 KEWEN ST	SAN FERNANDO	963.21
2521010004	1316 KEWEN ST	SAN FERNANDO	762.36
2521010009	1338 KEWEN ST	SAN FERNANDO	438.40
2516017019	1529 KNOX ST	SAN FERNANDO	128.08
2517003010	2032 KNOX ST	SAN FERNANDO	146.52
2612024005	712 LASHBURN ST	SYLMAR	762.36
2520004033	222 N LAZARD ST	SAN FERNANDO	223.96
2517018020	635 N LAZARD ST	SAN FERNANDO	533.98
2722003002	501 LIBRARY ST	SAN FERNANDO	189.51
2518008013	1110 LIBRARY ST	SAN FERNANDO	583.63
2517012026	1915 LUCAS ST	SAN FERNANDO	246.52
2517013038	2036 LUCAS ST	SAN FERNANDO	310.24
2519002010	110 MACLAY AVE	SAN FERNANDO	1,671.28
2522003014	202 S MACLAY AVE	SAN FERNANDO	1,908.20
2519005004	204 N MACLAY AVE	SAN FERNANDO	762.36
2518008013	455 N MACLAY AVE	SAN FERNANDO	595.05

**EXHIBIT "A"**

<b>PARCEL NUMBERS</b>	<b>PROPERTY ADDRESS</b>	<b>CITY</b>	<b>LIEN AMOUNT</b>
2518009018	513 N MACLAY AVE	SAN FERNANDO	751.29
2521026022	603 S MACLAY AVE	SAN FERNANDO	762.36
2518030001	701 MACLAY AVE	SAN FERNANDO	843.53
2516027001	951 N MACLAY AVE	SAN FERNANDO	885.04
2516027006	967 N MACLAY AVE	SAN FERNANDO	1,276.31
2519006014	323 N MACNEIL ST	SAN FERNANDO	762.36
2515018010	930 N MACNEIL ST	SAN FERNANDO	410.58
2522025017	719 MOTT ST	SAN FERNANDO	395.34
2613007006	1224 MOTT ST	SAN FERNANDO	125.76
2613007006	1226 MOTT ST	SAN FERNANDO	199.26
2516022010	1211 MOUNTAIN VIEW ST	SAN FERNANDO	292.76
2515004021	672 NEWTON ST	SAN FERNANDO	218.96
2613002045	637 OMELVENY AVE	SAN FERNANDO	691.20
2518017004	628 ORANGE GROVE AVE	SAN FERNANDO	310.24
2518018003	722 ORANGE GROVE AVE	SAN FERNANDO	316.70
2515019006	925 ORANGE GROVE AVE	SAN FERNANDO	764.14
2517004002	1107 ORANGE GROVE AVE	SAN FERNANDO	36.52
2517006012	1938 PHILLIPPI ST	SAN FERNANDO	177.68
2521021906	1212 PICO ST	SAN FERNANDO	1,551.58
2521015027	1329 PICO ST	SAN FERNANDO	762.36
2521014028	1332 PICO ST	SAN FERNANDO	562.36
2612009002	1608 PICO ST	SAN FERNANDO	78.84
2425003033	908 SAN FERNANDO RD	SAN FERNANDO	864.09
2425003033	910 SAN FERNANDO RD	SAN FERNANDO	1,806.30
2522003033	912 SAN FERNANDO RD	SAN FERNANDO	1,485.39
2522003026	1000 SAN FERNANDO RD	SAN FERNANDO	1,178.37
2522003026	1002 SAN FERNANDO RD	SAN FERNANDO	1,002.07
2522003002	1008 SAN FERNANDO RD	SAN FERNANDO	91.23
3089460000	1012 SAN FERNANDO RD	SAN FERNANDO	399.92
2615660000	1015 SAN FERNANDO RD	SAN FERNANDO	521.18
2522003005	1016 SAN FERNANDO RD	SAN FERNANDO	1,877.52
2522002007	1019 SAN FERNANDO RD	SAN FERNANDO	1,332.73
2522002007	1021 SAN FERNANDO RD	SAN FERNANDO	1,633.55
2522002007	1023 SAN FERNANDO RD	SAN FERNANDO	1,822.30
2522002008	1025 SAN FERNANDO RD	SAN FERNANDO	3,266.51
2522002010	1031 SAN FERNANDO RD	SAN FERNANDO	2,167.14
2522003010	1034 SAN FERNANDO RD	SAN FERNANDO	202.41
2522003012	1040 SAN FERNANDO RD	SAN FERNANDO	1,941.67
2522003014	1044 SAN FERNANDO RD	SAN FERNANDO	6,305.48
2521033002	1109 SAN FERNANDO RD	SAN FERNANDO	4,333.79
2521032002	1110 SAN FERNANDO RD	SAN FERNANDO	1,144.24
2521033002	1111 SAN FERNANDO RD	SAN FERNANDO	1,820.38
2521033004	1115 SAN FERNANDO RD	SAN FERNANDO	1,056.94



PARCEL NUMBERS	PROPERTY ADDRESS	CITY	LIEN AMOUNT
2521033005	1123 SAN FERNANDO RD	SAN FERNANDO	85.43
2521033015	1143 SAN FERNANDO RD	SAN FERNANDO	1,070.32
2521033015	1145 SAN FERNANDO RD	SAN FERNANDO	210.90
2516027032	1125 WARREN ST	SAN FERNANDO	653.56
2516026030	1305 WARREN ST	SAN FERNANDO	762.36
2516006022	1602 WARREN ST	SAN FERNANDO	148.43
2516009012	1627 WARREN ST	SAN FERNANDO	46.87
2516008012	1813 WARREN ST	SAN FERNANDO	241.17
2517012015	1964 WARREN ST	SAN FERNANDO	351.36
2522027014	616 WOLFSKILL ST	SAN FERNANDO	554.98
2612028005	1423 WOODWORTH ST	SAN FERNANDO	32.69
2518023015	656 N WORKMAN ST	SAN FERNANDO	46.92

# THE CITY OF SAN FERNANDO

ATTACHMENT "B"

CITY COUNCIL

Date

MAYOR  
JOEL FAJARDOContact First Last Name  
Address  
City, State Zip CodeVICE MAYOR  
SYLVIA BALLINRE: Address:  
Account No.:  
Parcel:

Amount Due: \$

COUNCILMEMBER  
ROBERT C. GONZALES

Dear Property Owner(s):

COUNCILMEMBER  
ANTONIO LOPEZCOUNCILMEMBER  
HECTOR A. PACHECO

Pursuant to Chapter 70 (Sections 5473 & 5473A) of the San Fernando Municipal Code, the City shall place a lien for unpaid refuse collection charges on real property if the owner(s) of the property served do not make payment directly to Consolidated Disposal Service, LLC. Consolidated's records indicate that the owner(s) of the property referenced above are delinquent in the payment of rubbish charges for the period of April 1, 2018 through March 31, 2019.

To avoid having a lien placed against your property for rubbish charges and collection costs, you must make payment directly to the City's Contractor (Consolidated) by **July 5, 2019**. **When making payment please mark "LIEN" on your payment envelope, as well as, your check/money order to help identify and record the payment. The contractor's address is as follows:**

**CONSOLIDATED DISPOSAL SERVICE, LLC.**  
**12949 TELEGRAPH ROAD**  
**SANTA FE SPRINGS, CA 90610**  
**Phone: (562) 347-4016 FAX: (562) 347-4092**

## NOTICE OF PUBLIC HEARING

**NOTICE IS HEREBY GIVEN** that if you wish to protest the charges, you may attend a Public Hearing to be held at San Fernando City Hall, City Council Chambers, 117 MacNeil Street., San Fernando, on **July 15, 2019 at 6:00 pm**. All interested persons may attend and be heard at that time.

Sincerely,

Nick Kimball  
City Manager

PLEASE TEAR ALONG DOTTED LINE ABOVE AND MAIL THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

Subject Property/Service Address:

Dollar Amount of Delinquent fees and Penalty:

Name and Phone Number of Company:

Providing Trash Collection Services:

Account Number:

Parcel Number:

\$ «Total Tax lien letter»

Consolidated Disposal Service

(562) 347-4016

30902

«PARCEL»

IF PAYING BY CREDIT CARD OR DEBIT CARD, PLEASE FILL OUT BELOW. WE ALSO ACCEPT CHECKS BY PHONE

<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> ATM/DEBIT	<input type="checkbox"/> Security code on the back of
Credit card _____ (Security code must be included to process credit card payment)				
<b>** WE WILL PROCESS YOUR PAYMENT OVER THE PHONE AT NO CHARGE BY CALLING 562 347 4016**</b>				
CARDHOLDER NAME:				
CARDHOLDER ADDRESS:			ZIP:	
CARD NUMBER:		EXPIRES:	SECURITY CODE:	
SIGNATURE				
AMOUNT PAID: \$				

PUBLIC WORKS  
DEPARTMENT117 MACNEIL STREET  
SAN FERNANDO  
CALIFORNIA  
91340

(818) 898-1222

WWW.SFCITY.ORG

Your Return Mailing Address

Name: **San Fernando Sun**Address: **1150 San Fernando Road, Suite 100**City: **San Fernando** State **CA** Zip Code: **91340****Proof of Publication -**

(2015.5 C.C.P.)

**STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES**

The undersigned says:

I am a citizen of the United States, and a resident of the county aforesaid; I am over the age of eighteen years; and I am not a party to or interested in the notice published. I am the chief legal advertising clerk of the publisher of the

**San Fernando Valley Sun**

a newspaper of general circulation, printed and published weekly in the San Fernando Valley, in the County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California,

Under the date of 8-16, 1945

Case Number 503894

that the notice, of which the annexed is a printed copy has been published in each regular and entire issue of said newspaper and not in any supplement There of on the following dates, to-wit:

**6/30/2022**

all in the year 2022. I certify (or declare) under penalty of perjury that the foregoing is true and correct. Dated at San Fernando California,

this 30th day of **June, 2022**

Signature,



Erica Ramos  
**SAN FERNANDO VALLEY SUN**  
1150 SAN FERNANDO ROAD, SUITE 100  
SAN FERNANDO, CA 91340

**NOTICE OF A PUBLIC HEARING OF CITY COUNCIL OF THE CITY OF SAN FERNANDO TO CONSIDER PLACEMENT OF LIENS ON REAL PROPERTY FOR NON-PAYMENT OF RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION SERVICES BILLINGS AS OF JUNE 17, 2022 ON THE LOS ANGELES COUNTY TAX ROLLS**

**NOTICE IS HEREBY GIVEN** that the City Council of the City of San Fernando, California, will hold a public hearing in the Council Chambers at City Hall, 117 Macneil Street, San Fernando, beginning at 6:00 p.m., on July 18, 2022 to consider the following:

Pursuant to Health and Safety Code Section 5473(a), a written report been filed with the City Clerk of the City of San Fernando. The report contains a description of each parcel of real property receiving solid waste collection service, for which payment is delinquent and containing the amount of delinquent solid waste collection service charges, for each such parcel for the period ending March 31, 2022, computed in conformity with the charges prescribed in Chapter 70 of the San Fernando Municipal Code.

The purpose of the hearing is to determine whether the delinquent solid waste collection charges described in said report shall be collected on the tax roll in the same manner, by the same person and at the same time as, together with and not separately from, the general taxes of the City of San Fernando. This means that, if the delinquent charges are not paid in a timely manner, they may be assessed against the property and collected as a tax lien.

The written report describing each parcel of real property receiving solid waste collection service for which payment is delinquent is available for review at the Department of Public Works between the hours of 7:30 a.m. and 5:30 p.m., Monday through Thursday, and Fridays between the hours of 8:00 a.m. and 5 p.m. Please contact the Department of Public Works at (818) 898-1222 if you would like to schedule an appointment to review the report of parcels that are currently delinquent in their payment of solid waste collection services fees.

If you wish to protest the charges you may respond to this notice verbally at the public hearing and/or in writing before the public hearing and submitted to the City Council by letter (for mail or hand delivery) to:

Julia Fritz, City Clerk  
City of San Fernando  
117 Macneil Street  
San Fernando, CA 91340

An opportunity will be given at said hearing for all interested persons to be heard. Questions regarding this matter may be directed to Maria Padilla, Department of Public Works, (818) 898-1222.

Las personas interesadas tendrán la oportunidad de ser escuchadas durante la audiencia pública. Si tiene preguntas concernientes a este asunto, por favor llame al Departamento de Obras Públicas y comuníquese con Maria Padilla al (818) 898-1222.

To avoid having a lien placed against your property you must make payment directly to the City's contractor, Republic Collection Service by July 17, 2022. When making payment please write LIEN on your payment envelope as well as your check. The contractor's contact information is:

Republic Services  
12949 Telegraph Road  
Santa Fe Springs, CA 90670  
(800) 299-4898

Dated this 30th day of June 2022  
City of San Fernando, California  
/s/Julia Fritz, City Clerk  
L12948



Your Return Mailing Address

Name: **San Fernando Sun**  
 Address: **1150 San Fernando Road, Suite 100**  
 City: **San Fernando** State CA Zip Code: **91340**

**Proof of Publication -**

(2015.5 C.C.P.)

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COUNTY OF LOS ANGELES**

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**6/30/2022**

all in the year 2022. I certify (or declare) under penalty of perjury that the foregoing is true and correct. Dated at San Fernando California,

this 30th day of **June, 2022**

Signature,



Erica Ramos  
**SAN FERNANDO VALLEY SUN**  
 1150 SAN FERNANDO ROAD, SUITE 100  
 SAN FERNANDO, CA 91340

	MAILING ADDRESS	SITE ADDRESS	TOTAL DUE
1.	1013 N SAN VICENTE BLVD	1015 1ST	1,290.31
2.	15840 VENTURA BLVD 310	1518 1ST	160.05
3.	14800 RINALDI ST	1720 1ST	2,714.48
4.	14800 RINALDI ST	1803 1ST	786.40
5.	18856 NAU AVE	1807 ST	3,084.49
6.	24979 CONSTITUTION AVE #1411	1912 ST	236.20
7.	535 S ORANGE GROVE BLVD	2021 1ST	2,660.07
8.	14417 CHASE ST 575	628 4TH	140.89
9.	10950 ARLETA AVE	655 4TH	278.82
10.	1219 4TH ST	1219 4TH	78.84
11.	12039 GERALD AVE	1223 4TH	525.09
12.	1815 7TH ST	1815 7TH	280.30
13.	1941 7TH ST	1941 7TH	49.23
14.	18223 SANDRINGHAM CT	1949 7TH	725.19
15.	819 8TH ST	825 8TH	251.58
16.	2921 FILLMORE AVE	1223 8TH	110.30
17.	1717 MAIN ST 2000	1401 8TH	103.59
18.	1531 8TH ST	1531 8TH	136.88
19.	1966 8TH ST	1966 8TH	315.24
20.	128 N ALEXANDER ST	128 ALEXANDER	762.36
21.	627 N ALEXANDER ST	627 ALEXANDER	963.21
22.	648 N ALEXANDER ST	646 ALEXANDER	310.24
23.	731 N ALEXANDER ST	731 ALEXANDER	280.30
24.	834 N ALEXANDER ST	834 ALEXANDER	280.30
25.	856 N ALEXANDER ST	858 ALEXANDER	218.96
26.	640 ARROYO ST	640 ARROYO	683.97
27.	13802 CALIFA ST	660 ARROYO	1,761.21
28.	27713 WAKEFIELD RD	700 ARROYO	498.28
29.	12752 CUMPTON ST	751 ARROYO	107.55
30.	21625 PRAIRIE ST	1104 ARROYO	563.80
31.	121 S BRAND BLVD	121 BRAND	699.00
32.	400 N BRAND BLVD	400 BRAND	140.39
33.	611 S BRAND BLVD	611 BRAND	695.50
34.	9929 GERALD AVE	834 BRAND	1,149.72
35.	13638 PINNEY ST	860 BRAND	762.36
36.	907 N BRAND BLVD	907 BRAND	575.32
37.	1006 N BRAND BLVD	1006 BRAND	315.24
38.	900 SAN FERNANDO RD	903 CELIS	138.81
39.	900 SAN FERNANDO RD	905 CELIS	3,514.32
40.	1200 OPAL ST 15	1135 CELIS	2,881.54
41.	13490 CHIVERS AVE	523 CHATSWORTH	131.26
42.	1958 CHIVERS ST	1958 CHIVERS	713.98
43.	PO BOX 941	2043 CHIVERS	287.81
44.	1224 CORONEL ST	1224 CORONEL	125.76
45.	2020 DONNAGLEN AVE	2020 DONNAGLEN	93.84
46.	821 FAYECROFT ST	821 FAYECROFT	60.00
47.	520 FERMOORE ST	520 FERMOORE	237.51
48.	639 FERMOORE ST	839 FERMOORE	103.46
49.	1611 FERMOORE DR	1611 FERMOORE	582.36
50.	24617 CORDERA CT	1623 FERMOORE	218.96
51.	433 N CAMDEN DR STE 50	12940 FOOTHILL	49.10
52.	713 S FOX ST	713 FOX	762.36
53.	1219 GLENOAKS BLVD	1219 GLENOAKS	172.68
54.	18449 ARMSTEAD ST	1402 GLENOAKS	363.27
55.	1615 GLENOAKS BLVD	1617 GLENOAKS	762.36
56.	10206 NOBLE AVE	623 GRIFFITH	309.28
57.	1134 GRIFFITH ST	1134 GRIFFITH	182.26
58.	1603 PICO ST	513 GRISWOLD	963.21
59.	602 GRISWOLD AVE	602 GRISWOLD	88.84
60.	834 GRISWOLD AVE	843 GRISWOLD	971.83
61.	921 GRISWOLD AVE	921 GRISWOLD	280.30
62.	4020 ELLENITA AVE	830 HAGAR	289.42
63.	417 HARDING AVE	417 HARDING	372.44
64.	6 BAYMARE RD	432 HARDING	315.24



Your Return Mailing Address

Name: **San Fernando Sun**Address: **1150 San Fernando Road, Suite 100**City: **San Fernando** State **CA** Zip Code: **91340****Proof of Publication -**

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all in the year 2022. I certify (or declare) under penalty of perjury that the foregoing is true and correct. Dated at San Fernando California,

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Signature,



Erica Ramos

**SAN FERNANDO VALLEY SUN**  
1150 SAN FERNANDO ROAD, SUITE 100  
SAN FERNANDO, CA 91340

MAILING ADDRESS	SITE ADDRESS	TOTAL DUE
65. 512 HARDING AVE	512 HARDING	130.36
66. 8235 KESTER AVE 221	538 HARDING	233.96
67. 752 HARDING AVE	752 HARDING	320.24
68. 203 HARPS ST	203 HARPS	963.21
69. 17321 CAGNEY ST	227 HARPS	2,569.44
70. 17321 CAGNEY ST	231 HARPS	1,364.72
71. 315 HARPS ST	315 HARPS	1,867.08
72. 502 HARPS ST	502 HARPS	793.14
73. 731 HARPS ST	731 HARPS	228.96
74. 1031 HEWITT ST	1031 HEWITT	78.84
75. 1324 HEWITT ST	1324 HEWITT	237.28
76. 1402 HEWITT ST	1402 HEWITT	182.89
77. 15045 FRIAR ST	626 HOLLISTER	782.36
78. 626 HOLLISTER ST	711 HOLLISTER	158.60
79. 8910 AMESTOY AVE	1118 HOLLISTER	762.36
80. 10870 ZELZAH AVE	1313 HOLLISTER	86.92
81. 1339 HOLLISTER ST	1339 HOLLISTER	264.60
82. 1340 HOLLISTER ST	1340 HOLLISTER	218.96
83. 56 N HUBBARD AVE	56 HUBBARD	403.82
84. 14202 HUBBARD ST	14020 HUBBARD	762.36
85. 220 N HUNTINGTON ST	220 HUNTINGTON	762.36
86. 301 N HUNTINGTON ST	301 HUNTINGTON	83.84
87. 15749 EXCELSIOR ST	429 HUNTINGTON	104.60
88. PO BOX 672	435 HUNTINGTON	226.90
89. 13874 POLK ST	664 HUNTINGTON	222.44
90. 924 N HUNTINGTON ST	924 HUNTINGTON	88.84
91. 628 S CARDINAL AVE	1082 HUNTINGTON	590.96
92. 556 JACKMAN AVE	556 JACKMAN	272.82
93. 758 JACKMAN AVE	758 JACKMAN	113.46
94. 717 S KALISHER ST	717 KALISHER	530.24
95. 607 KEWEN ST	607 KEWEN	211.29
96. 1000 KEWEN ST	1000 KEWEN	762.36
97. 1012 KEWEN ST	1012 KEWEN	963.21
98. 1125 KEWEN ST	1125 KEWEN	100.00
99. 18325 KESWICK ST 13B	1316 KEWEN	762.36
100. 1338 KEWEN ST	1338 KEWEN	438.40
101. 1529 KNOX ST	1529 KNOX	128.08
102. 22341 QUINTA RD	1805 KNOX	209.30
103. 2032 KNOX ST	2032 KNOX	146.52
104. 712 LASHBURN ST	712 LASHBURN	762.36
105. 222 N LAZARD ST	222 LAZARD	223.96
106. 635 N LAZARD ST	635 LAZARD	533.98
107. 501 LIBRARY ST	501 LIBRARY	188.51
108. 11522 GARRICK AVE	1110 LIBRARY	583.63
109. 1915 LUCAS ST	1915 LUCAS	246.52
110. 2036 LUCAS ST	2036 LUCAS	310.24
111. 601 S BRAND BLVD	110 MACLAY	1,671.28
112. 1131 SAN FERNANDO RD	128 MACLAY	235.14
113. 595 SHREWSBURY AVE 206	202 MACLAY	1,908.20
114. 208 N MACLAY AVE	204 MACLAY	762.36
115. 5629 CALHOUN AVE	319 MACLAY	377.13
116. 5629 CALHOUN AVE	321 MACLAY	1,034.28
117. 11522 GARRICK AVE	455 MACLAY	595.05
118. 513 N MACLAY AVE	513 MACLAY	751.29
119. 603 S MACLAY AVE	603 MACLAY	762.36
120. 13432 LOCHRIN LN	701 MACLAY	843.53
121. 18324 CLARK ST 305	951 MACLAY	885.04
122. 1617 KNOX ST	967 MACLAY	1,276.31
123. 514 NEWBURY RD	323 MACNEIL	762.36
124. 443 N MACNEIL ST	443 MACNEIL	165.24
125. 930 N MACNEIL ST	930 MACNEIL	410.58
126. 3012 GLENDWOOD PL	212 MEYER	125.76
127. 248 N MEYER ST	248 MEYER	93.84
128. 613 MOTT ST	613 MOTT	228.32



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this 30th day of **June, 2022**

Signature,



Erica Ramos

**SAN FERNANDO VALLEY SUN**  
1150 SAN FERNANDO ROAD, SUITE 100  
SAN FERNANDO, CA 91340

MAILING ADDRESS	SITE ADDRESS	TOTAL DUE
129. 719 MOTT ST	719 MOTT	395.34
130. 1224-1226 MOTT ST	1224 MOTT	125.78
131. 1224-1226 MOTT ST	1226 MOTT	199.26
132. 583 S BRAND BLVD	1211 MOUNTAIN VW	292.76
133. 14435 COHASSET ST	672 NEWTON	218.96
134. 1029 NEWTON ST	1029 NEWTON	135.76
135. 1120 NEWTON ST	1120 NEWTON	310.24
136. 637 O MELVENY AVE	637 O MELVENY	691.20
137. 1345 O MELVENY AVE	1345 O MELVENY	559.48
138. 12765 HERRICK AVE	628 ORANGE GR	310.24
139. 722 ORANGE GROVE AVE	722 ORANGE GR	316.70
140. 925 ORANGE GROVE AVE	925 ORANGE GR	764.14
141. 1107 ORANGE GROVE AVE	1107 ORANGE GR	38.52
142. 1920 PHILLIPPI ST	1920 PHILLIPPI	108.46
143. 1938 PHILLIPPI ST	1938 PHILLIPPI	177.68
144. 1971 PHILLIPPI ST	1939 PHILLIPPI	83.84
145. 1212 PICO ST	1212 PICO	1,551.58
146. 637 N WORKMAN ST	1329 PICO	762.36
147. 1330 PICO ST	1332 PICO	562.36
148. 1502 PICO ST	1502 PICO	78.84
149. 1808 PICO ST	1808 PICO	78.84
150. 1834 PICO ST	1834 PICO	762.36
151. 900 SAN FERNANDO RD	908 SAN FERNANDO	884.09
152. 900 SAN FERNANDO RD	910 SAN FERNANDO	1,806.30
153. 3915 LONGRIDGE AVE	912 SAN FERNANDO	1,485.39
154. 3532 BRIGHTON PL	1000 SAN FERNANDO	1,178.37
155. 3532 BRIGHTON PL	1002 SAN FERNANDO	1,002.07
156. 2221 BARRY AVE	1008 SAN FERNANDO	91.23
157. 1012 SAN FERNANDO RD	1012 SAN FERNANDO	399.92
158. 1015 SAN FERNANDO RD	1015 SAN FERNANDO	521.18
159. 2822 MONTANA AVE D	1016 SAN FERNANDO	1,877.52
160. 2822 MONTANA AVE D	1018 SAN FERNANDO	1,694.06
161. 3915 LONGRIDGE AVE	1019 SAN FERNANDO	1,332.73
162. 3915 LONGRIDGE AVE	1021 SAN FERNANDO	1,633.55
163. 3915 LONGRIDGE AVE	1023 SAN FERNANDO	1,822.30
164. 88 BUSH ST 2187	1025 SAN FERNANDO	3,266.51
165. 19735 BUCKEYE MEADOW LN	1031 SAN FERNANDO	2,167.14
166. 4232 MURIETTA AVE	1032 SAN FERNANDO	216.97
167. 4232 MURIETTA AVE	1034 SAN FERNANDO	652.41
168. 15823 CHASE ST	1040 SAN FERNANDO	1,941.67
169. 13216 BOMBAY ST	1042 SAN FERNANDO	1,636.13
170. 595 SHREWSBURY AVE 206	1044 SAN FERNANDO	8,305.48
171. PO BOX 672	1109 SAN FERNANDO	4,333.79
172. 218 S BRAND BLVD	1110 SAN FERNANDO	1,144.24
173. PO BOX 672	1111 SAN FERNANDO	1,820.38
174. 2140 W OLYMPIC BLVD 420	1115 SAN FERNANDO	1,056.94
175. 23903 CLEARMONT CT	1123 SAN FERNANDO	85.43
176. PO BOX 16778	1143 SAN FERNANDO	1,070.32
177. PO BOX 16778	1145 SAN FERNANDO	210.90
178. 15455 GLENOAKS BLVD #222	1534 SAN FERNANDO	2,157.54
179. 25581 PRADO DE LAS FLORES	777 TRUMAN	285.34
180. 1125 WARREN ST	1125 WARREN	653.56
181. 1305 WARREN ST	1305 WARREN	762.36
182. 10300 TOPEKA DR	1320 WARREN	113.46
183. 1602 WARREN ST	1602 WARREN	148.43
184. 1627 WARREN ST	1627 WARREN	46.87
185. 1030 N MACLAY AVE	1813 WARREN	241.17
186. 1964 WARREN ST	1964 WARREN	351.36
187. 2021 WARREN ST	2021 WARREN	167.79
188. 616 WOLFSKILL ST	616 WOLFSKILL	554.98
189. 1423 WOODWORTH ST	1423 WOODWORTH	32.69
190. 642 N WORKMAN ST	642 WORKMAN	130.76
191. P O BOX 920983	658 WORKMAN	46.92
192. 6420 WILSHIRE BLVD 1500	803 WORKMAN	7,275.10



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## AGENDA REPORT

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**To:** Mayor Mary Mendoza and Councilmembers

**From:** Nick Kimball, City Manager  
By: Kanika Kith, Director of Community Development

**Date:** July 18, 2022

**Subject:** Consideration and Discussion Regarding the Community Outreach Conducted by Azure Development, Inc. for Potential Development Options on Public Parking Lot No. 3 and the Related Exclusive Negotiation Agreement

### RECOMMENDATION:

It is recommended that the City Council:

- a. Receive and file an update on community outreach from Azure Development, Inc. ("Azure") for potential development options on Public Parking Lot No. 3 (Attachment "A"); and
- b. Provide direction related to the Exclusive Negotiation Agreement.

### BACKGROUND:

1. On March 4, 2019, Kosmont Companies, the City's economic development consultant, presented its Downtown San Fernando Economic Development and Asset Analysis in an informational City Council study session. Subsequently, the City Council directed staff to designate the City-owned Parking Lot No. 3 site as a potential development opportunity site.
2. On September 24, 2019, the City hosted a Downtown Opportunity Site Community Meeting. Feedback from the Community Meeting and related online survey are summarized in a Memorandum that is available on the City's website at [SFCITY.ORG/Economic-Development](http://SFCITY.ORG/Economic-Development).
3. On December 19, 2019, the City issued a Request for Developer Qualifications ("RFQ") for Parking Lot No. 3 Mixed/Blended-Use Development Opportunity – 1.44 Acres on San Fernando Mission Blvd. and Celis St. to over 200 entertainment and mixed/blended-use developers (available on the City website at [SFCITY.ORG/Economic-Development](http://SFCITY.ORG/Economic-Development)).
4. On January 31, 2020, the City received one (1) response to the RFQ from a development team led by Azure, a real estate development corporation, based in Commerce, CA, which was

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reviewed and determined to be a responsible developer that met the qualifications in the RFQ.

5. On July 20, 2020, the City Council approved an Exclusive Negotiation Agreement (ENA) (Contract No. 1959) with Azure Development, Inc., for a one-year term, with two six-month options to extend for the purpose of conducting a project feasibility study, and, if feasible, to negotiate a development agreement for the Parking Lot No. 3 opportunity site.
6. On February 1, 2021, the City Council received a presentation from Azure regarding the Draft Community Outreach Plan and provided direction.
7. In May 2021, Azure began initial community outreach efforts, which concluded in July 2021.
8. On August 16, 2021, the City Council received a presentation summarizing the community outreach responses and the resulting development options from Azure, which included: 1) maximizing housing on the site, 2) providing a moderate mix of housing and commercial on the site, and 3) maximizing commercial space on the site. The City Council directed staff to work with Azure to provide a more detailed development plan and financial feasibility study for each of the three options. The City Council also directed staff to work with Azure to seek additional community input before moving forward on selecting one of the three options.
9. On March 21, 2022, Azure presented three development options to City Council that were designed to address comments received from community outreach conducted in July 2021 and the City Council meeting in August 2021. The three development options presented were: 1) Mixed-Use with 47 housing units, 2) Mixed-Use with 26 housing units, and 3) all commercial. A copy of the presentation is included as Attachment "B". At this meeting, the City Council approved at least 90-days for Azure to conduct three additional outreach opportunities to receive input from the community on the three development options.

**ANALYSIS:**

Overview of the Development Opportunity Site.

Parking Lot No. 3 is an approximately 1.44-acre site owned by the City that is bounded by San Fernando Mission Blvd. to the northwest, Celis St. to the northeast, Pico St. to the southwest, and a set of commercial buildings fronting Maclay Ave. to the southeast. The site is outlined in red in the location map below. The site lies within the Downtown Residential overlay of the Downtown District of the Corridors Specific Plan ("SP-5") area zone.

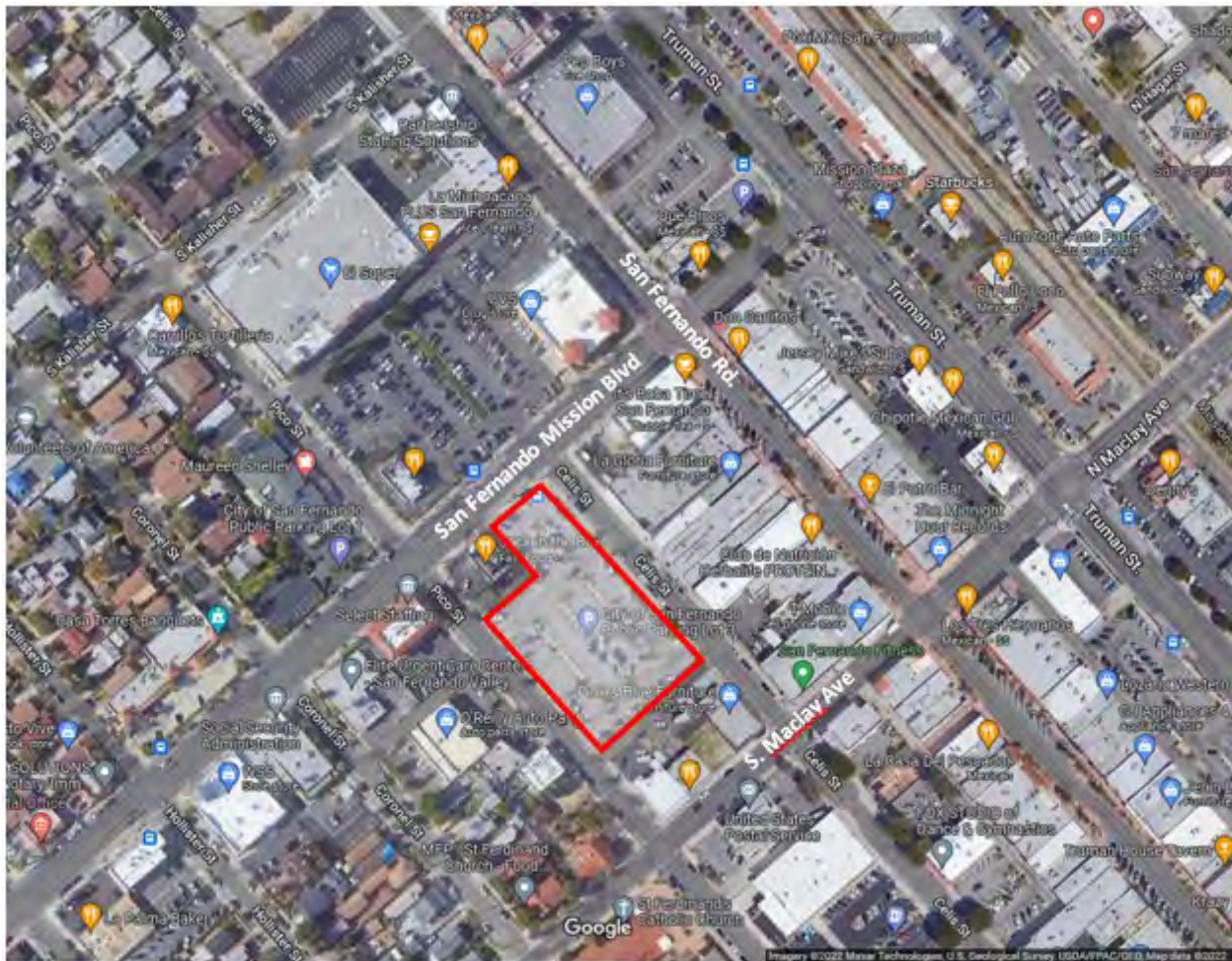
While the site is currently being used as a 144-space public parking lot, the City has been interested in redeveloping the surface parking lot through a public-private partnership. As noted

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in SP-5, “The Downtown District is established for the purpose of creating a lively, mixed-use, transit-oriented ‘center of the city’ where the community of San Fernando comes together.” Accordingly, the City pursued a catalytic blended-use project that develops connections with the main-street shops of the San Fernando Mall along with existing and future transit lines. Through the RFQ process, the City sought a blended-use developer to evaluate development of the site to achieve goals of the Downtown District.

**Location Map**



**Terms of Exclusive Negotiation Agreement (ENA).**

The City and Azure entered into an ENA to establish a specific limited period of time to negotiate regarding the terms of the development of the project on the site. The ENA period requires time to perform project shaping and due diligence work, study feasibility of the project, conduct community outreach and collect community input, and, if feasible, negotiate terms for a binding development agreement for a project to move forward.

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The ENA is due to expire on August 5, 2022, but may be extended by action of the City Council.

City Council Meeting, March 2022.

On March 21, 2022, Azure provided a presentation on three development options to address the comments received during the initial community outreach and City Council meeting in August 2021. Three Councilmembers were supportive of a mixed-used project that includes both ownership housing (not rental) and commercial uses (these were reflected in Options 1 and 2), but wanted feedback from the community on all three options. One Councilmember was supportive of an all commercial, life-style entertainment center, and was concerned about having housing in downtown. All four Councilmembers wanted additional feedback from the community on the proposed development options. A fifth Councilmember recused themselves from deliberation of the project.

City Council approved at least 90-days for Azure to conduct three additional outreach meetings and gather feedback from the community on all three options. A brief summary of the three development options are as follows:

Option No. 1: A traditional mixed-used project that maximizes housing (47 housing units), commercial/retail space, a small-format theater (2 screens with approximately 50 seats per screen), and a modest garden area and open space.

Option 1 would not need any financial contribution from the City. Also, it would provide an opportunity for the City to receive approximately \$4.7 million from a CalHome grant from the State that could be used to help low- and very low-income households with first-time homebuyer down payment assistance.

Option No. 2: A smaller mixed-use project with fewer housing units (26 housing units), reduced commercial/retail space (from Option No. 1), a small-format theater (2 screens with approximately 50 seats per screen), a senior health and wellness center, and increased garden area and open space. Note: Staff informed the City Council that this option requires a minimum of 35 housing units to be in compliance with the minimum density requirement pursuant to the San Fernando Corridors Specific Plan (SP-5).

Option 2 would require the City to contribute \$1.2 million that could be funded from the City's Housing Fund. The cash balance in the City's Housing Fund as of the end of 2021 is \$2.16 million, which is currently available to use for low-income housing activities. Option 2 would also give the City an opportunity to receive approximately \$2.6 million through a CalHome grant from the State that could be used to help low- and very low-income households with first-time homebuyer down payment assistance.

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Option No. 3: An all-commercial option, with a small-format theater (2 screens with approximately 50 seats per screen), restaurant, retail, open space, and no residential component.

Option 3 would require the City contribute approximately \$10.6 million in gap funding.

Community Outreach by Azure.

Community outreach was conducted in June 2022 and July 2022 to take advantage of the summer break and the community's presence at the City's Red White and Lights Laser Show event (July 2, 2022) to engage a broader audience near the proposed development. The following community outreach meetings were conducted:

1. Virtual meeting via Zoom on Thursday, June 9, 2022, at 6pm.
2. In-person meeting at Parking Lot 3 on Saturday, June 18, 2022, from 10 am to noon.
3. In-person informational booth at the Red White and Lights Laser Show event on Saturday, July 2, 2022, at 6pm.
4. In-person business-focused meeting at Valley Alarm on Thursday, July 14, 2022, at 6pm.
5. Additional outreach efforts by Azure include a meeting with residents on June 16, 2022 and a door-to-door survey.

A report from Azure summarizing all outreach efforts and results is included as Attachment "A".

Outreach Summary.

**Virtual Meeting on June 9, 2022.** Azure staff provided a PowerPoint presentation of the three development options, and questions were asked and answered during the meeting with additional questions asked through Zoom's "Chat" function. The transcript of chat questions, and corresponding responses, is included in a summary report from Azure (Attachment "A"). Approximately 30-40 people attended the outreach.

During the virtual meeting, a poll question was asked about which option was most desirable. Of the attendees, 16 participated in the poll question and the majority preferred the all commercial Option 3 (44%), 25% did not like any of the options, 19% preferred Option 1, and 13% preferred Option 2.

**In-Person Meeting at Parking Lot 3 on June 18, 2022.** Azure staff gave a verbal presentation of all three development options using printed large boards, and questions were asked and answered during the meeting. Approximately 19 people attended this outreach meeting. A transcript of questions, and corresponding responses, as well as the attendee sign-in sheet is included in the summary report from Azure (Attachment "A").

**In-Person Meeting at Red White and Lights event.** Information for all three development options were provided by Azure staff at a booth during the event. Azure had approximately six

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staff members talking with community members and conducting survey using a tablet. Information and result of the survey is included in the summary report from Azure (Attachment "A").

**Meeting with residents on June 16, 2022.** Similar to the virtual meeting format, Azure staff gave a PowerPoint presentation of the three development options, and questions were asked and answered during the meeting. Approximately 23 people attended this meeting. A transcript of questions, and corresponding responses, as well as the attendee sign-in sheet is included in the summary report from Azure (Attachment "A").

**Outreach Survey.** From June 16, 2022 through July 7, 2022, Azure staff conducted a survey at the Red White and Lights event and door-to-door, in English and Spanish, and recorded responses via tablet. A report of the responses to the survey are included in the summary report from Azure (Attachment "A").

A summary of the business outreach meeting scheduled on July 14, 2022, will be provided at the City Council meeting as this report will be published prior to the outreach.

**City's Social Media Posts.**

A total of 20 comments were received from City's Instagram post and three comments from City's Facebook post advertising the outreach events. A screenshot of these comments is included as Attachment "C."

**BUDGET IMPACT:**

There is no budget impact associated with discussing this item. Since the outreach was conducted by Azure, they were responsible for all cost associated with the outreach.

**CONCLUSION:**

Staff recommends that the City Council receive and file the update on community outreach by Azure, and provide direction related to the ENA.

Below are potential actions the City Council may want to consider for the ENA. These are not the only options that may be considered by City Council. These options are being provided by staff to spur City Council discussion.

1. Take no action and let the ENA expires on August 5, 2022. If the City moves forward on development of Lot 3 in the future, a new public process to select a developer would need to be conducted

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2. Extend the ENA for up to one-year and direct Azure to hold off on additional project shaping or outreach until the City has completed the visioning phase of the Downtown Master Plan. This will allow more community engagement and outreach that will be led by staff as part of the visioning process. Staff anticipates presenting a draft of the Downtown visioning to the City Council next summer.
3. Extend the ENA for 6 – 9 months and direct Azure to pursue a Letter of Interest from a theater operator to demonstrate that a theater is appropriate and viable at this location.
4. Select a preferred option and direct staff to move forward with drafting a Development Agreement for City Council consideration.

**ATTACHMENTS:**

- A. Outreach Summary by Azure
- B. Presentation of Development Options and Financial Summary from Azure
- C. Screenshot of Social Media Comments



## SITE PLAN OPTIONS COMMUNITY OUTREACH REPORT

On March 21, 2022, the City Council of the City of San Fernando considered three (3) site plan options for proposed project "Cielo" to be developed at Parking Lot No. 3. The City Council directed staff and Developer, Azure Community Development, to perform Community Outreach that can be used to inform their decision as to the development of the property.

The Community Outreach performed included the following:

1. Business Stakeholder Meeting held on **Monday, May 9, 2022**, at 2 p.m.
2. Prospective Tenant Outreach at ICSC Conference held on **Monday, May 22, 2022**
3. Virtual Workshop held on **Thursday, June 9, 2022**, at 6 p.m.
4. Stakeholder Meeting held on **Thursday, June 16, 2022**, at 6 p.m.
5. On-site Community Meeting held on **Saturday, June 18, 2022**, at 11 a.m.
6. Booth at Fourth of July event on **Saturday, July 2, 2022**
7. Business Stakeholders Meeting to be held on **Thursday, July 14, 2022**, at 6 p.m.
8. Door to Door Outreach (June to July 8, 2022)

This report includes sign-in sheets taken from each of the events, a list of questions or comments received, and any other data available. All emails or phone numbers have been redacted for privacy concerns.



### 1. BUSINESS STAKEHOLDER MEETING

City Staff hosted this meeting on May 9, 2022, at 2 p.m. at City Hall for Zev and Aaron Aszkenazy, both of Aszkenazy Development and Vanessa Delgado of Azure Community Development. Also in attendance was Kanika Kith, Community Development Director and Nick Kimball, City Manager.

Aszkenazy Development presented their 2018 Food Hall Plan and other planning documents being used to inform the development of their properties in Downtown. The team described that it was their intent to pursue a Public Market or Food Hall in the currently vacant JC Penny building and also planned a Container Park and Salon Studios in the Downtown. Azure supports the development of the JC Penny building given it has remained closed for 10 years and its revitalization can only strengthen the Downtown. Cielo can be customized to work in collaboration with proposed development plans for Aszkenazy owned property.

### 2. PROSPECTIVE TENANT OUTREACH AT ICSC

City Staff had received inquiries in April and May from a Councilmember and a Planning Commissioner as to the viability of a theatre in the square footage available at Cielo. The inquiries included a tour and meeting with Greg Laemmle, though Azure was not invited to be a part of the meeting.

City Staff asked Azure to conduct additional meetings with operators to determine what was the appropriate size for a movie theatre. Azure attended the International Council of Shopping Centers conference on May 22, 2022, and received positive initial feedback from Alamo Drafthouse Cinema about the San Fernando marketplace and locating a theatre as part of a larger project. Once one site plan is selected, Azure can more actively seek Letters of Interest from these operators and confirm the number of screens that should be incorporated into the design.

### 3. VIRTUAL WORKSHOP

Azure hosted a Virtual Workshop on Zoom on July 9, 2022, and has made the recording available to City Staff. A total of 43 people registered for the event with their names listed here, emails have been omitted for privacy. Participants could join at any time but the largest number of participants at one time was 33 people:

	First Name	Last Name
1	Charles	Arevalo
2	Francisco	Arrizon
3	Monica	Castillejos
4	Veronica	Cervacio
5	Bernadette	de Barajas
6	Juli	Duarte
7	Joel	Fajardo
8	Mary	Galvan Rosas
9	Manuel	Galvez
10	Danny	Gamez
11	David	Govea
12	Suzanne	Helo
13	sonia	hernandez
14	Leticia	Hernandez
15	Brenda	Huendo
16	Jessica	Kelly
17	Nick	Kimball
18	Kanika	Kith
19	Jose	Lazarit
20	Carolyn	Lemos-Urquidez
21	Tanya X.	Leonzo
22	Anna	Lopez
23	Gerardo	M Marquez
24	Baltazar	Martinez
25	Joeleen	Medina
26	Mario	Mendoza
27	Rosalina	Michel
28	Miguel	Montanez
29	Sergio	Moran
30	Martin	Moreno
31	LINDA	MORENO
32	Erika	Navarrete
33	Maria M	Nunez
34	Rey	Pena
35	Maribel	Perez
36	Antonia	Q
37	Gerardina	Quintanilla
38	Laurel	Rodriguez
39	Sonia	Romero-Fuentes
40	Pedro	Santana jr.
41	George	Schwary
42	Maria	Solorio
43	Sandra	Wilson

The agenda focused on a presentation of the Site Plan Options reviewed by the City Council in March, an interactive question and answer session and poll to understand what option participants preferred. The agenda format is shown here:



## CIELO COMMUNITY WORKSHOP MEETING AGENDA



Participants were encouraged to use the “Chat” function to post questions and comments during the presentation. A complete transcript of the “Chat” is shown here:

18:01:15 From Santana, Pedro : Will the residents have the opportunity to speak up today?

18:01:30 From Ana's iPhone : Thank you. My name is Ana Novella

18:02:12 From Vanessa Delgado : Thank you @Pedro Santana. We definitely will be looking for resident input as part of the presentation.

18:02:38 From Santana, Pedro : Thank You.

18:07:56 From Joeleen : in addition to residential door to door, will you also walk business to business as well?

18:09:33 From Sandra Hernandez : Joleen, yes we will.

18:12:16 From Joeleen : thank you. I'm curious about how many developers responded to the project and what where the parameters for selecting Azure?

18:14:00 From Christina's iPhone : Can you tell me where else you have developed a two screen or one screen theater?

18:14:40 From Santana, Pedro : Is there an option where no houses are included?

18:14:53 From Priscilla Estrada : I was reviewing the timeline and it stated Community Outreach was done in March to April 2021? We didn't get approached or talked to anyone regarding this plan because my business was shut down then due to covid along with most of the local businesses.

18:16:06 From Adriana : What theatre is coming? Is there a commitment from a mainstream theater?

18:16:54 From Joeleen : Is there and LOL for any of these businesses or theater specifically

18:17:01 From Priscilla Estrada : Was this study ever completed outside of covid? What will you do to make up for the parking situation?

18:17:31 From Julian Ruelas : Is there a guarantee that the developer will not permit the theater space to become a swap meet?

18:17:39 From Laurel Rodriguez : Will this presentation be available online?

18:18:09 From Patty Lopez : thank you for taking the resident's account and presenting the project in time

18:18:54 From Julian Ruelas : How will the HOA be bonded so the city will not be responsible for future structural maintenance to the structure, ie water proofing and general maintenance?

18:20:36 From Julian Ruelas : Why are homes being included when this was intended to be an entertainment project? The community seemed to make it clear that housing was not desired in that area.

18:20:43 From Yvonne Peña : What is the occupancy of the theater per screen as currently planned? Similar to a question above, are there any examples of profitable/successful two-screen theaters?

18:21:08 From Joeleen : Parking is already is a struggle for many businesses. people will leave 2-3 families per house and have 4&5 cars each

18:21:26 From Joeleen : people will \*live

18:21:32 From Santana, Pedro : I agree with Julian, NO HOMES!

18:22:06 From Martin : Agree,

18:22:26 From Patty Lopez : it would be possible to have a bilingual presentation in the future?

18:22:47 From Martin : Remove housing, commercial only.. bring business and industry to San Fernando

18:23:12 From Joeleen : no housing

18:23:48 From Santana, Pedro : If we did commercial, it wou;

18:24:13 From Virginia : At one point the conversation of creating the old JCPenny into housing was discussed. I don't recall specifics, but I recall it was mentioned that San Fernando's infrastructure wouldn't allow the increase of population to add housing. How is it different now?

- 18:24:40 From Santana, Pedro : would compliment what we have on Maclay. It is awesome to see people from other cities visiting and supporting small businesses.
- 18:24:59 From Laurel Rodriguez : Affordable housing is providing most of the funding of the first two options, right?
- 18:25:28 From Adriana : JCPenney is being developed as a food hall/ public market as a private development- why do we need 2?
- 18:25:56 From Patty Lopez : it's one thing not to want more housing in our city but we are in a crisis where there are families on the streets I do not want homeless in the city
- 18:26:39 From Miguel Montanez : Has an environmental impact study been completed? Does the City have the infrastructure (water, sewer, lighting, etc ) to support this large project? Will the police department be adequately funded for the increase resources needed? How will security be maintained and assured? Has a traffic study been completed?
- 18:27:19 From Sergio Amalfitano's iPhone : Yes I do! Sorry my video isn't on
- 18:27:38 From Adriana : Is there a 4th option with none of the above and let a master plan and visioning plan occur before the city embarks on a project?
- 18:31:56 From Santana, Pedro : can you unmute
- 18:31:58 From Linda M : I vote for option #
- 18:32:06 From Linda M : option#3
- 18:33:32 From Sandra Hernandez : Open House at Parking Lot No. 3 June 18th at 11 am
- 18:40:17 From Patty Lopez : Thank you for your excellent job in reaching out to residents. my neighbors know and are very in7
- 18:43:54 From Patty Lopez : We need more opportunities for residents to have the opportunity to buy their own home at affordable prices.
- 18:44:08 From Adriana : Will there be a provision if the housing happens that no city employees or city council or family members benefit from any of this?
- 18:44:18 From Joeleen : Julian, you nailed it. I'm very concerned about parking. and I don't understand why this can't just be a space for entertainment.
- 18:45:10 From Santana, Pedro : Give every resident affordable housing at this point then. I have lived here for 11 years with little money, I don't get an affordable credit.
- 18:45:29 From Priscilla Estrada : All I keep hearing about is the benefits for "San Fernando residents" but I don't hear anything about the local businesses
- 18:49:57 From Jose angel Rivera : I wish that more people could be included and informed un these meetings. We had no idea that this meeting was taking place. Thanks to one of the attendees who shared the link with me. This makes me wonder, how much effort is being done to reach out to ALL residents
- 18:51:12 From Patty Lopez : right now there are many buildings that are alone and the City should do something about this that is what damaging the mall
- 18:51:27 From Daniel G3mez : I was put in the waiting room for an extended period of time at the beginning of this call. Is there a way to get a pdf of the options being discussed?
- 18:54:54 From Priscilla Estrada : Is it possible to do all of this without housing? Instead of housing, create more parking structures to make up for the lost parking.
- 18:59:50 From Yvonne Pea : Question regarding the tenants/owners of the town homes, if they surpass the income threshold while occupying the home (or within the 5 years) would they be forced out?
- 18:59:58 From Rudy Trujillo's iPhone : Do you want our info here?
- 19:01:25 From Christina's iPhone : If these options are not right why go with them?
- 19:02:52 From Sandra Hernandez : Yes, please feel free to leave us your contact info here. You can also email me directly if you prefer: [sandra@azuredevelopmentco.com](mailto:sandra@azuredevelopmentco.com)
- 19:08:36 From Laurel Rodriguez : I would love to see a farmer's market in this development.
- 19:09:41 From Sergio Amalfitano's iPhone : Thank you 🙏
- 19:11:14 From Cindy Montanez : Can you please write down all questions asked and provide written responses.
- 19:11:19 From Julia's iPhone : Open to Option #2 and #3.
- 19:12:35 From Jessica Kelly : Just a suggestion, it may be good for presence at the open market
- 19:12:36 From St. Anne's Family Services ECE : When will you be going door to door?
- 19:12:44 From Jessica Kelly : at the end of the month
- 19:14:07 From Sandra Hernandez : Jessica, we tried but were not able to secure a booth.
- 19:14:50 From Jessica Kelly : @ Sandra, that's unfortunate! Would have been a good opportunity to connect with the community.
- 19:15:01 From Jessica Kelly : Thank you for your time!
- 19:15:20 From Vanessa Delgado : @Jessica: We agree! We want to participate!
- 19:15:36 From Sandra Hernandez : Jessica, agree. But we will have more events. We will keep everyone informed.
- 19:15:53 From Jessica Kelly : Sounds great! Have a good evening!
- 19:16:21 From Sandra Hernandez : Good evening! Thank you for joining.
- 19:16:43 From Francisco's iPhone to Vanessa Delgado(Direct Message) : At this time I would go for proposal #1. Is this a prevailing wage project and have you considered residence of San Fernando to work on this project?
- 19:17:15 From Vanessa Delgado to Francisco's iPhone(Direct Message) : I should have mentioned that! Yes the project is prevailing wage with union labor and local hiring.
- 19:17:39 From sandra to Vanessa Delgado(Direct Message) : Great presentation!
- 19:18:24 From Sergio Amalfitano's iPhone : Thank you all for participating. Definitely need to figure out more social outreach strategies for community input.
- 19:18:50 From Rudy Trujillo's iPhone : Good night everyone 🙏

The workshop concluded with two poll questions. Participants were asked to provide feedback regarding the site plan options and how the development can be improved.





Participants were also asked to select one Option of the three for development. A transcript of the responses obtained is included below:

<b>POLL REPORT</b>		
Report Generated	6/10/2022 17:06	
Topic	<b>Cielo Virtual Community Forum</b>	
Meeting ID	622 401 6520	
Actual Start Time	6/9/2022 17:50	
Actual Duration	91 minutes	
<b>Question No. 1</b>	<b>User Name</b>	<b>Question: What can we improve on any of the Options?</b>
1	Daniel Gámez	I believe in cultural representation in entertainment. This includes making independent theaters—like laemmles—accessible to the community. As a latinx independent filmmaker, I support film access.
2	Francisco's iPhone	Continue having town hall meeting and include residents to work on the project
3	Jessica Kelly	I believe the open market, will be the attraction point of the area. Please continue to take into account, that younger families are moving or moving back to the area and need places to visit
4	Jose angel Rivera	Option #3 more parking spaces and more support for local businesses to expand or relocate
5	Julia's iPhone	Open to option #2 and #3. We love the idea!
6	Laurel Rodriguez	Please put this presentation online on the city website.
7	Linda M	no improvements I vote for option#3 San Fernando needs entertainment many times my family have to drive to other cities for entertainment and I think Marketplace is perfect for our families and elder
8	Miguel Montanez	Focus on movie theater and some businesses. Maintain parking
9	Rudy Trujillo's iPhone	Would like to see documentation before the meeting time thank you grant job
10	Sergio Amalfitano's iPhone	Perhaps a discussion for overall downtown visioning with the city?
11	St. Anne's Family Services ECE	Theater multiple screens no market
12	Yvonne Peña	I would be supportive of a variation of option 2 - but would like to see more parking, especially because a theater would add pressure. Additionally, an Alamo concept with beer garden would be ideal
<b>Question No. 2</b>	<b>User Name</b>	<b>Question: Choose One Option for Parking Lot No. 3</b>
1	Kidneys Quest	Option 1: Theatre + Commercial plus 47 Homes
2	Sergio Amalfitano's iPhone	Option 1: Theatre + Commercial plus 47 Homes
3	Virginia	Option 1: Theatre + Commercial plus 47 Homes
4	Arlene Lozano	Option 2: Theatre + Commercial plus 35 Homes
5	David Govea	Option 2: Theatre + Commercial plus 35 Homes
6	Daniel Gámez	Option 3: Theatre + Commercial
7	Jessica Kelly	Option 3: Theatre + Commercial
8	Jose angel Rivera	Option 3: Theatre + Commercial
9	Julian Ruelas	Option 3: Theatre + Commercial
10	Linda M	Option 3: Theatre + Commercial
11	Santana# Pedro	Option 3: Theatre + Commercial
12	St. Anne's Family Services ECE	Option 3: Theatre + Commercial
13	Adriana	I do not like the Options
14	Cindy Montanez	I do not like the Options
15	Miguel Montanez	I do not like the Options
16	Yvonne Peña	I do not like the Options

#### 4. STAKHOLDER MEETING

Azure hosted a meeting with Stakeholders on June 16, 2022, following the same format as the Virtual Meeting held the week prior. Approximately 23 people attended the meeting though 15 people completed the sign-in sheet attached here, emails and phone numbers have been omitted for privacy.

 COMMUNITY OUTREACH MEETING Thursday, June 16, 2022	
NAME	
1	Rosie Lopez
2	Patty Lopez
3	Celia Rivas
4	Gustavo Franco
5	Alexandra Ruiz
6	Robert Blawie-Timmer
7	Carol Lemos Urquidez
8	ROBERT S. CHACON
9	STEVEN WIEZ
10	Julie Cuellar
11	Lorena Soto
12	Viktoria Garcia
13	Cynthia Lopez
14	Chris L.

 COMMUNITY OUTREACH MEETING Thursday, June 16, 2022	
NAME	
1	Lupita Gonzalez
2	
3	

The meeting included two hours of discussion and City Staff documented the following questions that were answered during the meeting:


- *Want to be like Downtown Newhall. What is their income level?*
- *What will infrastructure improvements will be required and who will pay for the improvements?*
- *Can we have a nicer and charming design?*
- *Do you have housing project that you built elsewhere?*
- *Is the theater bilingual?*
- *Where can we park during construction?*

Everyone who provided their email was sent a copy of the digital presentation following the meeting.

## 5. ON-SITE COMMUNITY MEETING

Azure hosted an On-Site Community Meeting on Saturday, June 18<sup>th</sup> at 11 a.m. that was attended by 19 people though 9 people completed the sign-in sheet attached here, emails and phone numbers have been omitted for privacy.

The format of the meeting differed with the use of large boards that presented the data instead of the digital presentation. Everyone who provided their email was sent a copy of the digital presentation following the meeting.

 COMMUNITY OUTREACH MEETING Saturday, June 18, 2022	
NAME	
1	Maria Angel Zubi-Rodriguez
2	AL DUBHAM
3	MIGUEL MONTANEZ
4	Kris Uribe
5	Leticia Bianchi
6	Laura Rickwine
7	Camille Reinecker
8	MARY J. BRISBIN
9	Gabriel Garcia
10	



The meeting included an active discussion over 1.5 hours and City Staff documented the following questions that were answered during the meeting:

- *Do you provide opportunity for existing businesses to occupy the new retail spaces?*
- *How much will the homes cost?*
- *Are you going to prohibit rental?*
- *How long does the units remain affordable?*
- *How do you provide parking for existing commercial in the area?*
- *Can you ensure that the parking structure will not collapse?*
- *How do you handle run-off from rain?*
- *What retail stores are you bringing?*
- *Can you restrict chain businesses to a certain percentage to allow for more small businesses?*



In addition, we received the following email correspondence post the On-Site Community with a thoughtful analysis and feedback about the development:

*Thanks so much for your presentation today (as well as the popups).*

*I'm currently attending the SCAG Housing Policy Leadership Academy course, and I am well aware of the RHNA needs.*



*As a 27-year resident with a 31-year-old son and daughter-in-law who live in a different county, I am also personally aware of the need for down payment assistance. We had help getting into our first place (on Griswold--we still live there), but the amount of help that both my children (31 and 21) would need isn't tenable.*

*Quickly my thoughts after watching the June 9 presentation this morning and attending the in-person presentation:*

***I find myself between supporting options 1 and 2.***

*The overhead slides that show how 47 units are sandwiched in don't really provide realistic open space (and I don't consider a patio or a balcony actual open space). Yet I am eager to see possibly more than 35 units to help pencil out the funding (as we know not every grant is winnable) and to help assist more families with housing opportunities in the 91340. Open space should include a playground area for residents--not just a fountain or seating.*

*That said, I would definitely want to get a successful project up and running as quickly as possible, learn from the project and continue to partner with future projects in order to provide opportunities for people to live in San Fernando. One of my mom's nurses used the term "Don't let perfect stand in the way of progress." And maybe that is where we are at.*

*I am not as concerned with San Fernando only residents. I'm happy if we prioritize prequalifying residents but bringing new families to the city should be an equal priority with finding housing for current residents who may want to become homeowners.*

*While this project started out about a movie theatre, it's probably the least crucial component to me. I don't see full movie houses in the foreseeable future as Covid surges and drops over and over. However, if the theatre aspect is created, I would argue that along with "screen" space, performance space is available. I'd argue that even an outdoor amphitheater could be an option (Culver City has one, as do many colleges).*

*I'm not a fan of a biergarten, but I am willing to let that happen if it means the restaurants that come in will have a better chance. If we lobby for a coffee place, a few of us thought Peet's would be beneficial given SBUX is a block away. I am guessing Philz would not be an option, but we can always hope.*

***Questions that were answered in the popup but might need clarification from the presentation for those who did not attend today:***

*Would sellers be forced to sell if a single father remarries or gets a promotion, and the income is no longer in the \$95-120K? The answer to that was no, but I asked it.*

*Specific price points were asked and mentioned at \$285K for the 2 bedroom and \$400 for the 3-bedroom units. While that is subject to change, that would be something to lead with.*

*This project is on a city parking lot, on city land, and it's a 50 year project so that sales for the next 50 years would continue to go to workforce eligible families.*

*I really only heard the SENIOR component at the pop-up. Given the success of multi-generational daycare like (ONEGen), I really liked this, but I think it should be more heavily promoted. Not all seniors want to live in retirement communities and many do not qualify for low income apartments. Keeping older folks in multigenerational communities helps foster independence.*

*I would also suggest the use of the term "workforce" housing since there were a few wrinkled noses when people heard "affordable housing" even though that term at this point includes people who make far more than many residents.*

*I like both the \$50K SBA forgiveness at 20% over five years. I would implore that these be local places--even current local food trucks. People who want to go to massive chains can do so in other*



areas. And the \$100K down payment assistance, I would need to hear more to decide whether the city could forgive a small component of that over the years, but I also want to make sure the funds continue for future groups as real estate has proven it will rise over time regardless.

I thank you for reading this far. If I forgot to mention something you would like me to have repeated, just let me know.

## 6. FOURTH OF JULY BOOTH

Azure participated in the City's Red, White and Lights Laser Show event with a booth using the Boards from the On-Site Community Meeting. Azure used Instagram and Facebook to announce our participation in the event.



vdelgadoazure Stop by our booth at the San Fernando Red, White, and Lights festival this Saturday, July 2nd, to learn more about the Cielo project!

Everyone that takes our survey will have a chance to spin the Azure wheel to win a prize. You'll also be entered into a raffle for a chance to win an Apple Watch.

See you there!

Azure was very well received by the Community and was able to speak to over 100 residents and visitors of the event. The data gathered is captured below in Door-to-Door Outreach.

## 7. BUSINESS STAKEHOLDER MEETING

Azure will host this meeting on July 14, 2022, for business owners in the Downtown at Valley Alarm at 6 p.m.



*Azure Community Development*

# CIELO

San Fernando, Achoicominga

## STAKEHOLDER'S WORKSHOP

THURSDAY, JULY 14, 2022 AT 6PM  
WHERE: VALLEY ALARM  
804 PICO ST., SAN FERNANDO, CA 91340  
PARKING AVAILABLE IN THE BACK PARKING LOT THROUGH CHATSWORTH DR.

If you are a Business Owner in the City of San Fernando, we want to hear from you! Come to the workshop to learn about the Cielo design options and share your thoughts on what you would like to see in a desirable project in Downtown San Fernando!

#### 8. DOOR TO DOOR OUTREACH

Azure understands that working families may find it difficult to attend meetings. A component of our Community Outreach includes direct contact with residents at their door using the same materials presented at the On-Site Community Meeting. Residents are asked a short series of questions in English or Spanish and their responses reported below. Azure has obtained 370 from the door-to-door interaction and the Fourth of July event:

**Question 1** asks for the participant's name. The list of names is included as Attachment A for both the English and Spanish responses.

**Question 2** asks: Are you a resident of the City of San Fernando? The charts in Attachment B detail the responses received for both the English and Spanish participants.

**Question 3** asks: Are you a business owner in the City of San Fernando? The charts in Attachment B detail the responses received for both the English and Spanish participants.

**Question 4** asks: After learning about the three options our team has proposed for Parking Lot No. 3 in Downtown San Fernando, which one do you think will be most beneficial for the Community? The charts in Attachment B detail the responses received for both the English and Spanish participants.

**Question 5** asks: What can we improve on any of the options? The charts in Attachment B detail the responses received for both the English and Spanish participants.

**Question 6** asks for the participant's email address or phone number. This information has been omitted from this report for privacy.



## COMMUNITY OUTREACH CONCLUSION

Based on recent history in Downtown San Fernando, we were advised that there would be a reaction against a project that included housing at Parking Lot No. 3. The results of this Outreach found that although commercial uses and parking are critical factors of a development, the lack of affordable for-sale housing in the City is an over-riding consideration.

The participants of this Outreach effort are residents, business owners, stakeholders and leaders of the City. Across the various sectors of the Community, a pattern emerged as to their preferences for development at Cielo with the overwhelming majority supporting the inclusion of for-sale housing for working families and Seniors. 85.8% of the respondents to the Survey selected an Option that includes housing. Specifically, 50.7% selected Option 1 that includes 47 for-sale townhomes with commercial and parking. 35.10% selected Option 2 that includes 35 for-sale townhomes with commercial and parking. And 14% of the respondents would prefer no housing in the Downtown. The selection of Option 3 tended to be a very impassioned dislike for additional housing in the City.

The City Council has an exciting opportunity to meet the stated needs of its residents and create a dynamic project with a mix of uses. This is only possible because the State of California is incentivizing local cities to produce housing and offering tools and grants that can finance Cielo. This is a unique period of time where the City can move forward to take advantage of available State resources to produce a catalyst in the Downtown.

**Questions in the Chat room from Virtual Outreach on June 9, 2022**

**Answers are shown in red.**

- 18:01:15 From Santana, Pedro : Will the residents have the opportunity to speak up today?
- 18:01:30 From Ana's iPhone : Thank you. My name is Ana Novella
- 18:02:12 From Vanessa Delgado (Azure): Thank you @Pedro Santana. We definitely will be looking for resident input as part of the presentation.
- 18:02:38 From Santana, Pedro (Azure) : Thank You.
- 18:07:56 From Joeleen : in addition to residential door to door, will you also walk business to business as well?
- 18:09:33 From Sandra Hernandez (Azure) : Joleen, yes we will.
- 18:12:16 From Joeleen : thank you. I'm curious about how many developers responded to the project and what where the parameters for selecting Azure?
- City:** The City received one proposal. The developer was selected through a Request for Proposals process made available to all developers. The City's procurement policy requires a formal solicitation process. It does not require a minimum number of proposals. You can find more information by viewing the July 20, 2020 City Council meeting staff report, found at this link: <https://ci.san-fernando.ca.us/wp-content/uploads/2020/07/7-20-20-CC-Packet.pdf>
- 18:14:00 From Christina's iPhone : Can you tell me where else you have developed a two screen or one screen theater?
- Azure:** Azure is currently working on a project for the Reseda Theater that will have the same concept.
- 18:14:40 From Santana, Pedro : Is there an option where no houses are included?
- Azure:** Option 3 has no housing, it is 100% commercial.
- 18:14:53 From Priscilla Estrada : I was reviewing the timeline and it stated Community Outreach was done in March to April 2021? We didn't get approached or talked to anyone regarding this plan because my business was shut down then due to covid along with most of the local businesses.
- Azure:** Azure team conducted door-to-door outreach as well as walked the San Fernando mall businesses.
- 18:16:06 From Adriana : What theatre is coming? Is there a commitment from a mainstream theater?
- Azure:** No operator has been identified at this time. If the San Fernando City Council approves one of the proposed plans, the Azure team will seek Letters of Interest from theater operators. Initial discussions with various operators have been positive.
- 18:16:54 From Joeleen : Is there and LOI for any of these businesses or theater specifically
- Azure:** No operator has been identified at this time. If the San Fernando City Council approves one of the proposed plans, the Azure team will seek Letters of Interest from theater operators. Initial discussions with various operators have been positive.

- 18:17:01 From Priscilla Estrada : Was this study ever completed outside of covid? What will you do to make up for the parking situation?
- Azure:** Options 1 and 2 are designed to have a 2-story parking structure to replace all existing 144 public parking spaces, provide additional parking to meet parking requirements for new uses at *Cielo*, and provide additional public parking spaces. Option 3 is also designed to replace all existing 144 public parking spaces, but does not meet the parking requirements for the new uses at *Cielo*. Option 3 will also have a 2-story parking structure, but it will be 60 parking spaces short of the parking requirements.
- 18:17:31 From Julian Ruelas : Is there a guarantee that the developer will not permit the theater space to become a swap meet?
- Azure:** The City will require a covenant and restriction of certain uses can be included.
- 18:17:39 From Laurel Rodriguez : Will this presentation be available online?
- City:** The entire virtual meeting, which includes the presentation is available on the City's website: [www.sfcity.org/community-development/](http://www.sfcity.org/community-development/)
- 18:18:09 From Patty Lopez : thank you for taking the resident's account and presenting the project in time
- 18:18:54 From Julian Ruelas : How will the HOA be bonded so the city will not be responsible for future structural maintenance to the structure, ie water proofing and general maintenance?
- Azure:** Since these are homeownership housing (for sale homes), an HOA will be established and monthly HOA fee will be collected from all property owners to fund the cost of maintenance of the exterior of the structures, all common areas, and all infrastructure by the HOA.
- 18:20:36 From Julian Ruelas : Why are homes being included when this was intended to be an entertainment project? The community seemed to make it clear that housing was not desired in that area.
- Azure:** As part of Azure due diligence, Azure conducted a market study and found that the City of San Fernando is in need of affordable for sale homes which is why Azure included this option as part of our response to the RFP.
- 18:20:43 From Yvonne Peña : What is the occupancy of the theater per screen as currently planned? Similar to a question above, are there any examples of profitable/successful two-screen theaters?
- Azure:** The current design plan includes two 50-seat screens. If the San Fernando City Council approves one of the proposed plans, the Azure team will seek Letters of Interest from theater operators. Initial discussions with various operators have been positive.
- 18:21:08 From Joeleen : Parking is already is a struggle for many businesses. people will leave 2-3 families per house and have 4&5 cars each
- Azure:** Options 1 and 2 are designed to have a 2-story parking structure to replace all existing 144 public parking spaces, provide additional parking to meet parking requirements for new uses at *Cielo*, and provide additional public parking spaces. Option 3 is also designed to replace all existing 144 public parking spaces, but does not meet the parking requirements for the new uses at *Cielo*. Option 3 will also have a 2-story parking structure, but it will be 60 parking spaces short of the parking requirements.
- 18:21:26 From Joeleen : people will \*live
- 18:21:32 From Santana, Pedro : I agree with Julian, NO HOMES!
- 18:22:06 From Martin : Agree,

18:22:26 From Patty Lopez : it would be possible to have a bilingual presentation in the future?

**Azure:** Absolutely, please email [sandra@azuredevelopmentco.com](mailto:sandra@azuredevelopmentco.com)

18:22:47 From Martin : Remove housing, commercial only.. bring business and industry to San Fernando

18:23:12 From Joeleen : no housing

18:23:48 From Santana, Pedro : If we did commercial, it wou;

18:24:13 From Virginia : At one point the conversation of creating the old JCPenny into housing was discussed. I don't recall specifics, but I recall it was mentioned that San Fernando's infrastructure wouldn't allow the increase of population to add housing. How is it different now?

**City:** Azure will be required to upgrade all infrastructures needed to support the uses on this site, including upgrading sewer capacity to accommodate increase of population if housing is approved on this site.

18:24:40 From Santana, Pedro : would compliment what we have on Maclay. It is awesome to see people from other cities visiting and supporting small businesses.

18:24:59 From Laurel Rodriguez : Affordable housing is providing most of the funding of the first two options, right?

**Azure:** Correct

18:25:28 From Adriana : JCPenney is being developed as a food hall/ public market as a private development- why do we need 2?

**Azure:** If JC Penny building will be a food hall/public market, Azure will be happy to remove the food hall from our project and develop a project that complement JC Penny's food hall/public market.

18:25:56 From Patty Lopez : it's one thing not to want more housing in our city but we are in a crisis where there are families on the streets I do not want homeless in the the city

18:26:39 From Miguel Montanez : Has an environmental impact study been completed? Does the City have the infrastructure (water, sewer, lighting, etc ) to support this large project? Will the police department be adequately funded for the increase resources needed? How will security be maintained and assured? Has a traffic study been completed?

**Azure:** If the City Council approves one of the Site Plan Options, Azure will conduct a full analysis on the infrastructure improvements that will be required. Azure know, as detailed in the Downtown Specific Plan, that the sewer capacity is limited and have anticipated those upgrades in the project cost.

18:27:19 From Sergio Amalfitano's iPhone : Yes I do! Sorry my video isn't on

18:27:38 From Adriana : Is there a 4th option with none of the above and let a master plan and visioning plan occur before the city embarks on a project?

**Azure:** Currently there is not, but we are open to a 4<sup>th</sup> option if desired by City Council.

18:31:56 From Santana, Pedro : can you unmute

18:31:58 From Linda M : I vote for option #

18:32:06 From Linda M : option#3

18:32:40 From Santana, Pedro to Vanessa Delgado (Azure) (Direct Message) : I would like to be unmuted to finish my question

- 18:33:10 From Vanessa Delgado (Azure) to Santana, Pedro(Direct Message) : Sure. I will go to you next.
- 18:33:32 From Sandra Hernandez (Azure): Open House at Parking Lot No. 3 June 18th at 11 am
- 18:40:17 From Patty Lopez : Thank you for your excellent job in reaching out to residents. my neighbors know and are very in7
- 18:43:54 From Patty Lopez : We need more opportunities for residents to have the opportunity to buy their own home at affordable prices.
- 18:44:08 From Adriana : Will there be a provision if the housing happens that no city employees or city council or family members benefit from any of this?
- Azure: A covenant will be required and restriction can be included. Eligibility will be a policy decision and determined by City Council.**
- 18:44:18 From Joeleen : Julian, you nailed it. I'm very very concerned about parking. and I don't understand why this can't just be a space for entertainment.
- 18:45:10 From Santana, Pedro : Give every resident affordable housing at this point then. I have lived here for 11 years with little money, I don't get an affordable credit.
- 18:45:29 From Priscilla Estrada : All I keep hearing about is the benefits for "San Fernando residents" but I don't hear anything about the local businesses
- 18:49:57 From Jose angel Rivera : I wish that more people could be included and informed un these meetings. We had no idea that this meeting was taking place. Thanks to one of the attendees who shared the link with me. This makes me wonder, how much effort is being done to reach out to ALL residents
- 18:51:12 From Patty Lopez : right now there are many buildings that are alone and the City should do something about this that is what damaging the mall
- 18:51:27 From Daniel Gámez : I was put in the waiting room for an extended period of time at the beginning of this call. Is there a way to get a pdf of the options being discussed?
- Azure: Yes, please email [sandra@azuredevelopmentco.com](mailto:sandra@azuredevelopmentco.com)**
- 18:54:54 From Priscilla Estrada : Is it possible to do all of this without housing? Instead of housing, create more
- Azure: Option 3 has no housing.**
- 18:59:50 From Yvonne Peña : Question regarding the tenants/owners of the town homes, if they surpass the income threshold while occupying the home (or within the 5 years) would they be forced out?
- Azure: They will not be forced out.**
- 18:59:58 From Rudy Trujillo's iPhone : Do you want our info here?
- 19:01:25 From Christina's iPhone : If these options are not right why go with them?
- Azure: Azure is doing the outreach to determine which option the community would like to see on this site or if there is an alternative option that is more desirable by the community.**
- 19:02:52 From Sandra Hernandez (Azure): Yes, please feel free to leave us your contact info here. You can also email me directly if you prefer: [sandra@azuredevelopmentco.com](mailto:sandra@azuredevelopmentco.com)
- 19:08:36 From Laurel Rodriguez : I would love to see a farmer's market in this development.



19:09:41 From Sergio Amalfitano's iPhone : Thank you 🙏

19:10:20 From Rudy Trujillo's iPhone to Vanessa Delgado(Direct Message) : [REDACTED]@gmail.com

19:10:37 From Sergio Amalfitano's iPhone : [REDACTED]@gmail.com

19:10:43 From Daniel Gámez : I would like a copy of this presentation: [REDACTED]@me.com

19:10:50 From Jose angel Rivera : [REDACTED]@gmail.com

19:11:02 From Jessica Kelly : [REDACTED]@gmail.com

19:11:04 From Rudy Trujillo's iPhone : [REDACTED]@gmail.com

19:11:09 From St. Anne's Family Services ECE : Can you please send me a copy of the powerpoint to [REDACTED]@gmail.com

19:11:14 From Cindy Montanez : Can you please write down all questions asked and provide written responses.

19:11:19 From Julia's iphone : [REDACTED]@yahoo.com

Open to Option #2 and #3.

19:11:30 From Miguel Montanez to Vanessa Delgado (Azure) (Direct Message) : [REDACTED]@hotmail.com 818 [REDACTED] Please send me a copy of the presentation. Thanks for the presentation

19:11:37 From Jose angel Rivera to Vanessa Delgado(Direct Message) : I would like to get a copy of the presentation [REDACTED]@gmail.com

19:12:35 From Jessica Kelly : Just a suggestion, it may be good for presence at the open market

19:12:36 From St. Anne's Family Services ECE : When will you be going door to door?

**Azure:** Azure team conducted door-to-door outreach over a 3-week period (June to July 10) and were able to collect roughly 370 surveys as part of this effort during this time.

19:12:44 From Jessica Kelly : at the end of the month

19:13:20 From Rudy Trujillo's iPhone to Vanessa Delgado (Azure) (Direct Message) : Can you sent poll to me would like to look at it a little more

19:13:36 From Santana, Pedro to Vanessa Delgado (Azure) (Direct Message) : Thank you Vanessa.

19:14:07 From Sandra Hernandez (Azure): Jessica, we tried but were not able to secure a booth.

19:14:28 From Laurel Rodriguez : powerpt to [REDACTED]@gmail.com please

19:14:50 From Jessica Kelly : @ Sandra, that's unfortunate! Would have been a good opportunity to connect with the community.

19:15:01 From Jessica Kelly : Thank you for your time!

19:15:01 From Emily : I would like a copy also.. [REDACTED]@aol.com

19:15:20 From Vanessa Delgado (Azure): @Jessica: We agree! We want to participate!

19:15:36 From Sandra Hernandez (Azure): Jessica, agree. But we will have more events. We will keep everyone informed.

19:15:53 From Jessica Kelly : Sounds great! Have a good evening!



- 19:16:13 From Rudy Trujillo's iPhone to Vanessa Delgado(Direct Message) : I didn't do the first poll as I need to look at the plans again
- 19:16:21 From Sandra Hernandez (Azure) : Good evening! Thank you for joining.
- 19:16:42 From Vanessa Delgado (Azure) to Rudy Trujillo's iPhone(Direct Message) : No worries Rudy. We will send you all the information and I don't mind calling you to review.
- 19:16:43 From Francisco's iPhone to Vanessa Delgado (Azure) (Direct Message) : At this time I would go for proposal #1. Is this a prevailing wage project and have you considered residence of San Fernando to work on this project?
- Azure:** Development on this site will be subject to prevailing wage. Azure plans to conduct local hiring.
- 19:17:15 From Vanessa Delgado (Azure) to Francisco's iPhone(Direct Message) : I should have mentioned that! Yes the project is prevailing wage with union labor and local hiring.
- 19:17:24 From Rudy Trujillo's iPhone to Vanessa Delgado(Direct Message) : Thanks 🙏 I'm also on transportation and safety commission
- 19:17:39 From sandra to Vanessa Delgado (Azure) (Direct Message) : Great presentation!
- 19:17:49 From Vanessa Delgado (Azure) to Rudy Trujillo's iPhone(Direct Message) : Thank you for your service and for joining us tonight.
- 19:17:50 From Rudy Trujillo's iPhone to Vanessa Delgado(Direct Message) : Pastor and work with youth diversion
- 19:18:09 From Rudy Trujillo's iPhone to Vanessa Delgado(Direct Message) : Have a good night and thank you 🙏
- 19:18:24 From Sergio Amalfitano's iPhone : Thank you all for participating. Definitely need to figure out more social outreach strategies for community input.
- 19:18:50 From Rudy Trujillo's iPhone : Good night everyone 🙏

# CIELO COMMUNITY OUTREACH

## Questions and Answers

### Parking

**Q:** What is the plan to replace the existing parking?

**A:** Options 1 and 2 are designed to have a 2-story parking structure to replace all existing 144 public parking spaces, provide additional parking to meet parking requirements for new uses at Cielo, and provide additional public parking spaces. Option 3 is also designed to replace all existing 144 public parking spaces, but does not meet the parking requirements for the new uses at Cielo. Option 3 will also have a 2-story parking structure, but it will be 60 parking spaces short of the parking requirements.

**Q:** How do you provide parking for existing commercial in the area?

**A:** Each of the Site Plan Options replace existing 144 public parking spaces on Lot 3 with a new 2-story parking structure that will remain public.

### Commercial Uses

**Q:** Are there any commitments from Movie Theater Operators?

**A:** No operator has been identified at this time. If the San Fernando City Council approves one of the proposed plans, the Azure team will seek Letters of Interest from theater operators. Initial discussions with various operators have been positive.

**Q:** Is the theater bilingual?

**A:** If the City Council approves one of the proposed plans, we will survey interested theatre operators to determine which incorporate bilingual movies and make that information available to the Community.

**Q:** Will local Small Businesses have an opportunity to occupy the new retail space?

**A:** If the City Council approves one of the site plan options, we will actively outreach to local businesses and residents when we are ready to lease the commercial component.

**Q:** Can you restrict chain businesses to a certain percentage to allow for more small businesses?

**A:** For Cielo to be successful and for financing purposes, we will have to attract a project anchor that will draw local families and visitors to Downtown. Our goal is to find a balance of a national anchor and incorporating small businesses from the local community. Azure is experienced in securing grant funding for small businesses to obtain fixtures and equipment and will use those tools in the creation of Cielo.

### Housing

**Q:** How much will the homes cost?

**A:** Home prices are set by State income guidelines. The grant funding being proposed to create Cielo restricts the sale of the homes based on family size as follows:

Family Size	Income
1	\$ 66,750
2	\$ 76,250
3	\$ 85,800
4	\$ 95,300
5	\$ 102,950

# CIELO COMMUNITY OUTREACH

## Questions and Answers

Qualifying families pay no more than 30% of this annual income on their mortgage, insurance, and property tax combined. The sale price cannot be set until we get closer to completion, but we expect the homes to sell between \$385,000 to \$500,000. Cielo will be seeking grant funding for each home to use a \$100,000 silent second down-payment. This means that residents will pay on mortgages between \$285,000 and \$400,000. All numbers are estimates as the State updates guidelines annually.

Azure is a non-profit housing development company and does not receive additional profit from higher sales prices.

**Q: Are you going to prohibit rental?**

**A:** The grant funding being used to create Cielo prohibits the rental of the housing units. The townhomes must be owner-occupied and are subject to losing their down-payment assistance funding if they do not comply with Cielo's guidelines.

**Q: How long does the units remain affordable?**

**A:** The grant funding being used to create Cielo requires that we file a Covenant on the property to restrict the sale to eligible working families or Seniors for 55 years.

## Other

**Q: What infrastructure improvements will be required and who will pay for the improvements?**

**A:** If the City Council approves one of the Site Plan Options, we will conduct a full analysis on the infrastructure improvements that will be required. We know, as detailed in the Downtown Specific Plan, that the sewer capacity is limited and have anticipated those upgrades in the project cost.

**Q: Can we have a nicer and charming design?**

**A:** Absolutely! The project is not yet designed as we are very early in the development process. The Community has determined that we adopt "Spanish-style" architecture but there is a significant amount of design work to come. The Community will be invited to participate in the entitlement phase of the project that will have much more information than what is available today.



**ATTACHMENT A**  
**LIST OF NAMES OF SURVEY RESPONDANTS**

## Q1 First can you give us your full name?

Answered: 359    Skipped: 0

#	RESPONSES	DATE
1	Anita Giron	7/8/2022 4:51 PM
2	Cataldo Dominguez	7/8/2022 4:32 PM
3	Israel Riojas	7/8/2022 4:05 PM
4	Apolinario Briones	7/8/2022 3:36 PM
5	Esdes Carbajal	7/8/2022 3:18 PM
6	Alan Ojedo	7/8/2022 2:48 PM
7	Yaco Romero	7/8/2022 2:23 PM
8	Melissa Gallegos	7/8/2022 2:05 PM
9	Bartolomé Rascon	7/8/2022 1:53 PM
10	Silvani Crespo	7/8/2022 1:35 PM
11	Jacqueline Cejeda	7/8/2022 12:53 PM
12	Froilan Garcia	7/8/2022 12:26 PM
13	Oscar Montoya	7/8/2022 12:03 PM
14	Joey Pallas	7/8/2022 11:48 AM
15	Aleda Hinojosa	7/7/2022 5:24 PM
16	Betsabe Vega	7/7/2022 4:54 PM
17	Daniel Cisneros	7/7/2022 4:20 PM
18	Devin Caldio	7/7/2022 3:50 PM
19	Ale Lemus	7/7/2022 3:35 PM
20	Jessica Paez	7/7/2022 3:01 PM
21	Charles Murphy	7/7/2022 2:30 PM
22	Liz Loera	7/7/2022 1:56 PM
23	Navarro Covarrubias	7/7/2022 1:31 PM
24	Miguel Becerra	7/7/2022 1:07 PM
25	Seth Alido	7/7/2022 12:49 PM
26	Angel Palomar	7/7/2022 12:20 PM
27	Tatiana Ordonez	7/7/2022 12:04 PM
28	Dulce Aguilera	7/7/2022 11:44 AM
29	Gerardo Cedilla	7/7/2022 11:00 AM
30	Kathryn Carranza	7/6/2022 6:46 PM
31	Gustavo D.	7/6/2022 6:31 PM
32	Xochi Jauregui	7/6/2022 6:15 PM
33	Kiliano Archuleta	7/6/2022 5:55 PM

34	Delia Ochoa	7/6/2022 5:31 PM
35	Talia Durango	7/6/2022 4:48 PM
36	Mia Romo	7/6/2022 4:39 PM
37	Tony Gutierrez	7/6/2022 4:17 PM
38	Victor Ramiro	7/6/2022 4:00 PM
39	Veronica Barajas	7/6/2022 3:40 PM
40	Alyssa Mejia	7/6/2022 3:25 PM
41	Palemon Galindo	7/6/2022 3:14 PM
42	Santiago Linares	7/6/2022 2:45 PM
43	Anaya Rascon	7/6/2022 2:12 PM
44	Videl	7/6/2022 1:42 PM
45	Nataniel Villalpondo	7/6/2022 1:13 PM
46	Nestor L.	7/6/2022 12:38 PM
47	Carlos O.	7/6/2022 11:46 AM
48	Rodrigo Cisnero	7/6/2022 11:32 AM
49	Breanna Araya	7/5/2022 6:25 PM
50	Rudi S.	7/5/2022 6:08 PM
51	Christian Muniz	7/5/2022 5:55 PM
52	Adrian Ramirez	7/5/2022 3:49 PM
53	Abi Rujillo	7/5/2022 3:39 PM
54	Damon	7/5/2022 3:03 PM
55	Hugo Sedillo	7/5/2022 2:16 PM
56	Lizette Oropeza	7/5/2022 1:50 PM
57	Eduardo Lima	7/5/2022 1:19 PM
58	Claudia Lazzarna	7/5/2022 1:02 PM
59	Karol S.	7/5/2022 12:59 PM
60	Clint	7/5/2022 12:40 PM
61	Lupe Zavala	7/5/2022 12:08 PM
62	Ramiro	7/5/2022 12:02 PM
63	Marisol Lozano	7/5/2022 11:39 AM
64	Jose Fauro	7/3/2022 6:50 PM
65	Moises Vega	7/3/2022 5:58 PM
66	Myra R.	7/3/2022 5:34 PM
67	Porfirio	7/3/2022 5:12 PM
68	Judy Zurole	7/3/2022 5:01 PM
69	Ruby	7/3/2022 4:23 PM
70	Manuel Hidalgo	7/3/2022 3:55 PM
71	Walter Arroyo	7/3/2022 3:24 PM

72	Abel Marin	7/3/2022 2:59 PM
73	Jose Miramonta	7/3/2022 2:51 PM
74	Victorious Rey	7/3/2022 2:39 PM
75	Elvira Molina	7/3/2022 2:07 PM
76	Fabiola Navarro	7/3/2022 1:27 PM
77	Antony Medina	7/3/2022 1:07 PM
78	Hector Fernandez	7/3/2022 12:57 PM
79	Eva Santos	7/3/2022 12:27 PM
80	Lazaro	7/3/2022 11:26 AM
81	Jose Guardado	7/2/2022 8:48 PM
82	Stephanie Thomas	7/2/2022 8:47 PM
83	Javier	7/2/2022 8:44 PM
84	Arlene chavez	7/2/2022 8:40 PM
85	Javier Amaya	7/2/2022 8:38 PM
86	Conie Gonzalez	7/2/2022 8:38 PM
87	Juana	7/2/2022 8:37 PM
88	Juana sandoval	7/2/2022 8:36 PM
89	Janet Garcia	7/2/2022 8:36 PM
90	Adriana Lopez	7/2/2022 8:35 PM
91	Adolfo	7/2/2022 8:33 PM
92	Juan martinez	7/2/2022 8:31 PM
93	Eduard	7/2/2022 8:29 PM
94	Marilu alvarado	7/2/2022 8:28 PM
95	Susie H	7/2/2022 8:28 PM
96	Steven Corralejo	7/2/2022 8:25 PM
97	Lucero	7/2/2022 8:22 PM
98	Kevin Guzman	7/2/2022 8:22 PM
99	Cesar ascencio	7/2/2022 8:22 PM
100	Jesus Perez	7/2/2022 8:20 PM
101	Carla cross	7/2/2022 8:19 PM
102	Ortencia Valdiva	7/2/2022 8:18 PM
103	Elvia	7/2/2022 8:15 PM
104	Patricia Rodriguez	7/2/2022 8:13 PM
105	Julia	7/2/2022 8:13 PM
106	Azalia moreira	7/2/2022 8:10 PM
107	Adele	7/2/2022 8:10 PM
108	Maria Ramirez	7/2/2022 8:09 PM
109	Michelle avila	7/2/2022 8:06 PM

110	Maria padilla	7/2/2022 8:04 PM
111	Amber espinoza	7/2/2022 8:03 PM
112	Alba	7/2/2022 8:02 PM
113	Dana	7/2/2022 8:01 PM
114	Martin Delgado	7/2/2022 8:00 PM
115	Jeanette Sandoval	7/2/2022 7:56 PM
116	Jesus	7/2/2022 7:56 PM
117	Maria Garcia	7/2/2022 7:53 PM
118	Sophia	7/2/2022 7:51 PM
119	Hector alcala	7/2/2022 7:48 PM
120	Danielle murray	7/2/2022 7:48 PM
121	Cecilia	7/2/2022 7:44 PM
122	Katherine Cruz	7/2/2022 7:44 PM
123	Maria fernandez	7/2/2022 7:44 PM
124	Dalia	7/2/2022 7:43 PM
125	Donna	7/2/2022 7:40 PM
126	Marlyn	7/2/2022 7:38 PM
127	Francisco solorio	7/2/2022 7:38 PM
128	Maggie	7/2/2022 7:36 PM
129	Jennifer solorio	7/2/2022 7:36 PM
130	Heather Martinez	7/2/2022 7:36 PM
131	Mary solorio	7/2/2022 7:35 PM
132	Alan aceido	7/2/2022 7:32 PM
133	Viviane duran	7/2/2022 7:32 PM
134	Mayra Ruiz	7/2/2022 7:31 PM
135	Austin agredano	7/2/2022 7:28 PM
136	Jose interiano	7/2/2022 7:28 PM
137	Steve rivera	7/2/2022 7:27 PM
138	Natalia Guzman	7/2/2022 7:27 PM
139	Dixie interino	7/2/2022 7:27 PM
140	Maria	7/2/2022 7:26 PM
141	Bernice aguileria	7/2/2022 7:24 PM
142	Maria	7/2/2022 7:22 PM
143	Julia	7/2/2022 7:22 PM
144	Julieta hernandez	7/2/2022 7:21 PM
145	Samantha	7/2/2022 7:20 PM
146	Leslie	7/2/2022 7:19 PM
147	Cynthia	7/2/2022 7:18 PM



148	Adriana Iglesias	7/2/2022 7:13 PM
149	Angelica mesta	7/2/2022 7:12 PM
150	Fabian Mesta	7/2/2022 7:11 PM
151	Ramona Gonzalez	7/2/2022 7:10 PM
152	Noel Morila	7/2/2022 7:09 PM
153	Williams Rodriguez	7/2/2022 7:08 PM
154	Rose	7/2/2022 7:07 PM
155	Linda	7/2/2022 7:06 PM
156	Maria	7/2/2022 7:04 PM
157	Nicole smith	7/2/2022 7:01 PM
158	Juan Rubalva	7/2/2022 6:59 PM
159	Neli	7/2/2022 6:58 PM
160	Brenda Benica	7/2/2022 6:54 PM
161	Ana perez	7/2/2022 6:53 PM
162	Steven guillen	7/2/2022 6:52 PM
163	Taryn Delatora	7/2/2022 6:51 PM
164	Anthony Guillen	7/2/2022 6:49 PM
165	Alejandra	7/2/2022 6:49 PM
166	Kenny	7/2/2022 6:45 PM
167	Roberta	7/2/2022 6:44 PM
168	Celina herrera	7/2/2022 6:42 PM
169	Natalie	7/2/2022 6:39 PM
170	Maria	7/2/2022 6:36 PM
171	Alegandra padilla	7/2/2022 6:35 PM
172	Tony	7/2/2022 6:34 PM
173	Sonya	7/2/2022 6:32 PM
174	George Lopez	7/2/2022 6:32 PM
175	Vanessa	7/2/2022 6:30 PM
176	Jason Catalan	7/2/2022 6:29 PM
177	Josh	7/2/2022 6:28 PM
178	Carla Luna	7/2/2022 6:26 PM
179	Kayla Valdivia	7/2/2022 6:23 PM
180	Angelica	7/2/2022 6:22 PM
181	Jose Gonzalez	7/2/2022 6:21 PM
182	Wilmer juarez	7/2/2022 6:20 PM
183	Josie catalan	7/2/2022 6:17 PM
184	Ruben Maya	7/2/2022 4:49 PM
185	Hilda Pacheco	7/2/2022 4:22 PM

186	Llarnas Campos	6/30/2022 6:56 PM
187	Timoty	6/30/2022 6:25 PM
188	Madison Cervantez	6/30/2022 5:55 PM
189	Rigoberto Fuentes	6/30/2022 5:47 PM
190	Adan Trujillo	6/30/2022 5:38 PM
191	Genoveva Ureno	6/30/2022 5:20 PM
192	Orfeo Santana	6/30/2022 4:57 PM
193	Yoel Galindo	6/30/2022 4:31 PM
194	Gabriel	6/30/2022 3:44 PM
195	David Giron	6/30/2022 3:35 PM
196	Betty Jimenez	6/30/2022 3:19 PM
197	Alejandro Ayala	6/30/2022 2:54 PM
198	Aieleen Ulloa	6/30/2022 2:04 PM
199	Julia Tovar	6/30/2022 1:16 PM
200	Mercedes Saldana	6/30/2022 1:06 PM
201	Abel Ponce	6/30/2022 12:48 PM
202	Nisael	6/30/2022 12:30 PM
203	Enizabeth Conejo	6/30/2022 11:35 AM
204	Aris Cortes	6/30/2022 11:15 AM
205	Gilberto	6/29/2022 6:49 PM
206	Emilio Quiñoz	6/29/2022 6:27 PM
207	Balduino Pedroza	6/29/2022 5:48 PM
208	Aracelia Macias	6/29/2022 5:22 PM
209	Simon Carano	6/29/2022 4:51 PM
210	Iberico Fonseca	6/29/2022 4:10 PM
211	Rocio Grijalva	6/29/2022 3:46 PM
212	Alonso Castillo	6/29/2022 3:28 PM
213	Gerardo Mata	6/29/2022 2:59 PM
214	Reme Folleo	6/29/2022 2:54 PM
215	Kris Mendoza	6/29/2022 12:52 PM
216	Rafael Sosa	6/29/2022 12:23 PM
217	Esperanza Vojillo	6/29/2022 11:56 AM
218	Damian S.	6/29/2022 11:33 AM
219	Tyler	6/29/2022 11:12 AM
220	Nancy espejo	6/28/2022 5:34 PM
221	Mateo Rivera	6/28/2022 4:34 PM
222	Enrique	6/28/2022 4:09 PM
223	Alvaro Montes	6/28/2022 3:39 PM

224	Brenda Cevalldo	6/28/2022 3:08 PM
225	Fatima Barreras	6/28/2022 2:21 PM
226	Josh	6/28/2022 2:00 PM
227	Marcos Ramirez	6/28/2022 1:14 PM
228	Rosa Godines	6/28/2022 1:06 PM
229	Lucy	6/28/2022 12:40 PM
230	Jesus Reyes	6/28/2022 12:08 PM
231	Arnette Lozano	6/27/2022 5:36 PM
232	Liliana Cotujo	6/27/2022 5:02 PM
233	Pedro Decios	6/27/2022 4:13 PM
234	Don Gregorio	6/27/2022 3:49 PM
235	Destinee	6/27/2022 3:24 PM
236	Vanessa Lopezi	6/27/2022 3:10 PM
237	Nicolas Tolo	6/27/2022 3:09 PM
238	Brian	6/27/2022 2:03 PM
239	Paco Ballan	6/27/2022 1:36 PM
240	Omar Reyes	6/27/2022 12:59 PM
241	Viviana Acosta	6/27/2022 11:44 AM
242	Jabier	6/27/2022 11:19 AM
243	Bonifacio	6/23/2022 6:31 PM
244	Socorro	6/23/2022 6:04 PM
245	Karla Beltram	6/23/2022 5:44 PM
246	Monse Garcia	6/23/2022 5:17 PM
247	Steven Escobar	6/23/2022 4:50 PM
248	Kevin Buron	6/23/2022 4:21 PM
249	Fidel Sevilla	6/23/2022 4:11 PM
250	Teodoro	6/23/2022 3:44 PM
251	Isiah Willis	6/23/2022 3:25 PM
252	Marissa R.	6/23/2022 3:08 PM
253	Catherine Minjarez	6/23/2022 2:47 PM
254	Lorena Carreras	6/23/2022 2:11 PM
255	Anna Gariba	6/23/2022 12:44 PM
256	Yahira Crespo	6/23/2022 12:01 PM
257	Bianca Lozaro	6/23/2022 11:43 AM
258	Louisa Romo	6/23/2022 11:24 AM
259	Diane Cisneros	6/22/2022 6:27 PM
260	Frances Zavala	6/22/2022 6:07 PM
261	Betany Ruiz	6/22/2022 5:52 PM

262	Jose	6/22/2022 5:31 PM
263	Fausto Dolores	6/22/2022 5:04 PM
264	Orlando Cotilla	6/22/2022 4:22 PM
265	Dahlia Rollo	6/22/2022 3:55 PM
266	Rebecca Solorzano	6/22/2022 2:58 PM
267	Cindy Lajedo	6/22/2022 2:52 PM
268	Cristian Tafoya	6/22/2022 2:04 PM
269	Uriel Fimos	6/22/2022 1:38 PM
270	Elizabeth W.	6/22/2022 1:01 PM
271	Beto Nieso	6/22/2022 11:50 AM
272	Mary J Brisbin	6/21/2022 7:19 PM
273	Ysenia Lopez	6/21/2022 6:22 PM
274	Martha Dipolto	6/21/2022 5:46 PM
275	Salima Campos	6/21/2022 5:20 PM
276	Elena Arboleda	6/21/2022 5:00 PM
277	Eliseo Dengra	6/21/2022 4:39 PM
278	Paola	6/21/2022 4:21 PM
279	Henry Zeto	6/21/2022 3:13 PM
280	Wendy Quinto	6/21/2022 2:45 PM
281	Juan Pablo Escebedo	6/21/2022 1:58 PM
282	Jaclyn	6/21/2022 1:07 PM
283	Tim Dortas	6/21/2022 12:42 PM
284	Maria Lazzarga	6/21/2022 11:39 AM
285	Rose Lopez	6/20/2022 9:40 PM
286	Giovanni Lara	6/20/2022 6:27 PM
287	Yanelly ponce	6/20/2022 5:15 PM
288	Thomas Lopez	6/20/2022 4:54 PM
289	Graciela Rivera	6/20/2022 4:47 PM
290	Patti Olbedo	6/20/2022 3:35 PM
291	Imelda Contreras	6/20/2022 3:13 PM
292	Camille Reinecker	6/20/2022 3:09 PM
293	Gustavo Espehed	6/20/2022 2:41 PM
294	Gabriel Garcia	6/20/2022 2:00 PM
295	Kevin S.	6/20/2022 1:48 PM
296	Angel	6/20/2022 1:33 PM
297	Alexandria Vasquez	6/20/2022 12:59 PM
298	Sandra Mijudo	6/20/2022 12:30 PM
299	Joel Saes	6/18/2022 4:22 PM

300	Kimberly Yu	6/18/2022 3:57 PM
301	Valerie Gomez	6/18/2022 3:38 PM
302	Mario	6/18/2022 3:32 PM
303	Vicki L.	6/18/2022 2:53 PM
304	Carmela Garribay	6/17/2022 6:07 PM
305	Nestor Padilla	6/17/2022 5:56 PM
306	Amanda Gomez	6/17/2022 4:55 PM
307	Arturo Ortega	6/17/2022 4:38 PM
308	Lupe Estrada	6/17/2022 4:02 PM
309	Victor Gonzales	6/17/2022 3:59 PM
310	Andrew Lugo	6/17/2022 3:40 PM
311	Jose Duarte	6/17/2022 3:29 PM
312	Carlos Saldano	6/17/2022 3:08 PM
313	Jackie Alvarez	6/17/2022 3:02 PM
314	Andrea Ruben	6/17/2022 2:43 PM
315	Ramon Palomares	6/17/2022 2:37 PM
316	Jaime Soto	6/17/2022 2:26 PM
317	Ruby Borromeo	6/17/2022 1:59 PM
318	Rodrigo Loja	6/17/2022 1:47 PM
319	Estrella Rentis	6/17/2022 1:27 PM
320	Camila Benavanta	6/17/2022 1:21 PM
321	Max Cervantes	6/17/2022 12:58 PM
322	Felipe	6/17/2022 12:18 PM
323	Dulcet Herrea	6/17/2022 12:02 PM
324	Luis Valard	6/17/2022 11:47 AM
325	Veronica Grilon	6/16/2022 6:09 PM
326	Isabel Coroneo	6/16/2022 6:03 PM
327	Bertha Veliz	6/16/2022 5:58 PM
328	Humberto salaz	6/16/2022 5:37 PM
329	Daniella Lafuente	6/16/2022 5:28 PM
330	Joaquin Salina	6/16/2022 5:21 PM
331	Matthew Cervantes	6/16/2022 5:12 PM
332	Alma Navarra	6/16/2022 4:57 PM
333	Christopher Minaya	6/16/2022 4:48 PM
334	Estefani Alvidrez	6/16/2022 4:39 PM
335	David Riveras	6/16/2022 4:15 PM
336	Lourdes Rojillo	6/16/2022 4:10 PM
337	Jason Flores	6/16/2022 3:49 PM

338	Laura Ponton	6/16/2022 3:29 PM
339	Clarissa Orozco	6/16/2022 3:11 PM
340	Lupita Arroyo	6/16/2022 2:51 PM
341	Robert Siles	6/16/2022 2:37 PM
342	Jonatan Fregoso	6/16/2022 2:30 PM
343	Xinena Mariano	6/16/2022 2:20 PM
344	Alejandra Pazo	6/16/2022 2:06 PM
345	Joshua Gaona	6/16/2022 1:51 PM
346	Fabian Ocampo	6/16/2022 1:13 PM
347	Sofia Ateno	6/16/2022 1:02 PM
348	Jesus Caranza	6/16/2022 12:53 PM
349	Lucas Bailon	6/16/2022 12:47 PM
350	Miguel Sanchez	6/16/2022 12:24 PM
351	Maria	6/16/2022 11:48 AM
352	Ignacio Porde	6/16/2022 11:29 AM
353	Patricia Correa	6/16/2022 11:23 AM
354	Raul	6/16/2022 11:13 AM
355	Ivan Gutierrez	6/15/2022 5:50 PM
356	Juan Crespin	6/15/2022 5:33 PM
357	Daniel Renteria	6/15/2022 4:36 PM
358	Jelani Arriaga	6/15/2022 4:12 PM
359	Diana Sote	6/15/2022 2:26 PM

## Q1 Primero, nos puede dar su nombre completo?

Answered: 11 Skipped: 0

#	RESPONSES	DATE
1	Beatriz Moreno	7/2/2022 8:15 PM
2	Jose madrigal	7/2/2022 7:55 PM
3	Maria Flores	7/2/2022 7:39 PM
4	Jose Cruz	7/2/2022 7:19 PM
5	Francisco Escalante	7/2/2022 7:05 PM
6	Guadalupe panuco	7/2/2022 7:00 PM
7	Gabriela Dengra	6/16/2022 2:23 PM
8	Edgar Mejia	6/16/2022 12:07 PM
9	Agustina Quesada	6/15/2022 5:05 PM
10	Saulo Arquido	6/15/2022 3:00 PM
11	Carolina Funte	6/15/2022 1:44 PM

**ATTACHMENT B**  
**SURVEY RESPONSES**

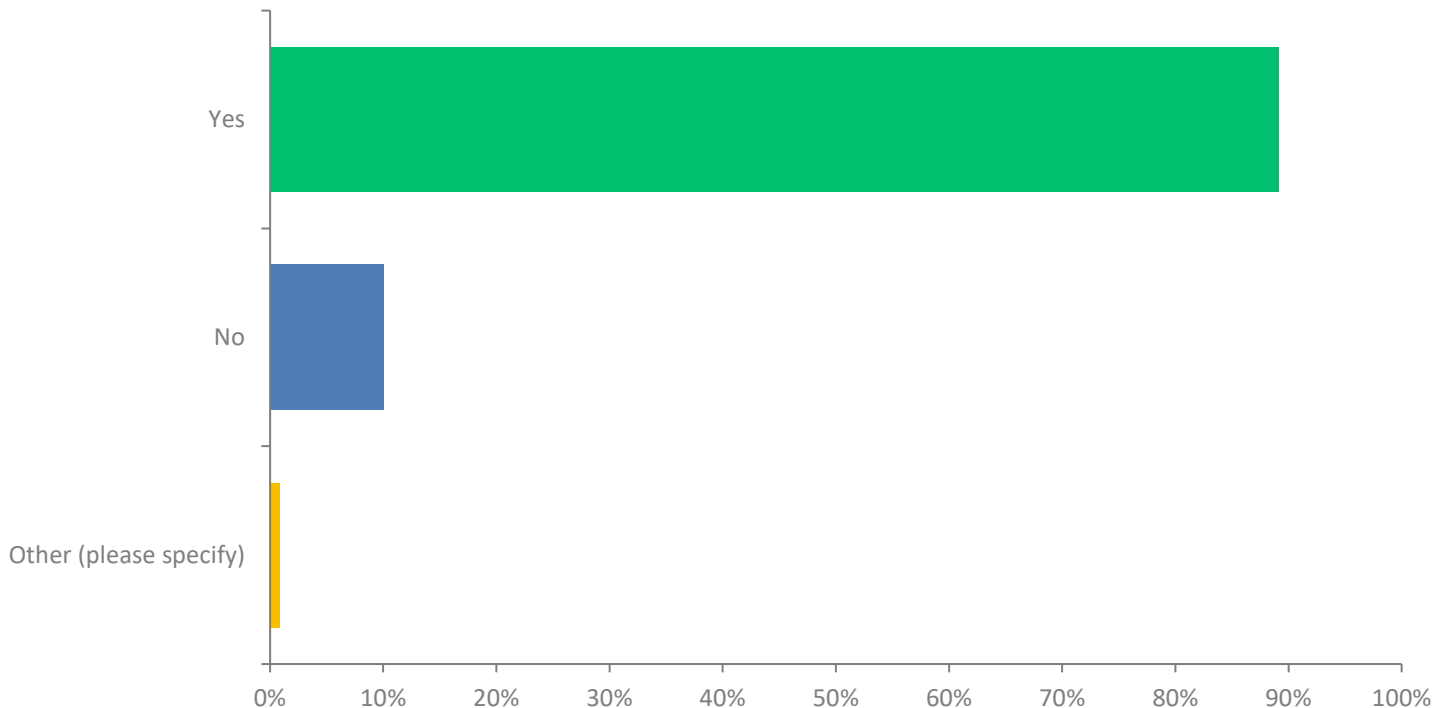


# Cielo Design Options

Wednesday, July 13, 2022

## Q2: Are you a resident in the City of San Fernando?

Answered: 359 Skipped: 0



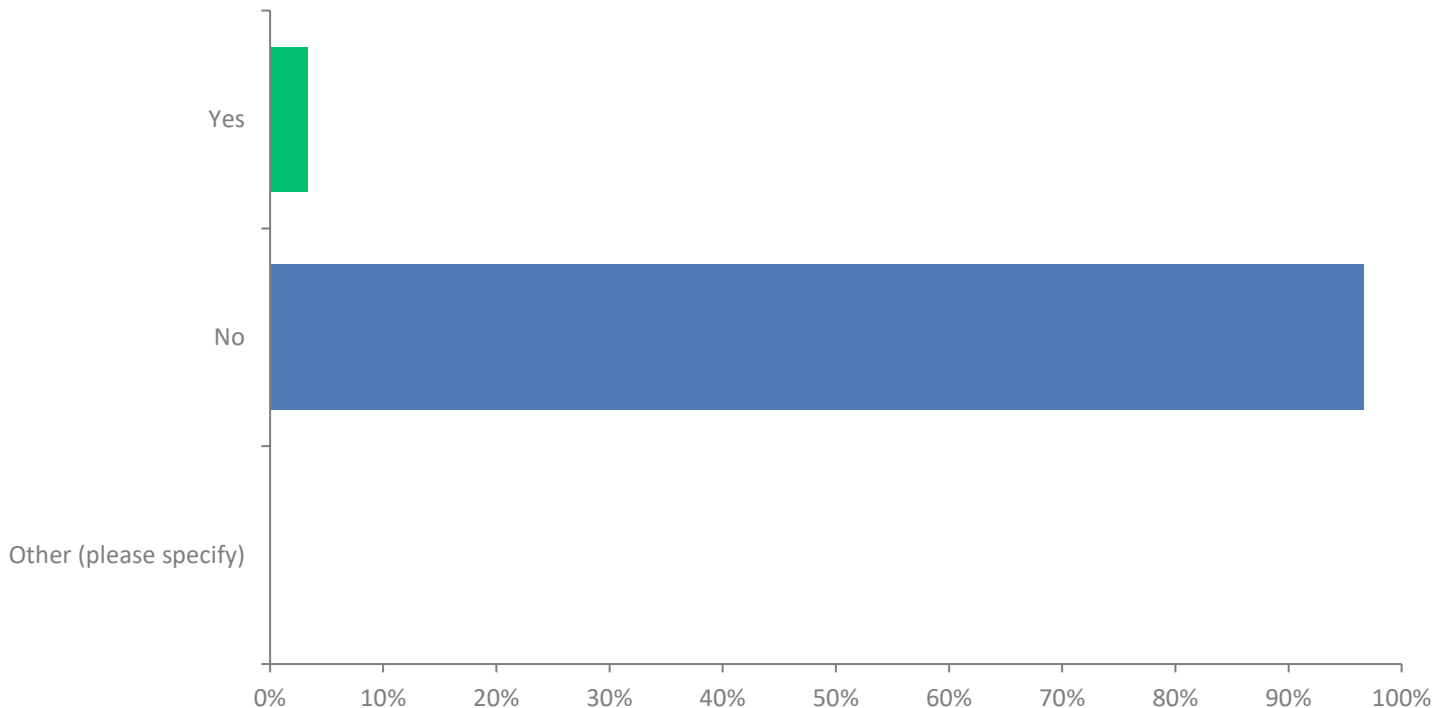
## Q2: Are you a resident in the City of San Fernando?

Answered: 359 Skipped: 0

ANSWER CHOICES	RESPONSES	
Yes	89.14%	320
No	10.03%	36
Other (please specify)	0.84%	3
TOTAL		359

### Q3: Are you a business owner in the City of San Fernando?

Answered: 359 Skipped: 0



## Q3: Are you a business owner in the City of San Fernando?

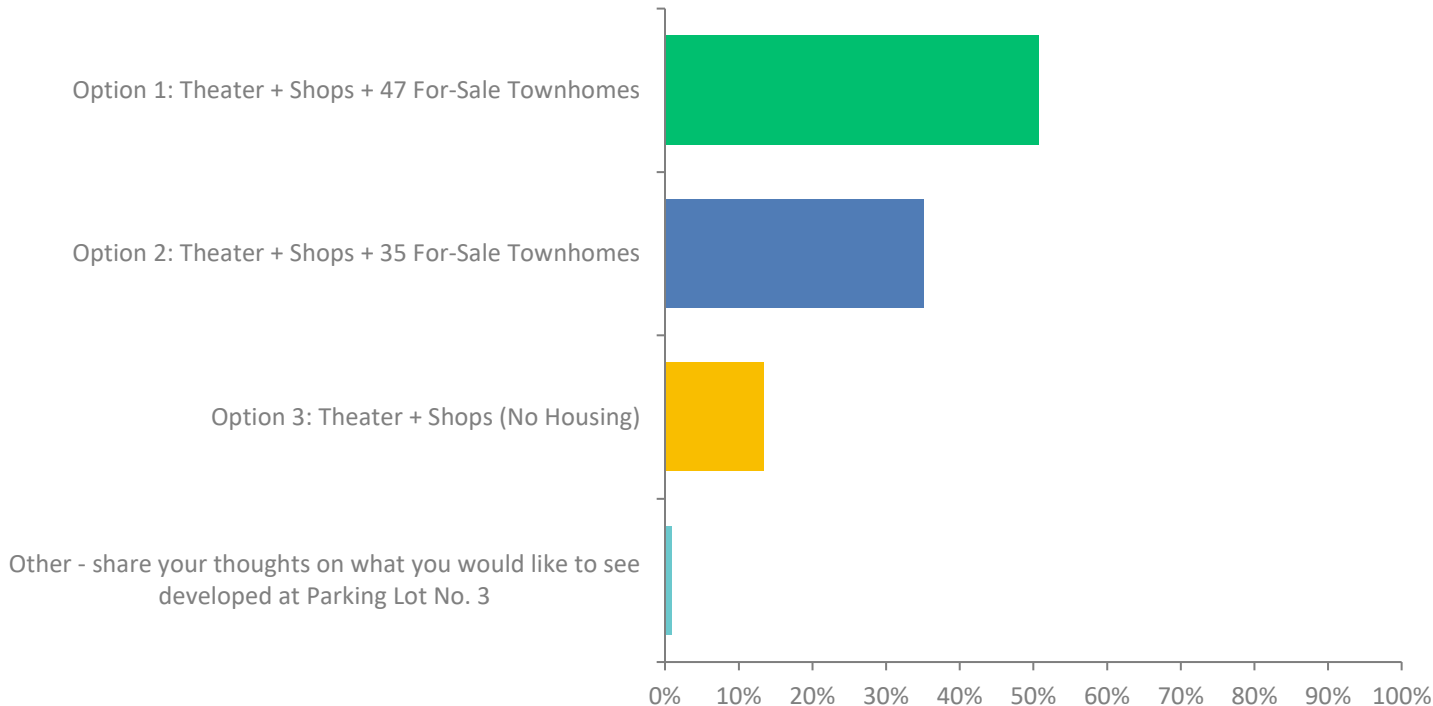
Answered: 359 Skipped: 0

ANSWER CHOICES	RESPONSES	
Yes	3.34%	12
No	96.66%	347
Other (please specify)	0%	0
TOTAL		359

July 18, 2022 City Council Meeting

# Q4: After learning about the three options our team has proposed for Parking Lot No. 3 in Downtown San Fernando, which one do you think will be most beneficial for the community?

Answered: 359 Skipped: 0



July 18, 2022 City Council Meeting

# Q4: After learning about the three options our team has proposed for Parking Lot No. 3 in Downtown San Fernando, which one do you think will be most beneficial for the community?

Answered: 359 Skipped: 0

ANSWER CHOICES	RESPONSES	
Option 1: Theater + Shops + 47 For-Sale Townhomes	50.70%	182
Option 2: Theater + Shops + 35 For-Sale Townhomes	35.10%	126
Option 3: Theater + Shops (No Housing)	13.37%	48
Other - share your thoughts on what you would like to see developed at Parking Lot No. 3	0.84%	3
TOTAL		359

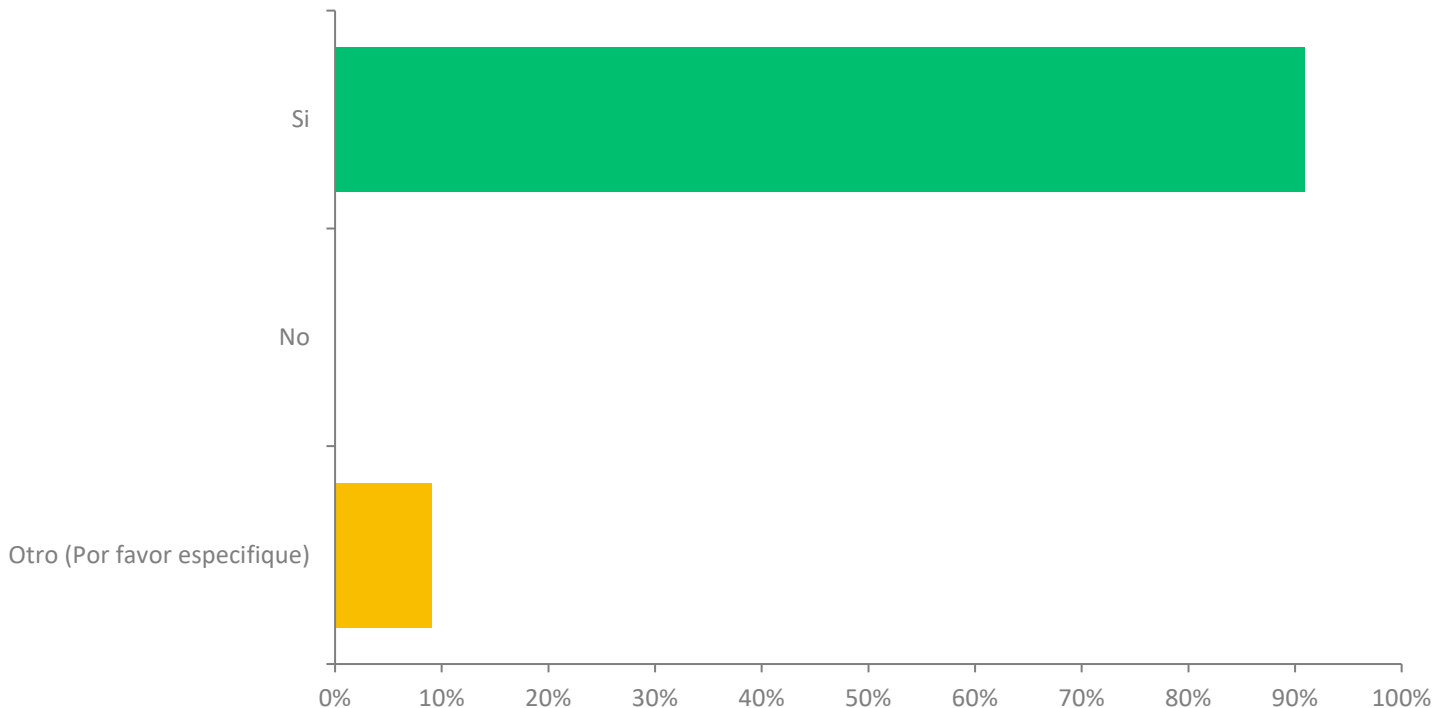
# Opciones de Diseño para Cielo

Thursday, July 07, 2022



## Q2: Es usted residente de la ciudad de San Fernando?

Answered: 11 Skipped: 0



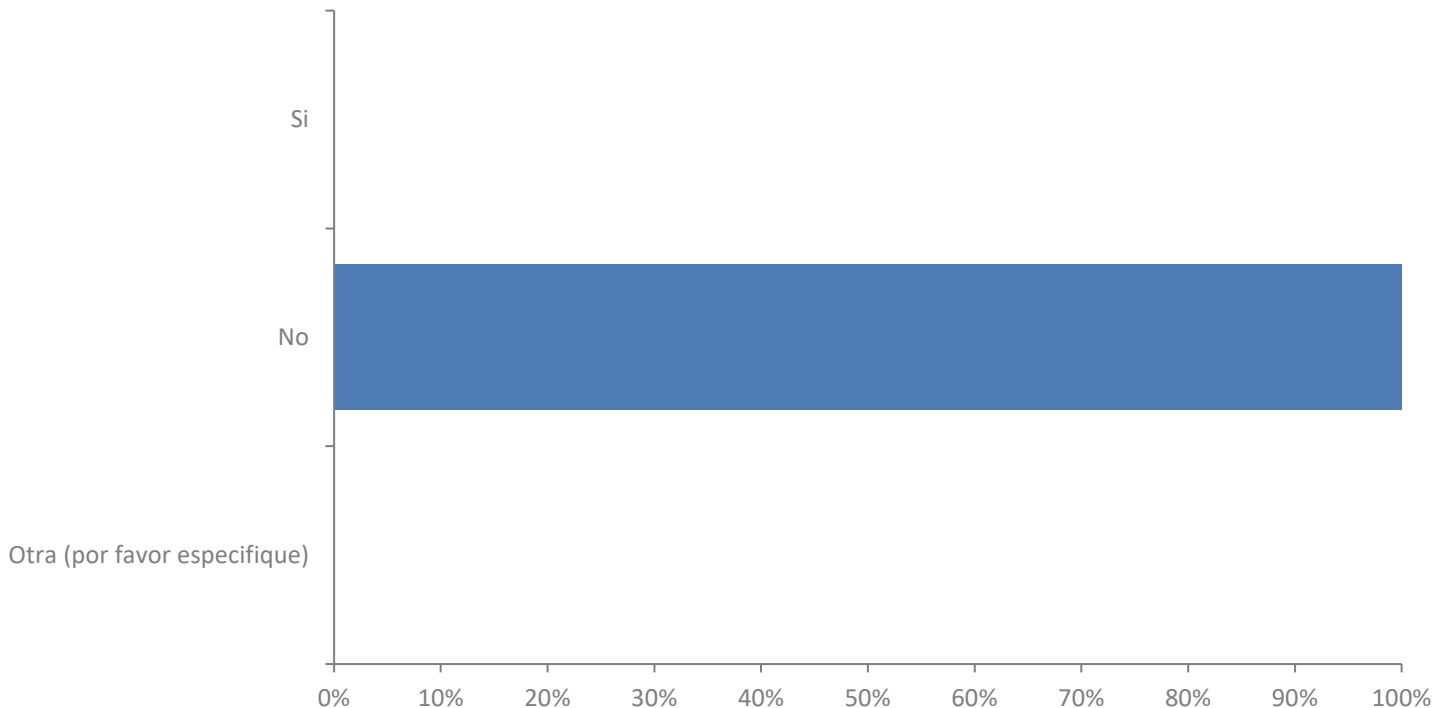
## Q2: Es usted residente de la ciudad de San Fernando?

Answered: 11 Skipped: 0

ANSWER CHOICES	RESPONSES	
Si	90.91%	10
No	0%	0
Otro (Por favor especifique)	9.09%	1
TOTAL		11

### Q3: Es usted dueño de negocio en la ciudad de San Fernando?

Answered: 11 Skipped: 0



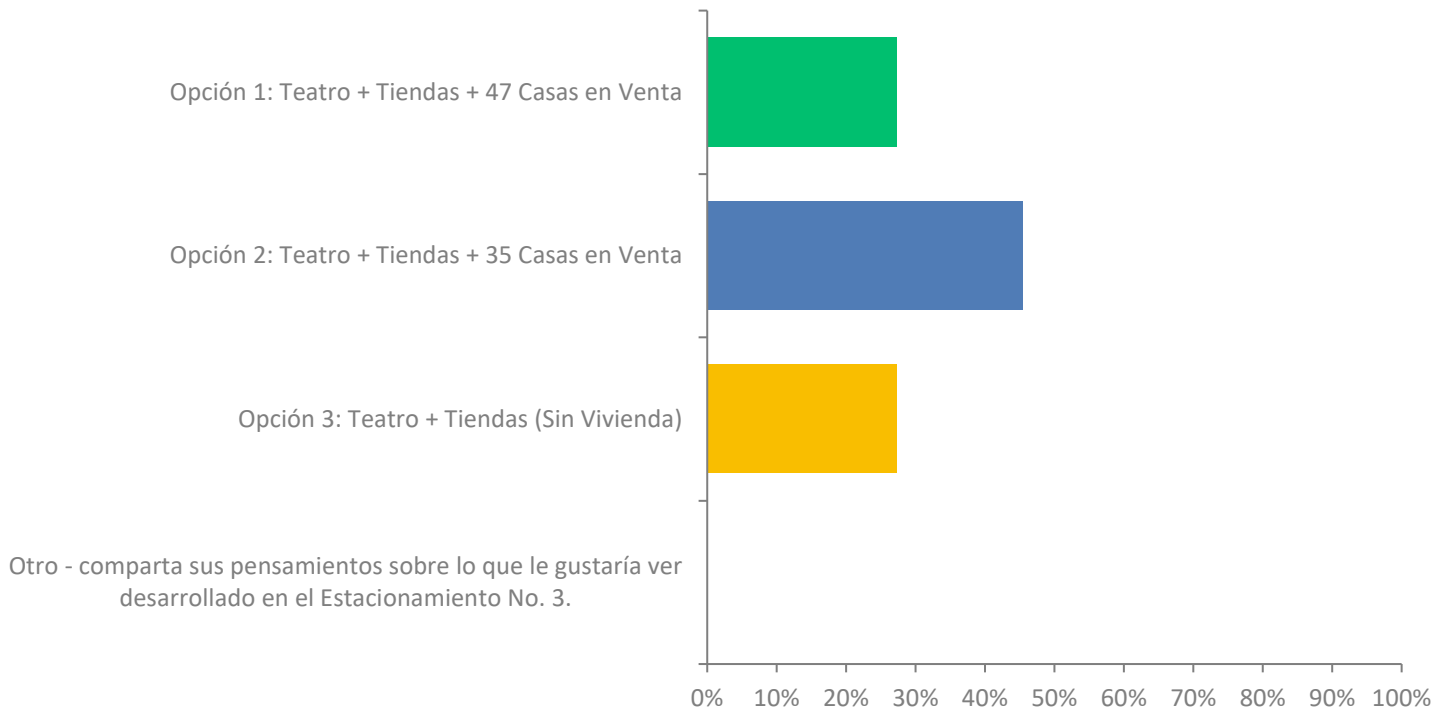
### Q3: Es usted dueño de negocio en la ciudad de San Fernando?

Answered: 11 Skipped: 0

ANSWER CHOICES	RESPONSES	
Si	0%	0
No	100%	11
Otra (por favor especifique)	0%	0
TOTAL		11

#### Q4: Después de conocer las tres opciones que nuestro equipo ha propuesto para el Estacionamiento No. 3 en el Centro de San Fernando, ¿cuál cree que será más beneficioso para la comunidad?

Answered: 11 Skipped: 0



#### Q4: Después de conocer las tres opciones que nuestro equipo ha propuesto para el Estacionamiento No. 3 en el Centro de San Fernando, ¿cuál cree que será más beneficioso para la comunidad?

Answered: 11 Skipped: 0

ANSWER CHOICES	RESPONSES	
Opción 1: Teatro + Tiendas + 47 Casas en Venta	27.27%	3
Opción 2: Teatro + Tiendas + 35 Casas en Venta	45.45%	5
Opción 3: Teatro + Tiendas (Sin Vivienda)	27.27%	3
Otro - comparta sus pensamientos sobre lo que le gustaría ver desarrollado en el Estacionamiento No. 3.	0%	0
TOTAL		11

*Azure Community Development*

CIELO

San Fernando, Achoicominga



SITE PLAN OPTIONS FOR PARKING LOT 3



# PARKING LOT 3 DEVELOPMENT SUMMARY

**1. July 20, 2020:** ENA Awarded

**2. March to August 2021:** Performed Extensive Community Outreach

**3. September to November 2021:** Designed 3 Site Plan Options

**4. December 2021:** One on one briefings of Draft Plans with City Council

**5. March and April 2022:** Formal Review of Site Plan Options by Council

**6. Year of 2022:** Entitlements and Grant Submittal



# OVERVIEW OF THE SITE PLAN OPTIONS

## OPTION 1 SUMMARY

- 16,800 SF Commercial with Public Market + Theatre
- 47 For-Sale Homes
- 239 Public + Commercial Parking Stalls
- 94 Housing Parking Stalls
- 9 Residential Guest Parking Stalls
- 3,835 SF of Public Open Space
- 3,525 SF of Private Open Space

## OPTION 2 SUMMARY

- 12,325 SF Commercial with Public Market + Theatre
- 26 For-Sale Homes
- 203 Public + Commercial Parking Stalls
- 52 Housing Parking Stalls
- 5 Residential Guest Parking Stalls
- 5,615 SF of Public Open Space
- 18,950 SF of Private Open Space
- 4,320 SF Public Benefit Space

## OPTION 3 SUMMARY

- 12,800 SF Commercial with Public Market + Theatre
- No Housing
- 153 Public + Commercial Parking Stalls
- 15,000 SF of Public Open Space
- 11,500 SF Public Benefit Space



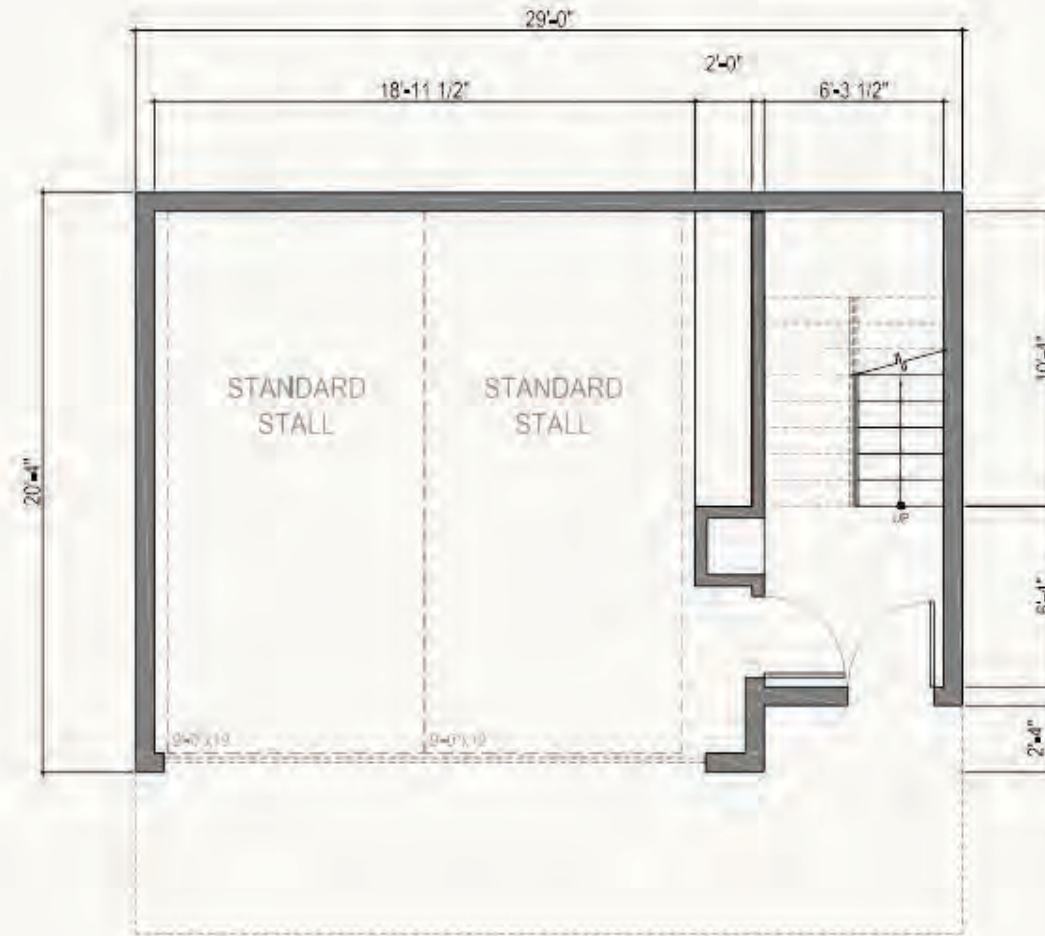


# FOR SALE TOWNHOMES

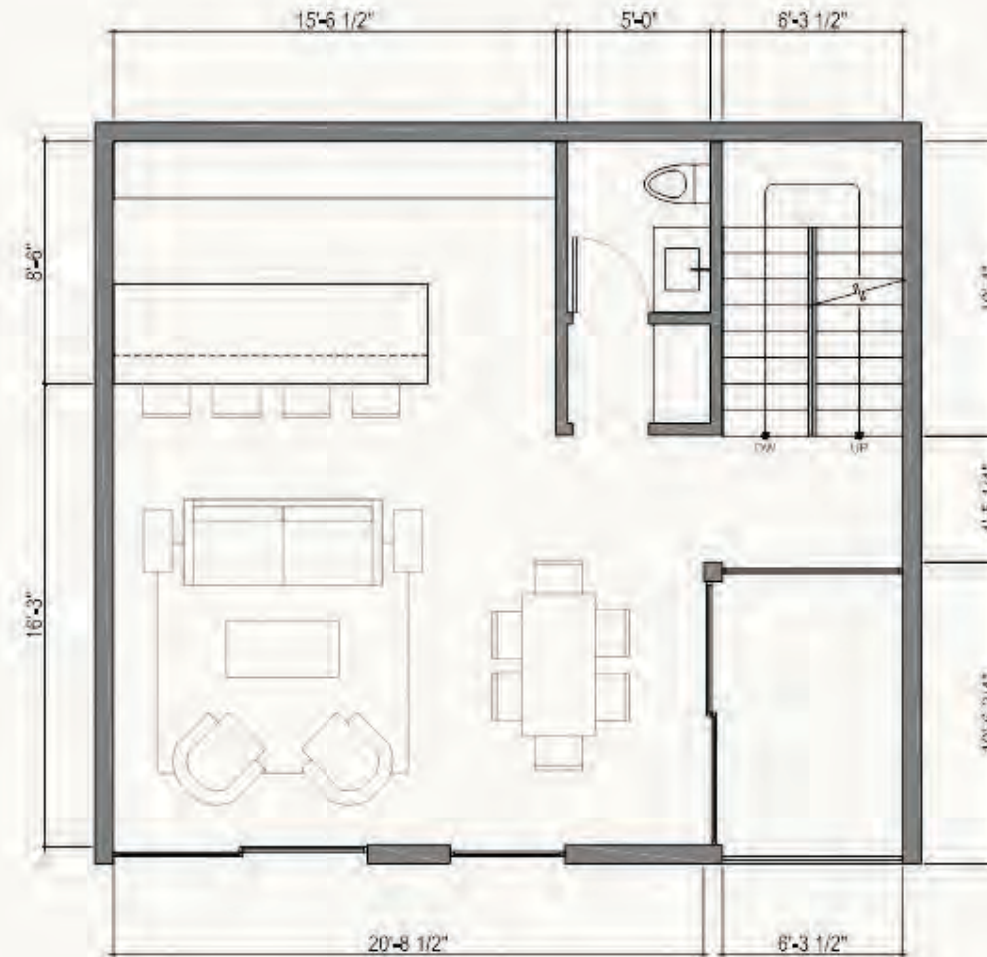
- 2 and 3-bedroom units
- 1,250 to 1,500 square feet of living space
- Private Two-Car Garage
- Energy Efficient Units
- Private Open Space
- Community Amenities including BBQs, Gardens and Play Area



# SAMPLE TOWNHOME FLOOR PLAN



**3 BEDROOM - A (MIDDLE)**







# PUBLIC MARKET + THEATRE





# PUBLIC MARKET + THEATRE

- Public Market is a unique space for **local chefs** and culinary variety
- Public Market will have **music, live events and a craft beer garden**
- Public Market has communal seating and outdoor patios
- Cinema above the Public Market with **100 Premium Seats**
- Cinema has Full Concession Stand and **Stadium Seating**
- Cinema **can be used by non-profits/schools** during the week for  
Community events







CIELO

AT SAN FERNANDO, ACHOICOMINGA

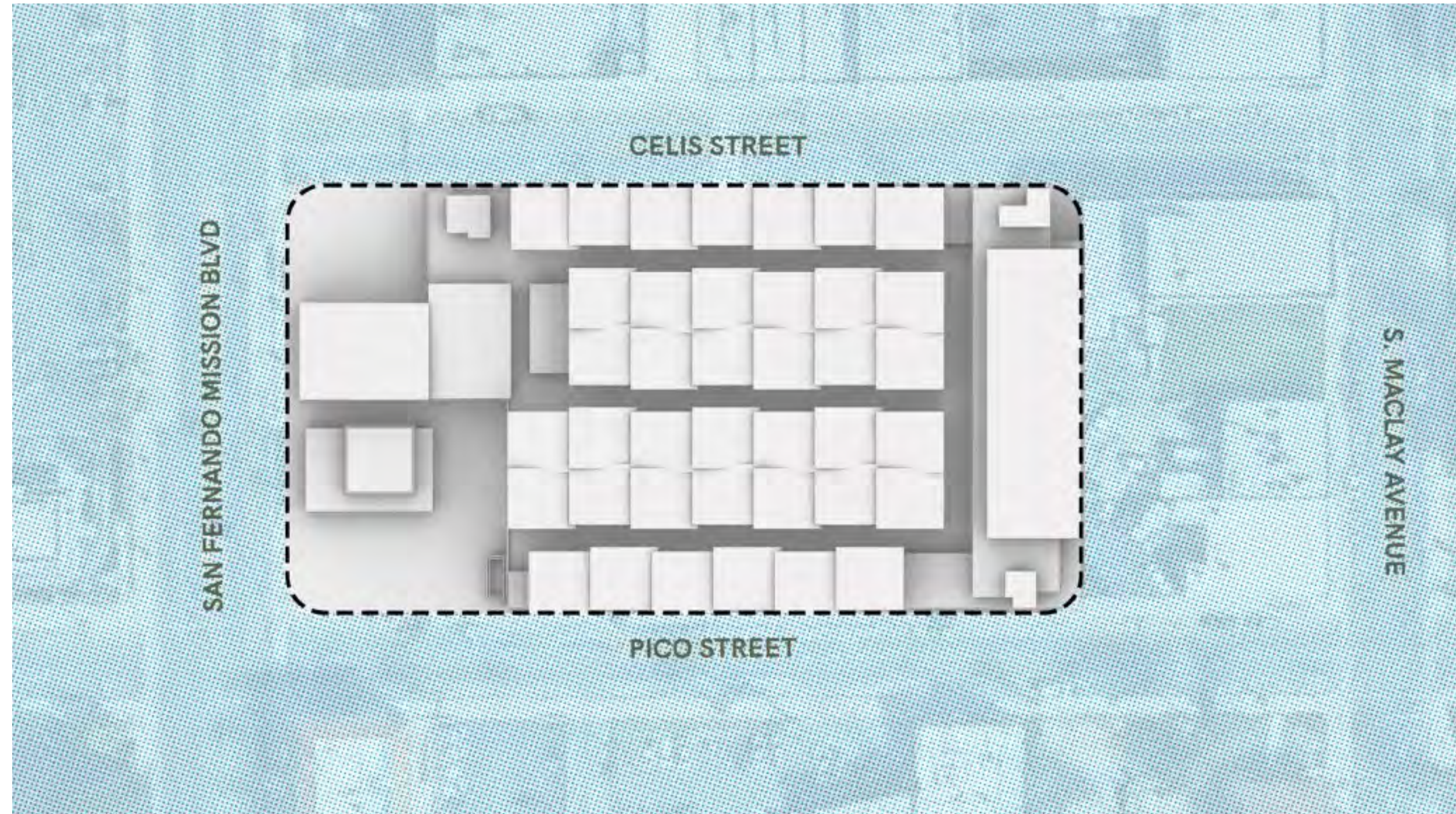
# OPTION 1



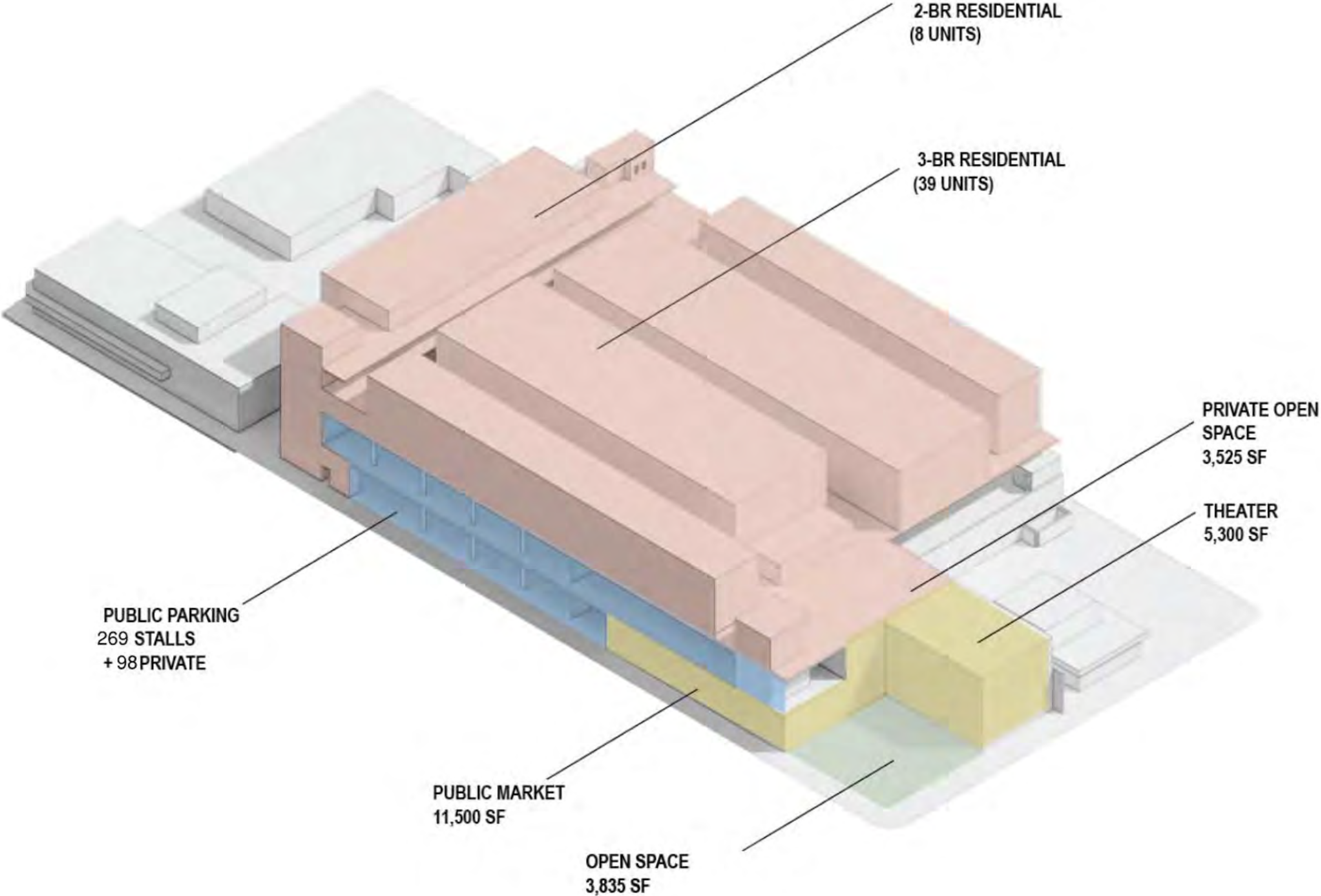
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- 239 Public + Commercial Parking Stalls
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- 3,835 SF of Public Open Space
- 3,525 SF of Private Open Space







**PROGRAM MIX**



OPTION 1 - GROUND LEVEL

LEGEND

- 1 Ancestor tree - sycamore
- 2 Central feature highlighting  
Fernandeño Tataviam Tribe
- 3 Communal table and seating  
for adjacent retail
- 4 Curbless sidewalk edge
- 5 Text engraved in paving
- 6 Flexible area for retail or  
public events
- ↔ Indoor/outdoor connections









# OPTION 1

## TOTAL PROJECT COST \$45 Million



### PRIVATE FUNDING

- \$21.98M Residential Construction Loan
- \$4M Commercial Construction Loan

**= \$26M or 58% of Project Cost**



### FEDERAL FUNDING

- \$0. Project does not require additional funding.



### STATE FUNDING

- \$14M AHSC/IIG
- \$4.7M Cal Home Grants

**=\$18.9M or 42% of Project Cost**



### CITY FUNDING

- Land Contribution
- Receives Permit Fees
- Receives Reimbursement Agreement
- Receives new Sales and Property Taxes
- Receives \$4.7M Cal Home Revolving



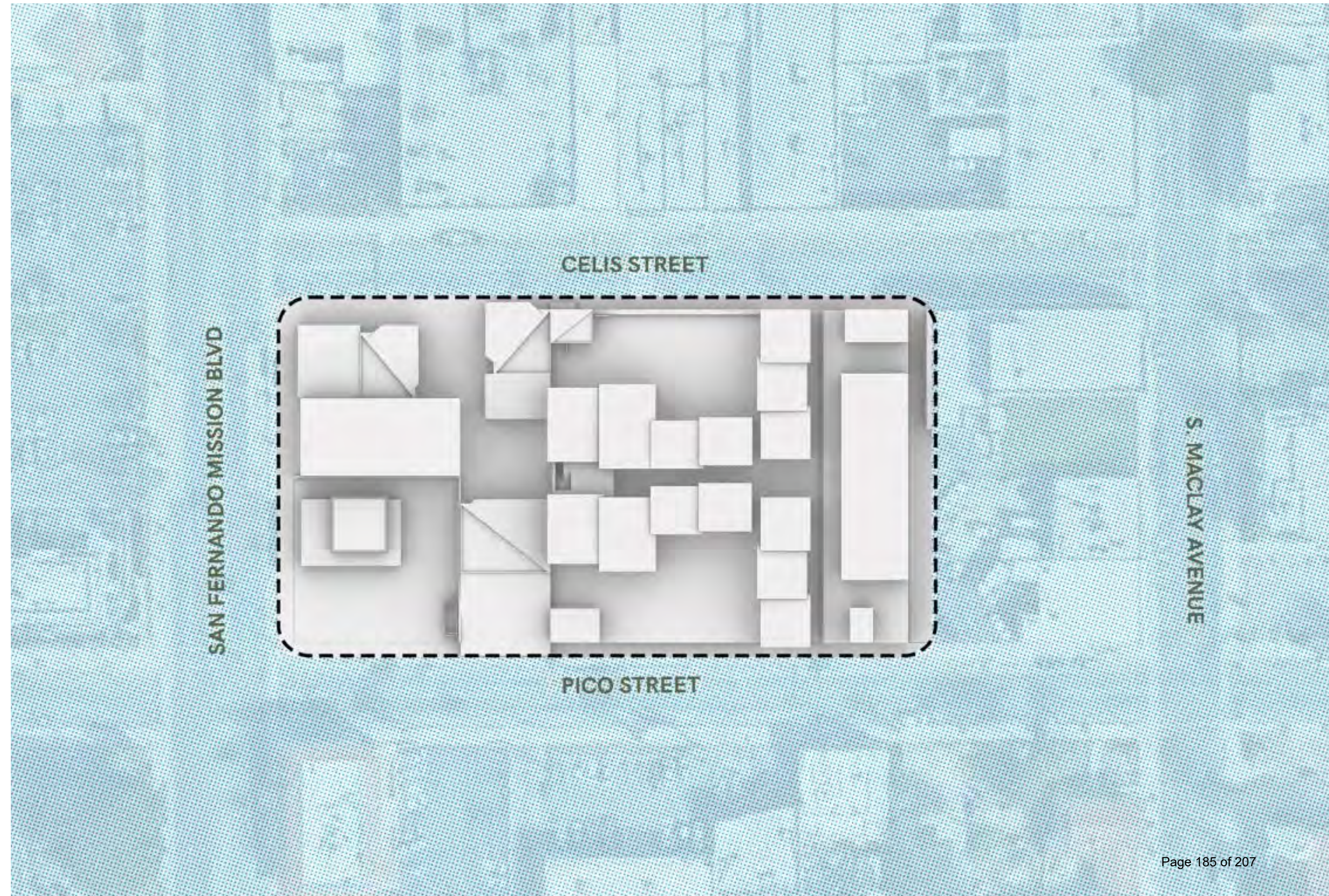
# OPTION 2



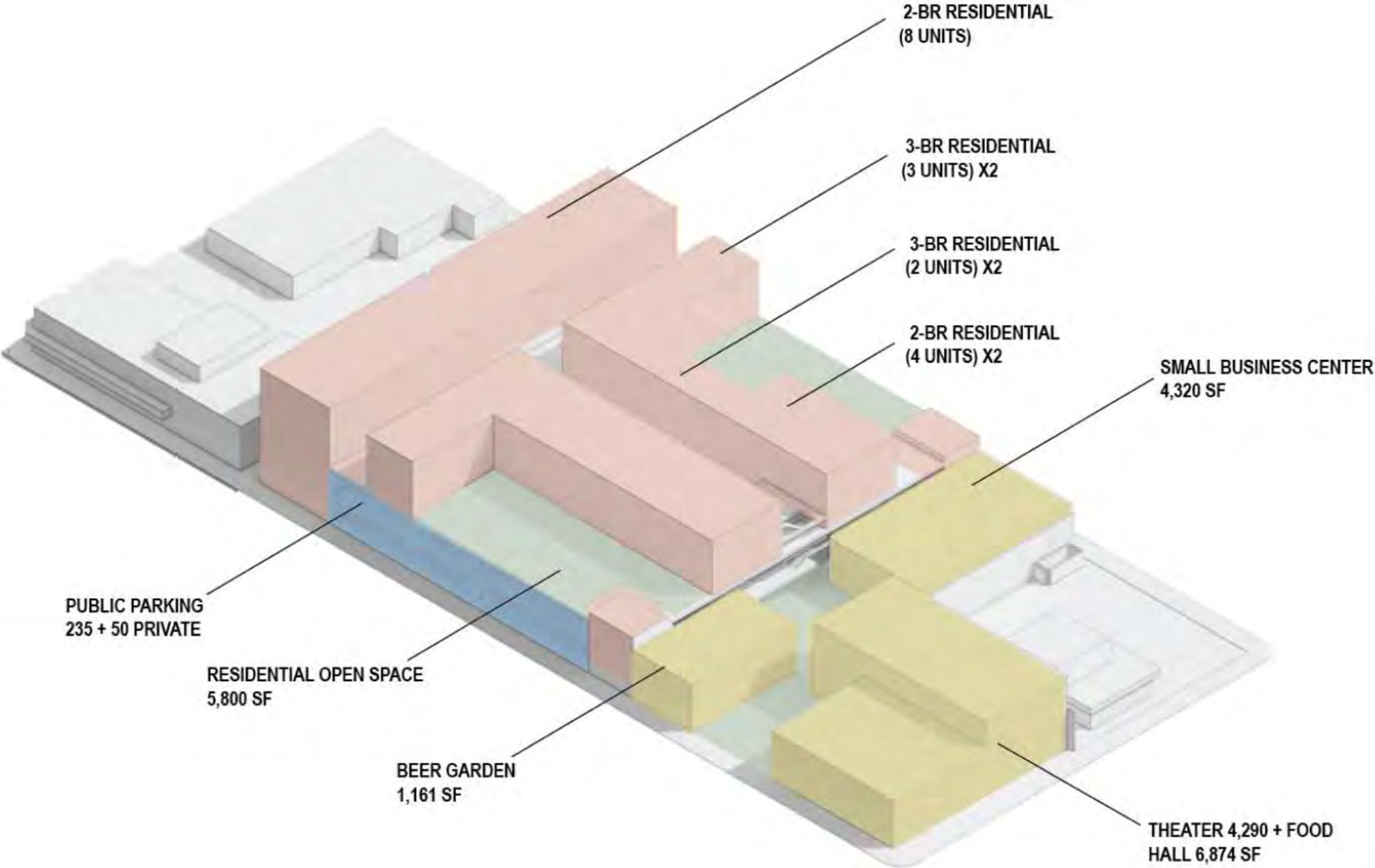
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## SUMMARY

- 12,325 SF Commercial with Public Market + Theatre
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- 203 Public + Commercial Parking Stalls
- 52 Housing Parking Stalls
- 5 Residential Guest Parking Stalls
- 5,615 SF of Public Open Space
- 18,950 SF of Private Open Space
- 4,320 SF Public Benefit Space








**PROGRAM MIX**



## OPTION 2 - GROUND LEVEL

### LEGEND

- 1 Ancestor tree - sycamore
  - 2 Raised planters for seniors to tend
  - 3 Central feature highlighting Fernandeano Tataviam tribe
  - 4 Seating for adjacent retail
  - 5 Curbless sidewalk edge
  - 6 Paving patterns continued into Celis Street
  - 7 Text engraved in paving
  - 8 Flexible area for retail or public events
-  Indoor/outdoor connections





OPTION 2 - FIRST LEVEL

LEGEND

- 1 Shaded seating area
- 2 Resident garden beds
- 3 Communal grill
- 4 Parklet with specimen tree
- 5 Picnic tables
- 6 Flexible lawn space
- 7 Flexible deck space
- 8 Movable Furniture
- 9 Planters









# OPTION 2

## TOTAL PROJECT COST: \$33.8 Million

1

### PRIVATE FUNDING

- \$11.6M Residential Construction Loan
  - \$4.8M Commercial Construction Loan
- =\$16.4M or 48.7% of Project Cost**

2

### FEDERAL FUNDING

- \$3M EDA Grant
- =\$3M or 8.9% of Project Cost**

3

### STATE FUNDING

- \$10.5M AHSC/IIG
  - \$2.6M Cal Home Grants
- =\$13.1M or 38.8% of Project Cost**

4

### CITY FUNDING

- Land Contribution
  - \$1.2M from Housing Trust Fund
  - Receives Reimbursement Agreement
  - Receives \$2.6M Cal Home Revolving
  - Receives Permit Fees
  - Receives new Sales and Property Taxes
- =\$1.2M or 3.6% of Project Cost**



# OPTION 3

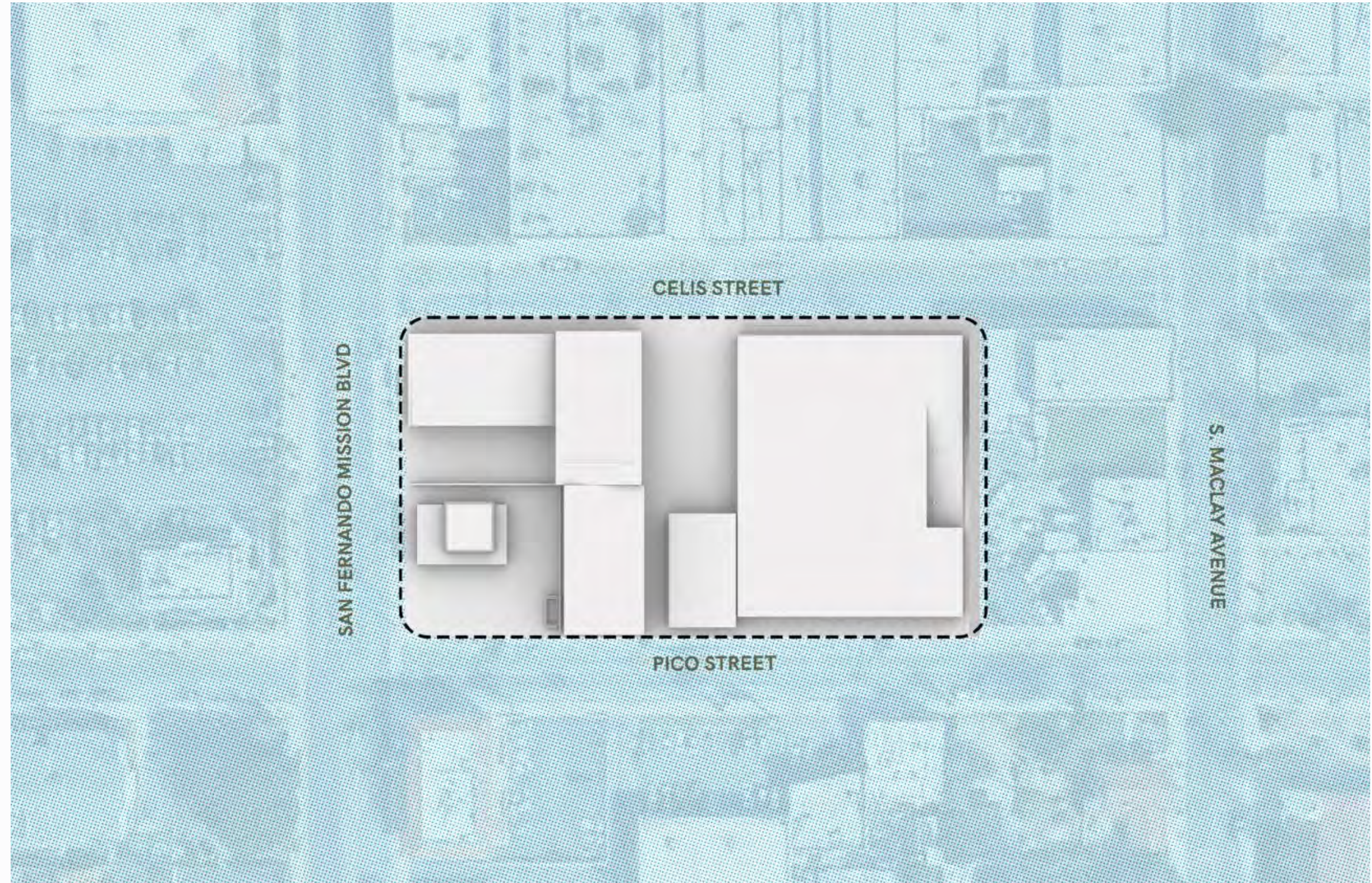
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# OPTION 3


## SUMMARY

- 12,800 SF Commercial with Public Market + Theatre
- No Housing
- 153 Public + Commercial Parking Stalls
- 15,000 SF of Public Open Space
- 11,500 SF Public Benefit Space





## LEGEND

- 1** Ancestor tree - sycamore
- 2** Raised planters for seniors to tend
- 3** Central feature highlighting Ortiz lineage
- 4** Central feature highlighting Garcia lineage
- 5** Central feature highlighting Ortega lineage
- 6** Seating for adjacent retail
- 7** Curbless sidewalk edge
- 8** Paving patterns continued into Celis Street
- 9** Text engraved in paving
- 10** Flexible area for retail or public events
-  Indoor/outdoor connections





# OPTION 3

## TOTAL PROJECT COST: \$19.7 Million

1

### PRIVATE FUNDING

- \$6.6M Commercial Construction Loan
- = **\$6.6M or 34% of Project Cost**

2

### FEDERAL FUNDING

- \$3.5M EDA Grant
- = **\$3.5M or 18% of Project Cost**

3

### STATE FUNDING

- \$0. State funding prioritizes projects that include housing,

4

### CITY FUNDING

- Land Contribution
  - \$9.6M in City Subsidy or Bond
  - Receives Reimbursement Agreement
  - Receives new Sales Tax
- = **\$9.6M or 49% of Project Cost**

# STATE REQUIREMENTS



- **SURPLUS LAND ACT:** Cities must prioritize the development of under-utilized sites for **affordable housing**.
- **STATE RHNA REQUIREMENT:** San Fernando must produce 1,795 new housing units by 2029

# GRANT APPLICATION CALENDAR

TIMELINE FOR A SUCCESSFUL DEVELOPMENT



**JUNE 2022**  
Super NOFA (IIG)

**ROLLING DEADLINE**  
Federal EDA

**OCTOBER 2022**  
AHSC Round 7

**OCT 2022**  
Cal Home

Dates are projected until final deadlines are set by the State of California.  
EDA has a rolling application deadline but recommend submittal by end of March.





*Azure Community Development*

# CIELO

## San Fernando, Achoicominga

SITE PLAN OPTIONS FOR PARKING LOT 3





*Azure Community Development*

**CIELO**

San Fernando, Acheicominga

**BUSINESS STAKEHOLDER WORKSHOP**

THURSDAY, JULY 14, 2022 AT 6PM

WHERE: VALLEY ALARM

804 PICO ST., SAN FERNANDO, CA 91340

PARKING AVAILABLE IN THE BACK PARKING LOT THROUGH CHATSWORTH DR.

If you are a Business Owner in the City of San Fernando, we want to hear from you! Come to the workshop to learn about the Cielo design options and share your thoughts on what you would like to see in a desirable project in Downtown San Fernando!



officialcityofsanfernando • Following

ATTACHMENT "C" ...

when: Thursday, July 14, 2022, from 6 to 6 pm

Location: Valley Alarm, 804 Pico St. (parking lot and entrance is behind the building through Chatsworth Dr.)

The City of San Fernando is working with Azure Development, LLC on three design concepts with affordable for-sale residential housing and commercial uses on the City's Parking Lot No. 3, located on San Fernando Mission Blvd, between Celis Street and Pico Street (adjacent to Jack in the Box).

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For more information, visit [SFCITY.ORG/Community-Development](https://SFCITY.ORG/Community-Development) (see link in bio and go to the Community Development page, Parking Lot 3 Development section)

46m



richdogg\_818 #3

37m Reply



4 likes

46 MINUTES AGO



Add a comment...





*Azure Community Development*

**CIELO**

San Fernando, Arboicominga

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2d



hilacious Option 3 shouldn't even be considered. We need housing here. I appreciate this being opened up for discussion!

10h Reply



5 likes

2 DAYS AGO



Add a comment...





*Azure Community Development*

# CIELO

San Fernando, Achoicominga

## ON-SITE MEETING

SATURDAY, JUNE 18, 2022 FROM 11 AM - 1 PM

AT PARKING LOT NO. 3 LOCATED AT THE CORNER  
OF SAN FERNANDO MISSION BLVD. AND CELIS  
ST., ADJACENT TO JACK IN THE BOX

Come to the workshops to learn about the Cielo  
design options and share your thoughts on what  
you would like to see in a desirable project in  
Downtown San Fernando!



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service center.

Come to the workshops to provide feedback on what you would like to see in a desirable project in Downtown San Fernando!

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3w



valley\_veronica Option 3- no more housing



3w Reply



r4ultme 3



3w Reply



dannyp0626 Option 3! 100% commercial use



3w Reply



clarissacuri\_ Option #3



3w Reply



ed\_when Option 3! 100% commercial use



3w Reply



\_mehlee Going just to vote for option 3 that is 100% commercial use



3w Reply



14 likes

JUNE 18



Add a comment...





*Azure Community Development*

# CIELO

San Fernando, Ahoicominga

**REUNION EN EL ESTACIONAMIENTO NU. 3**

**SÁBADO 18 DE JUNIO DEL 2022 DE 11 AM - 1 PM**

**EN EL ESTACIONAMIENTO NO 3 UBICADO EN LA  
ESQUINA DE SAN FERNANDO MISSION BLVD. Y CELIS  
ST., JUNTO A JACK IN THE BOX**

**¡Venga a los talleres para conocer las opeiones de  
diseño de Cielo y comparta sus pensamientos sobre  
lo que le gustaría ver en un proyecto deseable en el  
centro de San Fernando!**



officialcityofsanfernando • Following



residencial asequibles para la venta, con 12,325 pies cuadrados para un salón de comidas, un cine de dos pantallas estilo pequeño, y otros usos comerciales.

3 Opción numero 3: 100 % comercial - sin viviendas, con 12,800 pies cuadrados de uso comercial para un salón de comidas, un cine de dos pantallas estilo pequeño, otros usos comerciales, y un centro de bienestar/servicio social.

¡Venga a los talleres para dar sus comentarios sobre lo que le gustaría ver en un proyecto en el centro de San Fernando!

Para obtener más información, visit el sitio web de las ciudad en [SFCITY.ORG/Community-Development](https://www.sfcity.org/Community-Development) (vea el enlace en la sección "bio" y vaya a la página de Community Development).

3w



el\_richrom Old JCPenney building is the perfect place for a 6 screen movie theater! Been saying this for years & will keep saying it in hopes that I can manifest it into reality 🙏



3w 2 likes Reply



dannyp0626 100% comercial !



3w Reply



ed\_when Opción 3 Sin Viviendas !



3w Reply



\_mehlee Opción 3 ! 100% comercial . sin viviendas



3w 1 like Reply



3 likes

JUNE 18



Add a comment...





*Azure Community Development*

# CIELO

San Fernando, Ahoicomina

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ST., ADJACENT TO JACK IN THE BOX

Come to the workshops to learn about the Cielo  
design options and share your thoughts on what  
you would like to see in a desirable project in  
Downtown San Fernando!



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format two-screen movie theater, and other commercial uses.

[2] Option No. 2: Mixed-Use – 35 affordable for-sale residential housing units, with 12,325 square feet for a food hall, small-format two-screen movie theater, and other commercial uses.

[3] Option No. 3: 100% Commercial – No housing, with 12,800 square feet of commercial for a food hall, a small-format two-screen movie theater, other retail uses, and wellness/social service center.

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3w



leslie.greise.kelly Option 3!

3w Reply



josuph option 2 !

3w Reply



\_mehlee 100% Commercial !

3w Reply



\_mehlee Option 3 !

3w Reply



6 likes

JUNE 17



Add a comment...





*Azure Community Development*

# CIELO

San Fernando, Achoicominga

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**SÁBADO 18 DE JUNIO DEL 2022 DE 11 AM - 1 PM**

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ESQUINA DE SAN FERNANDO MISSION BLVD. Y CELIS  
ST., JUNTO A JACK IN THE BOX**

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diseño de Cielo y comparta sus pensamientos sobre  
lo que le gustaría ver en un proyecto deseable en el  
centro de San Fernando!**



officialcityofsanfernando • Following

fernando mission Blvd y Celis St (junto a Jack in the box).

La Ciudad de San Fernando está trabajando con Azure Development, LLC en tres conceptos de diseño con viviendas residenciales asequibles para la venta y usos comerciales en el Estacionamiento No. 3 de la Ciudad, ubicado en San Fernando Mission Blvd, entre Celis Street y Pico Street (adyacente a Jack in the Box):

[1] Opción numero 1: Uso mixto - 47 unidades de vivienda residencial asequibles para la venta, con 16,800 pies cuadrados para un salón de comidas, un cine de dos pantallas estilo pequeño, y otros usos comerciales.

[2] Opción numero 2: Uso mixto - 35 unidades de vivienda residencial asequibles para la venta, con 12,325 pies cuadrados para un salón de comidas, un cine de dos pantallas estilo pequeño, y otros usos comerciales.

[3] Opción numero 3: 100 % comercial - sin viviendas, con 12,800 pies cuadrados de uso comercial para un salón de comidas, un cine de dos pantallas estilo pequeño, otros usos comerciales, y un centro de bienestar/servicio social.

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Edited • 3w



\_mehlee Opción 3 - sin viviendas

3w Reply



2 likes

JUNE 17



Add a comment...





*Azure Community Development*

**CIELO**

San Fernando, Achoicominga

**VIRTUAL WORKSHOP**  
**Thursday, June 9, 2022 at 6 pm**

Join us for a virtual workshop to share  
 your thoughts on the proposed Cielo  
 development project on Parking Lot No. 3.



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[3] Option No. 3: 100% Commercial – No housing, with 12,800 square feet of commercial for a food hall, a small-format two-screen movie theater, other retail uses, and wellness/social service center.

Come to the workshops to provide feedback on what you would like to see in a desirable project in Downtown San Fernando!

5w



y.brend.a I understand housing for sale is of interest to the city, however I don't see an option of housing for those who'd like to rent a house because they don't have enough funds to buy one.

4w Reply



bodeviwineandespressobar The process to get the link is complicated and I worry that it will discourage alot of business owners and residents from getting zoom link. Is there really nothing easier?

4w Reply

Hide replies



officialcityofsanfernando

@bodeviwineandespressobar Thank you for your feedback! The link in our bio has been updated to (hopefully) make it easier to register. Feel free to call or email us and we'll be happy to help guide you through the process: (818) 898-1202 or info@sfcity.org

4w 1 like Reply



Liked by bodeviwineandespressobar and 26 others

JUNE 8



Add a comment...



City of San Fernando, Government

Published by Hootsuite · 2h ·

You are invited to participate in a Business Stakeholder Workshop to express ideas about developing the City's Parking Lot No. 3.

When: Thursday, July 14, 2022, from 6 to 8 pm

Location: Valley Alarm, 804 Pico St. (parking lot and entrance are behind the building through Chatsworth Dr.)

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For more information, visit: [https://ci.san-fernando.ca.us/community-development/...](https://ci.san-fernando.ca.us/community-development/)



Azure Community Development

# CIELO

San Fernando, Ahoicominga

## BUSINESS STAKEHOLDER WORKSHOP

THURSDAY, JULY 14, 2022 AT 6PM

WHERE: VALLEY ALARM

804 PICO ST., SAN FERNANDO, CA 91340

PARKING AVAILABLE IN THE BACK PARKING LOT THROUGH CHATSWORTH DR.

If you are a Business Owner in the City of San Fernando, we want to hear from you! Come to the workshop to learn about the Cielo design options and share your thoughts on



Azure Community Development

# CIELO

San Fernando, Ahoicominga

## TALLER PARA COMERCIANTES

JUEVES, JULIO 14, 2022 a las 6PM

DONDE: VALLEY ALARM

804 PICO ST. SAN FERNANDO, CA 91340

ESTACIONAMIENTO SERA DISPONIBLE POR DETRAS EN CHATSWORTH DR.

Si eres comerciante o dueño de un negocio en la ciudad de San Fernando, ¡queremos saber de ti! ¡Venga al taller para conocer las opciones de diseño del proyecto Cielo y

[See insights and ads](#)

[Boost post](#)

2

2 Comments

Like

Comment

Share

Most relevant



Write a comment...





Frank Rizo

Will you address what plans have been addressed to handle the tenant or visitor parking for any of these development projects ?

Like

Reply

Hide

Send Message

3m



Author

City of San Fernando, Government

Hi Frank Rizo, great question! Yes, please feel free to attend tonight's meeting to discuss your question. We will also be posting a FAQ on the City's website soon.

Like

Reply

3m

Page 205 of 207





City of San Fernando, Government

Published by Hootsuite

July 11 at 5:10 PM

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Azure Community Development

CIELO

San Fernando, Ahoicominga

BUSINESS STAKEHOLDER WORKSHOP

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Azure Community Development

CIELO

San Fernando, Ahoicominga

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See insights and ads

Boost post

1

3 Comments 1 Share

Like

Comment

Share

All comments



Write a comment...





Frank Rizo

I would like to know what plans are in place for tenant and visitor parking?

Like

Reply

Hide

Send Message

2d



City of San Fernando, Government

Hi Frank Rizo, please feel free to attend the workshop to share your thoughts and questions.

Like

Reply

1m



Reply to Frank Rizo...





Sue Ruval

I like this idea!!

Like

Reply

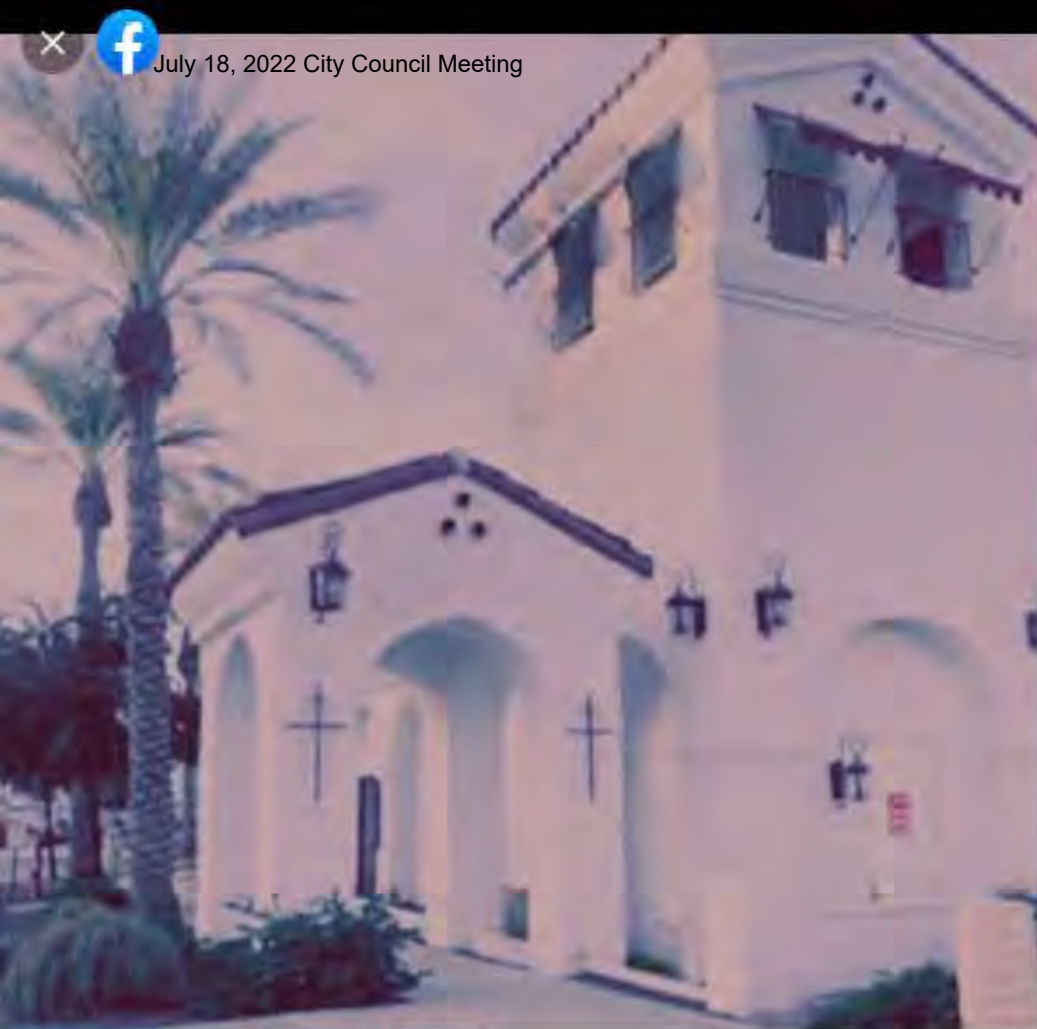
Hide

Send Message

2d

Write a comment...





*Azure Community Development*

# CIELO

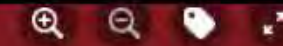
San Fernando, Achoicominga

## ON-SITE MEETING

**SATURDAY, JUNE 18, 2022 FROM 11 AM - 1 PM**

**AT PARKING LOT NO. 3 LOCATED AT THE CORNER  
OF SAN FERNANDO MISSION BLVD. AND CELIS  
ST., ADJACENT TO JACK IN THE BOX**

**Come to the workshops to learn about the Cielo  
design options and share your thoughts on what  
you would like to see in a desirable project in  
Downtown San Fernando!**



City of San Fernando, Government  
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You are invited to participate in Community Workshops to express ideas about developing the City's Parking Lot No. 3.

📍 ON SITE WORKSHOP – Saturday, June 18, 2022, 11 am to 1 pm  
Parking Lot No. 3 located at the corner of San Fernando Mission Blvd and Celis St (adjacent to Jack in the Box)

The City of San Fernando is working with Azure Development, LLC on three design concepts with affordable-for-sale residential housing and commercial uses on the City's Parking Lot No. 3, lo... See more

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Eric Rodriguez

My idea is leave it as a parking lot because it is much needed.. We are so overcrowded city streets look like car dealerships because there are so many cars.

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Author  
City of San Fernando,  
Government

Eric Rodriguez thank you for your input!

Like Reply 3w



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