



SAN FERNANDO CITY COUNCIL  
REGULAR MEETING NOTICE AND AGENDA  
FEBRUARY 2, 2015 – 6:00 PM

COUNCIL CHAMBERS  
117 MACNEIL STREET  
SAN FERNANDO, CA 91340

**CALL TO ORDER/ROLL CALL**

Mayor Sylvia Ballin  
Mayor Pro Tem Robert C. Gonzales  
Councilmember Jesse H. Avila  
Councilmember Joel Fajardo  
Councilmember Antonio Lopez

**PLEDGE OF ALLEGIANCE**

Police Explorer Alejandro Rodriguez

**APPROVAL OF AGENDA**

**PUBLIC STATEMENTS – WRITTEN/ORAL**

There will be a three (3) minute limitation per each member of the audience who wishes to make comments relating to City Business. Anyone wishing to speak, please fill out the blue form located at the Council Chambers entrance and submit it to the City Clerk. When addressing the City Council please speak into the microphone and voluntarily state your name and address.

**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.

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- 1) CONSIDERATION TO ADOPT RESOLUTION NO. 15-021 APPROVING THE WARRANT REGISTER**
- 2) CONSIDERATION TO AUTHORIZE SUBMITTAL OF GRANT APPLICATIONS TO THE NATIONAL ENDOWMENT FOR THE ARTS AND THE CALIFORNIA ARTS COUNCIL FOR FUNDING SUPPORT OF THE MARIACHI MASTER APPRENTICE PROGRAM**

Recommend that the City Council:

- a. Authorize the City Manager to allocate City staff to prepare and submit a grant application to the National Endowment for the Arts in the amount of \$57,000 to support the Mariachi Master Apprentice Program; and
- a. Authorize the City Manager to allocate City staff to prepare and submit a grant application to the California Arts Council in the amount of \$12,000 to support the City of San Fernando Mariachi Master Apprentice Program.

**ADMINISTRATIVE REPORTS**

- 3) REQUEST CITY COUNCIL DIRECTION ON FUTURE ACTIONS RELATED TO THE CALIFORNIA HIGH-SPEED RAIL PROJECT**

Recommend that the City Council provide staff with direction related to future City actions (e.g., responses to project alternatives, commenting on the environmental assessment, public outreach, etc.) as it relates to the California High-Speed Rail Project.

**COMMITTEE/COMMISSION LIAISON UPDATES****GENERAL COUNCIL COMMENTS****STAFF COMMUNICATION****ADJOURNMENT**

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*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.*

*Elena G. Chávez, City Clerk*

*Signed and Posted: January 28, 2015 (6:00 p.m.)*

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*Agendas and complete Agenda Packets (including staff reports and exhibits related to each item) are posted on the City's Internet Web site ([www.sfcity.org](http://www.sfcity.org)). These are also available for public reviewing prior to a meeting in the City Clerk's Office. 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's Office 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 Web Site 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's Office at (818) 898-1204 at least 48 hours prior to the meeting.*

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# **Regular Meeting**

# **San Fernando City Council**

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## AGENDA REPORT

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Brian Saeki, City Manager  
By: Nick Kimball, Finance Director

**Date:** February 2, 2015

**Subject:** Consideration to Adopt Resolution No. 15-021 Approving the Warrant Register

### **RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 15-021 (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 handwritten 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. Handwritten 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 Finance Director 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 Finance Director 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. 15-021

**ATTACHMENT "A"****RESOLUTION NO. 15-021****RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO ALLOWING AND APPROVING FOR PAYMENT DEMANDS PRESENTED ON DEMAND/ WARRANT REGISTER NO. 15-021****THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:**

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

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

**PASSED, APPROVED, AND ADOPTED** this 2<sup>nd</sup> day of February, 2015.

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Sylvia Ballin, Mayor

**ATTEST:**

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Elena G. Chávez, City Clerk

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

**I HEREBY CERTIFY** that the foregoing Resolution was approved and adopted at a regular meeting of the City Council held on the 2<sup>nd</sup> day of February, 2015, by the following vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

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Elena G. Chávez, City Clerk

**EXHIBIT "A"**

vchlist

01/28/2015

4:26:20PM

**Voucher List**  
**CITY OF SAN FERNANDO**

Page: 1

Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108687	2/2/2015	100101 VERIZON WIRELESS-LA	970459610		VARIOUS CELL PHONES 001-310-0000-4220 001-105-0000-4220 072-360-0000-4220 001-101-0109-4220 001-101-0111-4220 001-101-0113-4220	33.18 33.18 18.79 33.34 37.19 33.80
					<b>Total :</b>	<b>189.48</b>
108688	2/2/2015	100434 BROWNELLS, INC.	10783490.00 10783490.01		RANGE PARTS 001-222-0000-4300 RANGE PARTS 001-222-0000-4300	1,169.20 110.00
					<b>Total :</b>	<b>1,279.20</b>
108689	2/2/2015	100472 CCAC	799		CITY CLERK ASSOC MEMBERSHIP DUE 001-115-0000-4380	130.00
					<b>Total :</b>	<b>130.00</b>
108690	2/2/2015	100514 CSMFO	54190		2015 MEMBERSHIP DUES 001-130-0000-4370	110.00
					<b>Total :</b>	<b>110.00</b>
108691	2/2/2015	100676 R. E. CHARLES PLUMBING, INC.	17076 17078		CLEAR STOPPAGE IN JAIL SHOWER @ 001-390-0222-4330 REPAIR VALVE IN CELL #41 @ PD STAT 001-390-0222-4330	66.00 125.00
					<b>Total :</b>	<b>191.00</b>
108692	2/2/2015	100805 COOPER HARDWARE INC.	94173 94177 94251		TIE WIRE ROLL 001-390-0410-4300 TRASH CAN LINERS & COURT WORK 029-335-0301-4300 WELL 7A FRONT DOOR HANDLE & BOL 070-384-0000-4330	17.35 69.71 12.59

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Bank code : bank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108692	2/2/2015	100805 100805 COOPER HARDWARE INC.	(Continued)			<b>Total : 99.65</b>
108693	2/2/2015	101147 FEDEX	3-5072-1568		COURIER SERVICES 001-190-0000-4280	56.43
					<b>Total :</b>	<b>56.43</b>
108694	2/2/2015	101147 FEDEX	2-909-52319 2-916-79165		COURIER SERVICE 001-190-0000-4280 COURIER SERVICE 001-190-0000-4280	51.36 51.36
					<b>Total :</b>	<b>102.72</b>
108695	2/2/2015	101302 VERIZON	8181811075 8181811114 8183612385 8183617825 8188377174 8188981293 8188987373 8188987385		CITY HALL PAGING 001-190-0000-4220 CITY YARD AUTO DIALER 070-384-0000-4220 MTA PHONE LINE 007-440-0441-4220 001-190-0000-4220 HERITAGE PARK IRRIGATION SYSTEM 001-420-0000-4220 PD SPECIAL PROBLEMS 001-222-0000-4220 CITY YARD MAJOR PHONE LINES 070-384-0000-4220 PD EMERGENCY 001-222-0000-4220 LP FAX LINE 001-420-0000-4220	45.91 49.90 107.19 53.59 57.07 26.05 823.42 126.45 42.01
					<b>Total :</b>	<b>1,331.59</b>
108696	2/2/2015	101376 GRAINGER, INC.	9624385390 9638498049		FLOOR MATS 004-2359 BULLETIN BOARD 001-222-0000-4300	119.71 239.72
					<b>Total :</b>	<b>359.43</b>

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108697	2/2/2015	101435 HAAKER EQUIPMENT COMPANY	C09289		MISC PART FOR FRONT CONTROLS - F 072-360-0000-4400	2,027.01
					<b>Total :</b>	<b>2,027.01</b>
108698	2/2/2015	101528 THE HOME DEPOT CRC, ACCT#603532202490	3280895		GRAFITTI REMOVAL SUPPLIES	
			4031968		001-152-0000-4300	393.82
			7092000		SUPPLIES, ELECTRICAL PARTS & TOO 070-384-0000-4320	269.60
			7972777		SHUT-OFF COUPLINGS, SPRAYERS & ` 070-383-0301-4300	78.71
			8030468		WELL 4A SALT 070-384-0000-4300	1,221.49
			9023407		PADLOCK 001-390-0410-4300	21.89
			9170527		STORAGE CABINET 001-390-0410-4300	174.10
					TRASH BAGS, LOBBY BROOM, DUCT T 001-313-0000-4300	1,042.93
					<b>Total :</b>	<b>3,202.54</b>
108699	2/2/2015	101640 INTERNATIONAL INSTITUTE OF	18202		ANNUAL MEMBERSHIP DUES 001-115-0000-4370	290.00
					<b>Total :</b>	<b>290.00</b>
108700	2/2/2015	101647 INTERSTATE BATTERY	30060827		BATTERY 070-383-0000-4400	52.51
					<b>Total :</b>	<b>52.51</b>
108701	2/2/2015	101666 DE LAGE LANDEN FINANCIAL SERVS	44058197		JAN'15 LEASE PAYMENT - VARIOUS CC 001-190-0000-4320	443.64
					001-420-0000-4260	405.44
					103-420-0000-4260	101.36
					104-420-0000-4260	101.36
					070-381-0000-4290	146.70
					<b>Total :</b>	<b>1,198.50</b>
108702	2/2/2015	101768 KIMBALL-MIDWEST	3966375		CRIMPS & TAMPER PROOF SCREWS F	

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108702	2/2/2015	101768 KIMBALL-MIDWEST	(Continued)		001-370-0301-4300	345.81
					<b>Total :</b>	<b>345.81</b>
108703	2/2/2015	101848 LANGUAGE LINE SERVICES	3506554		TRANSLATION SERVICES 001-222-0000-4260	9.27
					<b>Total :</b>	<b>9.27</b>
108704	2/2/2015	101852 LARRY & JOE'S PLUMBING	2625957-0001-02		STERLING FLUX & SOLDER FOR 070-384-0000-4320	43.51
					<b>Total :</b>	<b>43.51</b>
108705	2/2/2015	101929 LINGO INDUSTRIAL ELECTRONICS	32193		STAND ALONE GPS & LOAD SWITCHES 001-370-0301-4300	950.48
					<b>Total :</b>	<b>950.48</b>
108706	2/2/2015	101957 CITY OF LOS ANGELES	38SF150000008		FIRE SERVICE - FEB 2015 001-500-0000-4260	146,489.56
					<b>Total :</b>	<b>146,489.56</b>
108707	2/2/2015	101971 L.A. MUNICIPAL SERVICES	0047501000		ELECTRIC - 13003 BORDEN 070-384-0000-4260	774.73
			4947501000		WATER - 12900 DRONFIELD 070-384-0000-4260	90.42
			5007501000		ELECTRIC - 13655 FOOTHILL 070-384-0000-4260	209.02
			5947501000		ELECTRIC - 12900 DRONFIELD 070-384-0000-4260	4,896.75
			6577501000		ELECTRIC - 14060 SAYRE 070-384-0000-4260	9,476.56
			6947501000		WATER - 13180 DRONFIELD 070-384-0000-4260	5.01
			7577501000		WATER - 14060 SAYRE 070-384-0000-4260	45.21
			7947501000		ELECTRIC - 13186 DRONFIELD 070-384-0000-4260	67.90
					<b>Total :</b>	<b>15,565.60</b>

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108708	2/2/2015	101974 LOS ANGELES COUNTY	DEC 2014		DEPT OF ANIMAL CARE & CONTROL FI 001-190-0000-4260	6,050.59
					Total :	6,050.59
108709	2/2/2015	102003 LOS ANGELES COUNTY	RE-PW-15010804451	11133	INDUSTRIAL WASTE PROGRAM 072-360-0000-4450	7,365.70
					Total :	7,365.70
108710	2/2/2015	102007 L.A. COUNTY SHERIFFS DEPT.	152486ST		PRISONER MEALS - DEC 2014 001-225-0000-4350	403.10
					Total :	403.10
108711	2/2/2015	102075 MAG-TROL ASSOCIATES, INC.	1182206		WELL 2A FANS FOR INSIDE PANEL BO 070-384-0000-4320	83.64
					Total :	83.64
108712	2/2/2015	102142 MATTHEW BENDER & CO., INC.	67726437		2015 PC AND VC BOOKS 001-222-0000-4300	298.45
			67726445		2015 PC AND VC BOOKS 001-222-0000-4300	121.47
					Total :	419.92
108713	2/2/2015	102226 MISSION LINEN & UNIFORM	140177010		LAUNDRY 001-225-0000-4350	258.21
			140186152		LAUNDRY 001-225-0000-4350	282.24
			140186909		LAUNDRY 001-225-0000-4350	267.04
					Total :	807.49
108714	2/2/2015	102432 OFFICE DEPOT	1738424890		HISH SPEED RAIL WORKSHOP 001-101-0000-4300	52.06
			1746815711		HP INK COMBO 001-222-0000-4300	99.38
			1749104013		UPS BATTERY 001-222-0000-4300	74.38
			745486143001		CORRECTION TAPE, MONTHLY CALEN	
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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108714	2/2/2015	102432 OFFICE DEPOT	(Continued)			
			745486154001		001-152-0000-4300 USB LIGHTS FOR LAPTOP	65.77
			745645071002		001-152-0000-4300 SHEETS	9.61
			746618852001		001-222-0000-4300 CREDIT - PAPER THERMAL RETURNEI	53.02
			746622449001		001-222-0000-4300 COPY PAPER & THERMAL PAPER	-8.34
			746678650001		001-222-0000-4300 NOTEBOOKS, POST IT NOTES & SHAR	267.76
			747540563001		001-222-0000-4300 PENS & TONER	55.80
			747606470001		001-222-0000-4300 DESKPAD, POST IT NOTES, PENS	95.09
			747889155001		001-222-0000-4300 ENVELOPES, TELEPHONE STAND, PRI	67.41
			747889281001		001-222-0000-4300 SPEAKERS	238.68
			747889282001		001-222-0000-4300 OVAL ORGANIZER	100.70
			747889283001		001-222-0000-4300 BOOK CASE	14.78
			748421700001		001-222-0000-4300 24 GAL STORAGE	136.42
			748421711001		001-222-0000-4300 MATRIX SIGN	53.53
			748655456001		001-222-0000-4300 LASER POINTER & PROJECTOR ROLLI	24.08
			749141623001		001-310-0000-4300 OFFICE SUPPLIES	113.92
			749145764001		001-310-0000-4300 RULER	20.00
			749171048001		001-320-0000-4300 CLOROX WIPES, DISH SOAP & STORA	56.79
					001-390-0000-4300	2.18
						56.85
						Page: 6

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108714	2/2/2015	102432 OFFICE DEPOT	(Continued) 750012306001		TOWEL CABINET 001-222-0000-4300	38.31
			750012433001		FOLDERS & TAPE 001-222-0000-4300	48.45
			750219901001		DESK ORGANIZER 001-222-0000-4300	71.71
			750219907001		SEALING TAPE, INK CARTRIDGES & PA 001-222-0000-4300	101.46
					<b>Total :</b>	<b>1,909.80</b>
108715	2/2/2015	102443 OKAFOR, MICHAEL	REIMB.		MEAL & MILEAGE REIMB - EMPLOYMEI 001-106-0000-4360	13.96
					001-106-0000-4390	32.75
					<b>Total :</b>	<b>46.71</b>
108716	2/2/2015	102530 AT & T	818-270-2203		ISDN LINE/LASN NETWORK 001-222-0000-4220	106.55
					<b>Total :</b>	<b>106.55</b>
108717	2/2/2015	102666 PREFERRED DELIVERY SYSTEMS INC	549-107		COURIER SERVICE 001-222-0000-4260	103.00
					<b>Total :</b>	<b>103.00</b>
108718	2/2/2015	102683 PRO VEN INC.	107151		TIMING - SF MISSION, PICO, HOLLISTE 001-370-0000-4260	400.00
					<b>Total :</b>	<b>400.00</b>
108719	2/2/2015	102803 RED WING SHOE STORE	1150000006244	11108	FY15 PUBLIC WORKS SAFETY SHOES 070-384-0000-4310	125.33
					<b>Total :</b>	<b>125.33</b>
108720	2/2/2015	102929 ROYAL PAPER CORPORATION	4490055		JANITORIAL SUPPLIES 001-390-0222-4300	88.16
					001-390-0310-4300	130.87
					001-390-0410-4300	716.60
					070-381-0450-4300	89.26

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108720	2/2/2015	102929 ROYAL PAPER CORPORATION	(Continued)		001-390-0460-4300	550.47
					001-390-0470-4300	254.60
					001-390-7500-4300	255.04
					<b>Total :</b>	<b>2,085.00</b>
108721	2/2/2015	102967 SCOTT FAZEKAS & ASSOCIATES INC	17933		PLAN CHECK SERVICES - 500 SF MISS 001-2698	150.00
					<b>Total :</b>	<b>150.00</b>
108722	2/2/2015	103029 SAN FERNANDO, CITY OF	15140-15170		REIMBURSEMENT TO WORKERS COM 006-1035	79,225.55
					<b>Total :</b>	<b>79,225.55</b>
108723	2/2/2015	103057 SAN FERNANDO VALLEY SUN	9163		PUBLICATION OF PUBLIC HEARING CL 001-2205	144.00
					<b>Total :</b>	<b>144.00</b>
108724	2/2/2015	103176 SIMS WELDING SUPPLY CO.	00643082		MAT'LS TO REINFORCE STORAGE CO 070-384-0000-4340	59.79
			00643227		MIG WELDER PARTS 070-384-0000-4340	64.92
			00643258		SPOOL FOR WELDER 070-384-0000-4340	51.56
					<b>Total :</b>	<b>176.27</b>
108725	2/2/2015	103255 STATE BOARD OF EQUALIZATION	ACCT NO. 58-101099		STATE EXCISE TAX 2014 001-320-3661-4450	8,387.00
					<b>Total :</b>	<b>8,387.00</b>
108726	2/2/2015	103463 U.S. POSTMASTER	NONPO		PRESORTED FIRST CLASS POSTAGE - 070-382-0000-4300	624.45
					072-360-0000-4300	624.45
					<b>Total :</b>	<b>1,248.90</b>
108727	2/2/2015	103738 YOSEF AMZALAG SUPPLY	12132911		IRRIGATION REPAIR @ PARK AVE 001-390-0410-4300	36.09
			12133056		IRRIGATION REPAIRS @ PIONEER PAR	

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108727	2/2/2015	103738 YOSEF AMZALAG SUPPLY	(Continued)		001-390-0410-4300	41.39
					<b>Total :</b>	<b>77.48</b>
108728	2/2/2015	103903 TIME WARNER CABLE	8448200540010369		CABLE 01/18/15 - 02/17/15	
			8448200540196309		001-222-0000-4260	16.83
					INTERNET SERVICES - 01/23/15-02/22/1	
					001-190-0000-4220	1,100.00
					<b>Total :</b>	<b>1,116.83</b>
108729	2/2/2015	103941 SHREDDER SPECIALTIES	0000001336		RENEWAL SERVICE MAINT AGREEMENT	
					001-222-0000-4260	199.50
					<b>Total :</b>	<b>199.50</b>
108730	2/2/2015	103948 CDW GOVERNMENT, INC.	NL21182		WIDE UNFRAME MONITOR FILTER	
					001-130-0000-4300	121.70
					<b>Total :</b>	<b>121.70</b>
108731	2/2/2015	887121 DELL MARKETING L.P.	XJM434C16	11155	COMPUTER, MONITOR & "OFFICE" UP(	369.31
			XJM4698R7	11155	070-383-0000-4320	
			XJM4FR793	11155	COMPUTER, MONITOR & "OFFICE" UP(	1,449.36
					070-383-0000-4320	
			XJM4PXD59		ACROBAT PRO	354.12
					001-310-0000-4500	
				11155	COMPUTER, MONITOR & "OFFICE" UP(	312.75
				11155	070-383-0000-4320	1,918.27
				11155	070-384-0000-4320	1,065.82
			XJMD61N66		072-360-0000-4320	
					IT COMPUTERS (2)	
					001-190-0000-4320	1,808.46
					<b>Total :</b>	<b>7,278.09</b>
108732	2/2/2015	887249 GALLS, LLC	002971962		UNIFORM	
			002971963		001-226-0230-4430	46.83
					UNIFORM	
					001-226-0230-4430	21.79
					<b>Total :</b>	<b>68.62</b>

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108733	2/2/2015	887264 CALPERS	100000014451250		4TH LEVEL1959 SURVIVOR BENEFITS/	
			100000014451599		018-190-0000-4124	300.00
			100000014452865		4TH LEVEL 1959 SURVIVOR BENEFITS/	60.00
			100000014452865		018-190-0000-4124	
			100000014551799		4TH LEVEL1959 SURVIVOR BENEFITS/	120.00
					018-190-0000-4124	
					4TH LEVEL1959 SURVIVOR BENEFITS/	1,260.00
					018-190-0000-4124	
					<b>Total :</b>	<b>1,740.00</b>
108734	2/2/2015	887377 AKEMON, DOLORES	012115		COMMISSIONER'S REIMBURSEMENT	
					001-310-0000-4111	50.00
					<b>Total :</b>	<b>50.00</b>
108735	2/2/2015	887466 SIMON'S POWER EQUIPMENT, INC.	70801		CHAINSAW REPLACEMENT - WORN OI	
			70802		001-346-0000-4500	675.79
					CHAINSAW REPLACEMENT - WORN OI	
					001-346-0000-4500	675.79
					<b>Total :</b>	<b>1,351.58</b>
108736	2/2/2015	887518 DURHAM, ALVIN	NOV, DEC & JAN		COMMISSIONER'S REIMBURSEMENT	
					001-150-0000-4111	150.00
					<b>Total :</b>	<b>150.00</b>
108737	2/2/2015	887568 TRANS TECH	11244		TRANS OVERHAUL, MOUNT & OIL PRE	
					001-320-0225-4400	1,610.90
					<b>Total :</b>	<b>1,610.90</b>
108738	2/2/2015	887603 R. F. ERECTION COMPANY	15-111		BI-ANNUAL WHEELCHAIR LIFT SERVIC	
					001-390-0460-4260	450.00
					<b>Total :</b>	<b>450.00</b>
108739	2/2/2015	887810 CALGROVE RENTALS, INC.	53549		RES 2&5 CHLORINE ROOM WATER LIN	
					070-383-0000-4260	187.20
					<b>Total :</b>	<b>187.20</b>
108740	2/2/2015	887952 J. Z. LAWNMOWER SHOP	10726		EQUIP MAINT	
					001-390-0410-4320	16.30

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vchlist 01/28/2015 4:26:20PM		Voucher List CITY OF SAN FERNANDO				Page: 11
Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108740	2/2/2015	887952 J. Z. LAWMOWER SHOP	(Continued) 10727		EQUIP MAINT 001-390-0410-4320	16.30
			10728		LAWNMOWER REPAIR 070-383-0000-4320	46.73
					<b>Total :</b>	<b>79.33</b>
108741	2/2/2015	888076 TRUJILLO GRADING & PAVING CO.	61950		TRENCH REPAIR - 1542 SAN FERNAND 070-383-0000-4260	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
108742	2/2/2015	888241 UNITED SITE SERVICES OF CA INC	114-2627314		PORTABLE TOILET RENTAL @ 501 FIR 001-390-0450-4260	550.04
			114-2630359		PORTABLE TOILET RENTAL @ LAYNE F 001-390-0410-4260	379.22
					<b>Total :</b>	<b>929.26</b>
108743	2/2/2015	888254 MCCALLA COMPANY	990338		GLOVES 001-222-0000-4300	691.97
					<b>Total :</b>	<b>691.97</b>
108744	2/2/2015	888356 ADVANCED AUTO REPAIR BODY &	1229		INSPECT A/C - PD3031 001-320-0225-4400	61.43
					<b>Total :</b>	<b>61.43</b>
108745	2/2/2015	888390 WEST COAST ARBORISTS, INC.	102498	11136	FY 2015 ANNUAL TREE TRIMMING CON 001-346-0000-4260	2,360.00
					<b>Total :</b>	<b>2,360.00</b>
108746	2/2/2015	888442 WESTERN EXTERMINATOR COMPANY	2816108		PEST CONTROL @ RUDY ORTEGA PAF 001-390-0410-4260	51.00
			2831735		PEST CONTROL @ LP PARK 001-390-0460-4260	50.00
			2831736		PEST CONTROL @ CITY HALL 001-390-0310-4260	79.50
			2831737		PEST CONTROL @ REC PARK 001-390-0410-4260	72.50
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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108746	2/2/2015	888442 888442 WESTERN EXTERMINATOR COMPANY	(Continued)		<b>Total :</b>	<b>253.00</b>
108747	2/2/2015	888468 MAJOR METROPOLITAN SECURITY	1069154		ALARM MONITORING - FEB 2015 001-390-0410-4260	15.00
			1069155		ALARM MONITORING - FEB 2015 001-390-0410-4260	15.00
			1069156		ALARM MONITORING - FEB 2015 070-381-0450-4260	15.00
			1069157		ALARM MONITORING - FEB 2015 001-390-0410-4260	15.00
			1069159		ALARM MONITORING - FEB 2015 001-390-0460-4260	15.00
			1069160		ALARM MONITORING - FEB 2015 001-390-0222-4260	15.00
			1069161		ALARM MONITORING - FEB 2015 001-390-0410-4260	15.00
			1069162		ALARM MONITORING - FEB 2015 001-390-0450-4260	15.00
			1069163		ALARM MONITORING - FEB 2015 001-390-0450-4260	15.00
			1069164		ALARM MONITORING - FEB 2015 001-390-0310-4260	15.00
			1069165		ALARM MONITORING - FEB 2015 001-390-0460-4260	15.00
			1069166		ALARM MONITORING - FEB 2015 001-390-0410-4260	15.00
			1069167		ALARM MONITORING - WELL7A JAN & I 070-384-0000-4260	46.00
			1069589		ALARM MONITORING WELL 3 - JAN & F 070-384-0000-4260	46.00
			1069590		ALARM MONITORING - WELL 2A JAN & 070-384-0000-4260	46.00
					<b>Total :</b>	<b>318.00</b>
108748	2/2/2015	888646 HD SUPPLY WATER WORKS, LTD	D397805		RES 2&5 IN-LINE VALVE INSTALLATION 070-383-0301-4300	2,189.93
			D430702		RES 2&5 IN-LINE VALVE INSTALLATION	
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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108748	2/2/2015	888646 HD SUPPLY WATER WORKS, LTD	(Continued)		070-383-0301-4300	629.38
					<b>Total :</b>	<b>2,819.31</b>
108749	2/2/2015	888714 SALINAS JR., RODOLFO	DEC & JAN		COMMISSIONER'S REIMBURSEMENT 001-150-0000-4111	100.00
					<b>Total :</b>	<b>100.00</b>
108750	2/2/2015	888800 BUSINESS CARD	010715		2015 LEAGUE OF CA. CITIES CONFERENCE 001-310-0000-4270	1,250.00
			010715		2015 LEAGUE OF CA CITIES MANAGER 001-310-0000-4270	540.59
			010715		2015 LEAGUE OF CA. CITIES MANAGER 001-310-0000-4270	16.22
			010915		REQUIRED NOTARY SUPPLIES 001-105-0000-4300	39.27
			010915		SHUTTLE SERVICE FOR CITY MANAGER 001-310-0000-4270	34.00
			011215		CELLPHONE DEDUCTABLE 001-222-0000-4220	99.00
			08852064008		GAS - 117 MACNEIL 001-310-0000-4210	340.72
			09062064002		GAS - 120 MACNEIL 070-381-0000-4210	20.37
					072-360-0000-4210	20.37
					001-390-0450-4210	40.75
			2-00-990-4764		ELECTRIC - LOT 3,5 & 8 029-335-0000-4210	202.74
			2-01-013-4674		ELECTRIC - 1010 TRUMAN 029-335-0000-4210	85.52
			2-01-202-1895		ELECTRIC - PICO 027-344-0000-4210	61.22
			2-01-202-2836		ELECTRIC - SAN FERNANDO OWNED 027-344-0000-4210	3,551.36
			2-01-202-2844		ELECTRIC - GLENOAKS/GRISWOLD; 81 027-344-0000-4210	15,477.11
			2-01-578-4580		ELECTRIC - 117 MACNEIL	
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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108750	2/2/2015	888800 BUSINESS CARD	(Continued)		001-390-0310-4210	1,583.35
			2-02-542-9051		ELECTRIC - VARIOUS LOCATIONS 001-371-0000-4210	1,754.94
			2-02-682-3781		ELECTRIC - 60 JESSIE & 573 GLENOAK 070-384-0000-4210	513.30
			2-02-682-6099		ELECTRIC - TRUMAN/KITTRIDGE 001-341-0000-4210	26.21
			2-02-682-7303		ELECTRIC - 120 MACNEIL 001-390-0450-4210	528.71
					070-381-0000-4210	265.74
					072-360-0000-4210	265.75
			2-09-695-4938		ELECTRIC - 1ST/MACNEIL 029-335-0000-4210	74.95
			2-10-977-9207		ELECTRIC - 900 1/25 1ST; 1041 1/2 001-390-0470-4210	94.45
			2-15-631-7257		ELECTRIC - BRAND/3RD & 1202 PICO 001-371-0000-4210	42.76
					029-335-0000-4210	65.38
			2-23-785-7941		ELECTRIC - 858 HARDING 027-344-0000-4210	281.01
			2-29-448-1197		ELECTRIC - 120 MACNEIL 001-320-3661-4210	1,297.61
			2-29-831-3149		ELECTRIC - 1101 SEVENTH 027-344-0000-4210	51.58
			2-29-831-3271		ELECTRIC - 1103 EIGHTH 027-344-0000-4210	51.88
			2-29-996-0153		ELECTRIC - 501 FIRST 001-390-0450-4210	672.63
			2-33-746-5215		ELECTRIC - 190 PARK 027-344-0000-4210	604.17
			3-001-1998-22		ELECTRIC - 910 FIRST 001-222-0000-4210	4,200.15
			AUG 2014		CELLPHONE USAGE REIMB 001-101-0101-4220	63.33
			DEC 2014		CELLPHONE USAGE REIMB 001-101-0101-4220	63.33
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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108750	2/2/2015	888800 BUSINESS CARD	(Continued) NOV 2014		CELLPHONE USAGE REIMB 001-101-0101-4220	63.33
			OCT 2014		CELLPHONE USAGE REIMB 001-101-0101-4220	63.33
			SEPT 2014		CELLPHONE USAGE REIMB 001-101-0101-4220	63.33
					<b>Total :</b>	<b>34,470.46</b>
108751	2/2/2015	889023 SAN GABRIEL VALLEY	2014-2015		2014-2015 ANNUAL FEES 001-222-0000-4380	250.00
					<b>Total :</b>	<b>250.00</b>
108752	2/2/2015	889942 ATHENS SERVICES	606334		STREET SWEEPING SERVICES - JAN 2 001-343-0000-4260	12,625.00
					<b>Total :</b>	<b>12,625.00</b>
108753	2/2/2015	890095 O'REILLY AUTO PARTS	4605-128945		STARTER - PK3322 001-320-0390-4400	49.26
			4605-129057		FIX A FLAT - PK8704 001-320-0390-4400	9.84
			4605-129100		FLASHER UNIT - PK8704 001-320-0390-4400	43.78
			4605-129105		INTAKE MANIFOLD - PD9474 001-320-0228-4400	227.91
			4605-129106		HAND CREAM FOR MECHANICS 001-320-0000-4300	15.31
			4605-129176		TRAILER JACK - PW9412 001-320-0311-4400	68.97
			4605-129257		SOLENOID - WA4573 070-383-0000-4400	11.05
			4605-129841		HYDRAULIC OIL - PK0546 072-360-0000-4400	100.72
			RP 4605-124521		HERCULINER 001-1215	98.54
			RP 4605-124523		HERCULINER RETURNED 001-1215	-98.54

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Bank code :		bank				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108753	2/2/2015	890095 890095 O'REILLY AUTO PARTS	(Continued)			<b>Total : 526.84</b>
108754	2/2/2015	890104 ABBA TERMITE & PEST CONTROL	24674		BEE REMOVAL - 418 ORANGE GROVE 001-346-0000-4260	95.00
					<b>Total :</b>	<b>95.00</b>
108755	2/2/2015	890368 C & M TOPSOIL, INC	25349		SEED COVER FOR PIONEER PARK FIE 001-390-0410-4300	47.96
			25350		SEED COVER FOR LP PARK FIELDS 001-390-0460-4300	47.96
			25359		SEED COVER FOR LP PARK FIELDS 001-390-0460-4300	47.96
			25405		SEED COVER FOR PIONEER PARK FIE 001-390-0410-4300	47.96
					<b>Total :</b>	<b>191.84</b>
108756	2/2/2015	890411 ARC DOCUMENT SOLUTIONS, LLC	7878399		CITY HALL PLANS 001-310-0000-4300	32.08
					<b>Total :</b>	<b>32.08</b>
108757	2/2/2015	890694 INSUA GRAPHICS	25790		BUSINESS CARDS 001-222-0000-4300	40.52
					<b>Total :</b>	<b>40.52</b>
108758	2/2/2015	890833 THOMSON REUTERS	830979702		LA CLEAR - INVEST TOOLS 001-224-0000-4270	144.32
					<b>Total :</b>	<b>144.32</b>
108759	2/2/2015	890834 SPARKLING IMAGE CORP	57850		CAR WASHES - DEC 2014 001-222-0000-4320	35.00
					<b>Total :</b>	<b>35.00</b>
108760	2/2/2015	890838 BLUE TARP FINANCIAL	32204460		COVER - PK3322 001-320-0390-4400	482.69
					<b>Total :</b>	<b>482.69</b>
108761	2/2/2015	890879 EUROFINS EATON ANALYTICAL, INC	L0195606		WATER ANALYSIS FOLDERS 070-384-0000-4260	164.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108761	2/2/2015	890879 EUROFINS EATON ANALYTICAL, INC	(Continued) L0196079		WATER ANALYSIS FOLDERS 070-384-0000-4260	25.00
			L0196363		WATER ANALYSIS FOLDERS 070-384-0000-4260	164.00
			L0196955		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0196956		WATER ANALYSIS FOLDERS 070-384-0000-4260	24.00
			L0197663		WATER ANALYSIS FOLDERS 070-384-0000-4260	164.00
			L0197676		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0197939		WATER ANALYSIS FOLDERS 070-384-0000-4260	268.80
			L0198596		WATER ANALYSIS FOLDERS 070-384-0000-4260	164.00
			L0199172		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0199238		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0199239		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0199240		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0199241		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
			L0199301		WATER ANALYSIS FOLDERS 070-384-0000-4260	164.00
			L0199304		WATER ANALYSIS FOLDERS 070-384-0000-4260	139.60
					Total :	2,254.60
108762	2/2/2015	890998 TRUJILLO, RODOLFO	012115		COMMISSIONER'S REIMBURSEMENT 001-310-0000-4111	50.00
					Total :	50.00

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01/28/2015 4:26:20PM		CITY OF SAN FERNANDO						
Bank code :		bank						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
108763	2/2/2015	890999 BERRIOZABAL, GILBERT	012115		COMMISSIONER'S REIMBURSEMENT 001-310-0000-4111	50.00		
					Total :	50.00		
108764	2/2/2015	891053 HAUPT, THEALE E	NOV, DEC & JAN		COMMISSIONER'S REIMBURSEMENT 001-150-0000-4111	150.00		
					Total :	150.00		
108765	2/2/2015	891054 MEJIA, YVONNE G	NOV & JAN		COMMISSIONER'S REIMBURSEMENT 001-150-0000-4111	100.00		
					Total :	100.00		
108766	2/2/2015	891064 SIEMENS INDUSTRY INC	5620004209	11169	EMERGENCY WIRE PULL, LATERAL RE 001-371-0000-4500	19,465.00		
					Total :	19,465.00		
108767	2/2/2015	891141 OLIVAREZ MADRUGA, P.C.	12545		LEGAL SERVICES 001-110-0000-4270 070-110-0000-4270 072-360-0000-4270	13,326.65 340.00 40.87		
					Total :	13,707.52		
108768	2/2/2015	891306 FORMULAONE PROFESSIONAL	3085		TINT DETECTIVE CARD WINDOR - PD4 001-320-0222-4400	180.00		
					Total :	180.00		
108769	2/2/2015	891329 MIKE'S TIRE MAN INC	0024976		TIRES - PD5557 001-320-0225-4400	209.28		
					Total :	209.28		
108770	2/2/2015	891531 WILLDAN ENGINEERING	00318627	11106	ENHANCED WATERSHED MANAGEMEN 001-310-0000-4270	4,415.00		
					Total :	4,415.00		
108771	2/2/2015	891569 ARCADIS U.S., INC	0638080	11120	PEER REVIEW FOR 12900 DRONFIELD 070-381-0857-4270	6,000.00		
			0640412	11157	SCADA RECOVERY - PHASE I 070-384-0000-4500	12,750.00		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108771	2/2/2015	891569 891569 ARCADIS U.S., INC	(Continued)			Total : 18,750.00
108772	2/2/2015	891573 PERFORMANCE TRUCK & TRAILER	IN27644		REPLACEMENT LIGHT BAR - PK9826 001-320-0390-4400	317.26 Total : 317.26
108773	2/2/2015	891587 ABLE MAILING INC.	21575		STORAGE FEE - DEC 2014 070-382-0000-4300	12.50 12.50
			21576	11123	UTILITY BILLING MAILING SERVICE 070-382-0000-4300	74.30 74.30
				11123	072-360-0000-4300	Total : 173.60
108774	2/2/2015	891622 FARMER BROTHERS	61203888		KITCHEN SUPPLIES 001-222-0000-4300	229.37 Total : 229.37
108775	2/2/2015	891631 JAYCOX CONSTRUCTION CNG	SFD115S		DISPENSER MAINT 001-320-3661-4260	340.00 Total : 340.00
108776	2/2/2015	891653 SARGENT TOWN PLANNING	14036	11143	SAN FERNANDO TRANSIT ORIENTED [	917.60
			14037	11143	SAN FERNANDO TRANSIT ORIENTED [	8,341.80
					113-150-3673-4270	Total : 9,259.40
108777	2/2/2015	891711 CHIEF LAW ENFORCEMENT SUPPLY	140349		BELT 001-222-0000-4300	83.98 Total : 83.98
108778	2/2/2015	891752 THE VALLEY HIVE	376961		PROTECTIVE BEE SUITS FRO TREE TF 001-346-0301-4300	483.25 Total : 483.25
108779	2/2/2015	891753 CITY LASER SERVICE	10277		REPAIR, CLEANED & REPLACED CARR 001-310-0000-4320	343.55
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108779	2/2/2015	891753 891753 CITY LASER SERVICE	(Continued)			Total :	343.55	
108780	2/2/2015	891755 RODRIGUEZ, ROSA	PW - 3614		INSTALL & INSPECTION REFUND			
					001-3730-0000		75.00	
						Total :	75.00	
108781	2/2/2015	891756 MOUSER ELECTRONICS INC.	36916171		PHOENIX CONTACT INTERFACE MODL			
					070-384-0000-4500		570.18	
						Total :	570.18	
108782	2/2/2015	891757 PERRIER, ASHLEY	2000800184		FACILITY RENTAL REFUND			
					001-3777-0000		85.00	
						Total :	85.00	
108783	2/2/2015	891758 ORTEGA, FRANCISCO	2000156.001		YOUTH BASKETBALL REFUND			
					017-3770-1328		95.00	
						Total :	95.00	
108784	2/2/2015	891759 CALVO, SANTIAGO	2000157.001		YOUTH BASKET BALL REFUND			
					017-3770-1328		67.50	
						Total :	67.50	
98 Vouchers for bank code :		bank				Bank total :	426,625.28	
98 Vouchers in this report						Total vouchers :	426,625.28	

Voucher Registers are not final until approved by Council.



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## AGENDA REPORT

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Brian Saeki, City Manager  
By: Ismael Aguila, Recreation and Community Services Director

**Date:** February 2, 2015

**Subject:** Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council for Funding Support of the Mariachi Master Apprentice Program

### RECOMMENDATION:

It is recommended that the City Council:

- a. Authorize the City Manager to allocate City staff to prepare and submit a grant application (Attachment "A") to the National Endowment for the Arts in the amount of \$57,000 to support the Mariachi Master Apprentice Program; and
- b. Authorize the City Manager to allocate City staff to prepare and submit a grant application (Attachment "B") to the California Arts Council in the amount of \$12,000 to support the City of San Fernando Mariachi Master Apprentice Program.

### BACKGROUND:

Since 2001, the City has received grant funds yearly from both the National Endowment for the Arts (NEA) and the California Arts Council (CAC) to support the Mariachi Music Apprentice Program (MMAP).

### ANALYSIS:

#### Mariachi Master Apprentice Program (MMAP)

MMAP connects grammy award winning mariachi masters with young music students to preserve the mariachi music genre. Mariachi Los Camperos de Nati Cano provides instruction on traditional mariachi instruments: violins, guitars, *guitarrones*, *vihuelas*, trumpets, and folk harp. The students and instructors experience exemplary art works at international mariachi conferences and workshops throughout California and the southwest. This experience allows

**Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council for Funding Support of the Mariachi Master Apprentice Program**Page 2 of 4

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students to observe, study, and perform with the most prestigious mariachi ensembles and represent the City of San Fernando as cultural arts ambassadors.

The curriculum ingrains an empowering sense of self-confidence, pride, and identity, while providing an outlet for cultural expression in celebration of Mexican heritage. MMAP specific arts/music education outcomes include: 1) development, reinforcement, and application of student instrumental technique; 2) development, strengthening and application of student musicianship skills; 3) enhancement of student solo and chorus singing skills; 4) performance of traditional and popular mariachi music before the public and with other professional ensembles; and 5) development and fostering of student professionalism and performance etiquette. The preceeding is in accordance with the California Department of Education Music Standards.

**MMAP Recognized for Excellence**

On November 19, 2012, First Lady Michelle Obama presented to MMAP the 2012 National Arts and Humanities Youth Program Award, the highest honor awarded to after school arts programs in the United States.

**National Endowment for the Arts (NEA)**

*Art Works*; Arts Education funding is focused on students. The NEA believes every student should have the opportunity to participate in the arts, both in and out of school recognize that students who participate in the arts are more engaged in life and are empowered to be fulfilled, responsible citizens who can make a profound positive impact on this world. In addition, NEA supported research has shown that students from low socioeconomic backgrounds who have arts-rich experiences are more likely to achieve key positive outcomes—academically, socially, and civically—compared with their peers who lack access to arts experiences. NEA's Art Works grant funding supports the creation of art that meets the highest standards of excellence, public engagement with diverse and excellent art, lifelong learning in the arts, and the strengthening of communities through the arts. Matching grants generally range from \$10,000 to \$100,000. MMAP has received \$629,000 since the program inception, calculating to an average of \$50,000 yearly. Funding is used for artist instructor fees, all travel costs to out of state and California conferences, and project support (Attachment "A"). The deadline to submit for the NEA Art Works grant funding cycle for Fiscal Year (FY) 2016-2017 disbursement is February 19, 2015.

**California Arts Council (CAC)**

The CAC Artists in Schools grant program supports the valuable link between community arts resources and professional teaching artists with municipalities working together with local schools by funding residency activities emphasizing long-term, in-depth arts education during



## Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council for Funding Support of the Mariachi Master Apprentice Program

Page 3 of 4

after-school programs. Students are offered comprehensive, California standards-based arts education that underscores the critical role the arts play in the students' development of creativity, overall well-being and academic achievement. The Artist in Schools Program awards up to \$12,000. The City's MMAP has received a minimum average of \$9,000 yearly from the CAC. The CAC grant program requires a dollar-for dollar match by non-state funds. Historically, the City has matched the CAC award with Federal NEA funds. It is required that a minimum 75% of CAC award funds be used to pay artist fees. The remaining funds are used for travel and project support. (Attachment "B"). The deadline to submit for the CAC Artist in Schools grant funding cycle for FY 2015-2016 disbursement is March 21, 2015.

### MMAP Source of Funding

The yearly budget for the MMAP is approximately \$125,600. The NEA grant provides funding to support 55% of all program costs.

Source of Project Funding		
NEA Grant	\$57,000	45%
Other Grant Funding:		18%
CAC- State	\$12,000	
ACTA-Foundation	\$5,000	
Donations/Honorariums	\$5,000	
City of San Fernando	\$12,000	9%
In Kind	\$34,600	28%
<b>Total Project Budget</b>	<b>\$125,600</b>	

### **BUDGET IMPACT:**

There will be no impact to the FY 2014-2015 General Fund beyond the use of City staff time to prepare and submit the State and Federal grant applications. The grant disbursement timeline for the NEA will be for FY 2016-2017. The grant disbursement timeline for the CAC will be for FY 2015-2016. The City funding support will continue to be \$12,000 in FY 2015-2016 for the MMAP.

### **CONCLUSION:**

It is recommended that the City Council authorize the City Manager to allocate City staff to prepare and submit grant applications to the NEA and the CAC for funding support of the MMAP. This will allow continued support for the nationally award winning arts instruction program in the City of San Fernando.

**Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council for Funding Support of the Mariachi Master Apprentice Program**

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**ATTACHMENTS:**

- A. NEA Grant Summary Form
- B. CAC Grant Summary Form

## GRANT SUMMARY FORM

This form does not have to be typed – legible handwritten printing is preferred

GENERAL INFORMATION			
GRANT TITLE		GRANT NO.	
ART WORK: ARTS EDUCATION			
		CFDA No.	
		45.024	
GENERAL DESCRIPTION OF GRANT WORK SCOPE			
To support the MARIACHI MASTER Apprentices Program, a quality after school arts project that brings together music masters "MARIACHI LOS CAMPESINOS" with students in an instructional experience focusing on instrument instruction, arrangement and performance.			
GRANTING AGENCY	AGENCY CONTACT	PHONE NO.	
NATIONAL ENDOWMENT FOR THE ARTS	Terry Liu	802.682.5690	
RESPONSIBLE DEPARTMENT	DEPARTMENT CONTACT	EXTENSION NO.	
RCS	Virginia Diediker	155	
CITY COUNCIL APPROVAL DATE	APPLICATION DATE	AWARD DATE	ESTIMATED COMPLETION DATE
	FEBRUARY 19, 2015	Spring 2016	September 30, 2017
GRANT COST AND REVENUE SUMMARY			
PROGRAM COST SUMMARY	TOTAL	GRANT PORTION	
Staffing Contract Services, Supplies and	\$ See Attachment	\$ See Attachment	
Other Operating Expenditures	\$	\$	
Capital Outlay Indirect Costs @	\$	\$	
% of Direct Costs	\$	\$	
	\$	\$	
TOTAL GRANT COSTS AND REVENUES	\$	\$	
HOW WAS GRANT PORTION DETERMINED?			
IN COMPLIANCE WITH NEA ARTWORKS: ARTS EDUCATION Grant Requirements			
IS A BUDGET AMENDMENT REQUEST REQUIRED?		Yes ( ) No (X) If yes, it should be attached	
OTHER COMMENTS		Note Any Significant or Unusual Compliance Requirements Use Reverse if necessary to provide additional information	
PREPARED BY		DATE	
Virginia Diediker		1-25-15	

**Source of Project Funding**

The yearly budget for the MMAP is approximately \$125,600. The NEA grant provides funding to support 45% of all program costs. If awarded \$57,000, the NEA grant will be expensed during the grant period of October 1, 2016 through September 30, 2017 to support instructor salaries, travel, and project grant costs (Attachment "A"). The NEA requires a dollar-to-dollar match for grant funds which will be provided in part by the CAC Grant, in kind, and other grant funding awarded during Fiscal Year 2016-2017.

**National Endowment For The Arts**  
**Art Works: Arts Education**  
**Proposed Budget FY 2016-2017**

	NEA Request	Applicant Match (CAC, Other Grants, or Donations)	Total Project Budget
1. Artist Fees			
a. Instructors /Artists	\$35,000	\$22,000	\$57,000
2. Project Support Staff			
a. Project Assistants	\$4,000	\$2,000	\$6,000
3. Other Project Costs			
a. Travel (Out of State and CA)	\$10,000	\$8,000	\$18,000
b. Recording Project: Studio, Editing, Mixing, Engineer	\$5,500	\$2,000	\$7,500
c. Project Assessment (Required Cost)	\$2,500		\$2,500
	<b>\$57,000</b>	<b>\$34,000</b>	<b>\$91,000</b>
4. In Kind			\$34,600
<b>TOTAL</b>			<b>\$125,600</b>



# GRANT SUMMARY FORM

This form does not have to be typed – legible handwritten printing is preferred

GENERAL INFORMATION			
GRANT TITLE		GRANT NO.	
California Arts Council			
Artists in Schools		CFDA No.	
GENERAL DESCRIPTION OF GRANT WORK SCOPE			
To support the Mariachi Master Apprentice Program; a quality after school arts project that brings together music masters "MARIACHI LOS CAMPEADOS" with students in an instructional experience focusing on instrument instruction, arrangement and performance skills			
GRANTING AGENCY	AGENCY CONTACT	PHONE NO.	
CA Arts Council	Wayne Cook	916.322.6344	
RESPONSIBLE DEPARTMENT	DEPARTMENT CONTACT	EXTENSION NO.	
Rec & Community Serv.	Virginia Diediker	155	
CITY COUNCIL APPROVAL DATE	APPLICATION DATE	AWARD DATE	ESTIMATED COMPLETION DATE
	MARCH 21, 2015	AUGUST 2015	JUNE 30, 2016
GRANT COST AND REVENUE SUMMARY			
PROGRAM COST SUMMARY	TOTAL	GRANT PORTION	
Staffing Contract Services, Supplies and	\$ SEE ATTACHMENT	\$ SEE ATTACHMENT	
Other Operating Expenditures	\$	\$	
Capital Outlay Indirect Costs @	\$	\$	
_____ % of Direct Costs	\$	\$	
	\$	\$	
TOTAL GRANT COSTS AND REVENUES	\$	\$	
HOW WAS GRANT PORTION DETERMINED?			
IN COMPLIANCE WITH CAC ARTISTS IN SCHOOLS GRANT REQUIREMENTS			
IS A BUDGET AMENDMENT REQUEST REQUIRED?	Yes ( ) No (X) If yes, it should be attached		
OTHER COMMENTS			
PREPARED BY		DATE	
Virginia Diediker		1-25-15	

**Source of Project Funding**

The yearly budget for MMAP is approximately \$125,600. The CAC grant provides funding to support 9% of all program costs. If awarded \$12, 000, the CAC grant will be expensed during the grant period of October 1, 2015 through June 30, 2016 to support instructor salaries, travel, and supplies (Attachment "B"). The CAC requires a dollar-to-dollar match for grant funds which will be provided by the NEA grant awarded for FY 2015-2016.

<b>California Arts Council</b> <b><i>Artists in Schools</i></b> <b>Proposed Budget FY 2015-2016</b>			
	CAC Request	Applicant Match (NEA, Other Grants, Donations)	Total CAC Budget
1. Artist Fees			
a. Residency Artists	\$9,000	\$9,000	\$18,000
2. Project Support Staff			
a. Project Assistant	\$1,700	\$1,700	\$3,400
3. Other Project Costs			
a. Travel (CAC allows travel in CA only)	\$1,000	\$1000	\$2,000
b. Supplies	\$300	\$300	\$600
<b>TOTAL</b>	<b>\$12,000</b>	<b>\$12,000</b>	<b>\$24,000</b>



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## AGENDA REPORT

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**To:** Mayor Sylvia Ballin and Councilmembers

**From:** Brian Saeki, City Manager

**Date:** February 2, 2015

**Subject:** Request City Council Direction on Future City Actions Related to the California High-Speed Rail Project

### RECOMMENDATION:

It is recommended that the City Council provide staff with direction related to future City actions (e.g., responses to project alternatives, commenting on the environmental assessment, public outreach, etc.) as it relates to the California High-Speed Rail Project (the Project).

### BACKGROUND:

1. On July 21, 2014, the City Council authored a letter to the California High-Speed Rail Authority (CHSRA) Board (Attachment "A") opposing an at-grade alternative for the Project through San Fernando and requested that a "tunnel" alternative be added to the Project alternatives analysis being undertaken by CHSRA.
2. On August 29, 2014, the City submitted a Scoping Comment Card (Attachment "B") to the CHSRA Board identifying several potential environmental impacts generated by the Project that merited review as part of the State and Federal environmental assessment process.
3. On January 20, 2015, the City Council was provided a letter co-authored by Los Angeles City Councilmember Felipe Fuentes and the San Fernando City Council Ad Hoc Committee on the State High-Speed Rail Project made up of Mayor Pro Tem Gonzales and Councilmember Lopez (Attachment "C"). The intent of the letter was to seek San Fernando City Council approval to submit the letter to the CHSRA Board and CHSRA staff on behalf of Los Angeles Councilmember Fuentes and the San Fernando City Council requesting that an underground tunnel alternative through the City of San Fernando be considered as part of the overall environmental analysis being prepared for the Project.

## **Request City Council Direction on Future City Actions Related To the California High-Speed Rail Project**

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### **ANALYSIS:**

As the part of the Project's planning and environmental review process, the CHSRA is currently preparing a Project Environmental Impact Report (PEIR) and Project Environmental Impact Statement (PEIS) for the Palmdale to Burbank Section that includes a possible at-grade route through the City of San Fernando as one of the Project route alternatives. Included as part of the environmental assessment process being undertaken by the CHSRA Board is an Alternative Analysis (AA) Report that is prepared by the State.

The AA Report incorporates conceptual engineering information, identifies and compares the alternatives, and explains why some alternatives will be retained while others will be dropped from further study in the PEIR/PEIS. It is City staff's understanding that the AA Report evaluation will be based on planning and engineering at a 2% to 4% level of engineering design. This level of detail is intended to understand the feasibility of Project alternatives that may be constructed and what potential Project related environmental, community, economic, and construction impacts may occur with Project implementation. The AA Report describes the alternatives based on such things as alignment and whether the alignment will be below ground, at-grade, or elevated.

As the Project continues to move forward at this critical stage in the planning and environmental assessment process, City staff is requesting City Council feedback in order to determine City Council direction. City Council direction will help determine how City resources should be allocated in order to implement City Council direction as it relates to the proposed Project. Furthermore, City Council direction at this juncture will help determine future City actions and allocation of resources as it pertains to such things as supporting proposed Project alternatives if any, obtaining outside engineering review services for high-speed rail engineering and environmental analysis studies, undertaking public outreach efforts, obtaining professional services for outreach/liaison work with County, State and Federal officials, preparing responses to the PEIR/PEIS, etc.

### **BUDGET IMPACT:**

Any City budget impact related to City Council direction and anticipated future City action will be vetted by City staff and presented to the City Council for their consideration at a future meeting.

### **ATTACHMENTS:**

- A. Letter to the California High-Speed Rail Authority (July 21, 2014)
- B. City Scoping Comments (August 29, 2014)
- C. Letter to California High-Speed Rail Authority (January 20, 2015)



July 21, 2014

Dan Richard, Chairperson  
California High-Speed Rail Authority (CHSRA)  
770 L Street, Suite 800  
Sacramento, CA 95814

*Transmitted via Certified US Mail and Email  
(info@hsr.ca.gov)*

Honorable Chairperson Richard:

This letter is to inform you that the San Fernando City Council has voted to oppose any proposed elevated or surface level rail line for the High-Speed Rail Project through the City of San Fernando. This decision was based on the potential adverse significant impacts to the City of San Fernando's historic downtown and civic center areas and the overall quality of life of our community.

The San Fernando City Council has come to this determination after hosting two community meetings regarding the proposed High-Speed Rail Project through the Southern California Region, and more specifically, the proposed surface level path of the high-speed train through San Fernando. The most recent meeting was held on May 14, 2014. At that meeting and subsequent to said meeting, the San Fernando City Council has heard concerns from local citizens that there is strong opposition to the option presented by CHSRA representatives. The proposed surface level high-speed rail line will require amongst other things, grade separations, sound walls, and double tracking through its 1.6 mile portion that runs through the City of San Fernando. The proposed rail line alignment at surface and an elevated rail design would effectively split the community in half and obliterate the City's historic downtown area and civic center area that are located on both sides of the proposed pathway of the High-Speed Rail Project.

As you are aware, the California High-Speed Rail Project was overwhelmingly approved by California voters in order to provide the State with the 220 miles-per-hour, high-speed rail as an alternative mode of transportation to vehicular and air travel under the premise that the project would improve access to good-paying jobs, cut pollution from smog-filled roadways, and reduce time wasted sitting in traffic while providing an alternative to high fuel prices. To this end, the San Fernando City Council, through its Northeast San Fernando Valley Transit Corridor Project Ad Hoc Committee, has taken a collaborative approach with the Los Angeles County Metropolitan Authority and the City of Los Angeles to develop tram, bus rapid transit, and light rail transit alternatives that will further expand public transportation opportunities to residents of the North East San Fernando Valley and the City of San Fernando, but doing so in a manner that seeks to mitigate impacts to local residents and business along the proposed transit route.

**DAN RICHARD, CHAIRPERSON**

California High-Speed Rail Authority (CHSRA)

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In a similar manner, the San Fernando City Council requests that the CHSRA consider a High-Speed Rail Project alternative that looks at installing the proposed high-speed rail lines in a tunnel similar to the rail line design being proposed near downtown Los Angeles and in the City of Santa Clarita. The San Fernando City Council, through its existing North East San Fernando Valley Transit Corridor Project Ad Hoc Committee, would be willing to have a continued discussion on a proposed tunnel design for the high-speed rail line through the City of San Fernando, including discussion about possible adaptive reuse/open space/greenway corridors alternatives that may be realized by installing the rail line underground. The San Fernando City Council supports the concept of a high-speed rail project to bring about greater mobility for all California residents and we would certainly like to continue to work with your agency through the process of open community dialogue to develop an appropriate high-speed rail alignment and design that mitigates the impacts to our community to the fullest extent possible before the CHSRA Board commits to one alignment/rail design.

However, at this time it is the San Fernando City Council's intent to inform the CHSRA Board and staff of its current opposition to the high-speed rail line being considered for construction as a surface or elevated rail line through the City of San Fernando. The San Fernando City Council feels that it should not be considered as a project alternative as part of the CEQA and NEPA review process due to its potential significant adverse impacts to the City of San Fernando's historic downtown and civic center areas and as a result to the potential adverse impact to the public health, safety, and general welfare of the City of San Fernando residents, business and property owners directly affected by the proposed High-Speed Rail Project.

Very Sincerely,

Sylvia Ballin

Mayor

Jesse H. Avila

Councilmember

Antonio Lopez

Councilmember

Robert C. Gonzales

Mayor Pro Tem

Joel Fajardo

Councilmember

cc: Honorable California High-Speed Rail Authority Board of Directors  
Honorable Tony Cárdenas, Congressman, 29<sup>th</sup> District  
Honorable Alex Padilla, State Senator, 20<sup>th</sup> District  
Honorable Raul Bocanegra, State Assemblymember, 39<sup>th</sup> District  
Honorable Zev Yaroslavsky, Los Angeles County Supervisor, 3<sup>rd</sup> District

**DAN RICHARD, CHAIRPERSON****California High-Speed Rail Authority (CHSRA)**

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Honorable Felipe Fuentes, Los Angeles City Councilmember, 7<sup>th</sup> District  
Honorable Mitch Englander, Los Angeles City Councilmember, 12<sup>th</sup> District  
Honorable James C. Ledford Jr., Mayor, and City Councilmembers, City of Palmdale  
Honorable Mayor Laurene Weste and City Councilmembers, City of Santa Clarita  
Honorable Mayor David Gordon and City Councilmembers, City of Burbank  
Honorable Mayor Zareh Sinanyan and City Councilmember, City of Glendale  
Honorable Chairperson Eric Garcetti and Board of Directors, Metro





# CALIFORNIA High-Speed Rail Authority

## Palmdale to Burbank Section Scoping Comment Card

NAME: BRIAN SAEKI, CITY MANAGER

DATE: AUGUST 29, 2014

MEETING LOCATION: SYLMAR LIBRARY (08/12/14)

AFFILIATION: CITY OF SAN FERNANDO

ADDRESS: 117 MACNEIL STREET

EMAIL: BSAEKI@SFCITY.ORG

PHONE: (818) 898-1202

CITY: SAN FERNANDO

STATE: CALIFORNIA

ZIP: 91340

WOULD YOU LIKE TO BE ADDED TO OUR MAILING LIST?\* (Check all that apply)

☐ STATEWIDE

☒ PALMDALE TO BURBANK

\*NOTE: This does not substitute for formal request to receive legal notices.

☐ BURBANK TO LOS ANGELES

PLEASE LIST THE ENVIRONMENTAL ISSUES THAT YOU ARE CONCERNED WITH AND WOULD LIKE TO SEE ADDRESSED IN THE PALMDALE TO BURBANK PROJECT LEVEL ENVIRONMENTAL DOCUMENT. PLEASE BE AS SPECIFIC AS POSSIBLE.

PLEASE SEE ATTACHED LETTER.

WHAT OTHER ISSUES WOULD YOU LIKE THE PROJECT LEVEL ENVIRONMENTAL DOCUMENT TO ADDRESS?

PLEASE SEE ATTACHED LETTER.

ADDITIONAL COMMENTS:

PLEASE SEE ATTACHED LETTER.

THANK YOU FOR YOUR PARTICIPATION IN THIS IMPORTANT PROCESS.  
PLEASE SUBMIT YOUR SCOPING COMMENT FORM AT THE SIGN-IN TABLE OR MAIL THIS PRE-ADDRESSED FORM.  
YOU MAY ALSO SUBMIT IT VIA EMAIL TO: palmdale\_burbank@hsr.ca.gov.  
ALL SCOPING COMMENTS FOR THE PALMDALE TO BURBANK PROJECT SECTION MUST BE SUBMITTED BY AUG. 31, 2014.



August 29, 2014

Mark A. McLoughlin  
Director of Environmental Services  
California High-Speed Rail Authority  
700 North Alameda Street, Room 3-532  
Los Angeles, CA 90012

***Transmitted via US Mail and Email***  
***([palmdale\\_burbank@hsr.ca.gov](mailto:palmdale_burbank@hsr.ca.gov))***

ATTENTION: PALMDALE TO BURBANK SECTION PROJECT LEVEL EIR/EIS

SUBJECT: California High-Speed Rail Authority, Palmdale to Burbank Section Project;  
City of San Fernando Scoping Comments

To Whom It May Concern:

The City of San Fernando City Council continues to be opposed to California High-Speed Rail Authorities proposed SR-14 high-speed rail alignment route for the Palmdale to Burbank Project Section that includes a surface high-speed rail line through the City of San Fernando. The SR-14 high-speed rail alignment will require amongst other things, grade separations, sound walls, and double tracking through its 1.6 mile portion that runs through the City of San Fernando. The proposed SR-14 rail line alignment at surface and an elevated rail design would effectively split the community in half and obliterate the City's historic downtown area and civic center area that are located on both sides of the proposed pathway of the High-Speed Rail Project. The City's Police Department, City Hall, Public Works Operations Facilities, the San Fernando Middle School Auditorium (potential local historical landmark), and the Cesar Chavez Monument are adjacent to or within 300 feet of the existing railroad right of way that is being considered as the future route of the proposed high-speed rail road.

City staff request that the following potential environmental impacts be considered as part of the development of the proposed Environmental Impact Report and Environmental Impact Statement prepared for the Palmdale to Burbank Project Section:

- **Transportation:** How will pedestrian and vehicular access be provided across Brand Boulevard, North Maclay Avenue, Hubbard Avenue, and Jessie Street that provide the only North-South access through the City of San Fernando? Pedestrians use these four streets as the paths of travel between the northern and southern portions of the City of San Fernando; with much of the pedestrian traffic occurring on North Maclay Avenue and Brand Boulevard as visitors, employees, and residents seek access to the civic center area along North Maclay Avenue and Brand Boulevard and students and parents walk and/or drive to San Fernando Middle School located just north of the existing rail line at 130 North Brand Boulevard. What mitigation measures will be used to separate vehicle and

**CALIFORNIA HIGH-SPEED RAIL AUTHORITY****Palmdale to Burbank Section Project; City of San Fernando Scoping Comments**

Page 2 of 4

pedestrian traffic from high-speed rail traffic and rail lines? What impact will result from possible grade separations or similar design features for needed public safety access to properties on both sides of the new high-speed rail line? What impact will occur to City of San Fernando Police Department emergency response times due to the proposed SR-14 high-speed rail line alignment and associated grade separations on Maclay Avenue, Brand Boulevard, Hubbard Avenue, and Jessie Street? What impact will occur to neighboring residential streets due to the required modifications to streets adjacent to those through streets that will have to have grade separation from the proposed route including such streets as First Street, Truman Street, and potentially Second Street and San Fernando Road? What will be the impact to the City's Public Works Department yard facility located at the southeastern terminus of First Street, which currently has access to the southern portion of the City along Jessie Street?

- **Noise and Vibration:** Currently, the Metrolink Rail Commuter Lines and Southern Pacific Railroad lines cause substantial noise and vibration with commuter rail lines operating at 60+ miles per hour with higher frequencies in the morning and evening travel times; Southern Pacific rail cars travel at slower speeds but the length of trains create noise from horns and wheels travelling on metal rails. What would be the noise and vibration impacts of the surface level high-speed rail line potentially travelling at up to four times the speed of current Metro commuter rails to neighboring commercial, industrial, civic residential, industrial, and institutional uses including a sensitive receptor site like the San Fernando Middle School location? What types of mitigation measures would be implemented to dissipate noise such as sound walls, depressed rail lines, underground rail lines, et cetera?
- **Public Utilities and Energy:** What impact will the proposed SR-14 high-speed rail line alignment with surface track through the City of San Fernando have to the existing sewer, water, and high pressure gas lines that are currently located underground with one or more of said utilities located on such streets as Hubbard Avenue, Maclay Avenue, Brand Boulevard, and Jessie Street.
- **Safety and Security:** What safety and security impacts will result for pedestrian, vehicles, and emergency service providers due to the proposed SR-14 high-speed rail line and associated surface level high-speed rail line through the City of San Fernando?
- **Socioeconomics and Communities:** What socioeconomics and community impacts will occur to the City of San Fernando as it relates to: the physical divide created by a high-speed rail line infrastructure project that passes through a predominantly Latino working class community with no rail line access; disruption of the physical makeup of the community; adverse economic impacts to the community by increasing the physical separation of the downtown area and neighboring civic uses from the neighboring commercial, industrial, institutional and residential land uses that exist on both sides of the



**CALIFORNIA HIGH-SPEED RAIL AUTHORITY****Palmdale to Burbank Section Project; City of San Fernando Scoping Comments**

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existing railroad right of way and proposed future SR-14 high-speed rail alignment; social equity issues attributed to the undergrounding of rail line segments and placement of stations in more affluent communities such as Santa Clarita, Burbank, and Los Angeles?

- **Environmental Justice:** What impacts will occur to existing bike/pedestrian pathways now developed adjacent to the existing railroad right of way/future SR-14 high-speed rail alignment? What impact will occur to the proposed Pacoima Wash Greenway Corridor Project being developed within the City of San Fernando and similar greenway corridors along the Pacoima Wash in the neighboring communities of Sylmar and Pacoima in the City of Los Angeles?
- **Seismic:** What seismic impacts are attributed to the proposed surface level high-speed rail line through the City of San Fernando? What mitigation measures will be implemented to deal with a high-speed rail line derailment during a seismic event through the City of San Fernando, which could effectively eliminate through pedestrian, vehicular, and emergency vehicle access along Hubbard Avenue, Maclay Avenue, Brand Boulevard and/or Jessie Street?
- **Cultural Resources:** What impacts to cultural resources such as the San Fernando Middle School and Auditorium (potential local historic resources) and the Cesar Chavez Monument, a nationally recognized monument to former civil rights leader Cesar Chavez?
- **Aesthetic and Visual Quality:** What aesthetic and visual quality impacts will occur from possible grade separation of streets, new sound walls and/or fencing securing the high-speed rail line right of way, and from new lighting and rail line track equipment that may need to be located adjacent to the rail tracks?
- **Parks, Recreation and Open Space:** What impacts to the community will result from the potential elimination and/or altering of greenway corridors, bike/pedestrian pathways and public access to said recreational and open spaces? The City of San Fernando has continued to promote healthy lifestyles through the expansion of new pedestrian and bicycle pathways such as the one existing adjacent to the existing railroad right of way/future high-speed rail line. What impact will this project have to public access to already limited park, recreation, and open space areas within the community?
- **Station Planning, Land Use, and Development:** Is the proposed SR-14 high-speed rail line alignment consistent with the City of San Fernando General Plan Land Use, Circulation, Housing, Conservation, Open Space, Safety, Noise, and Historic Preservation Elements goals, objectives, and policies? What impacts does SR-14 high-speed rail alignment with surface track through the City of San Fernando have on project-adjacent land uses as allowed under the City's zoning regulations, San Fernando Corridors Specific Plan and proposed Transit

**CALIFORNIA HIGH-SPEED RAIL AUTHORITY****Palmdale to Burbank Section Project; City of San Fernando Scoping Comments**

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Oriented Development Overlay Zone that includes residential (i.e., multifamily) land uses in close proximity to the proposed high speed rail line?

Furthermore, the City would strongly encourage the consideration of an alternate route that completely foregoes use of the SR-14 alignment through the Palmdale to Burbank Project Section. Instead, City of San Fernando staff is suggesting that the CHSRA Board and staff conduct a detailed environmental assessment and economic analysis to determine the feasibility and environmental impacts attributed to the use of one or more high-speed rail alignments through the "Alternate Corridor-New Study Area" as noted in the CHSRA's scoping meeting presentation provided at the scoping meetings held during the month of August 2014.

Respectfully Submitted By:

Brian Saeki  
City Manager



# FELIPE FUENTES

City of Los Angeles

Councilmember, Seventh District

200 N. Spring Street, Rm. 455, Los Angeles, CA 90012

(213) 473-7007 • (213) 847-0707

## ATTACHMENT "C"

Committees:  
Energy & Environment  
Chair  
Housing  
Vice-Chair  
Personnel & Animal Welfare  
Member  
Board of Referred Powers  
Member

January 14, 2015

VIA CERTIFIED US MAIL & EMAIL: [info@hsr.ca.gov](mailto:info@hsr.ca.gov)

Mr. Dan Richard, Chair  
California High-Speed Rail Authority (CHSRA)  
770 L Street, Suite 800  
Sacramento, CA 95814

Dear Chairman Richard:

The City of San Fernando and I write requesting the California High Speed Rail Authority board and staff include this letter as part of the Alternatives Analysis and the subsequent Draft Environmental Impact Report/Draft Environmental Impact Statement (DEIR/DEIS) review and assessment of an underground tunnel project alternative for the SR-14 alignment. The alternative runs through the 7<sup>th</sup> Council District in the City of Los Angeles and the City of San Fernando as part of the Palmdale to Burbank section of the California High-Speed Rail project. Consideration of this added alignment alternative, at the same level of review and assessment as the other alternatives currently being considered at this juncture, is warranted. The proposed analysis will provide a more comprehensive assessment of potential environmental impacts.

It's our assessment the proposed added alternative will provide important information for all decision makers who will be using these environmental assessment documents for policy and fiscal decisions in order to produce the highest and best high-speed rail alignment. The addition of this alternative analysis will help protect, to the best extent possible, the public health, safety, and general welfare of the communities along the future route; evaluate additional options on the project planning phase that will result in a future construction project maximizing the efficient use of state taxpayer dollars; and will result in project mitigation measures addressing the potential environmental impacts for communities along the path of the future high-speed rail line.

We continue to support a California High-Speed Rail project because it has potential to be a transformative and well-planned transportation infrastructure for the State of California which may help reduce greenhouse gases by providing an alternative mode of transportation to vehicular and air travel while creating opportunities for good-paying jobs.

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Mr. Dan Richard, Chair

January 14, 2015

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We look forward to continuing the dialogue with the CHSRA board and staff as you work on the preparation and review of the DEIR/DEIS and all other associated work for the development of the California High-Speed Rail project.

Sincerely,



FELIPE FUENTES  
Councilmember, 7<sup>th</sup> District  
City of Los Angeles

SYLVIA BALLIN  
Mayor  
City of San Fernando

ROBERT C. GONZALES  
Mayor Pro Tem  
City of San Fernando

ANTONIO LOPEZ  
Councilmember  
City of San Fernando

JESSE H. AVILA  
Councilmember  
City of San Fernando

JOEL FAJARDO  
Councilmember  
City of San Fernando

cc: Honorable California High-Speed Rail Authority Board of Directors  
Honorable Tony Cárdenas, Congressman, 29<sup>th</sup> District  
Honorable Bob Hertzberg, State Senator, 18<sup>th</sup> District  
Honorable Patty Lopez, State Assemblymember, 39<sup>th</sup> District  
Honorable Sheila Kuehl, Los Angeles County Supervisor, 3<sup>rd</sup> District  
Honorable Eric Garcetti, Mayor and Chair, Board of Directors, Metro  
Honorable Mitch Englander, Los Angeles City Councilmember, 12<sup>th</sup> District  
Honorable James C. Ledford Jr., Mayor  
Honorable Councilmembers, City of Palmdale  
Honorable Laurene Weste, Mayor  
Honorable Councilmembers, City of Santa Clarita  
Honorable David Gordon, Mayor  
Honorable Councilmembers, City of Burbank  
Honorable Zareh Sinanyan, Mayor  
Honorable Councilmembers, City of Glendale  
Honorable Board of Directors, Metro