



February 9, 2021

Ms. Annette Chinn
Cost Recovery Systems, Inc.
705-2 East Bidwell Street, #294
Folsom, CA 95630

Mr. Howard Gest
Burhenn & Gest LLP
624 S. Grand Avenue,
Suite 2200
Los Angeles, CA 90017

Ms. June Overholt
City of Glendora
116 East Foothill Blvd.
Glendora, CA 91741

Ms. Natalie Sidarous
State Controller's Office
Local Government Programs and Services
Division
3301 C Street, Suite 740
Sacramento, CA 95816

And Parties, Interested Parties, and Interested Persons (See Mailing List)

Re: Notice of Complete Notice of Intent to Join a Consolidated Incorrect Reduction Claim, Consolidation of Claims, Schedule for Comments, and Tentative Hearing Date

*Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-08
and 20-0304-I-09*

Los Angeles Regional Quality Control Board Order No. 01-182,
Permit CAS004001, Part 4F5c3

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008,
2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013

County of Los Angeles, Claimant

Fiscal Years: 2008-2009, 2009-2010, 2010-2011, 2011-2012

City of Glendora, Claimant

Dear Ms. Chinn, Mr. Gest, Ms. Overholt, and Ms. Sidarous:

On January 28, 2021, the City of Glendora filed a Notice of Intent to Join a Consolidated IRC (*Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-08*) based on the Controller's reductions to the City of Glendora's reimbursement claims for costs incurred under the *Municipal Storm Water and Urban Runoff Discharges, 03-TC-04, 03-TC-20, 03-TC-21* program, for fiscal years 2008-2009 through 2011-2012. Upon review, Commission staff finds this Notice of Intent to Join a Consolidated IRC complete and has assigned it the IRC number 20-0304-I-09 for tracking purposes. Mr. Gest will serve as the sole representative for the consolidated claim going forward.

Controller's Review and Response. Please file the Controller's written comments and supporting documentation regarding this claim no later than **5:00 p.m. on May 10, 2021** in accordance with Government Code Section 11020 and sections 11851.2(f), 1185.2, and 1187.5 of the Commission's regulations. However, in order for the Commission to hear the consolidated claims at the May 28, 2021 hearing, the Commission requests that the Controller consolidate its comments on this claim with its comments on *Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-08*, with which it is now consolidated and which addresses the

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(consolidated with 20-0304-I-09)\Correspondence\Complete Letter Consolidated IRC.docx

same legal issues regarding offsetting revenues, currently due no later than **5:00 p.m. on March 10, 2021**. Oral or written representations of fact offered by any person shall be under oath or affirmation and signed under penalty of perjury by persons who are authorized and competent to do so and must be based on the declarant's personal knowledge, information or belief. (Cal. Code. Regs., tit. 2 §§ 1185.2 and 1187.5.) The Commission's ultimate findings of fact must be supported by substantial evidence in the record.¹ Hearsay evidence (such as declarations not based on personal knowledge but information and belief alone) may be used for the purpose of supplementing or explaining other evidence but shall not be sufficient in itself to support a finding unless it would be admissible over objection in civil actions.² Please include an explanation of the reasons for the reductions and the computation of reimbursements.

The failure of the Controller to respond within the 90-day timeline shall not cause the Commission to delay consideration of this IRC. (Gov. Code §17553(d).)

Claimant's Rebuttal. Upon receipt of the Controller's comments, the claimant and interested parties may file rebuttals. The rebuttals are due not later than 5:00 p.m., 30 days from the service date of the comments (Gov. Code § 11020 and Cal. Code. Regs., tit. 2 §§ 1181.2(f) and 1185.2(e).) Oral or written representations of fact offered by any person shall be under oath or affirmation and signed under penalty of perjury by persons who are authorized and competent to do so and must be based on the declarant's personal knowledge, information or belief. (Cal. Code. Regs., tit. 2 §§ 1185.2(e) and 1187.5.) If new written representations of fact are made, they must be supported with documentary evidence filed with the rebuttal. (Cal. Code. Regs., tit. 2 §§ 1181.3, 1185.2, and 1187.5.) The Commission's ultimate findings of fact must be supported by substantial evidence in the record.³ Hearsay evidence (such as declarations not based on personal knowledge but information and belief alone) may be used for the purpose of supplementing or explaining other evidence but shall not be sufficient in itself to support a finding unless it would be admissible over objection in civil actions.⁴

Filing Written Materials. All written representations of fact made to the Commission are required to be supported by documentary or testimonial evidence submitted under penalty of perjury. (Cal. Code Regs., tit. 2, 1187.5.)

The Commission's regulations require that written materials filed with the Commission be electronically filed (e-filed) in an unlocked legible and searchable PDF file, using the Commission's Dropbox. (Cal. Code Regs., tit. 2, 1181.3(c)(1).) Refer to

¹ Government Code section 17559(b), which provides that a claimant or the state may commence a proceeding in accordance with the provisions of section 1094.5 of the Code of Civil Procedure to set aside a decision of the Commission on the ground that the Commission's decision is not supported by substantial evidence in the record.

² Title 2, California Code of Regulations, section 1187.5.

³ Government Code section 17559(b), which provides that a claimant or the state may commence a proceeding in accordance with the provisions of section 1094.5 of the Code of Civil Procedure to set aside a decision of the Commission on the ground that the Commission's decision is not supported by substantial evidence in the record.

⁴ Title 2, California Code of Regulations, section 1187.5.

Ms. Chinn, Mr. Gest, Ms. Overholt, and Ms. Sidarous

February 9, 2021

Page 3

<https://www.csm.ca.gov/dropbox.php> on the Commission's website for electronic filing instructions. If e-filing would cause the filer undue hardship or significant prejudice, filing may occur by first class mail, overnight delivery or personal service only upon approval of a written request to the executive director. (Cal. Code Regs., tit. 2, 1181.3(c)(2).)

If you would like to request an extension of time, please refer to section 1187.9(a) of the Commission's regulations.

Informal Conference. An informal conference may be scheduled if requested. Refer to section 1187.4 of the Commission's regulations.

Public Hearing and Draft Proposed Decision. The public hearing on this claim has been tentatively scheduled for **May 28, 2021**. The Draft Proposed Decision will be issued for comment at least eight weeks prior to the public hearing.

Sincerely,

A handwritten signature in cursive script, appearing to read "Heather Halsey".

Heather Halsey
Executive Director

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On February 9, 2021, I served the:

- **Notice of Complete Notice of Intent to Join a Consolidated Incorrect Reduction Claim, Consolidation of Claims, Schedule for Comments, and Tentative Hearing Date issued February 9, 2021**
- **Notice of Intent to Join a Consolidated Incorrect Reduction Claim filed by the City of Glendora on January 28, 2021**

*Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-08
and 20-0304-I-09*

Los Angeles Regional Quality Control Board Order No. 01-182,
Permit CAS004001, Part 4F5c3

Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008,
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County of Los Angeles, Claimant

Fiscal Years: 2008-2009, 2009-2010, 2010-2011, 2011-2012

City of Glendora, Claimant

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on February 9, 2021 at Sacramento, California.



Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/9/21

Claim Number: 20-0304-I-08 Consolidated with 20-0304-I-09

Matter: Municipal Storm Water and Urban Runoff Discharges

Claimants: City of Glendora
County of Los Angeles

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

Adaoha Agu, *County of San Diego Auditor & Controller Department*

Projects, Revenue and Grants Accounting, 5530 Overland Avenue, Ste. 410 , MS:O-53, San Diego, CA 92123

Phone: (858) 694-2129

Adaoha.Agu@sdcounty.ca.gov

Socorro Aquino, *State Controller's Office*

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522

SAquino@sco.ca.gov

Arlene Barrera, Auditor-Controller, *County of Los Angeles*

Claimant Contact

Auditor-Controller's Office, 500 West Temple Street, Room 525, Los Angeles, CA 90012

Phone: (213) 974-8301

abarrera@auditor.lacounty.gov

Ray Beeman, Chief Fiscal Officer, *City of Gardena*

1700 West 162nd Street, Gardena, CA 90247

Phone: (310) 217-9516

rbeeman@cityofgardena.org

Robbeyn Bird, Finance Director, *City of West Covina*

1444 West Garvey Ave South, West Covina, CA 91790

Phone: (626) 939-8438

RBird@westcovina.org

Guy Burdick, Consultant, *MGT Consulting*

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 833-7775
gburdick@mgtconsulting.com

Allan Burdick,
7525 Myrtle Vista Avenue, Sacramento, CA 95831
Phone: (916) 203-3608
allanburdick@gmail.com

Evelyn Calderon-Yee, Bureau Chief, *State Controller's Office*
Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,
Sacramento, CA 95816
Phone: (916) 324-5919
ECalderonYee@sco.ca.gov

Gwendolyn Carlos, *State Controller's Office*
Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,
Sacramento, CA 95816
Phone: (916) 323-0706
gcarlos@sco.ca.gov

Manuel Carrillo, Director of Finance and Administrative Services, *City of Bell Gardens*
7100 Garfield Ave, Bell Gardens, CA 90201
Phone: (562) 806-7700
MCarrillo@bellgardens.org

George Chavez, City Manager, *City of Beverly Hills*
455 North Rexford Drive, Beverly Hills, CA 90210
Phone: (310) 285-1014
gchavez@beverlyhills.org

Annette Chinn, *Cost Recovery Systems, Inc.*
705-2 East Bidwell Street, #294, Folsom, CA 95630
Phone: (916) 939-7901
achinnrcs@aol.com

Edgar Cisneros, City Administrator, *City of Commerce*
2535 Commerce Way, Commerce, CA 90040
Phone: (323) 722-4805
ecisneros@ci.commerce.ca.us

Geoffrey Cobbett, Treasurer, *City of Covina*
Finance Department, 125 E. College Street, Covina, CA 91723
Phone: (626) 384-5506
gcobbett@covinaca.gov

Kris Cook, Assistant Program Budget Manager, *Department of Finance*
915 L Street, 10th Floor, Sacramento, CA 95814
Phone: (916) 445-3274
Kris.Cook@dof.ca.gov

Viki Copeland, *City of Hermosa Beach*
1315 Valley Drive, Hermosa Beach, CA 90254
Phone: N/A
vcopeland@hermosabch.org

Ray Cruz, City Manager, *City of Santa Fe Springs*
11710 East Telegraph Road, Santa Fe Springs, CA 90670

Phone: (562) 868-0511
rcruz@santafesprings.org

Gigi Decavalles-Hughes, Director of Finance, *City of Santa Monica*
Finance, 1717 4th Street, Suite 250, Santa Monica, CA 90401
Phone: (310) 458-8281
gigi.decavalles@smgov.net

Steven Dobrenen, Finance Director, *City of Cudahy*
5220 Santa Ana Street, Cudahy, CA 90201
Phone: (831) 386-5925
sdobrenen@cityofcudahyca.gov

Bob Elliot, *City of Glendale*
141 North Glendale Ave, Ste. 346, Glendale, CA 91206-4998
Phone: N/A
belliot@ci.glendale.ca.us

Vic Erganian, Deputy Finance Director, *City of Pasadena*
Finance Department, 100 N. Garfield Ave, Room S348, Pasadena, CA 91109-7215
Phone: (626) 744-4355
verganian@cityofpasadena.net

Paul Espinoza, *City of Alhambra*
111 South First Street, Alhambra, CA 91801
Phone: N/A
pespinoza@cityofalhambra.org

Ken Farfsing, City Manager, *City of Carson*
701 E. Carson Street, Carson, CA 90745
Phone: (310) 952-1700
kfarfsing@carson.ca.us

Donna Ferebee, *Department of Finance*
915 L Street, Suite 1280, Sacramento, CA 95814
Phone: (916) 445-3274
donna.ferebee@dof.ca.gov

Artie Fields, City Manager, *City of Inglewood*
1 Manchester Boulevard, Inglewood, CA 90301
Phone: (310) 412-5301
AFields@Cityofinglewood.org

Art Gallucci, City Manager, *City of Cerritos*
18125 Bloomfield Ave, Cerritos, CA 90703
Phone: (562) 916-1310
agallucci@cerritos.us

Anil Gandhi, Finance Director, *City of Downey*
11111 Brookshire Avenue, Downey, CA 90241
Phone: (562) 904-7265
agandhy@downeyca.org

Martha Garcia, Director of Management Services, *City of Monterey Park*
320 West Newmark Ave, Monterey Park, CA 91754
Phone: (626) 307-1349
magarcia@montereypark.ca.gov

Susan Geanacou, *Department of Finance*

915 L Street, Suite 1280, Sacramento, CA 95814
Phone: (916) 445-3274
susan.geanacou@dof.ca.gov

Howard Gest, *Burhenn & Gest, LLP*

Claimant Representative

624 South Grand Avenue, Suite 2200, Los Angeles, CA 90402
Phone: (213) 629-8787
hgest@burhenngest.com

Dillon Gibbons, Legislative Representative, *California Special Districts Association*

1112 I Street Bridge, Suite 200, Sacramento, CA 95814
Phone: (916) 442-7887
dillong@csda.net

Jose Gomez, Director of Finance and Administrative Services, *City of Lakewood*

5050 Clark Avenue, Lakewood, CA 90712
Phone: (562) 866-9771
jgomez@lakewoodcity.org

Troy Grunklee, Director of Administrative Services, *City of La Puente*

15900 East Main Street, La Puente, CA 91744
Phone: (626) 855-1500
tgrunklee@lapuente.org

Heather Halsey, Executive Director, *Commission on State Mandates*

980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 323-3562
heather.halsey@csm.ca.gov

Chris Hill, Principal Program Budget Analyst, *Department of Finance*

Local Government Unit, 915 L Street, Sacramento, CA 95814
Phone: (916) 445-3274
Chris.Hill@dof.ca.gov

Linda Hollinsworth, Finance Director/Treasurer, *City of Hawaiian Gardens*

21815 Pioneer Blvd, Hawaiian Gardens, CA 90716
Phone: (562) 420-2641
lindah@hgcity.org

Diego Ibanez, Director of Finance, *City of San Fernando*

117 Macneil Street, San Fernando, CA 91340
Phone: (818) 898-1212
dibanez@sfcity.org

Bernardo Iniguez, Public Works Manager, *City of Bellflower*

Department of Public Works, 16600 Civic Center Drive, Bellflower, CA 90706
Phone: (562) 804-1424
biniguez@bellflower.org

Chris Jeffers, Interim City Manager, *City of South Gate*

8650 California Ave, South Gate, CA 90280
Phone: (323) 563-9503
cjeffers@sogate.org

Will Kaholokula, Finance Director, *City of San Gabriel*

425 South Mission Drive, San Gabriel, CA 91776

Phone: (626) 308-2812
wkaholokula@sgch.org

Keith Kang, Finance Director, *City of Palmdale*
38300 Sierra Highway, Suite D, Palmdale, CA 93550
Phone: (661) 267-5429
kkang@cityofpalmdale.org

Lisa Kurokawa, Bureau Chief for Audits, *State Controller's Office*
Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 327-3138
lkurokawa@sco.ca.gov

Karina Lam, *City of Paramount*
16400 Colorado Avenue, Paramount, CA 90723
Phone: N/A
klam@paramountcity.com

Kim-Anh Le, Deputy Controller, *County of San Mateo*
555 County Center, 4th Floor, Redwood City, CA 94063
Phone: (650) 599-1104
kle@smcgov.org

Erika Li, Chief Deputy Director, *Department of Finance*
915 L Street, 10th Floor, Sacramento, CA 95814
Phone: (916) 445-3274
erika.li@dof.ca.gov

Jill Magee, Program Analyst, *Commission on State Mandates*
980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 323-3562
Jill.Magee@csm.ca.gov

James Makshanoff, City Manager, *City of Pomona*
505 South Garey Ave, Pomona, CA 91766
Phone: (909) 620-2051
james_makshanoff@ci.pomona.ca.us

Jane McPherson, Financial Services Director, *City of Oceanside*
300 North Coast Highway, Oceanside, CA 92054
Phone: (760) 435-3055
JmcPherson@oceansideca.org

Bruce Moe, City Manager, *City of Manhattan Beach*
1400 Highland Ave., Manhattan Beach, CA 90266
Phone: (310) 802-5302
bmoe@citymb.info

Lourdes Morales, Senior Fiscal and Policy Analyst, *Legislative Analyst's Office*
925 L Street, Suite 1000, Sacramento, CA 95814
Phone: (916) 319-8320
Lourdes.Morales@LAO.CA.GOV

Debra Morton, Manager, Local Reimbursements Section, *State Controller's Office*
Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,
Sacramento, CA 95816
Phone: (916) 324-0256
DMorton@sco.ca.gov

Geoffrey Neill, Senior Legislative Analyst, Revenue & Taxation, *California State Association of Counties (CSAC)*

1100 K Street, Suite 101, Sacramento, CA 95814
Phone: (916) 327-7500
gneill@counties.org

Michelle Nguyen, *Department of Finance*

Education Unit, 915 L Street, Sacramento, CA 95814
Phone: (916) 445-0328
Michelle.Nguyen@dof.ca.gov

Andy Nichols, *Nichols Consulting*

1857 44th Street, Sacramento, CA 95819
Phone: (916) 455-3939
andy@nichols-consulting.com

Jose Ometeotl, Finance Director, *City of Lynwood*

11330 Bullis Road, Lynwood, CA 90262
Phone: (310) 603-0220
jometeotl@lynwood.ca.us

June Overholt, Finance Director - City Treasurer, *City of Glendora*
Claimant Contact

116 E. Foothill Boulevard, Glendora, CA 91741-3380
Phone: (626) 914-8241
jOverholt@ci.glendora.ca.us

Patricia Pacot, Accountant Auditor I, *County of Colusa*

Office of Auditor-Controller, 546 Jay Street, Suite #202, Colusa, CA 95932
Phone: (530) 458-0424
ppacot@countyofcolusa.org

Arthur Palkowitz, *Artiano Shinoff*

2488 Historic Decatur Road, Suite 200, San Diego, CA 92106
Phone: (619) 232-3122
apalkowitz@as7law.com

Heather Parrish-Salinas, Office Coordinator, *County of Solano*

Registrar of Voters, 675 Texas Street, Suite 2600, Fairfield, CA 94533
Phone: (707) 784-3359
HYParrishSalinas@SolanoCounty.com

Marla Pendleton, Director of Finance, *City of Lawndale*

14717 Burin Avenue, Lawndale, CA 90260
Phone: (310) 973-3200
mpendleton@lawndalecity.org

Keith Petersen, *SixTen & Associates*

P.O. Box 340430, Sacramento, CA 95834-0430
Phone: (916) 419-7093
kbsixten@aol.com

Johnnie Pina, Legislative Policy Analyst, *League of Cities*

1400 K Street, Suite 400, Sacramento, CA 95814
Phone: (916) 658-8214
jpina@cacities.org

Adam Pirrie, Finance Director, *City of Claremont*

207 Harvard Ave, Claremont, CA 91711
Phone: (909) 399-5456
apirrie@ci.claremont.ca.us

Jai Prasad, *County of San Bernardino*
Office of Auditor-Controller, 222 West Hospitality Lane, 4th Floor, San Bernardino, CA 92415-0018
Phone: (909) 386-8854
jai.prasad@atc.sbcounty.gov

Hue Quach, Administrative Services Director/Finance Director, *City of Arcadia*
240 West Huntington Drive, Arcadia, CA 91066-6021
Phone: (626) 574-5425
hquach@arcadiaca.gov

Camille Shelton, Chief Legal Counsel, *Commission on State Mandates*
980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 323-3562
camille.shelton@csm.ca.gov

Carla Shelton, *Commission on State Mandates*
980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 323-3562
carla.shelton@csm.ca.gov

Hannah Shin-Heydorn, City Manager, *City of Signal Hill*
2175 Cherry Ave, Signal Hill, CA 90755
Phone: (562) 989-7302
hshinheydorn@cityofsignalhill.org

Natalie Sidarous, Chief, *State Controller's Office*
Local Government Programs and Services Division, 3301 C Street, Suite 740, Sacramento, CA 95816
Phone: 916-445-8717
NSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, *City of Oceanside*
300 North Coast Highway, Oceanside, CA 92054
Phone: (760) 435-3055
citymanager@oceansideca.org

Christina Snider, Senior Deputy County Counsel, *County of San Diego*
1600 Pacific Highway, Room 355, San Diego, CA 92101
Phone: (619) 531-6229
Christina.Snider@sdcounty.ca.gov

Dennis Speciale, *State Controller's Office*
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 324-0254
DSpeciale@sco.ca.gov

Jeffrey L. Stewart, City Manager, *City of Bellflower*
16600 Civic Center Drive, Bellflower, CA 90706
Phone: (562) 804-1424
jstewart@bellflower.org

Ken Striplin, City Manager, *City of Santa Clarita*
23920 Valencia Blvd, Santa Clarita, CA 91355

Phone: (661) 259-2489
hmerenda@santa-clarita.com

Jana Stuard, Finance Director, *City of Norwalk*
12700 Norwalk Blvd, Norwalk, CA 90650
Phone: (562) 929-5748
jstuard@norwalkca.gov

Tracy Sullivan, Legislative Analyst, *California State Association of Counties (CSAC)*
1100 K Street, Suite 101, Suite 101, Sacramento, CA 95814
Phone: (916) 327-7500
tsullivan@counties.org

Rose Tam, Finance Director, *City of Baldwin Park*
14403 East Pacific Avenue, Baldwin Park, CA 91706
Phone: (626) 960-4011
rtam@baldwinpark.com

Brittany Thompson, Budget Analyst, *Department of Finance*
Local Government Unit, 915 L Street, Sacramento, CA 95814
Phone: (916) 445-3274
Brittany.Thompson@dof.ca.gov

Albert Trinh, Finance Manager, *City of South Pasadena*
1414 Mission Street, South Pasadena, CA 91030
Phone: (626) 403-7250
FinanceDepartment@southpasadenaca.gov

Eric Tsao, *City of Torrance*
Finance Department, 3031 Torrance Blvd., Torrance, CA 90503
Phone: (310) 618-5850
etsao@TorranceCA.gov

Ana Mae Yutan, Analyst, Finance Specialist, *City of Los Angeles*
150 N. Los Angeles Street, Los Angeles, CA 90012
Phone: (213) 978-7682
AnaMae.Yutan@lacity.org