David Fredendall, Mayor, District 2
Michael Allawos, Mayor Pro Tem, District 1
Karen Davis, Councilmember, District 4
Shaunna Elias, Councilmember, District 3
Mendell Thompson, Councilmember, District 5

CITY COUNCIL, SUCCESSOR AGENCY AND HOUSING AUTHORITY

5:00 PM CLOSED SESSION
7:00 PM GENERAL SESSION

Tuesday, December 9, 2025, 5:00 PM
City Hall Council Chamber
116 E. Foothill Boulevard, Glendora

AGENDA

CALL TO ORDER

ROLL CALL

CLOSED SESSION

1. Closed Session

— CS 1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION A closed session will be held, pursuant to Government Code §§ 54956.9(d)(2) and (e)(3) because there is a significant exposure to litigation in one (1) case related to a written threat to initiate litigation against the City under the California Tort Claims Act.

— CS 2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS A closed session will be held, pursuant to Government Code 54956.8, to enable the City Council to give direction to its negotiators City Manager Adam Raymond, City Attorney Danny Aleshire, Assistant City Manager Moises Lopez, Community Development Director Jeff Kugel, and Housing and Economic Development Manager Tiffany Chew regarding that certain real property located at 1762 Dale Road, APN 8631-013-023. The City's real property negotiators will seek direction from the City Council regarding the property and negotiations pursuant to an Exclusive Negotiation Agreement, between the City and Mercy Housing California.

— CS. 3 CONFERENCE WITH REAL PROPERTY NEGOTIATORS A closed session will be held, pursuant to Government Code § 54956.8, to enable the City Council to give direction to its negotiator(s) City Manager Adam Raymond, City Attorney Danny Aleshire, Assistant City Manager Moises Lopez, Community Development Director Jeff Kugel, and Housing and Economic Development Manager Tiffany Chew regarding certain real property located at 1133 S. Grand Avenue APN: 8632-019-039. The City’s real property negotiators will seek direction from the City Council regarding the property.

— CS 4. CONFERENCE WITH LABOR NEGOTIATORS A closed session will be held, pursuant to Government Code §54957.6 with the City Manager Adam Raymond, City Attorney Danny Aleshire, Assistant City Manager Moises Lopez, Deputy City Manager Marie Ricci, and Human Resources Assistant Director Rita Wendling, regarding labor negotiations with the Glendora Management Association (GMA)

— CS 5. CONFERENCE WITH LABOR NEGOTIATORS A closed session will be held, pursuant to Government Code §54957.6 with the City Manager Adam Raymond, and City Attorney Danny Aleshire regarding labor negotiations with Unrepresented Employees (Executive Management Team: Assistant City Manager, Deputy City Manager, Chief of Police, Library Director, Public Works Director, Community Development Director, Information Technology Director, Finance Director, Recreation and Human Services Director, and City Clerk/Communications Director).

INVOCATION AND PLEDGE OF ALLEGIANCE

In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.

REORDERING OF AND ADDITIONS TO THE AGENDA

PUBLIC COMMENT

The City of Glendora encourages community participation at its public meetings. Speakers are limited to three minutes, and time may not be shared or transferred. A total of 30 minutes is reserved for public comment, which may be extended by majority vote of the legislative body. At regular meetings, comments may address both agenda and non-agenda items during the Public Comment portion, with additional opportunities to speak provided during Public Hearings. At special meetings, public comment is limited to agenda items. Residents may participate in person or submit comments by email, phone, mail, or other available methods. Participation options may be adjusted if a State of Emergency, Health Order, or Executive Order limits in-person attendance. For more information, see the Guide to Public Meetings and Participating in Public Meetingson the City's website at www.cityofglendora.gov/citymeetings.

2. Public Comments Received

MEMBER STATEMENTS/REPORTS

CITY MANAGER AND CITY ATTORNEY STATEMENTS

SPECIAL ITEMS

3. City Net Homeless Count Results

4. Glendora City Council Reorganization

CONSENT CALENDAR

Items on the Consent Calendar will be enacted by one motion without individual discussion. There will be no separate discussion of these items unless a member of the governing body requests specific item(s) be removed from the Consent Calendar for separate action. Items removed from the Consent Calendar will be considered after the Consent Calendar is approved. Anyone wishing to address a Consent Calendar item should do so during the Public Comment Period.

5. Affirm minutes from the November 12, 2025 meeting

Recommended Action for the City Council, Successor Agency, and Housing Authority:

— 1. Affirm minutes as presented.

6. City of Glendora and Glendora Successor Agency Investment Report for October 2025

Recommended Action for City Council:

— 1. Receive and file the Monthly Investment Activity Report for October 2025.

7. Review and Affirm Disbursements for November 2025 in the amount of $3,547,639.72

Recommended Action for the City Council:

— 1. Review and affirm disbursements for November 2025 in the amount of $3,547,639.72.

8. Notice of Completion for Dawson Park Playground and Pour-In-Place Surfacing

Recommended Action for City Council:

— 1. Accept and Approve the Notice of Completion for the Dawson Park Playground and Pour-In-Place Surfacing adjacent to the Teen Center;

— 2. Approve the final contract amount of $141,978; and

— 3. Authorize the Mayor or his designee to sign and file the Notice of Completion for recordation with the County of Los Angeles Registrar-Recorder.

9. Ratify and accept the recommendation of the Business Improvement District (BID) Advisory Board to fill the unscheduled vacancy on the Business Improvement District Advisory Board, Office No. 2 for the term expiring June 30, 2027

Recommended Action for the City Council:

— 1. Ratify and accept the recommendation of the BID Advisory Board to fill the unscheduled vacancy on the Business Improvement District Advisory Board, Office No. 2 for the term expiring June 30, 2027.

10. Conduct the 2026 Annual Review of City Council Appointments to Various Regional Organizations as City Representatives/Delegates and adopt proposed Resolution that becomes effective January 1, 2026

Recommended Action for City Council:

— 1. Review, discuss and make changes to the proposed 2026 City Council Appointments; and

— 2. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL APPOINTING DELEGATES AND ALTERNATES TO VARIOUS REGIONAL BOARDS AND COMMITTEES THAT THE CITY OF GLENDORA IS A MEMBER FOR 2026 EFFECTIVE JANUARY 1, 2026 AND RESCIND RESOLUTION CC 2025-03."

11. Approve Amendment No. 1 to the Contract Services Agreement for Pre-Design Services with DLR Group, Inc. for additional renderings, animations, and conceptual floor plans for a Civic Center Revitalization project, increasing the Agreement in the amount of $64,716, to a total of $103,291

Recommended Action for the City Council:

— 1. Approve Amendment No. 1 to the Contract Services Agreement for Pre-Design Services with DLR Group, Inc. for additional renderings, animations, and conceptual floor plans for a Civic Center Revitalization project, increasing the Agreement in the amount of $64,716, to a total of $103,291; and

— 2. Authorized the City Manager or his designee to execute the Amendment.

NEW BUSINESS

12. SB 707 (Durazo) Open Meetings: Meeting and Teleconference Requirements

Recommended Action for City Council:

— 1. Review the required statutory changes under SB 707;

— 2. Provide direction to staff regarding implementation of associated hybrid meeting, translation, accessibility policy, social media and public engagement expectations, advisory body teleconferencing policies; and

— 3. Direct staff and the City Attorney to prepare a Resolution amending the City of Glendora Public Meeting Rules and Protocols to incorporate updated requirements for disruptions, hybrid meetings, teleconferencing, language accessibility, social media and public engagement in April 2026 with a draft Resolution for consideration.

13. Update on Citywide Pavement and Sign Study, and Review of Pavement Management Program

Recommended Action for City Council:

— 1. Receive and file the 2025 Pavement Management Program Update prepared by Bucknam Infrastructure Group, Inc.

14. Consideration of an Agreement with California Skateparks, Inc. for Resurfacing of Finkbiner Park Skatepark in an amount not to exceed $98,500

Recommended Action for City Council:

— 1. Approve an Agreement with California Skateparks, Inc. for resurfacing and repairs at the Finkbiner Park Skate Park in the amount of $98,500; and

— 2. Authorize the City Manager or his designee to execute the agreement with California Skateparks, Inc including minimal and/or non-substantive changes.

15. Memorandum of Understanding between the City of Glendora and Glendora Management Association for the three-year term of January 1, 2026, through December 31, 2028

Recommended Action for the City Council:

— 1. Adopt a City Council Resolution entitled, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING A 2025-2028 MEMORANDUM OF UNDERSTANDING (MOU) WITH THE GLENDORA MANAGEMENT ASSOCIATION;” and

— 2. Authorize the City Manager to execute the MOU with any and all non-substantive changes to the draft Memorandum of Understanding (MOU).

16. Approve Changes to Compensation and benefits for the Executive Staff for the Three-Year Term of January 1, 2026, through December 31, 2028

Recommended Action for the City Council:

— 1. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING COMPENSATION AND BENEFITS ADJUSTMENTS FOR EXECUTIVE MANAGEMENT CONTRACT EMPLOYEES."

17. Consideration of Amendment No. 1 to the City Manager's Employment Contract

Recommended Action for City Council:

— 1. Approve Amendment No. 1 to the City Manager's Employment Contract.

MEMBER/STAFF CLOSING COMMENTS

ADJOURNMENT

Date Posted: December 3, 2025 04:25 pm

GLENDORA

2025 HOMELESS CENSUS

City Council Presentation

Matt Bates, COO
December 9, 2025

City Net

Organization Overview

Overview

- 501(c)(3) nonprofit
- Established 2003 in Long Beach, CA

Mission

- End homelessness through housing

Services

- Street Outreach & Engagement
- Shelter Operations
- Housing Operations (bridge, rapid-rehousing, permanent supportive)
- Housing Supportive Services
- Housing Development
- Censuses/Point-in-Time Counts
- Police Diversion Response Teams

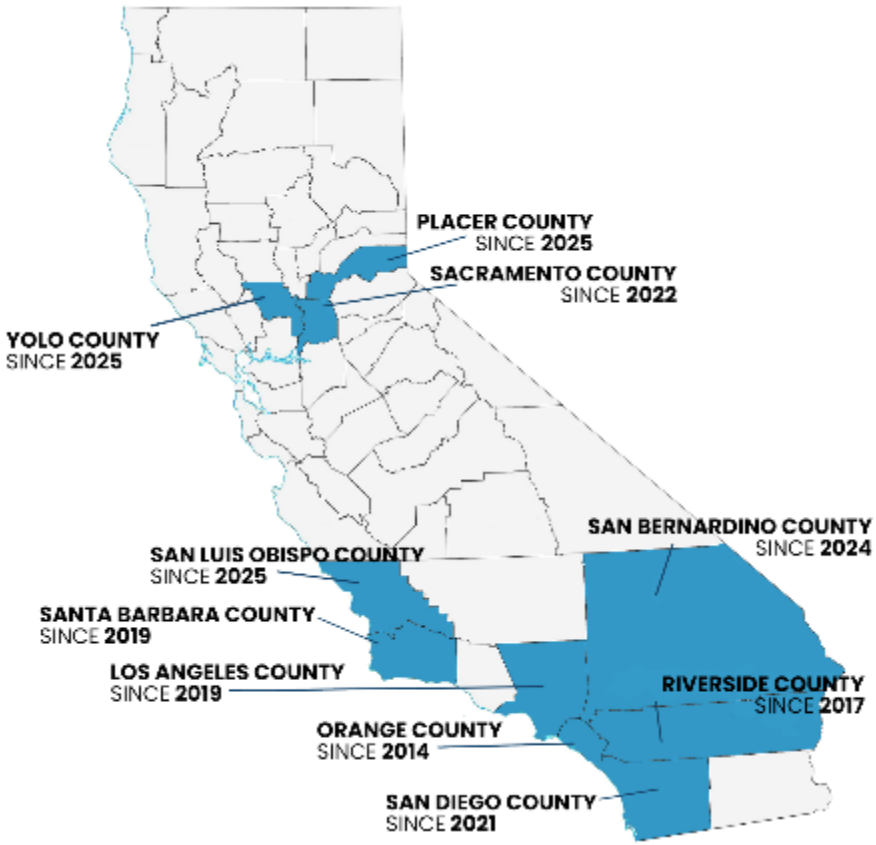
Organization Overview

Scope of Work

- Operating in 40+ cities in 10 counties:
- 304 active employees (+~45 open positions)
- ~$55M annual budget
- 80+ Federal/State/County/City contracts
- 250+ partnering agencies

Organizational Distinctives

- **Clean Financial Audits**: 100% clean independent third-party audited financial statements and federal single-audits.
- **Charity Navigator Four-Star Organization**: "Highest rating indicates City Net adheres to good governance and best practices that minimize chance of unethical activities and consistently executes its mission in a fiscally responsible way."
- **GuideStar Platinum Seal of Transparency**: Highest form of recognition from the world's largest source of information on nonprofit organizations.



2024 Scope of Work

Activity (Partial List)	2024 Output
Outreach Engagements	39,798
Street Exits	4,477
Permanent Housing Placements	983
Nights of Safe Shelter Operated	232,257
Diverted Law Enforcement Calls	32,442

Experienced Census Provider

Buena Park	2016, 2017
Anaheim	2016, 2018
Orange County Flood Control Channel	2017
Stanton	2017, 2018, 2020
Tustin	2017, 2018, 2019
Westminster	2017, 2019, 2021
Orange County North SPA (13 cities)	2018
Santa Ana Civic Center	2018
Garden Grove	2018
Newport Beach	2018, 2021, 2022, 2023
Temecula (x2)	2018
Orange County Point In Time (34 cities)	2019, 2022, 2024, 2026
Orange County Homeless Survey (34 cities)	2023, 2025
Santa Barbara	2019, 2020
Corona	2019
Bellflower	2019, 2020, 2022, 2023
Whittier	2019, 2021
Montecito	2020
Riverside (x3)	2020
Duarte	2021
Hemet	2021
Redondo Beach	2021, 2022, 2023, 2024
Glendora	2021, 2023, 2025
Huntington Beach	2021
Azusa	2022
Paramount	2022, 2023, 2024, 2025, 2026
Montebello	2022
South Gate	2023
Norwalk	2024
Hermosa Beach	2024
Santa Ana	2024, 2025
Downey	2024, 2025

THE 2025 CENSUS

Census Goals

1. **Identify a baseline number** of individuals living without housing against which to measure current and future homelessness prevention and intervention efforts.

2. **Determine the demographic, assets, challenges, and other special characteristics** of individuals without housing to inform resource allocation.

Census Events

Sep 23, 2025
Early Morning

Sep 25, 2025
Late Evening

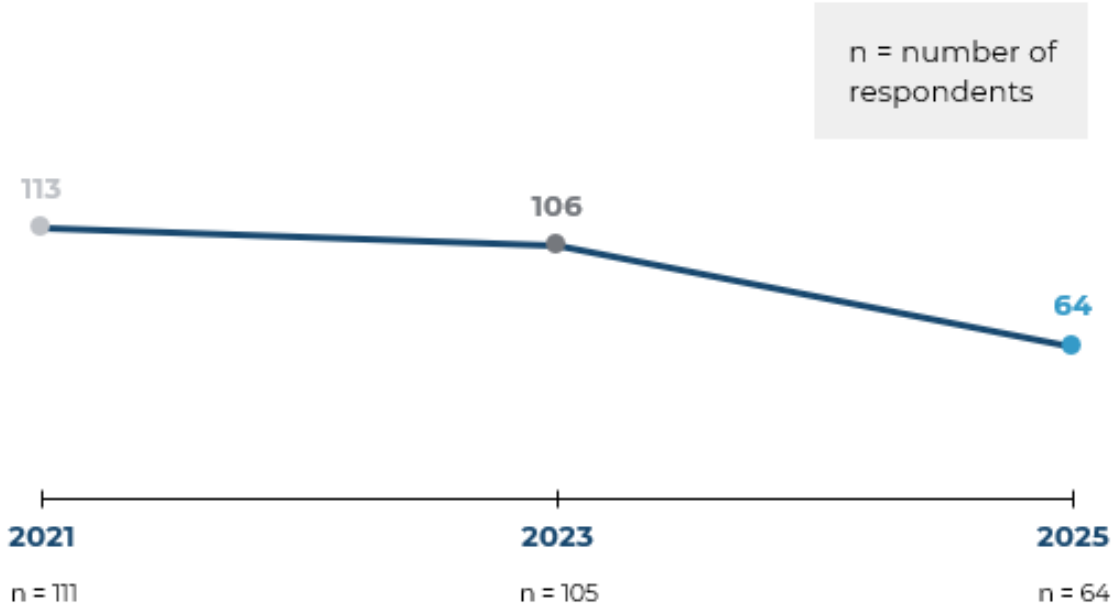
2025 Total Unsheltered Count

64

Individuals

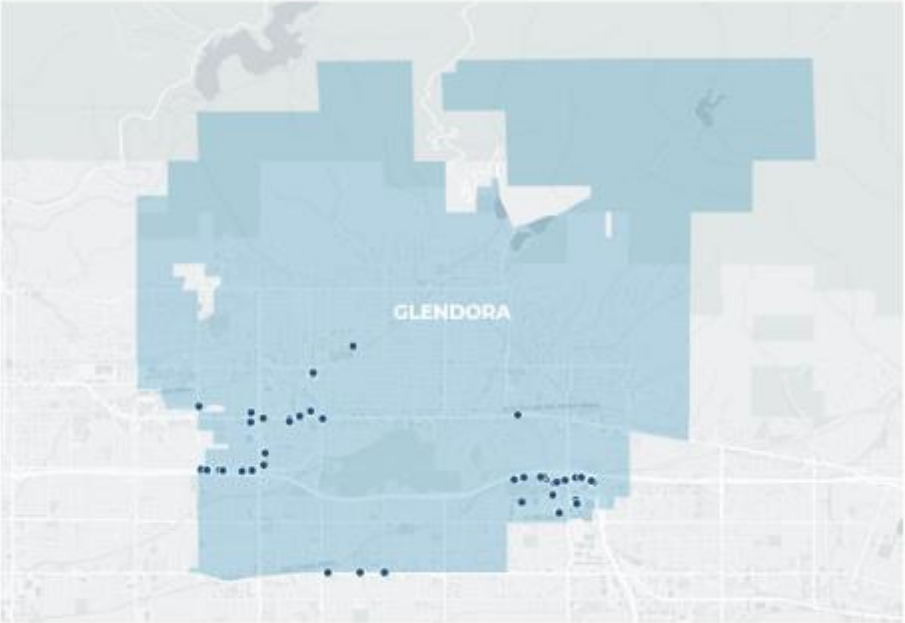
KEY RESULTS

TOTAL UNSHELTERED COUNT



GEOGRAPHY

2025 LOCATION MAP



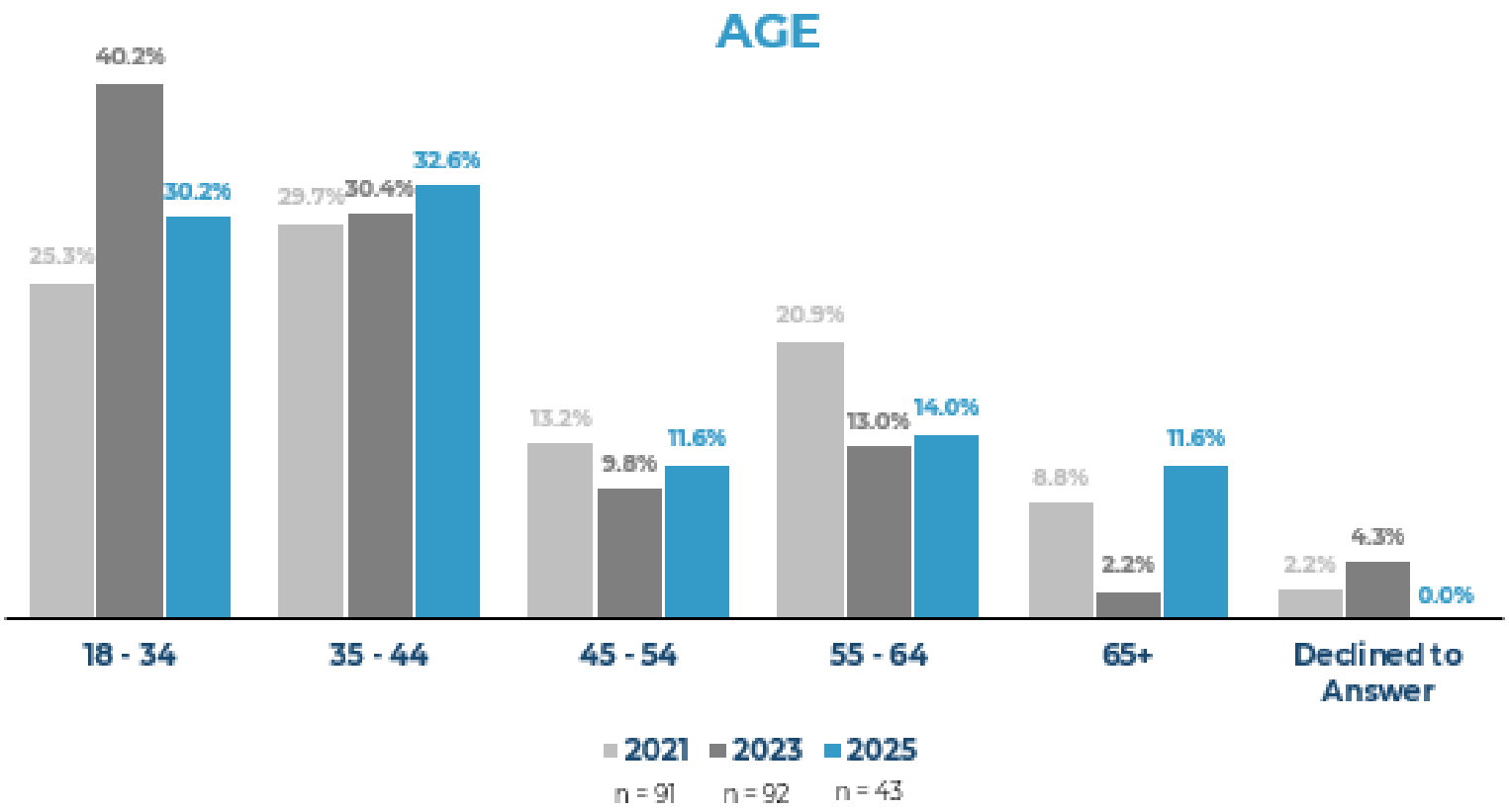
LEGEND

- Homeless Individuals
- Glendora

DESCRIPTION

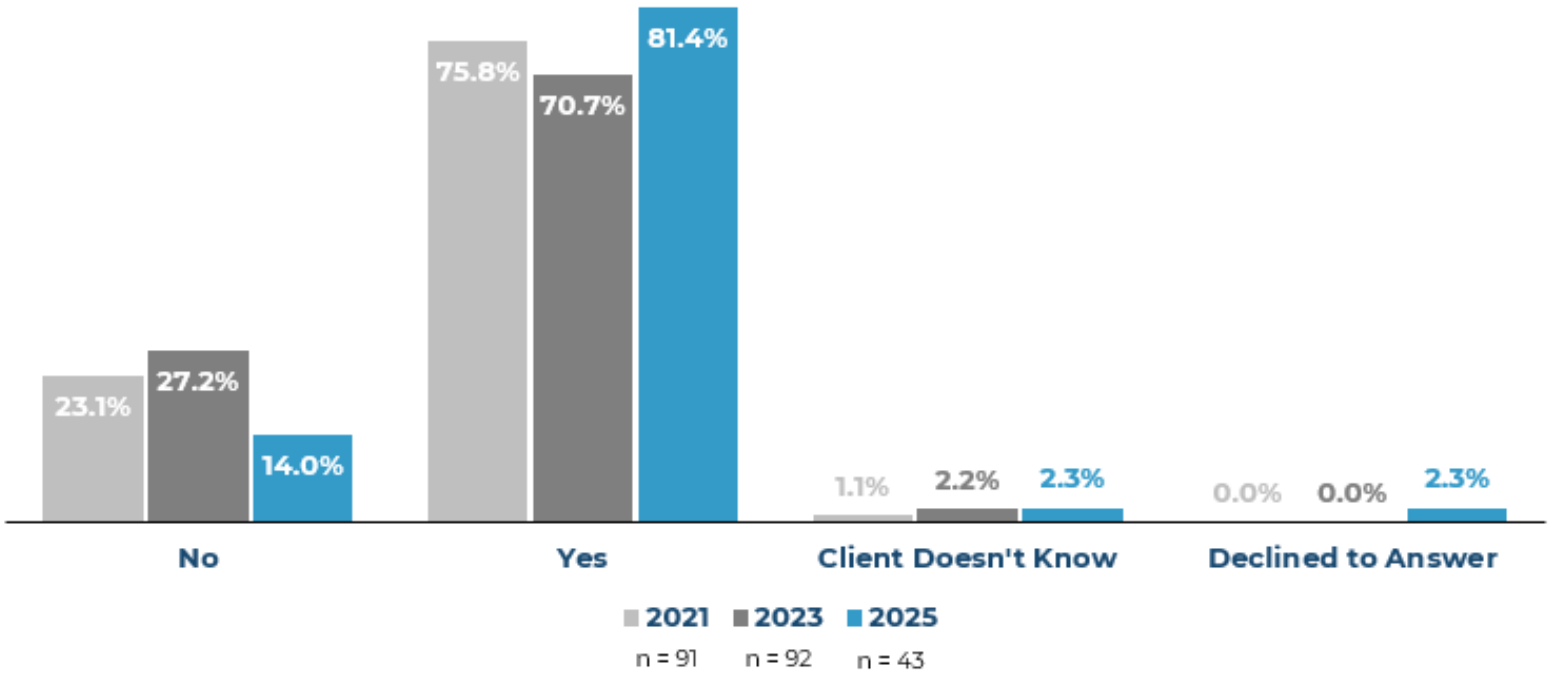
The dots on this map represent the locations of the 64 homeless individuals that were identified during the 2025 census. Dots may overlap and represent more than one individual in high density areas.

DEMOGRAPHICS



SERVICES

INTEREST IN CASE MANAGEMENT



ANALYSIS & REFLECTIONS

Overall Decrease in Homelessness. Glendora's unsheltered homeless count had a notable 40%* decrease from 106 in 2023, to 64 in 2025. This suggests that Glendora's intervention efforts have yielded an overall decrease in unsheltered homelessness in a time when most communities are experiencing increases.

Shift Toward Benefit-Reliant Population. In 2025, the proportion of respondents reporting *income* rose to 67%, up from 45% in 2023, while the overall unsheltered population decreased by nearly half. However, the share of individuals with *earned income* dropped sharply from 20% in 2023 to just 6% in 2025, as a greater proportion relied on programs such as *General Relief* (50%) and *CalFresh* (77%). This trend may indicate that outreach and housing programs have effectively connected many individuals to available resources, while those who remain unsheltered are increasingly reliant on public assistance that provides limited support toward achieving long-term housing stability.

Increase in Service Engagement. In 2025, 81% of respondents expressed interest in case management, the highest since 2021, yet only 19% were currently enrolled. Among those not interested, 63% said they simply did not want the service. Shelter interest also increased to 46%, though most preferred to stay in Glendora. These results suggest improved outreach but continued disengagement among some individuals, emphasizing the need for continued flexible, trust-based service approaches.

Strong Local Community Ties. Most people experiencing homelessness in Glendora have strong community connections to the city. The data suggests that most homeless neighbors spend their days and nights in the city, and maintain strong connections to the city through family relationships, previous residences, and other current services. Given this reality, we recommend that the city continue to strengthen linkages with neighboring cities in a regional approach to ending homelessness.

**Percentages were rounded to the nearest whole number on this page only. Please see Appendix I for more details on responses.*

Recommendations

- Investments yield results:
  - GPD homelessness training and focus
  - L.A. CADA local street outreach and engagement
  - COVID-19 investments
- Seek out regional partnerships related to emergency shelter and permanent housing
- Long-term need = Housing

SPECIAL THANKS

City Net thanks the City of Glendora, Los Angeles Centers for Alcohol and Drug Abuse (L.A. CADA), and the Glendora Police Department for their help conducting this census and for their tireless efforts to support and empower homeless neighbors in the city. Additionally, we thank the dozens of homeless individuals who voluntarily agreed to participate in the census. Our hope is that this data will prove to be useful in connecting these homeless neighbors to resources, including shelter and housing.

Q & A

Matt@citynet.org

GLENDORA 2025 HOMELESS CENSUS REPORT

WITH 2021 & 2023 HOMELESS CENSUS COMPARISON DATA

PRESENTED BY CITY NET

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SPECIAL THANKS

City Net thanks the City of Glendora, Los Angeles Centers for Alcohol and Drug Abuse (L.A. CADA), and the Glendora Police Department for their help conducting this census and for their tireless efforts to support and empower homeless neighbors in the city. Additionally, we thank the dozens of homeless individuals who voluntarily agreed to participate in the census. Our hope is that this data will prove to be useful in connecting these homeless neighbors to resources, including shelter and housing.

ABOUT THE CENSUS

PURPOSE

City Net was contracted by the City of Glendora in 2021, 2023, and in 2025 to organize and implement homeless censuses to:

1. Identify a baseline number of individuals living without housing against which to measure all homelessness prevention and intervention efforts.

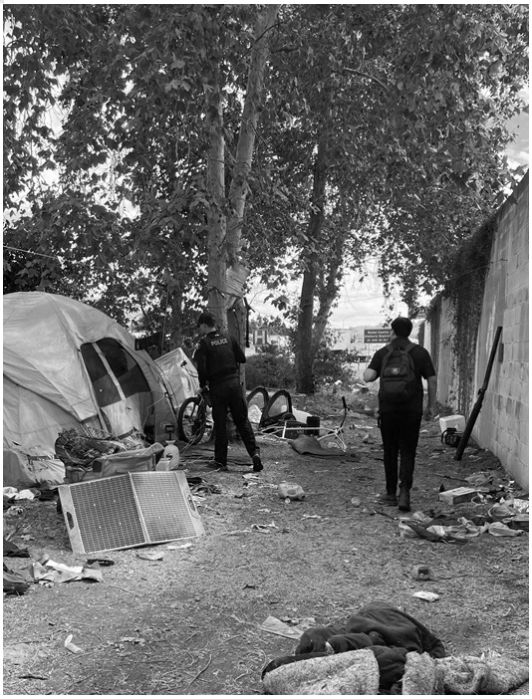
2. Determine the demographic, asset, and other special characteristics of individuals without housing to better inform resource allocation.

OVERVIEW

These City Net censuses were distinct but complementary projects from the HUD-mandated, county-wide Point-in-Time Count. They allow for a city-specific focus with more time, staff resources, and local questions than is generally possible within the framework of the Point-in-Time Count.

City Net censuses conducted in Glendora:

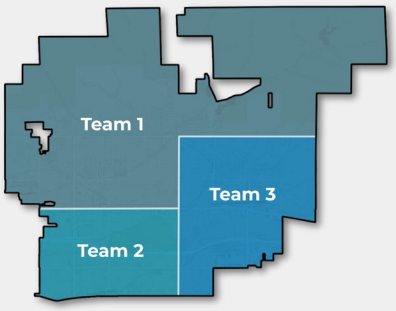
2021: Nov. 16, Early Morning | Nov. 18, Late Evening
2023: Aug. 29, Early Morning | Aug. 31, Late Evening
2025: Sep. 23, Late Morning | Sep 25, Early Evening



METHODOLOGY

During the 2025 census, multiple teams were deployed with a Glendora Police Officer. Each Glendora Police Officer was paired with at least two City Net surveyors. During the census, three L.A. CADA representatives were also deployed with census teams to support. Each surveyor's area was indicated on assigned maps and mapped ahead of time. Specific locations where homeless individuals were known to gather or sleep were highlighted so that these areas could be prioritized during the census. Each location was visited at least once per census day and at different times to account for the movement of homeless individuals. Unlike in previous years, the 2025 census start times were adjusted to begin later in the morning and earlier in the evening at the City's request, differing from the early-morning and late-evening deployments used in prior censuses.

Teams were deployed from the Glendora Police Department twice during the census week. Homeless individuals who did not wish to answer the survey questions were simply counted. Responses from participants, including timestamps and geolocations, were captured electronically through a secure GIS survey application. Duplicates were removed after the completion of the census by comparing names and age ranges. Because Comparison Reports must correlate data over multiple years, new category names may arise to allow for direct comparisons.

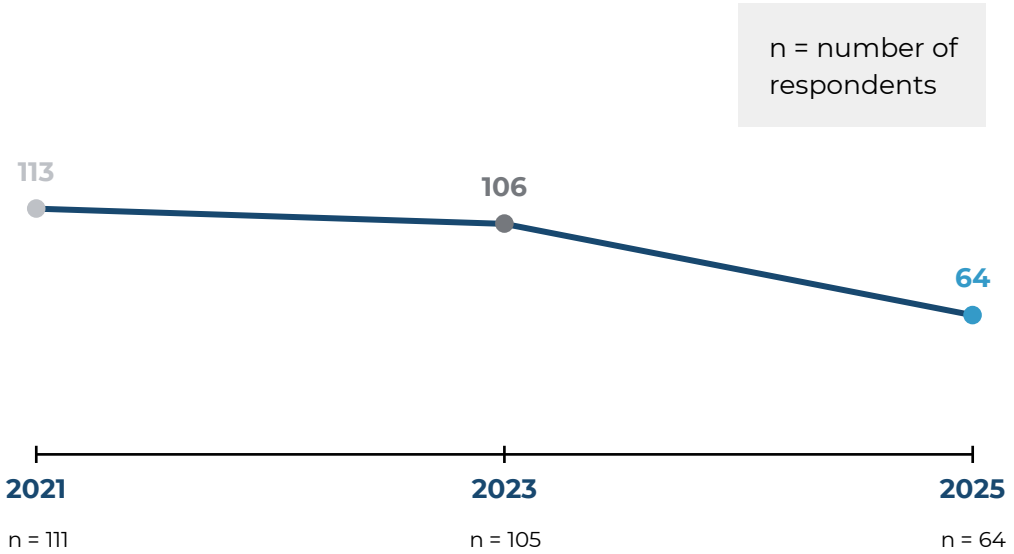


LIMITATIONS

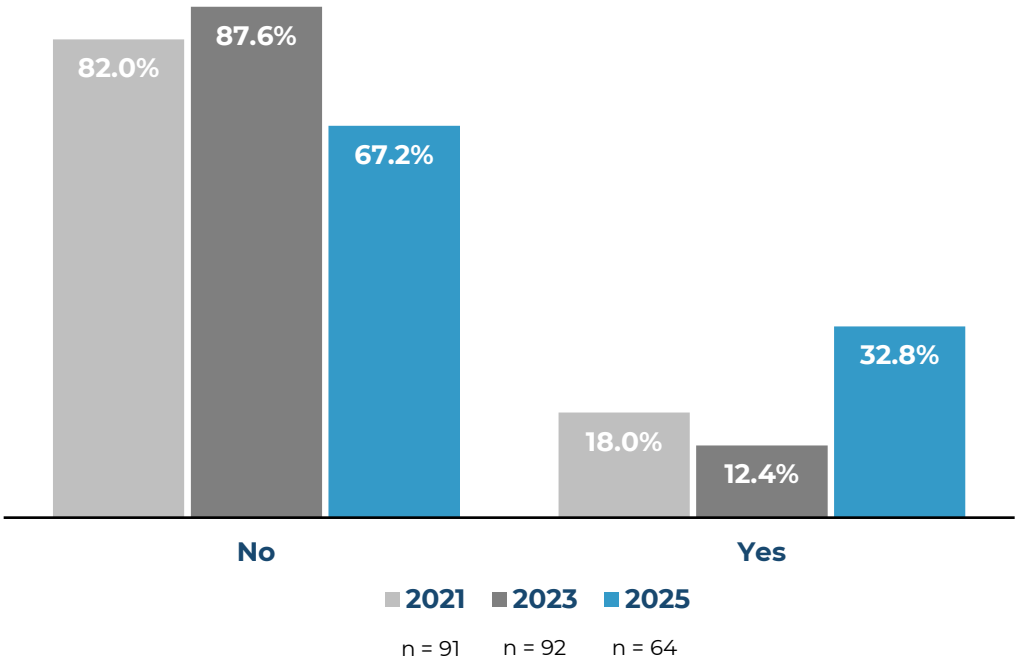
The terms "disability" and "addiction" were not defined in the survey, so the data in these categories do not necessarily represent diagnosable conditions, but only respondents' self-perceptions of the condition. Also, the only way to identify duplicates in the census was to compare the names and ages of those who chose to complete the survey. Because the census occurred over multiple days, unsheltered individuals who chose not to complete the survey may have been counted more than once, and artificial inflation of the count, therefore, cannot be ruled out. The margin of error for the Glendora 2023 Census dataset ranges between 0.00% and 4.14%, with an average margin of error of 1.38%. Some percentage totals in this report may appear to be above or below 100% due to rounding for clarity.

KEY RESULTS

TOTAL UNSHELTERED COUNT

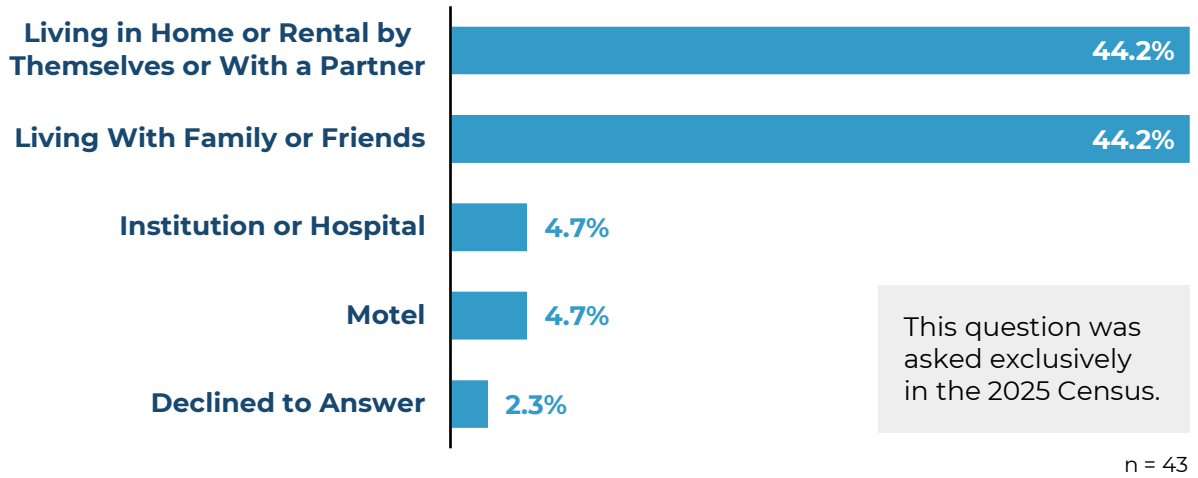


REFUSED SURVEY

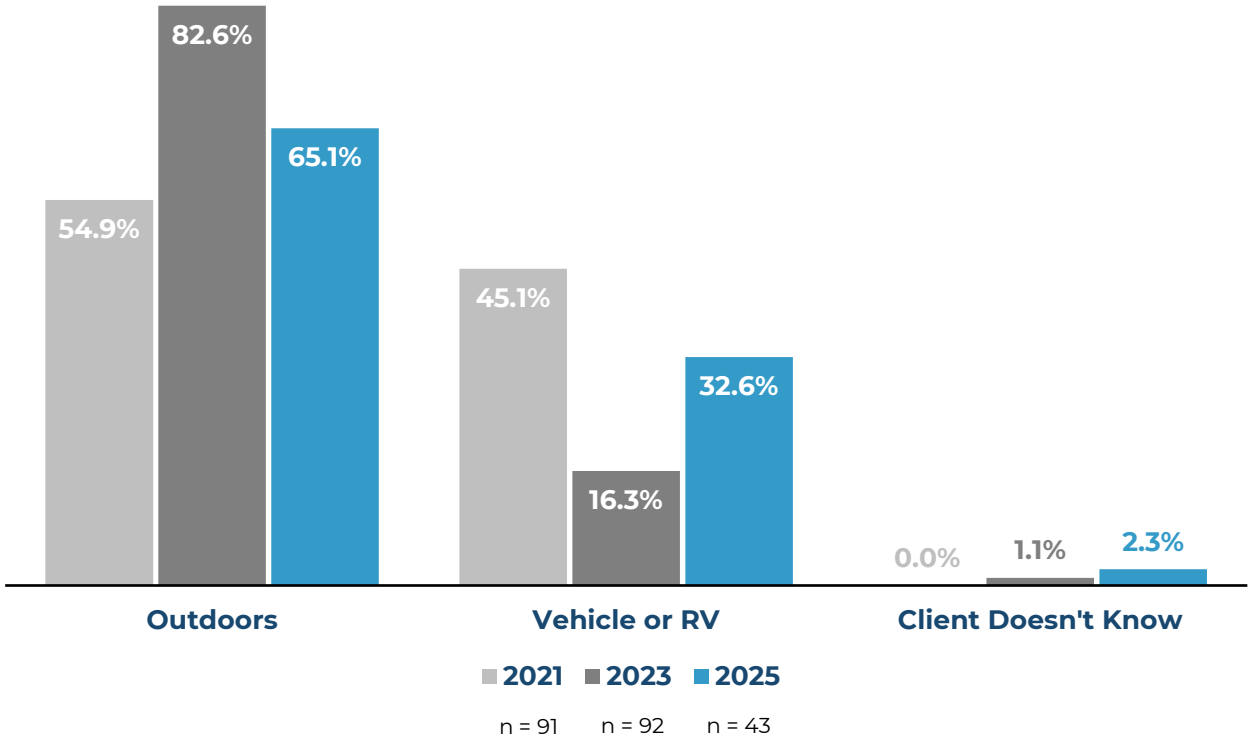


KEY RESULTS

LIVING ARRANGEMENT PRIOR TO BECOMING HOMELESS

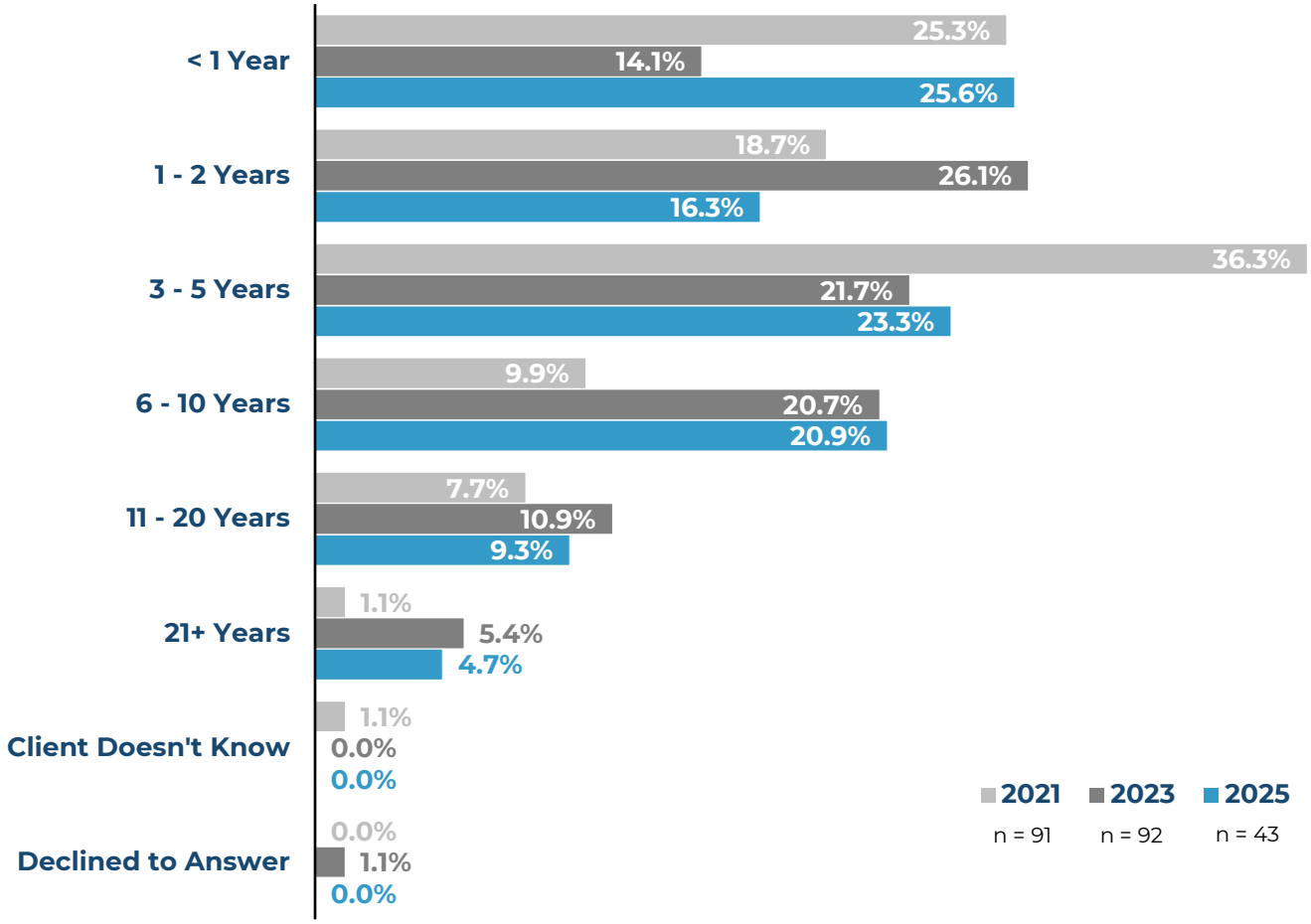


CURRENT SLEEPING SITUATION

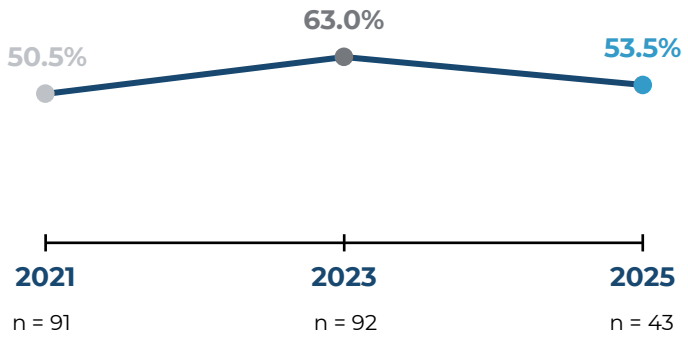


KEY RESULTS

DURATION OF HOMELESSNESS



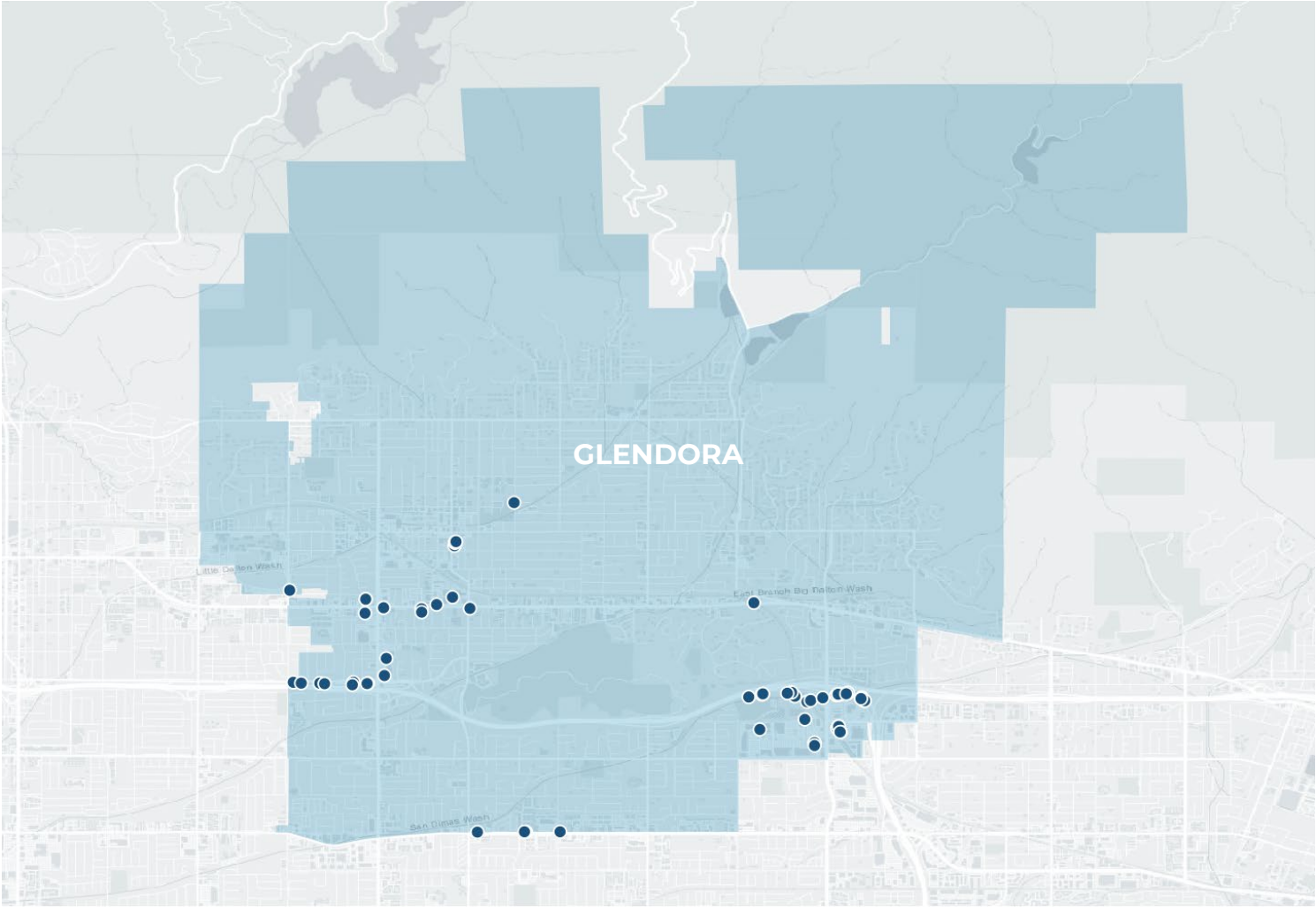
CHRONIC HOMELESSNESS



In 2025, 53.5% of respondents were experiencing chronic homelessness, or were homeless for a year or more and had at least one of the following: a permanent disability, a mental health concern, or a substance use disorder.

GEOGRAPHY

2025 LOCATION MAP



LEGEND

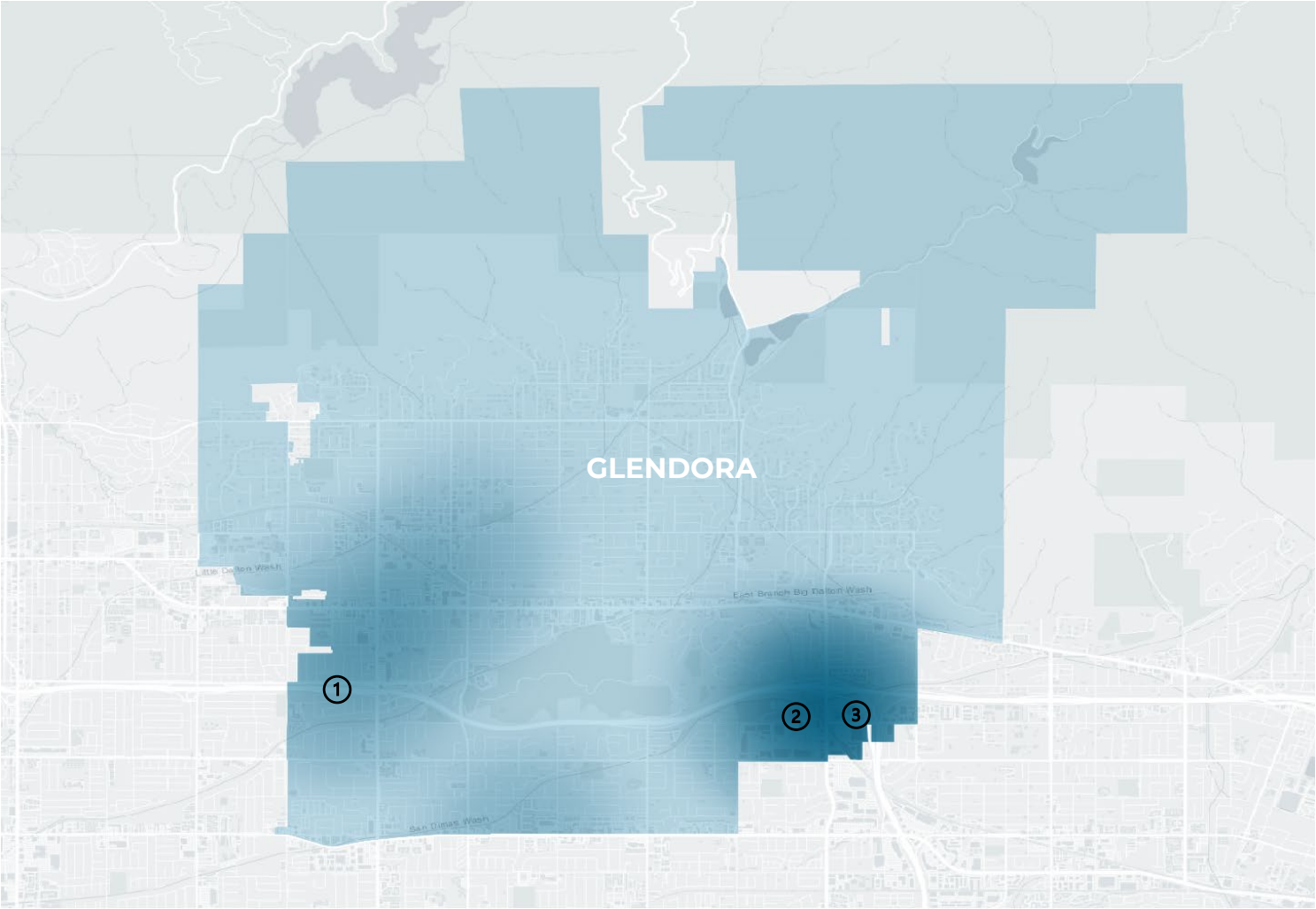
- Homeless Individuals
- Glendora

DESCRIPTION

The dots on this map represent the locations of the 64 homeless individuals that were identified during the 2025 census. Dots may overlap and represent more than one individual in high density areas.

GEOGRAPHY

2025 HEAT MAP



LEGEND

Glendora

Homeless Density

Low

Medium

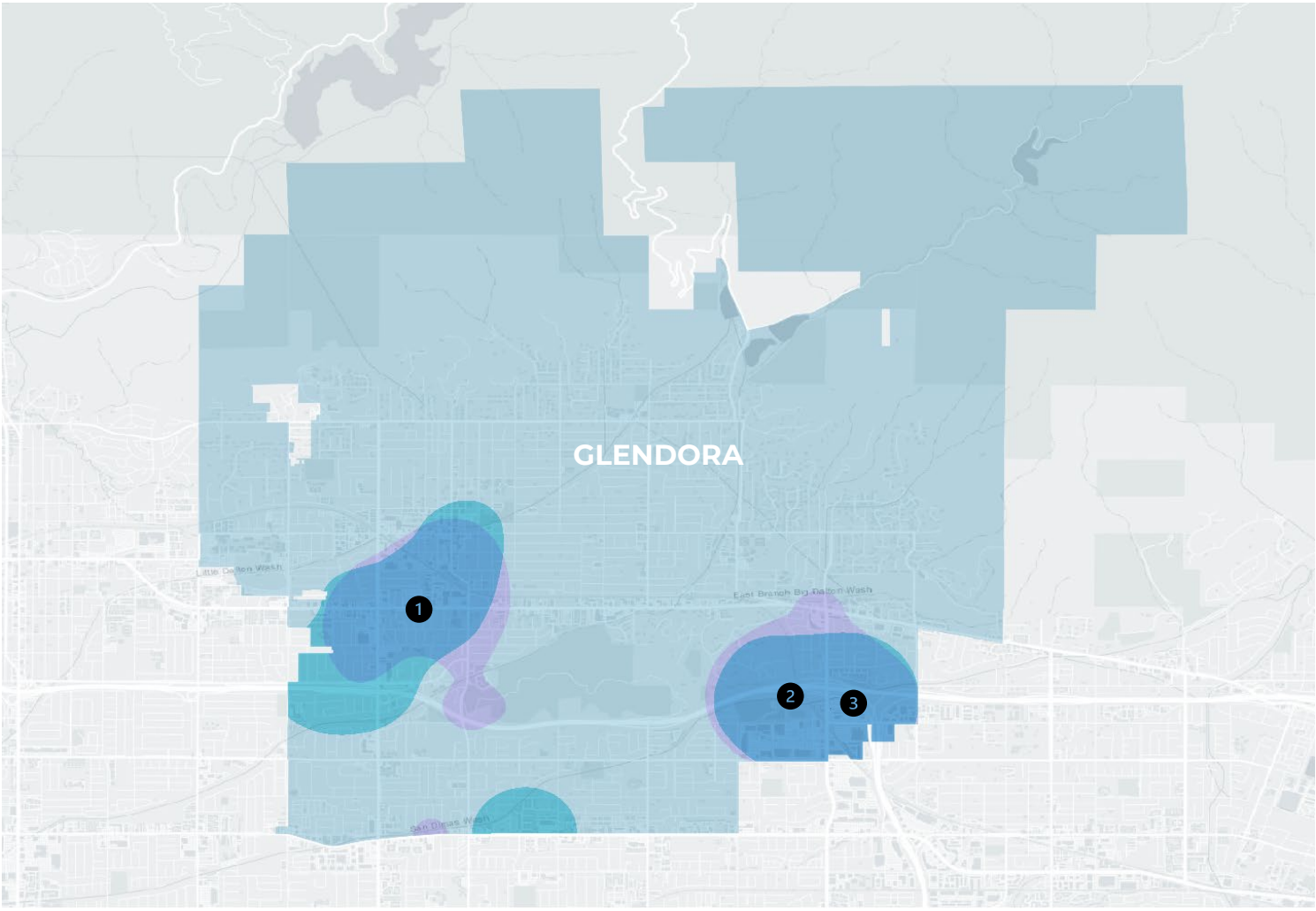
High

DESCRIPTION

This heat map shows the relative density of homeless individuals in Glendora. The greatest densities of homeless individuals were engaged at encampments between the 210 Freeway and W Baseline Rd between Barranca Ave and S Grand Ave 1, the encampments between the 210 Freeway and the Louie Pompei Memorial Sports Park 2, and East of S. Lone Hill Ave. near the 210 Freeway 3.

GEOGRAPHY

2021, 2023 & 2025 HEAT MAP



LEGEND

Glendora

Homeless Density

2025

2021, 2023, & 2025

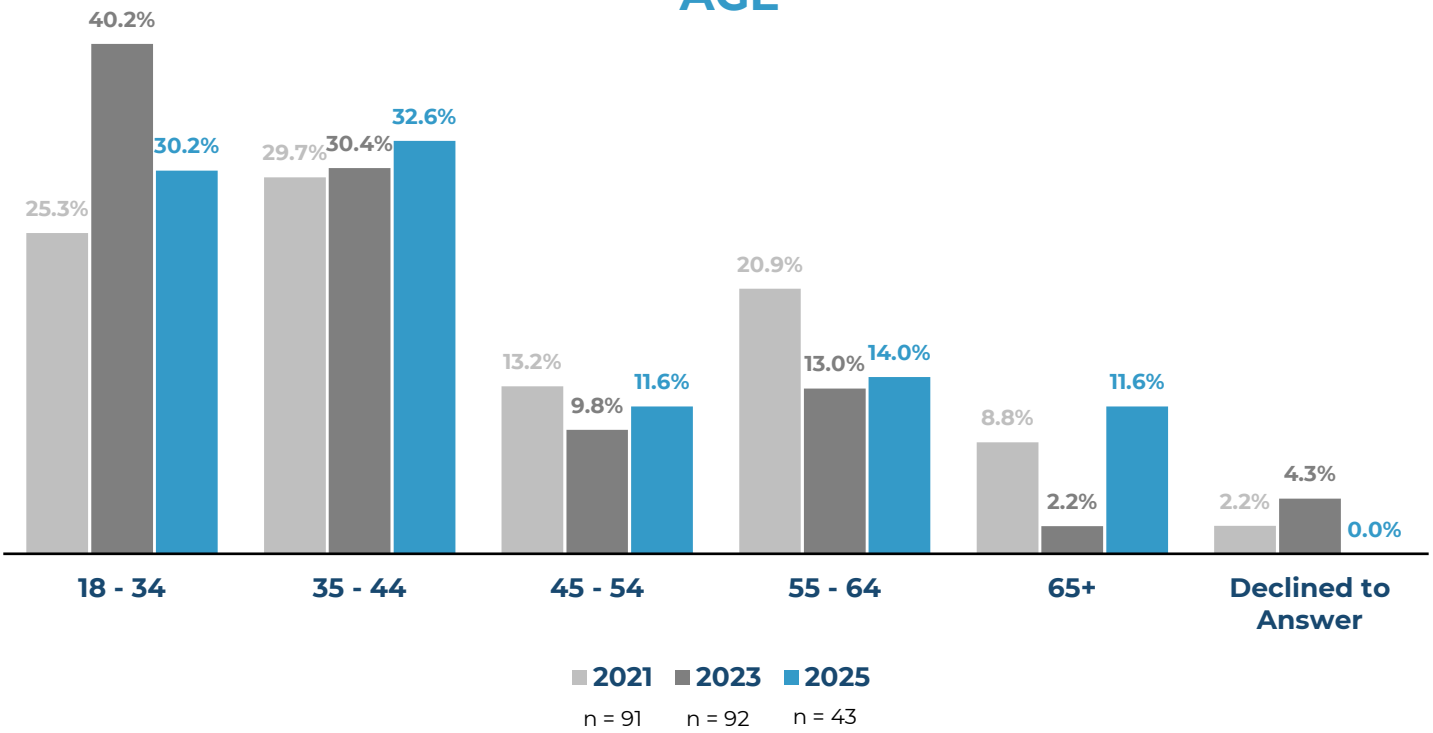
2021 & 2023

DESCRIPTION

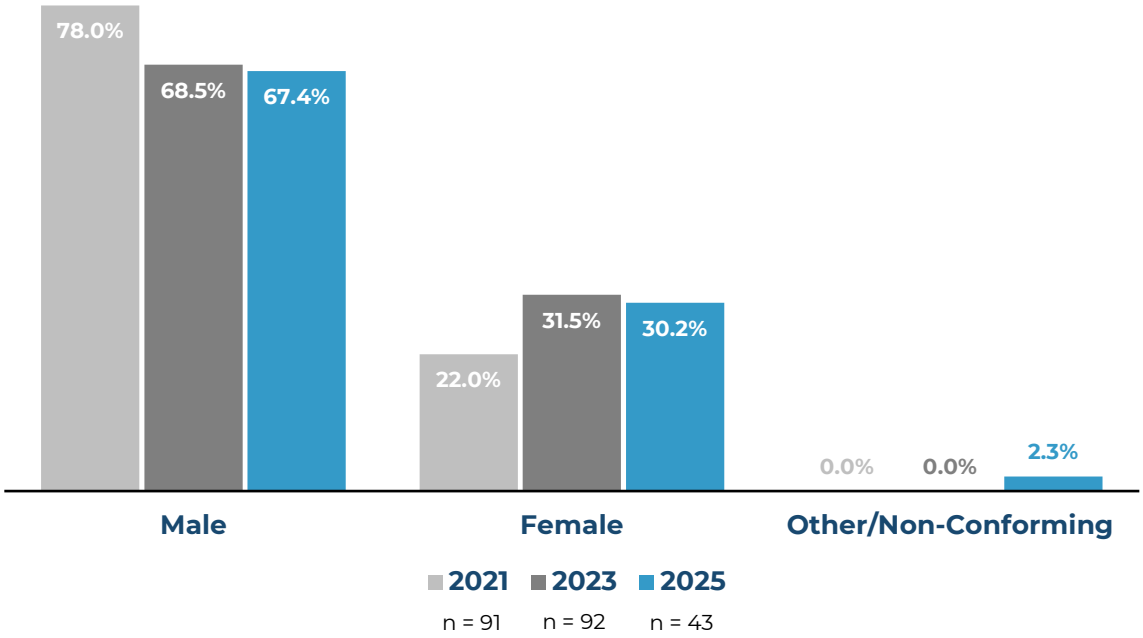
This heat map shows the change in relative density of homeless individuals in Glendora from 2021 to 2025. The greatest overlap between the years were engaged near the retail locations along W. Historic Rte. 66 between S. Grand Ave. and Glendora Ave. ❶, the encampments between the 210 Freeway and the Louie Pompei Memorial Sports Park ❷, and East of S. Lone Hill Ave. near the 210 Freeway ❸.

DEMOGRAPHICS

AGE

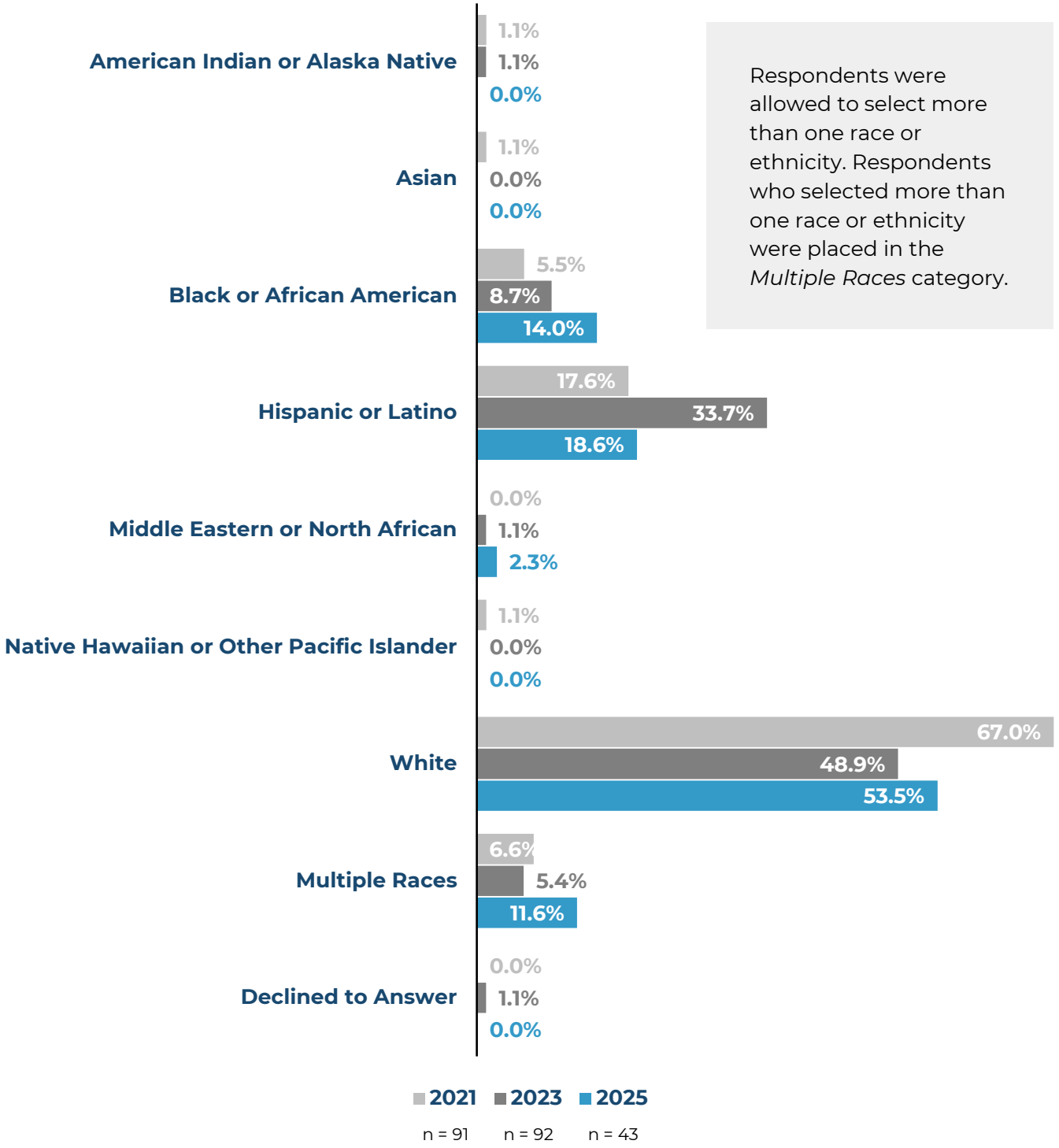


GENDER



DEMOGRAPHICS

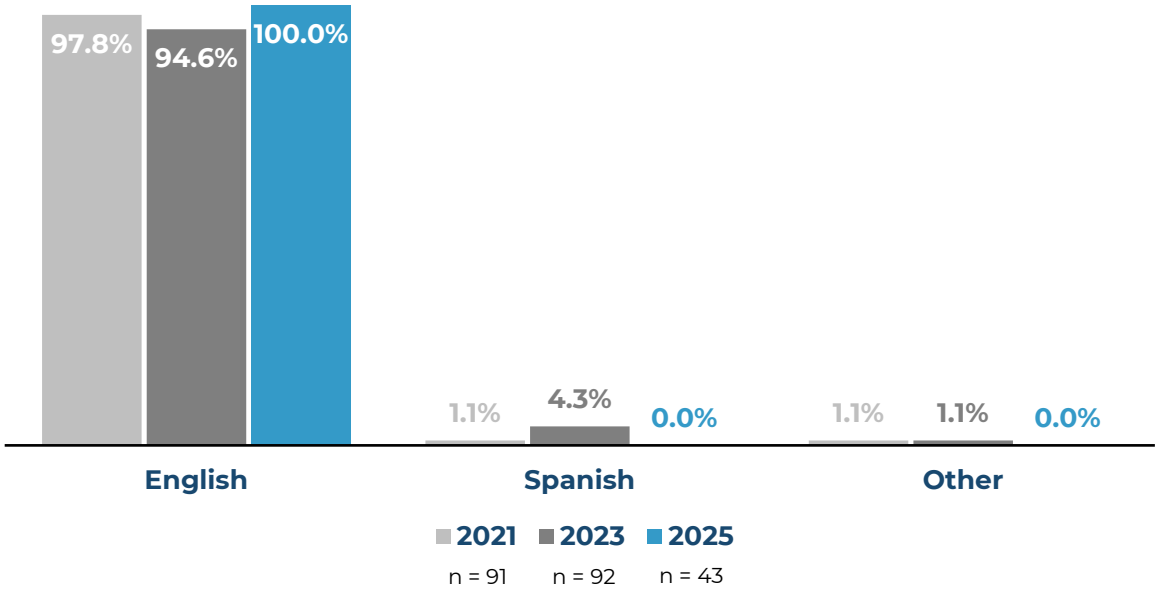
RACE & ETHNICITY



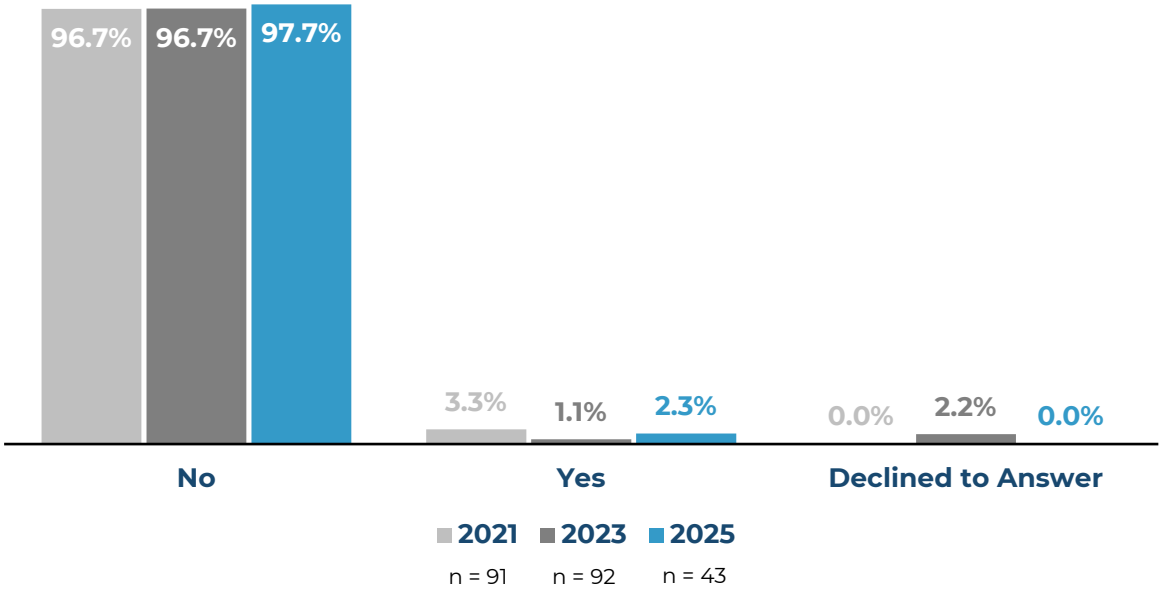
Respondents were allowed to select more than one race or ethnicity. Respondents who selected more than one race or ethnicity were placed in the *Multiple Races* category.

DEMOGRAPHICS

PRIMARY LANGUAGE

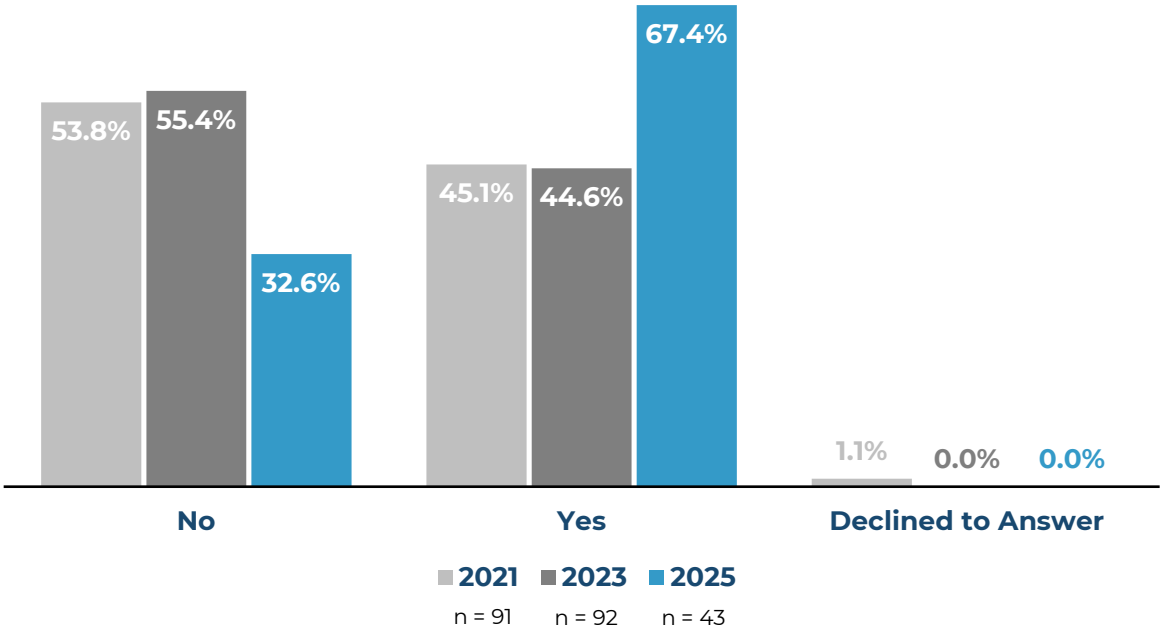


U.S. MILITARY VETERAN

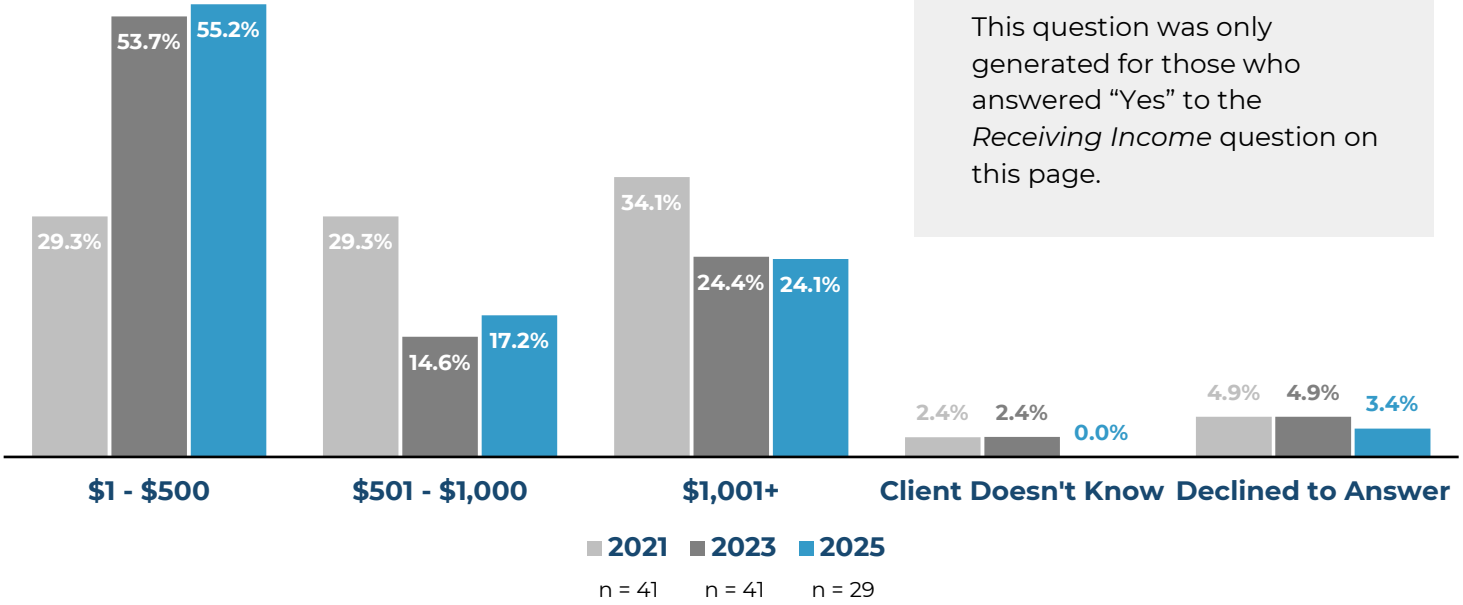


INCOME

RECEIVING INCOME



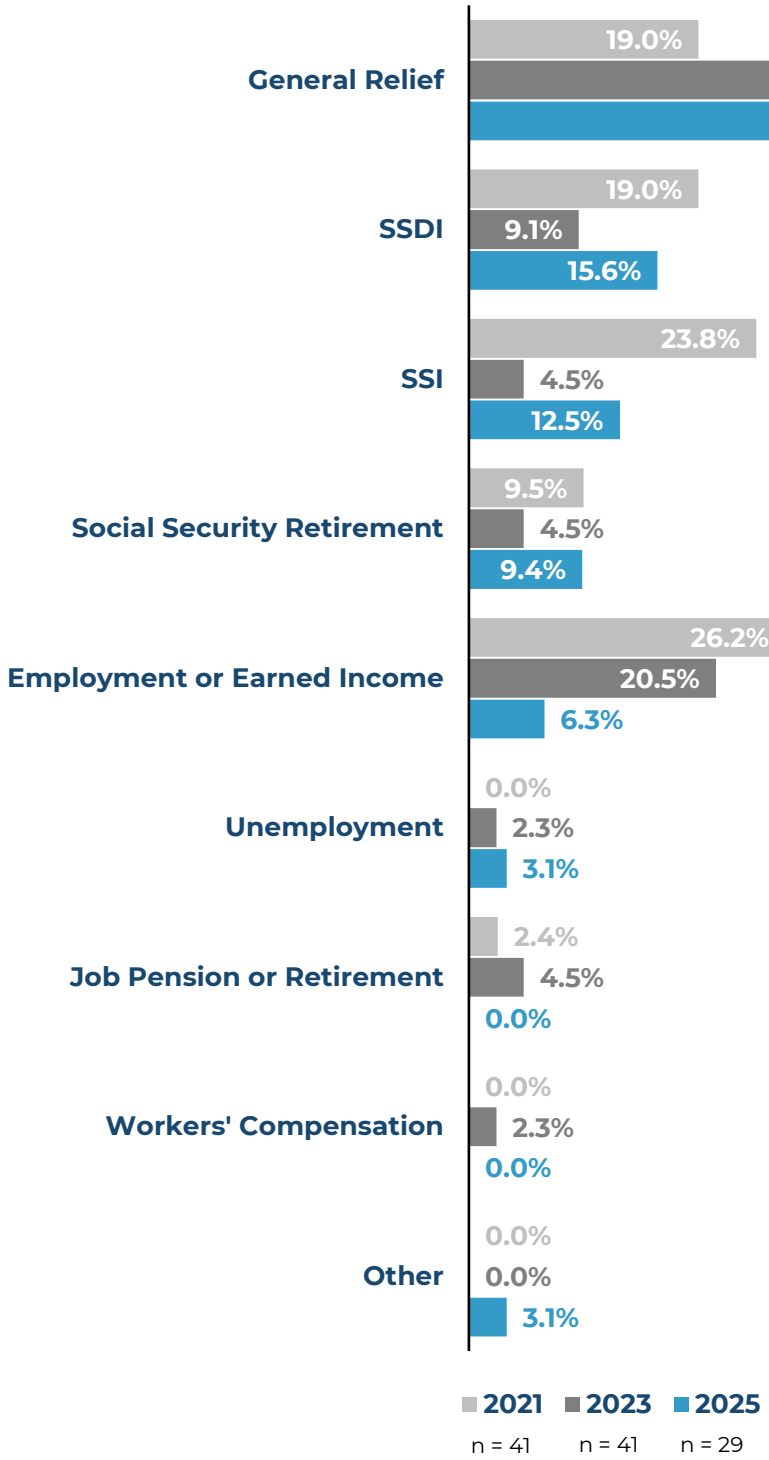
GROSS MONTHLY INCOME BEFORE TAXES



This question was only generated for those who answered "Yes" to the *Receiving Income* question on this page.

INCOME

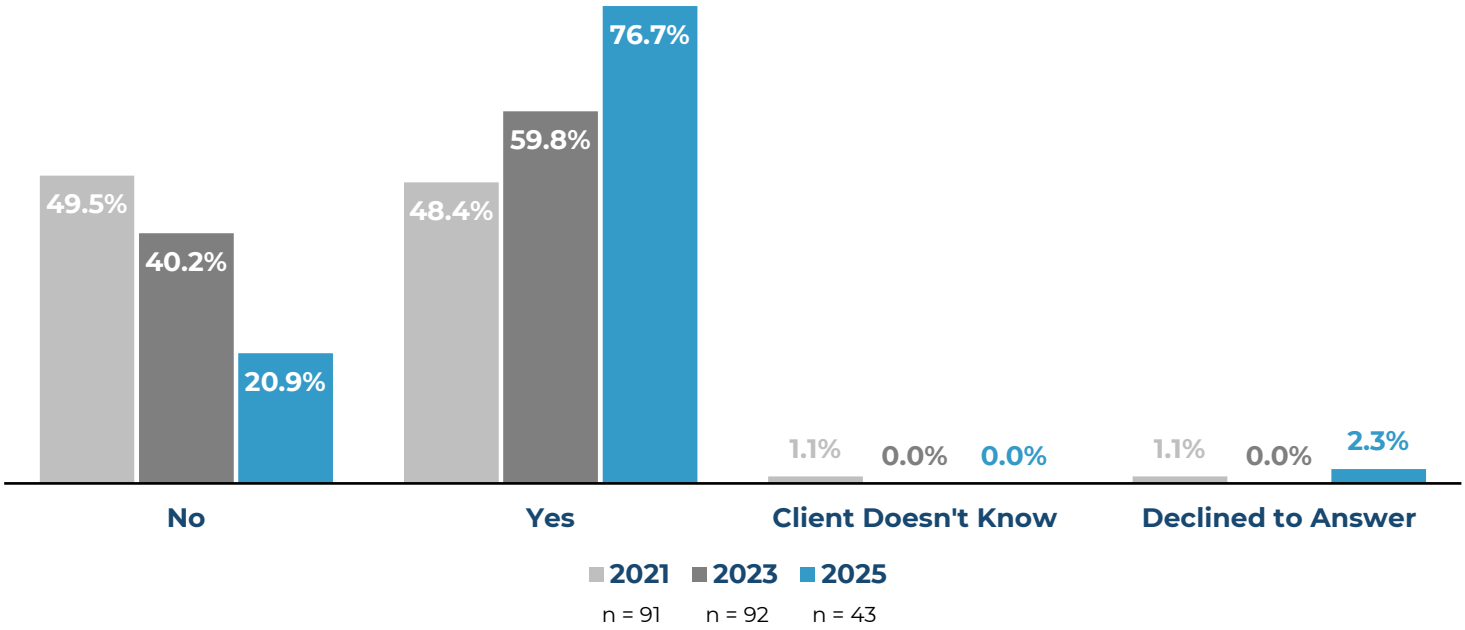
SOURCE OF INCOME



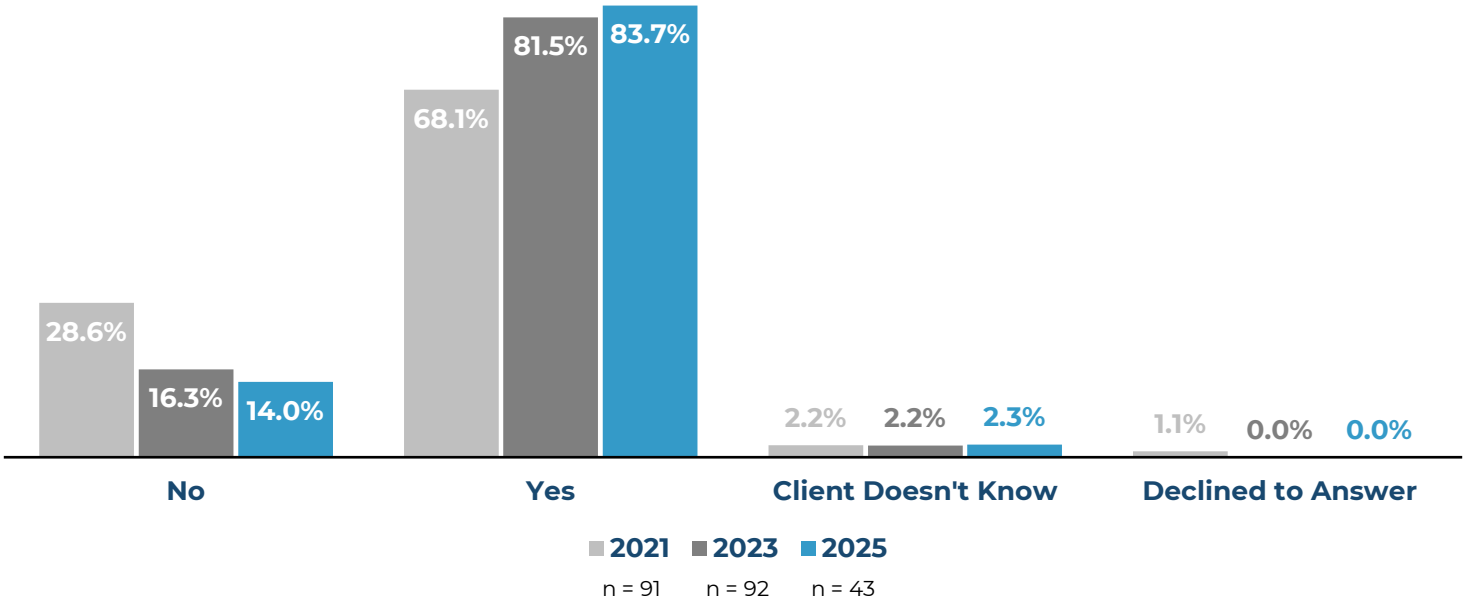
This question was only generated for those who answered "Yes" to the *Receiving Income* question on Page 15. Respondents were able to select multiple sources of income.

BENEFITS

CALFRESH

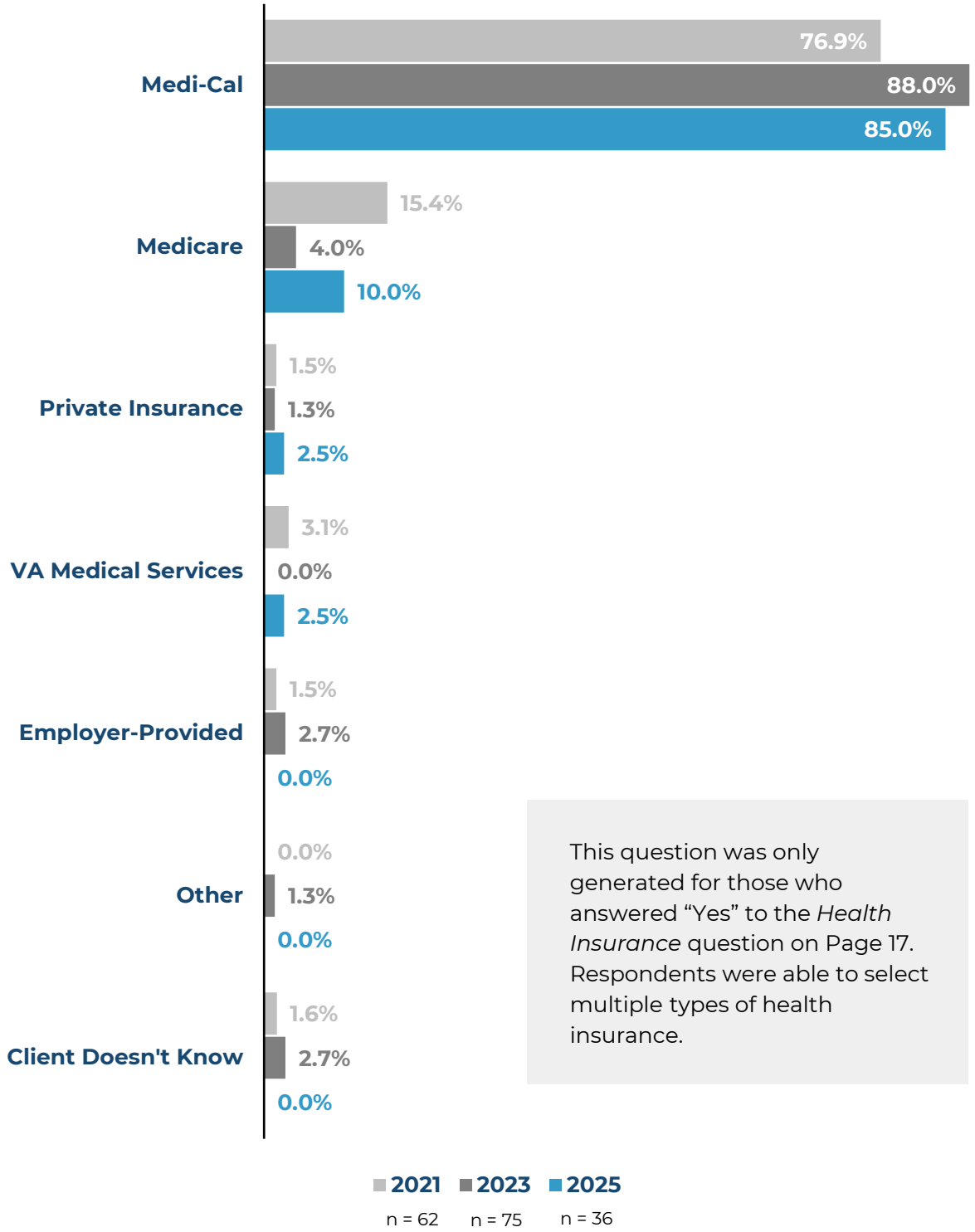


HEALTH INSURANCE



BENEFITS

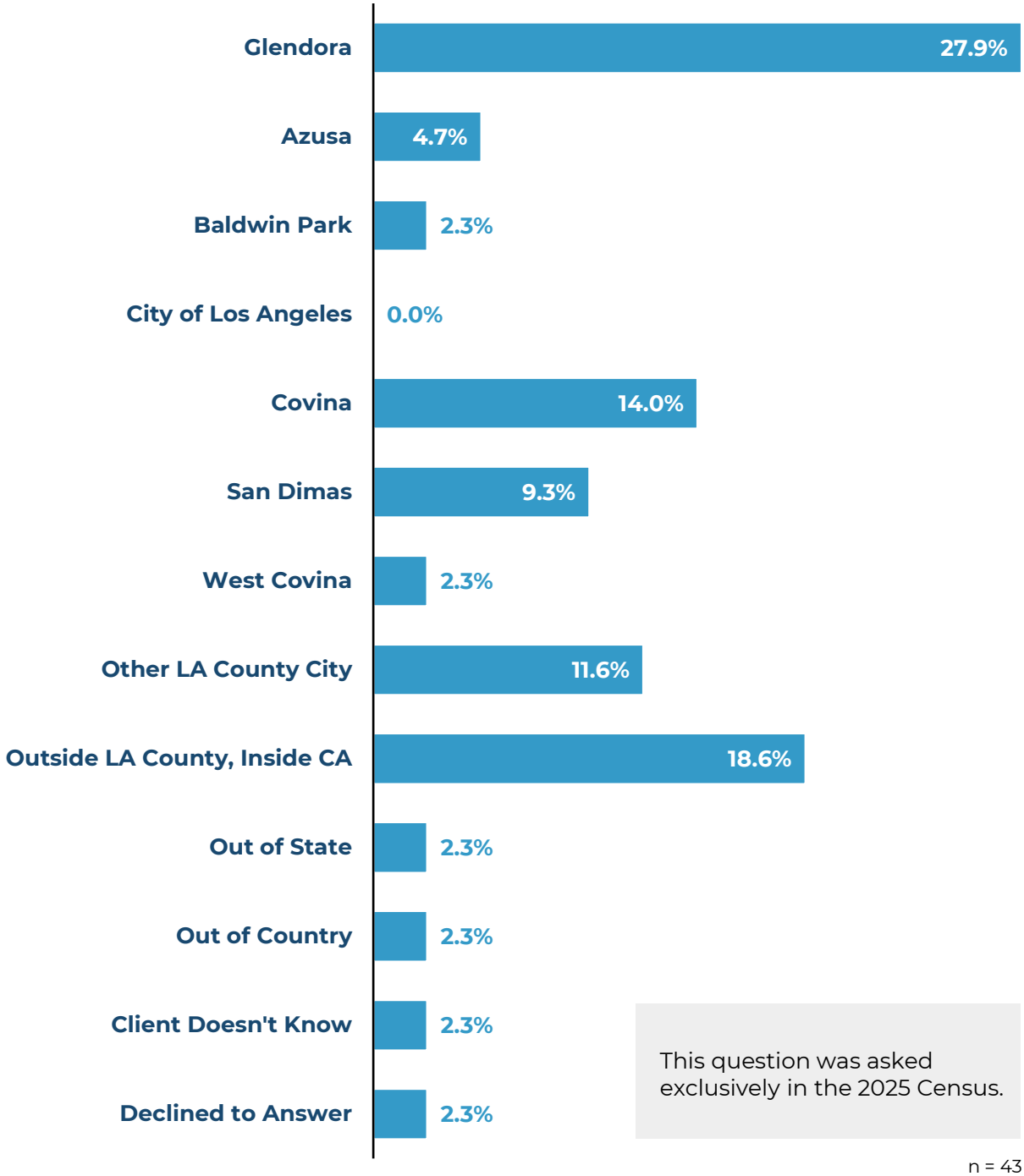
TYPE OF HEALTH INSURANCE



This question was only generated for those who answered "Yes" to the *Health Insurance* question on Page 17. Respondents were able to select multiple types of health insurance.

COMMUNITY TIES

CITY WHERE RESPONDENT WAS LIVING IN WHEN INITIALLY BECAME HOMELESS

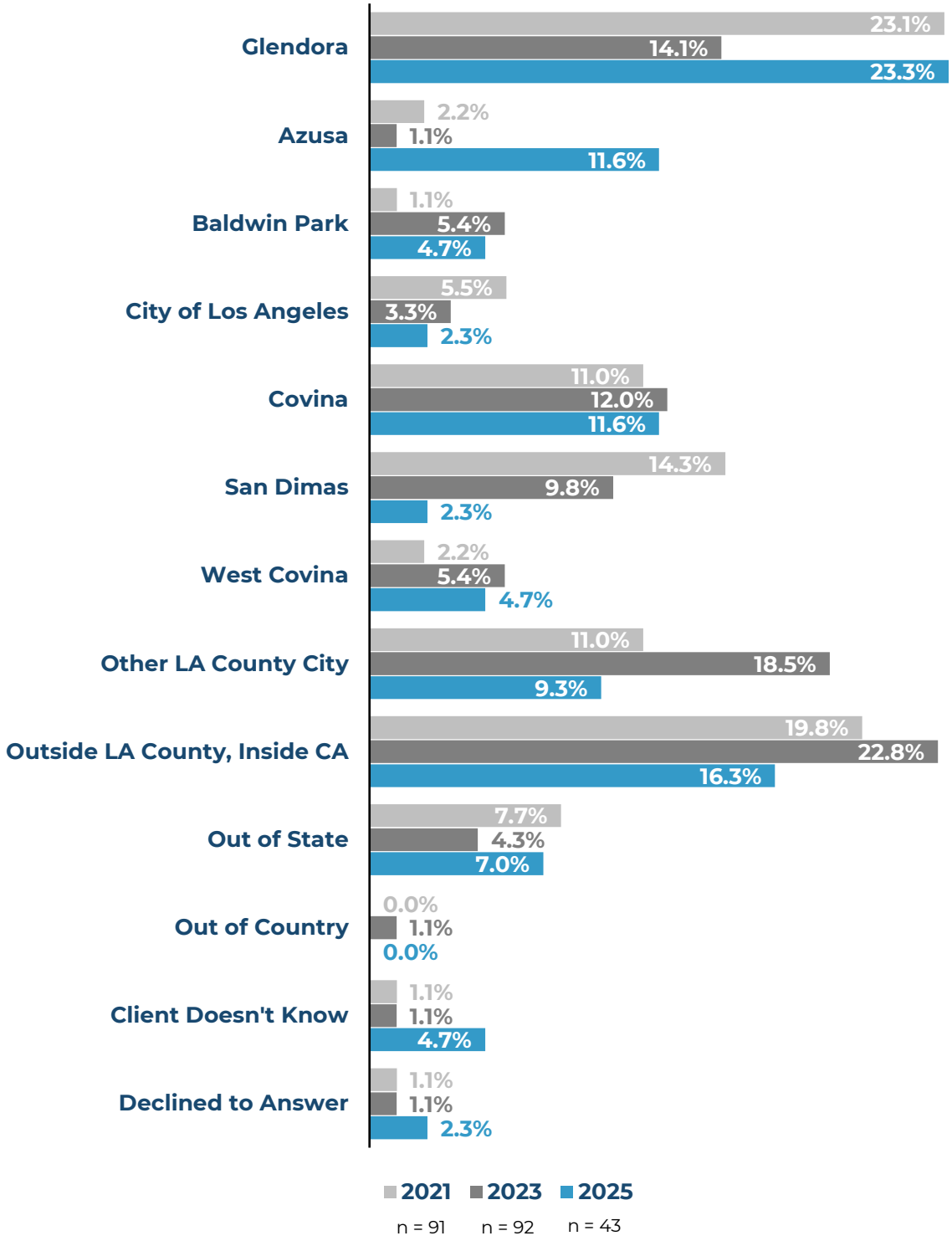


This question was asked exclusively in the 2025 Census.

n = 43

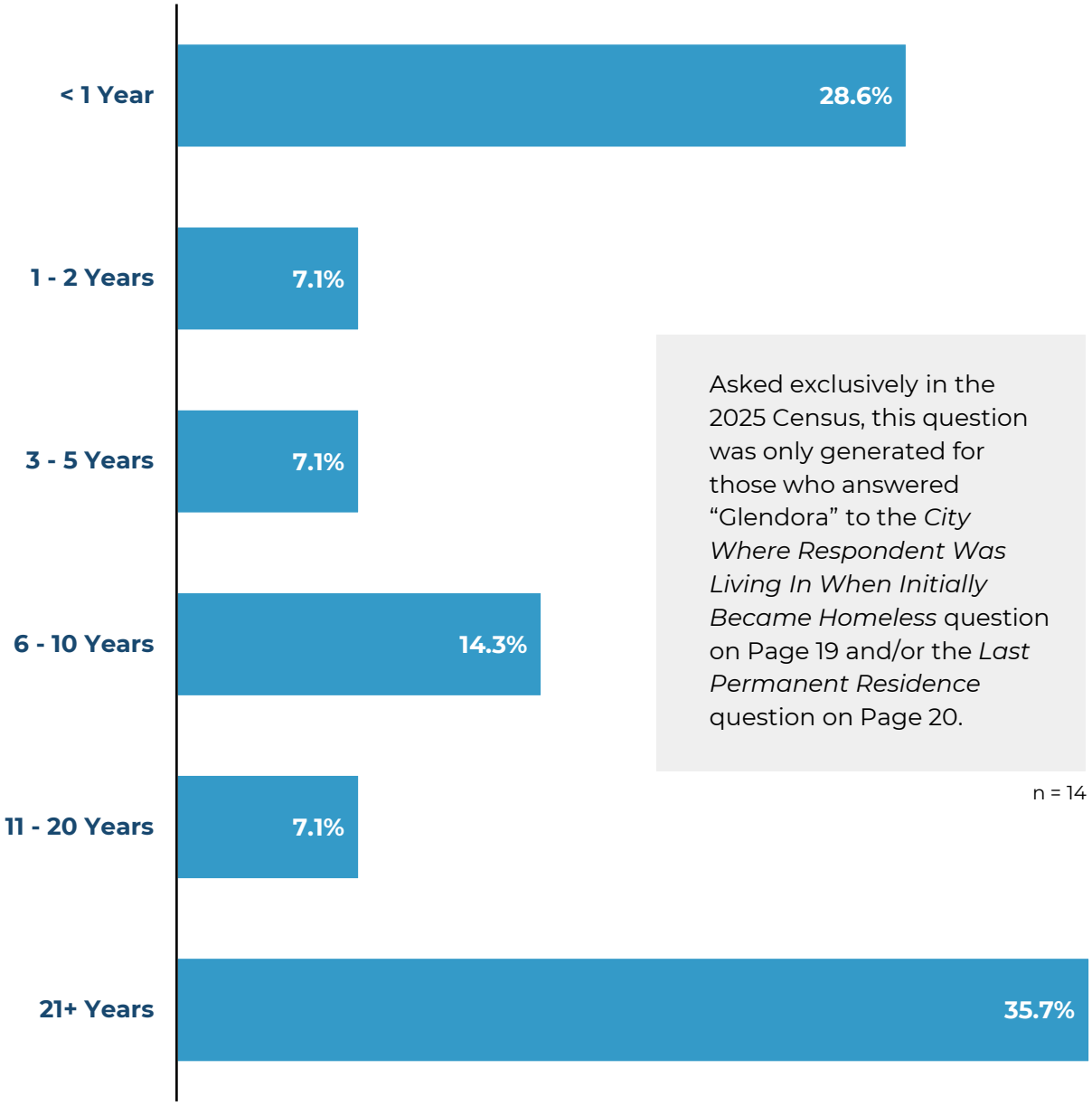
COMMUNITY TIES

LAST PERMANENT RESIDENCE



COMMUNITY TIES

DURATION RESPONDENT LIVED IN GLENDORA PRIOR TO BECOMING HOMELESS

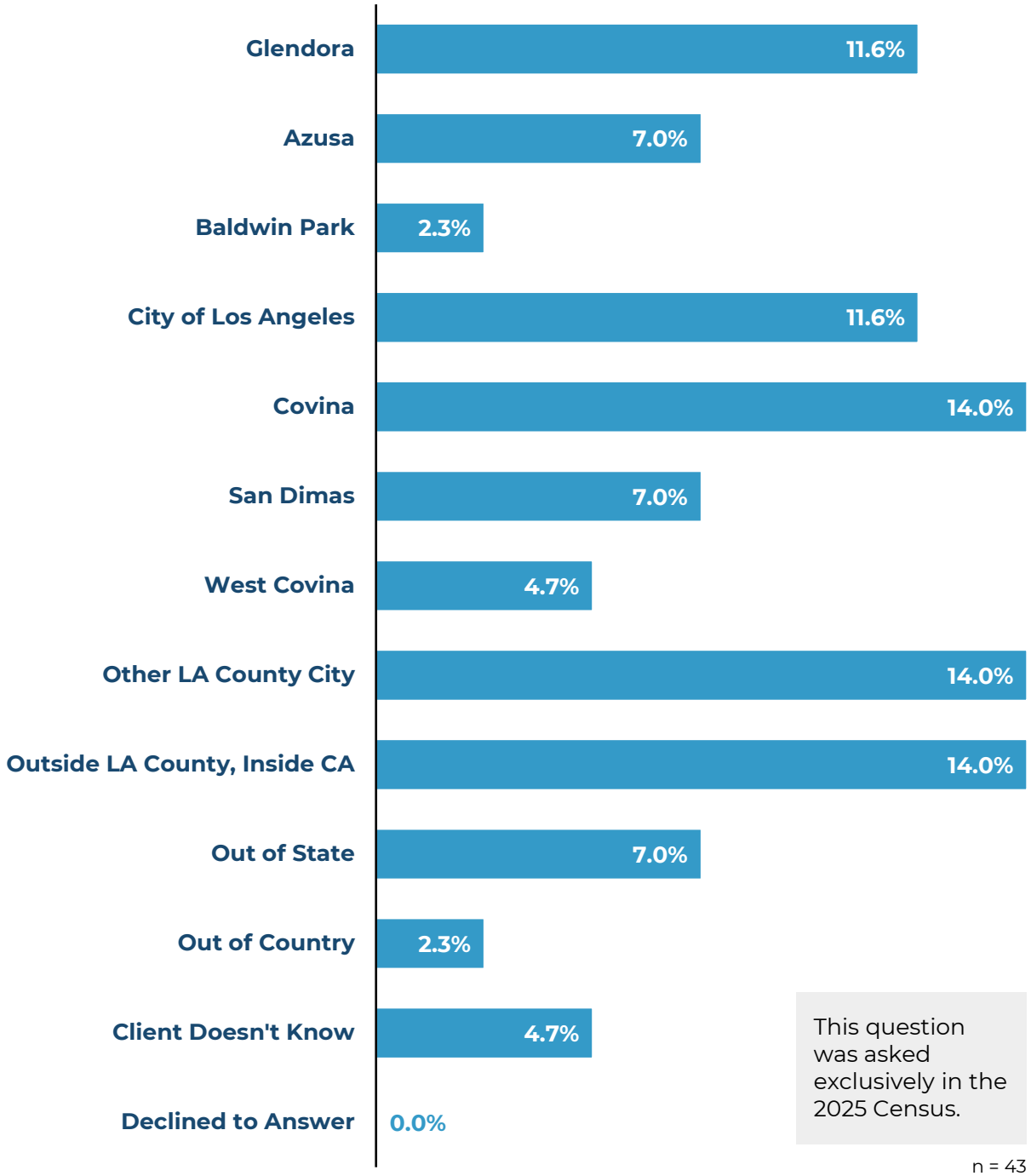


Asked exclusively in the 2025 Census, this question was only generated for those who answered "Glendora" to the *City Where Respondent Was Living In When Initially Became Homeless* question on Page 19 and/or the *Last Permanent Residence* question on Page 20.

n = 14

COMMUNITY TIES

CITY OF LAST HIGH SCHOOL OR PRIMARY SCHOOL ATTENDANCE

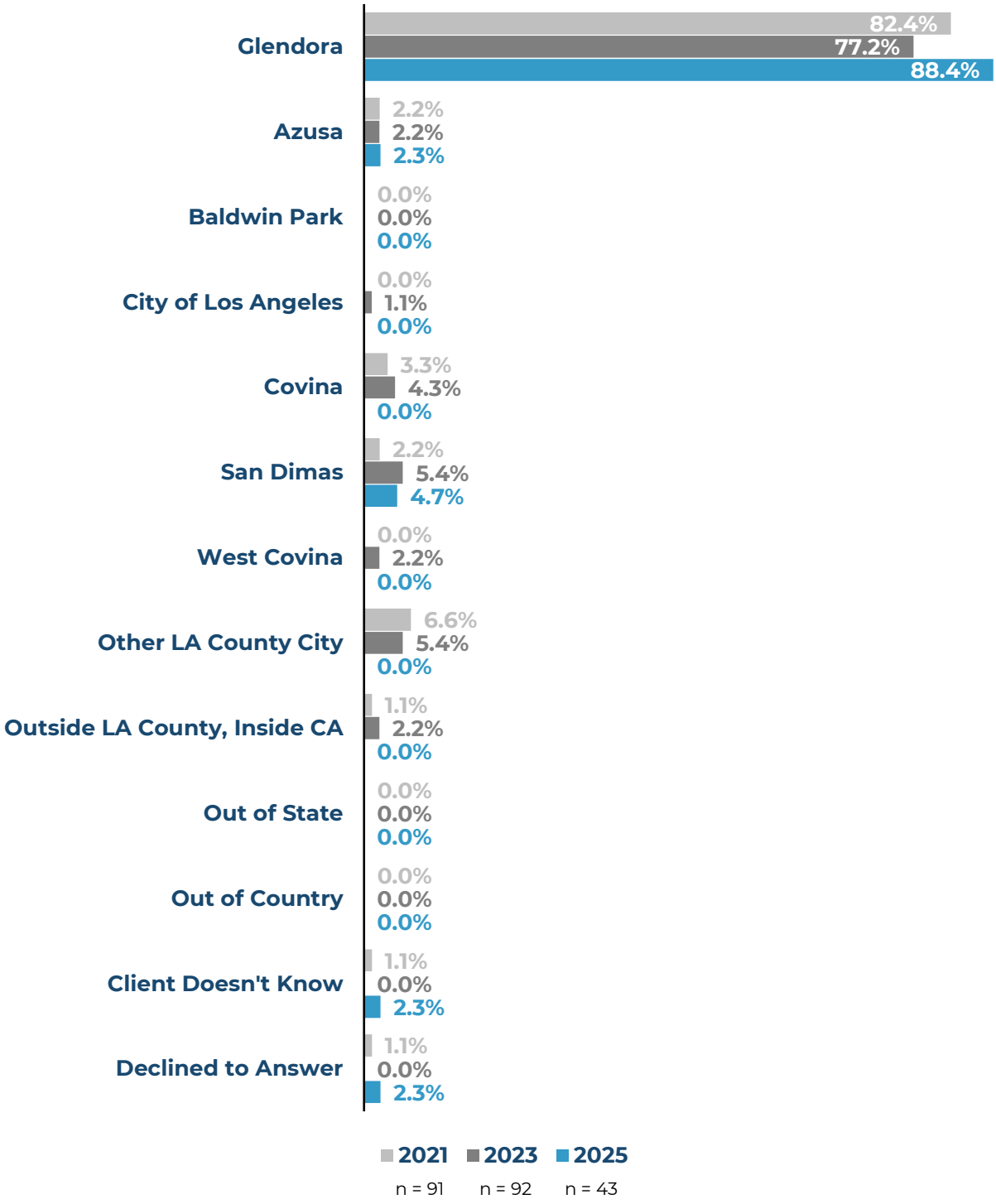


This question was asked exclusively in the 2025 Census.

n = 43

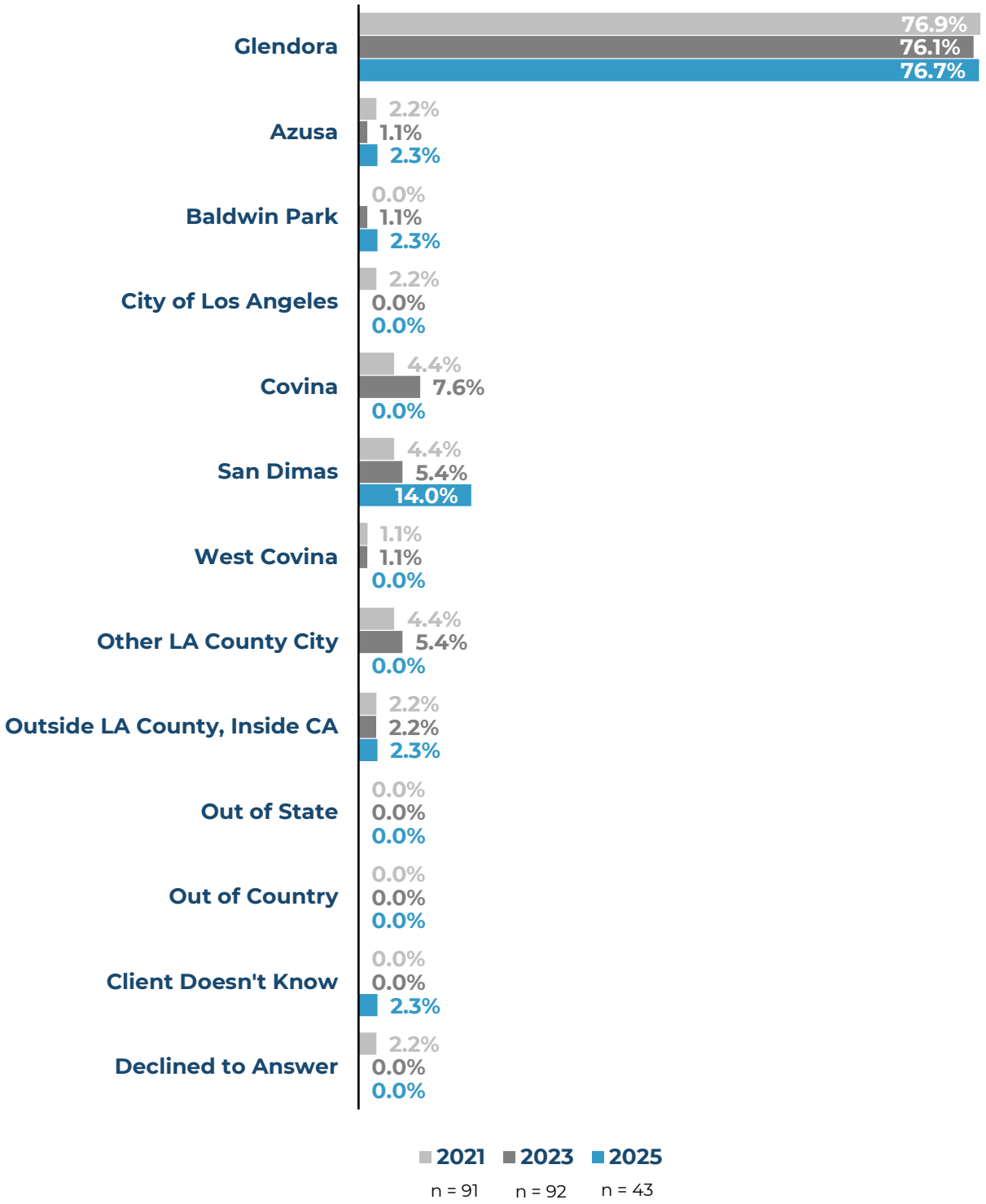
COMMUNITY TIES

CITY WHERE RESPONDENT USUALLY SLEEPS



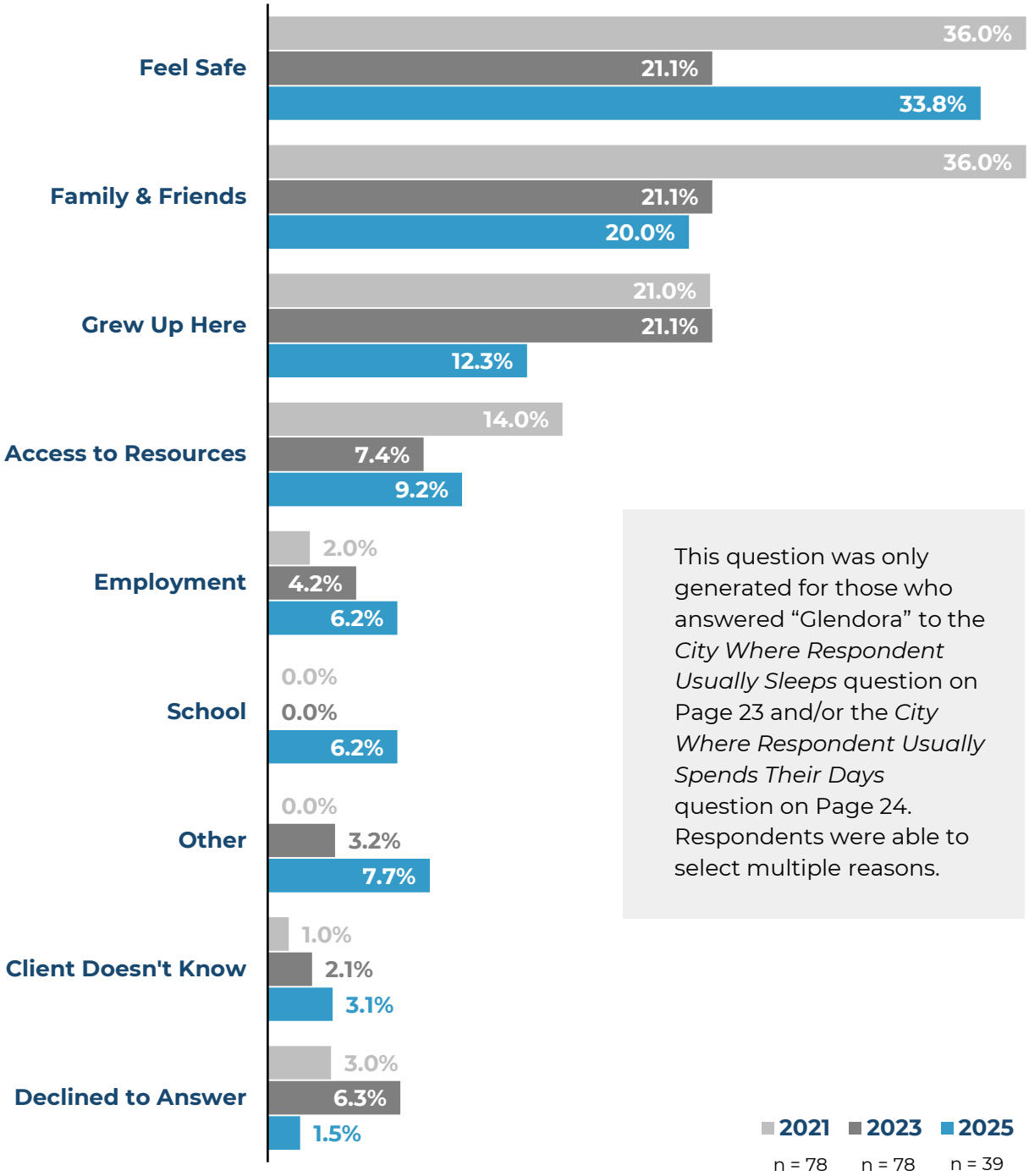
COMMUNITY TIES

CITY WHERE RESPONDENT USUALLY SPENDS THEIR DAYS



COMMUNITY TIES

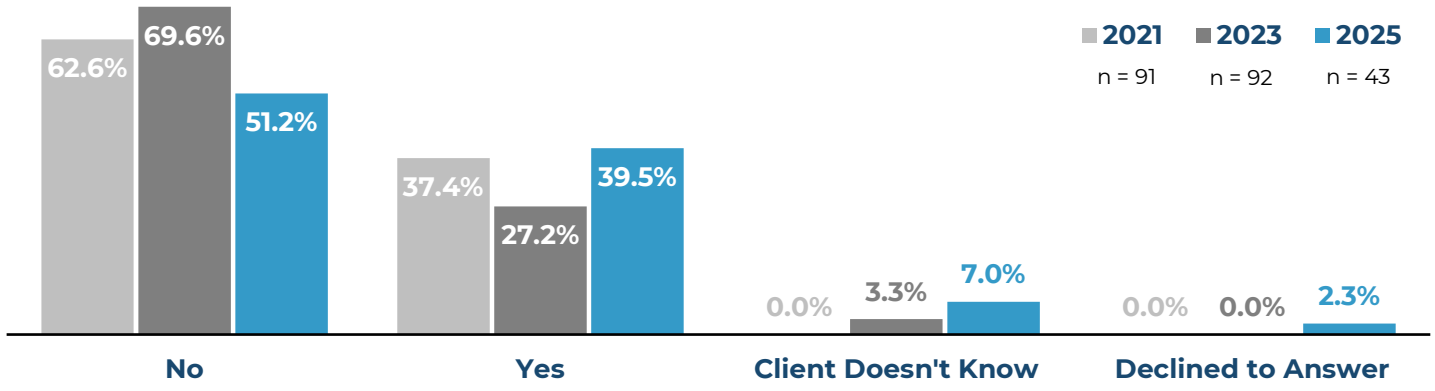
WHY RESPONDENT USUALLY SPENDS THEIR DAYS AND/OR NIGHTS IN GLENDORA



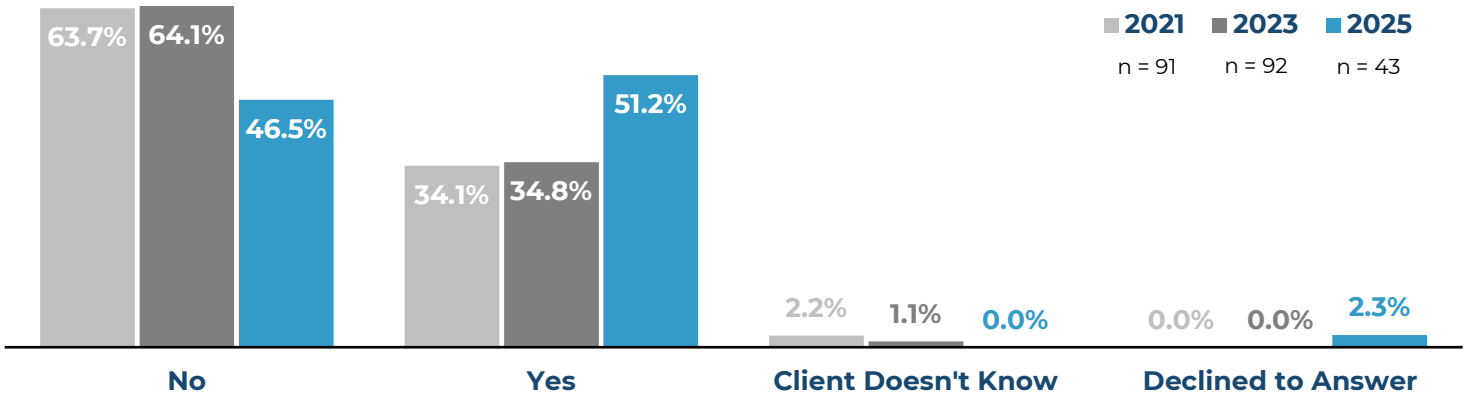
This question was only generated for those who answered "Glendora" to the *City Where Respondent Usually Sleeps* question on Page 23 and/or the *City Where Respondent Usually Spends Their Days* question on Page 24. Respondents were able to select multiple reasons.

DISABILITIES

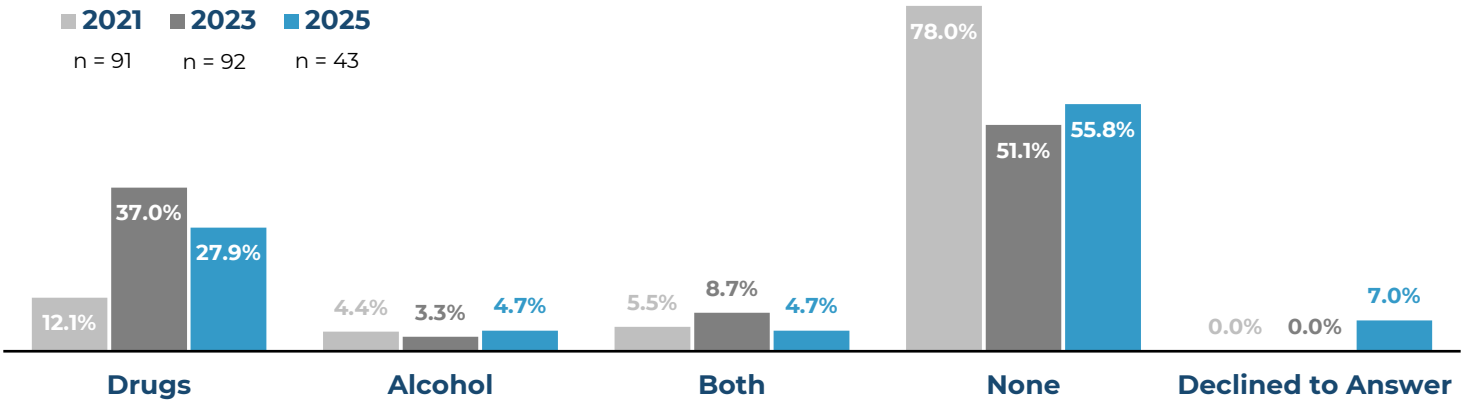
PERMANENT DISABILITY OR HEALTH CONDITION



MENTAL HEALTH CONCERNS

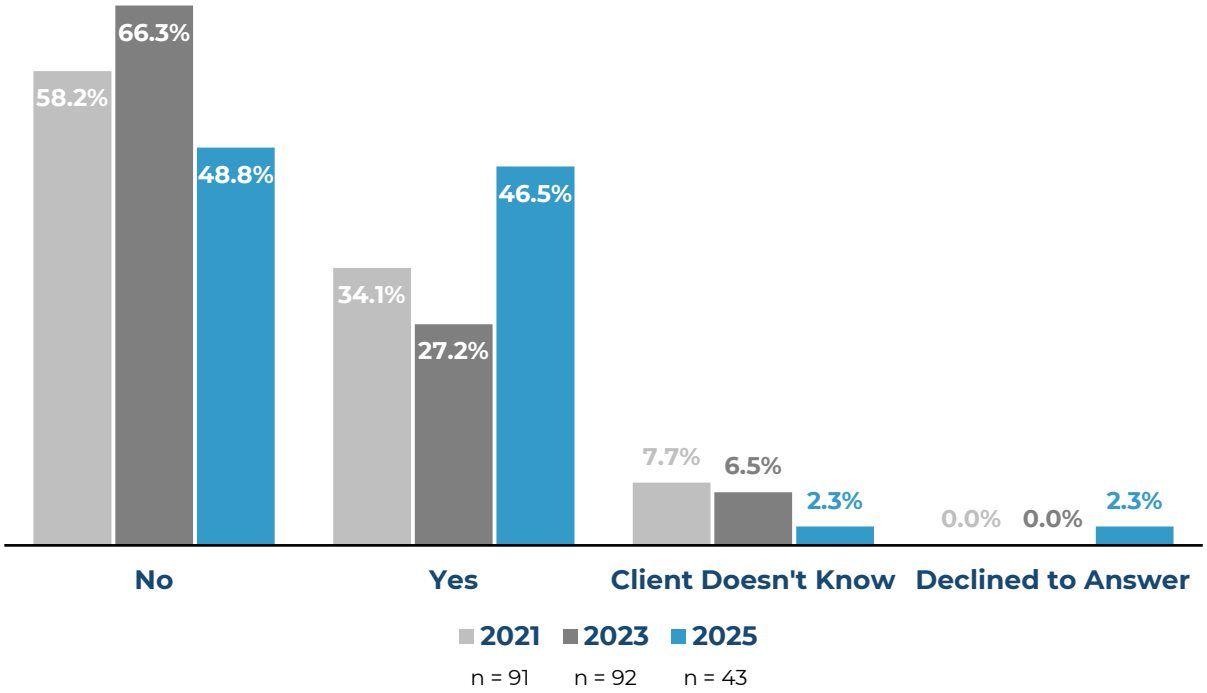


DRUG OR ALCOHOL ADDICTION

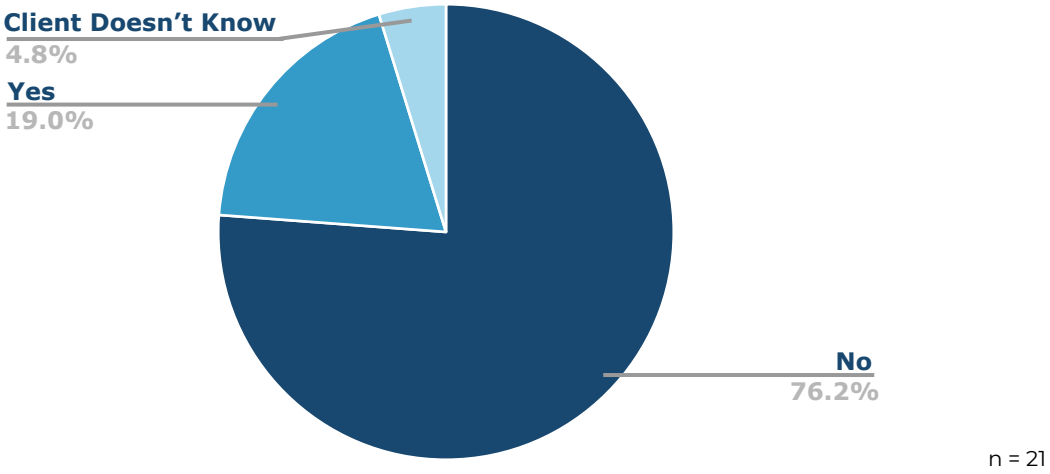


SERVICES

INTEREST IN SHELTER



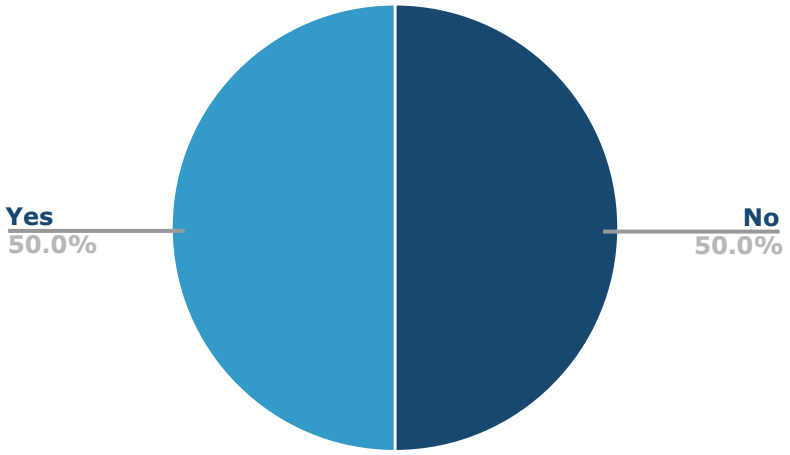
INTEREST IN SHELTER IN A NEARBY CITY



Note: This question was only generated for those who answered "No" to the Interest in Shelter question on this Page. This question was asked in the 2025 Census exclusively.

SERVICES

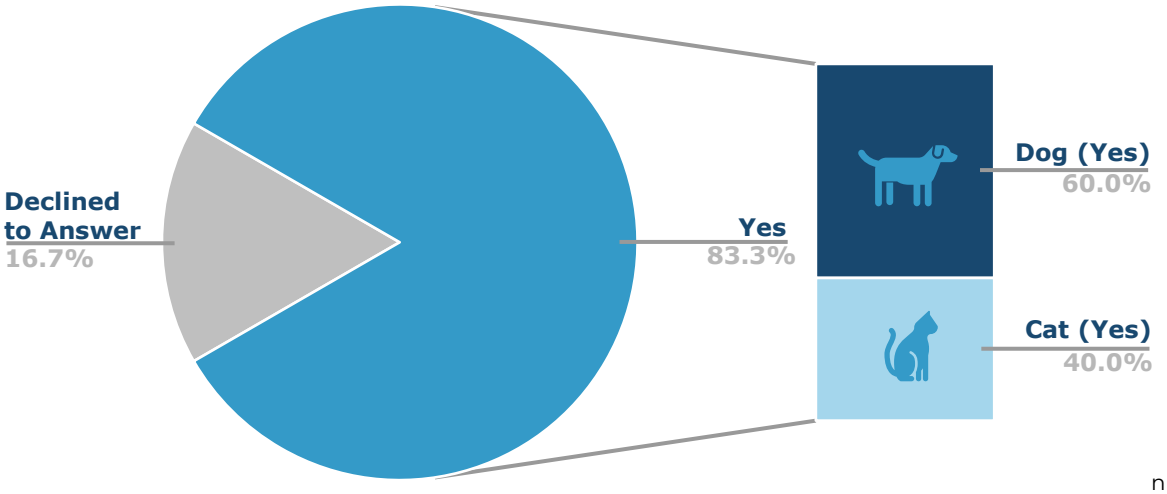
INTEREST IN SHELTER WITH PARTNER OR SPOUSE



n = 20

Note: This question was only generated for those who answered "Yes" to the Interest in Shelter question on Page 27. This question was asked in the 2025 Census exclusively.

INTEREST IN SHELTER WITH PET

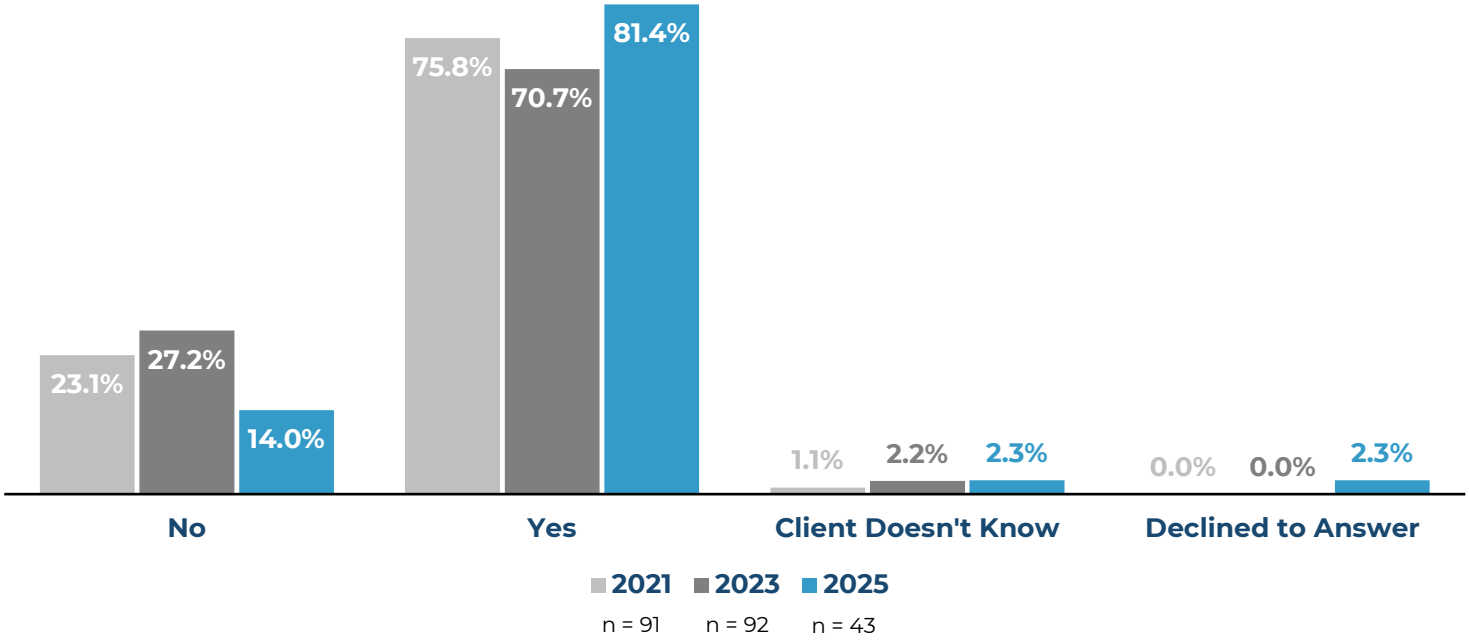


n = 6

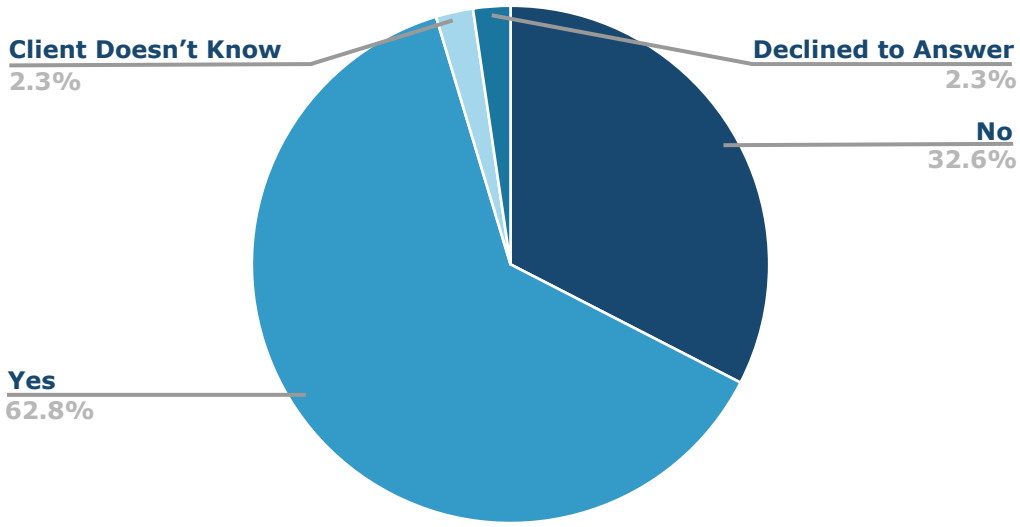
Note: Asked exclusively in 2025, this question was only generated for those who answered "Yes" to the Interest in Shelter question on Page 27 and Pet Ownership on Page 32. Of those who responded "Yes" to interest in shelter with their pet, 60% said their type of pet was a "Dog", and 40% said "Cat".

SERVICES

INTEREST IN CASE MANAGEMENT



OFFERED SERVICES BY GLENDORA

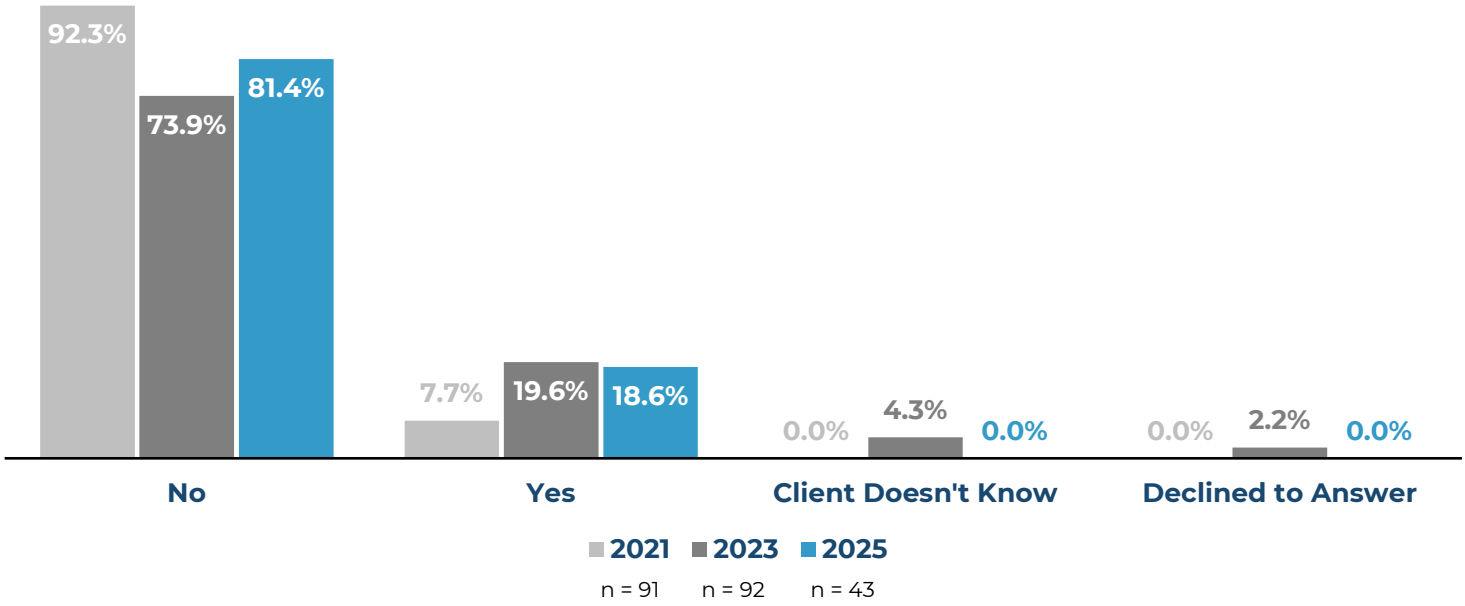


n = 43

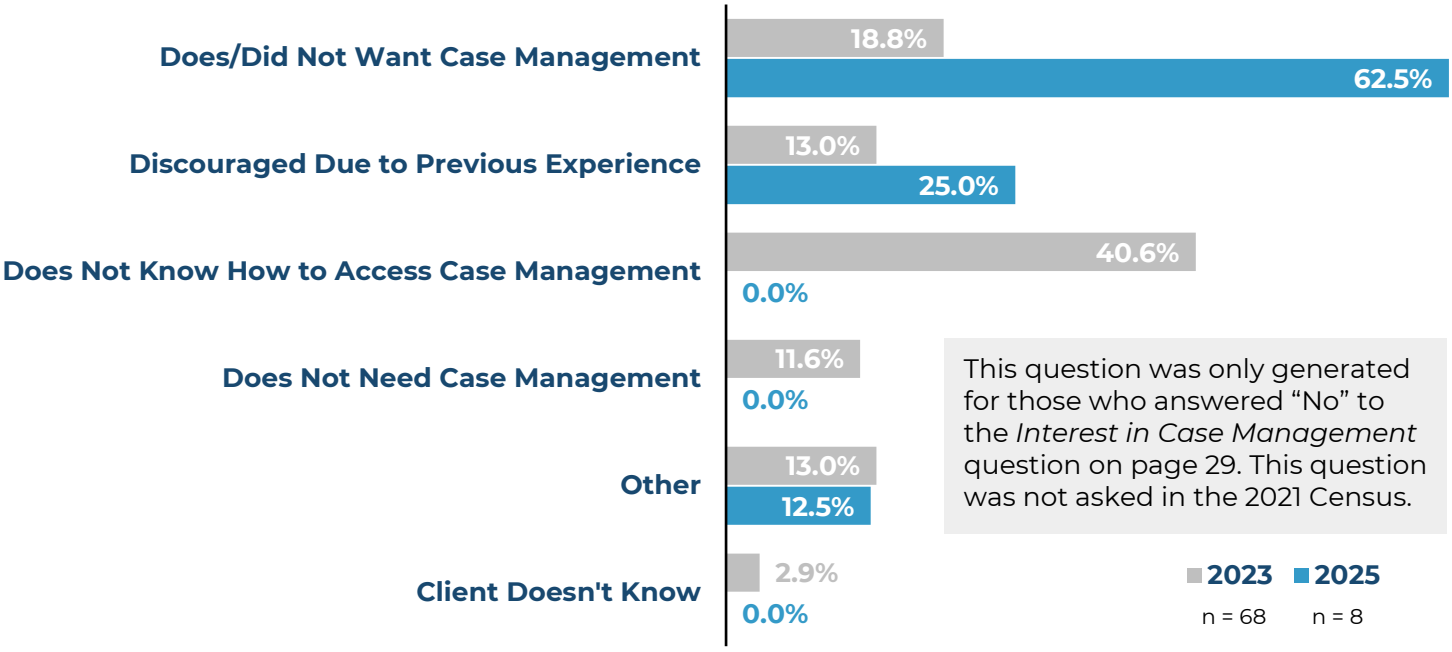
62.8% of surveyed individuals reported that they've been offered services by the City of Glendora. This question was asked in the 2025 Census exclusively.

SERVICES

CURRENTLY ENROLLED IN CASE MANAGEMENT

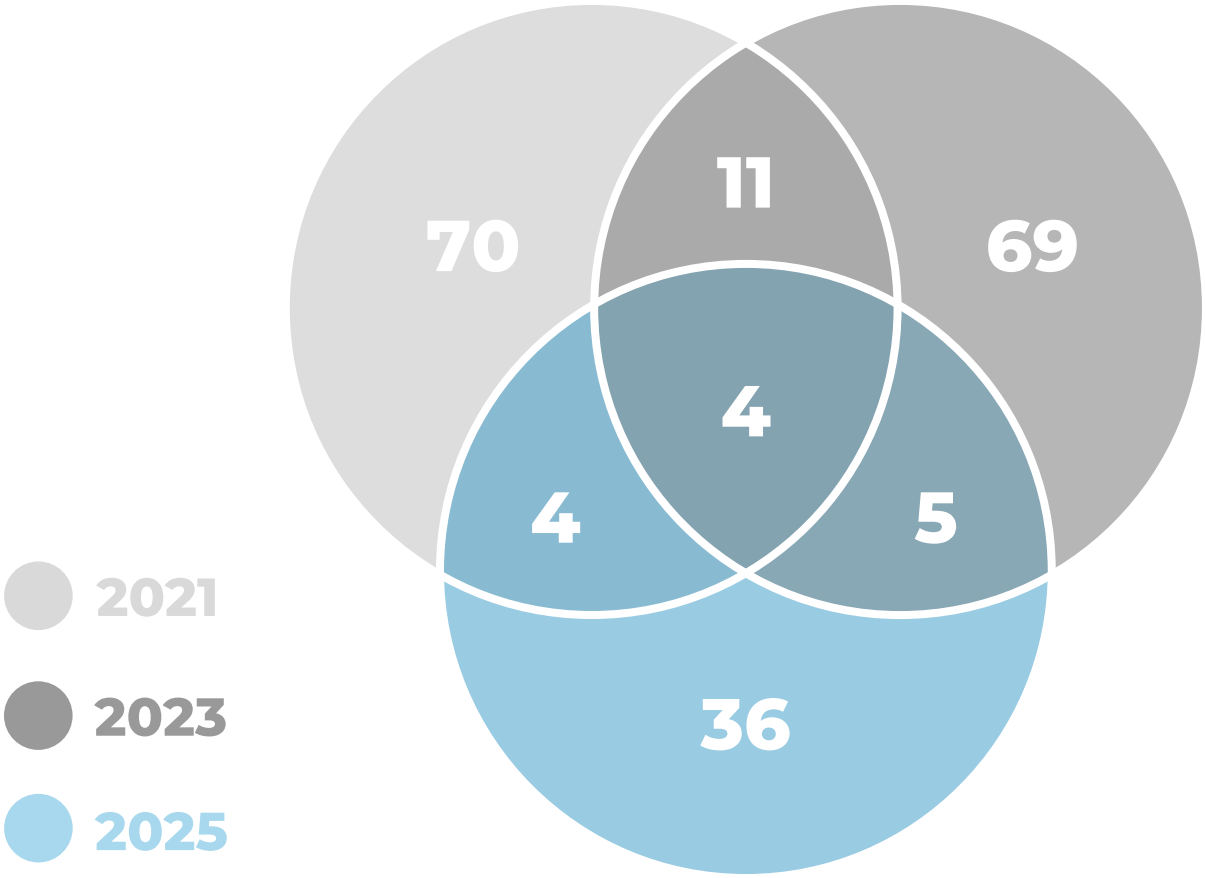


REASON NOT CURRENTLY ENROLLED IN CASE MANAGEMENT



This question was only generated for those who answered "No" to the *Interest in Case Management* question on page 29. This question was not asked in the 2021 Census.

PARTICIPATION IN MULTIPLE CENSUSES



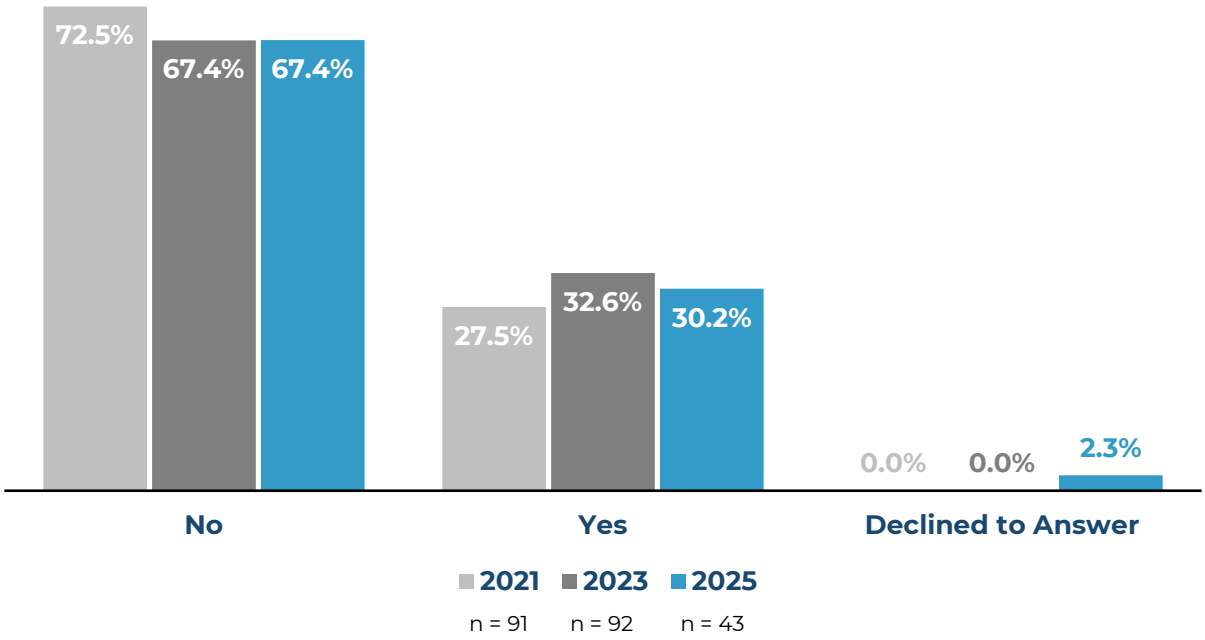
2021 & 2023	2021 & 2025	2023 & 2025	2021, 2023, 2025
11	4	5	4

2021 ONLY	2023 ONLY	2025 ONLY
70	69	36

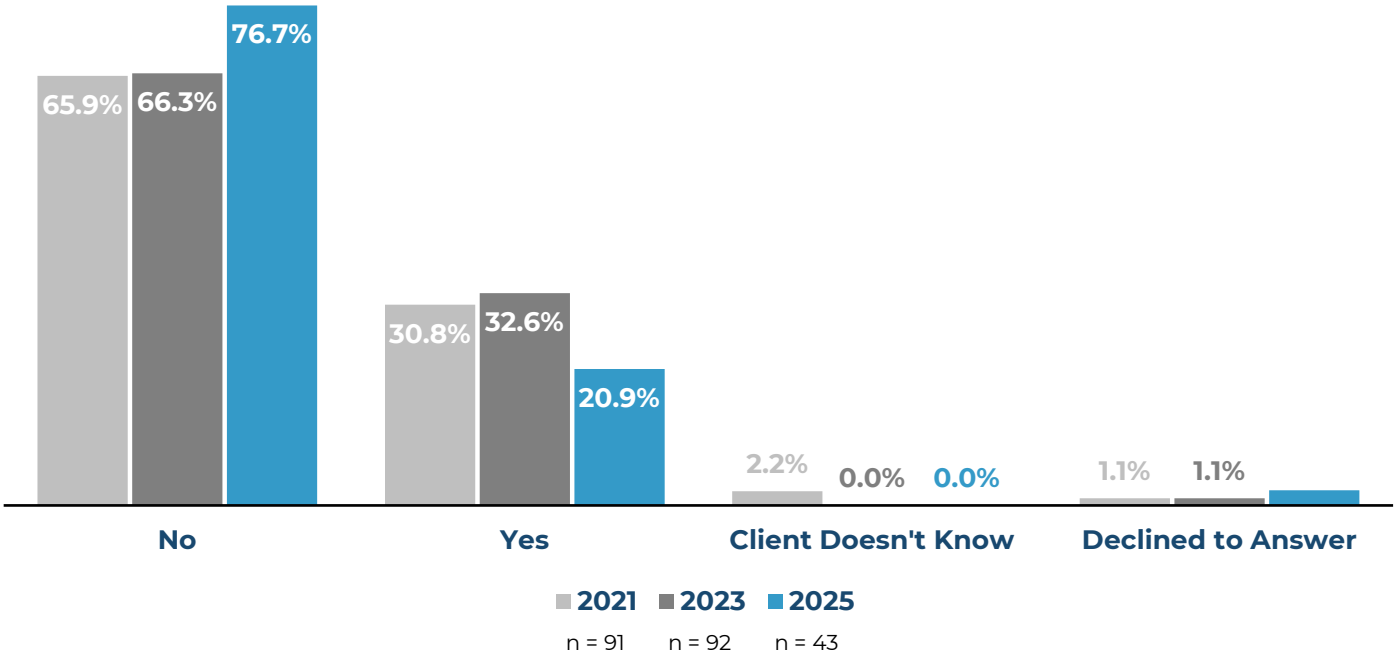
This diagram is based only on comparable data, or those individuals who provided enough name and date of birth information to determine whether or not there were multiple encounters.

OTHER

PET OWNERSHIP

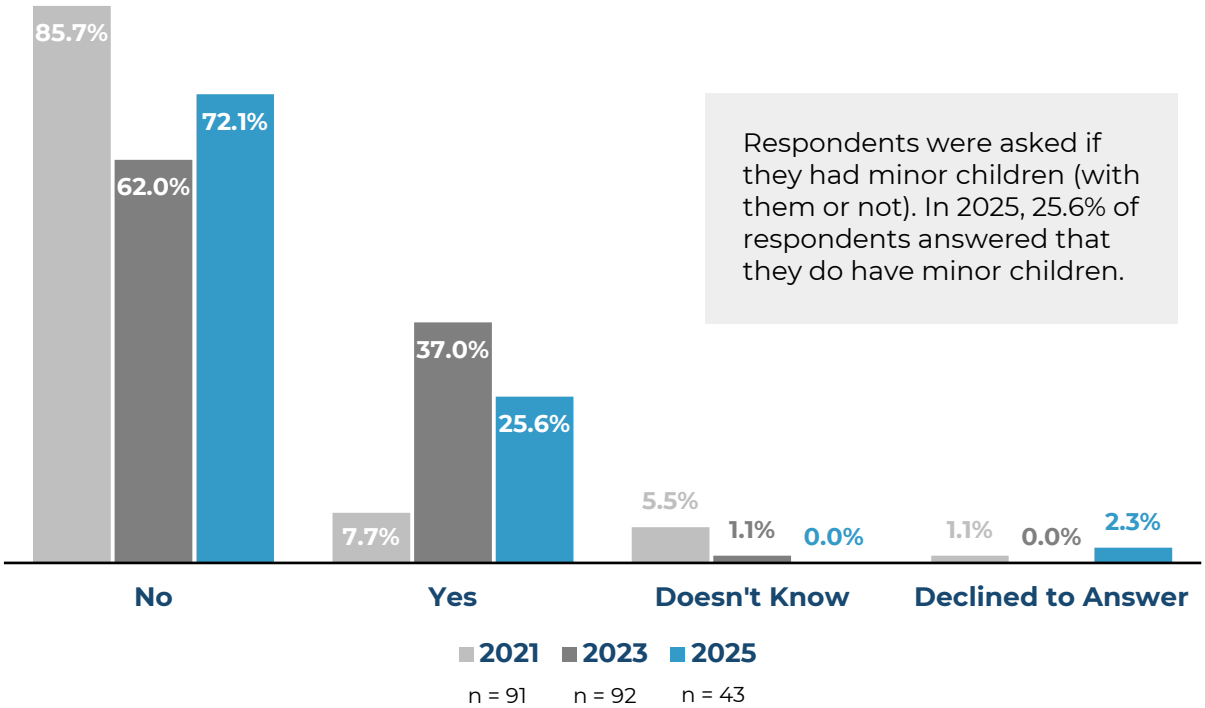


VICTIM OF DOMESTIC VIOLENCE



OTHER

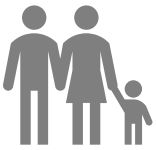
MINOR CHILDREN



Respondents were asked if they had minor children (with them or not). In 2025, 25.6% of respondents answered that they do have minor children.

UNSHELTERED WITH CHILDREN

2021 n = 13



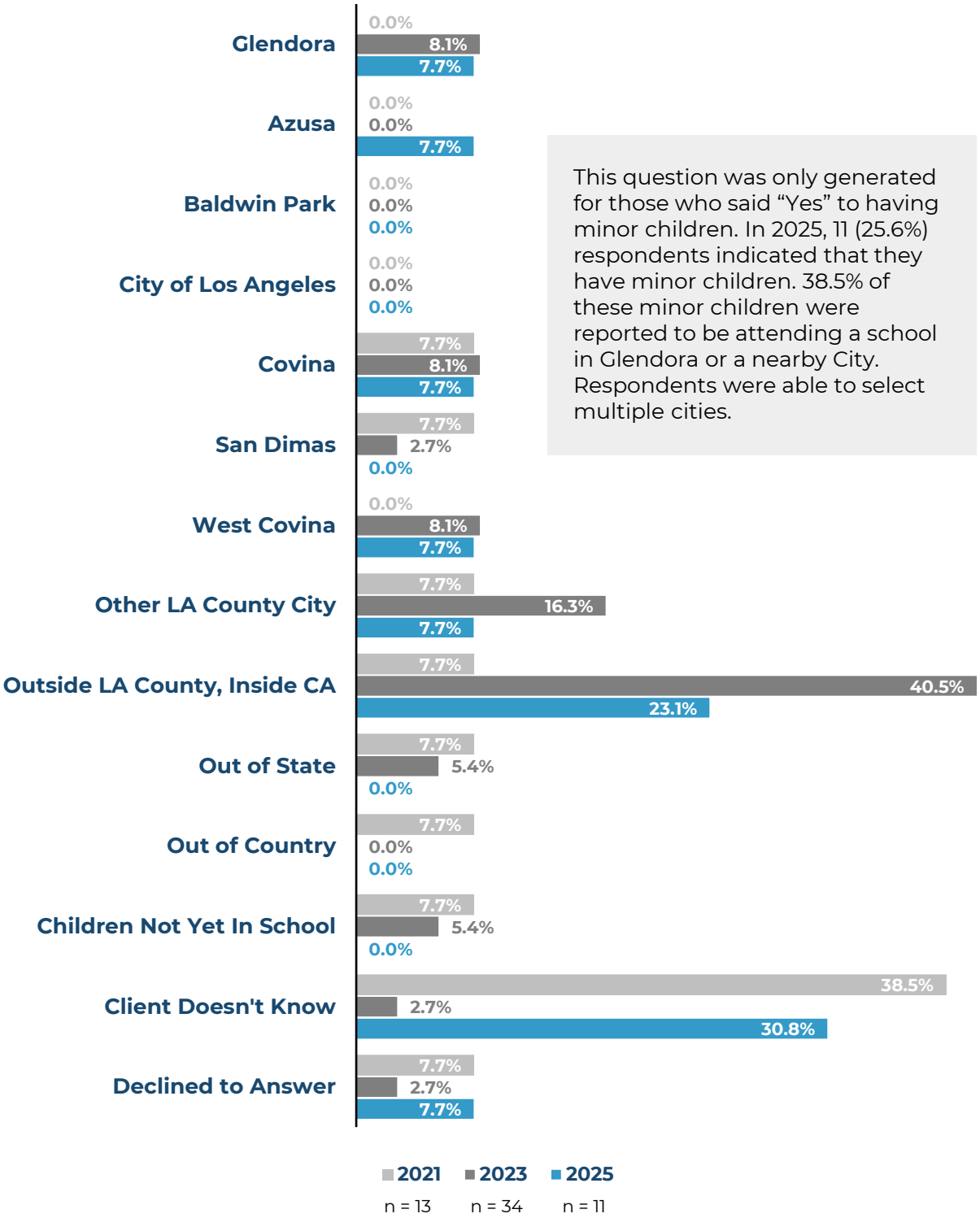
2023 n = 34

2025 n = 11

In 2021, two accompanied minor children were reported to be staying with homeless neighbors contacted during the census. In 2023, only one accompanied minor child was reported. In 2025, no minor children were reported among homeless neighbors.

OTHER

CITY WHERE MINOR CHILDREN ATTEND SCHOOL



This question was only generated for those who said "Yes" to having minor children. In 2025, 11 (25.6%) respondents indicated that they have minor children. 38.5% of these minor children were reported to be attending a school in Glendora or a nearby City. Respondents were able to select multiple cities.

ANALYSIS & REFLECTIONS

Overall Decrease in Homelessness. Glendora's unsheltered homeless count had a notable 40%* decrease from 106 in 2023, to 64 in 2025. This suggests that Glendora's intervention efforts have yielded an overall decrease in unsheltered homelessness in a time when most communities are experiencing increases.

Decrease in Chronicity. In 2025, 53.5% of respondents met the definition of chronic homelessness, down from 63% in 2023. However, key indicators remain elevated: 39.5% reported a permanent disability or health condition, 51.2% reported a mental health concern, and about 37% reported substance use. Taken together, the remaining unsheltered population continues to face complex, long-term barriers, underscoring the need for disability- and behavioral-health-informed housing supports.

Shift Toward Benefit-Reliant Population. In 2025, the proportion of respondents reporting *income* rose to 67%, up from 45% in 2023, while the overall unsheltered population decreased by nearly half. However, the share of individuals with *earned income* dropped sharply from 20% in 2023 to just 6% in 2025, as a greater proportion relied on programs such as *General Relief* (50%) and *CalFresh* (77%). This trend may indicate that outreach and housing programs have effectively connected many individuals to available resources, while those who remain unsheltered are increasingly reliant on public assistance that provides limited support toward achieving long-term housing stability.

Increase in Service Engagement. In 2025, 81% of respondents expressed interest in case management, the highest since 2021, yet only 19% were currently enrolled. Among those not interested, 63% said they simply did not want the service. Shelter interest also increased to 46%, though most preferred to stay in Glendora. These results suggest improved outreach but continued disengagement among some individuals, emphasizing the need for continued flexible, trust-based service approaches.

Strong Local Community Ties. Most people experiencing homelessness in Glendora have strong community connections to the city. The data suggests that most homeless neighbors spend their days and nights in the city, and maintain strong connections to the city through family relationships, previous residences, and other current services. Given this reality, we recommend that the city continue to strengthen linkages with neighboring cities in a regional approach to ending homelessness.

Migratory Population. An inherent reality of homelessness is its hidden and transitory nature—both as people move in and out of the city and in and out of housing. This can be seen in the diagram on Page 31. Of those who provided sufficient name and date of birth information to belong to a comparable dataset, only 4 individuals appeared in all three censuses, occurring over a span of 4 years. Intervention efforts to connect homeless neighbors to shelter and housing are critical, and have been effective in Glendora, but other community members continue to fall into homelessness.

**Percentages were rounded to the nearest whole number on this page only. Please see Appendix I for more details on responses.*

APPENDIX I

2025 UNSHELTERED DATA TABLES

Respondent numbers (n) were provided for questions where respondents were allowed to select multiple answers.

Refused Survey	Count	Percent
No	43	67.2%
Yes	20	32.8%
Total	64	

Living Arrangement Prior to Becoming Homeless	Count	Percent
Living in a Home or Rental by Themselves or With a Partner	19	44.2%
Living With Family or Friends	19	44.2%
Institution or Hospital	2	4.7%
Motel	2	4.7%
Declined to Answer	1	2.3%
Total	43	

Current Sleeping Situation	Count	Percent
Outdoors	28	65.1%
Vehicle or RV	14	32.6%
Client Doesn't Know	1	2.3
Total	43	

Duration of Homelessness	Count	Percent
< 1 Year	11	25.6%
1 - 2 Years	7	16.3%
3 - 5 Years	10	23.3%
6 - 10 Years	9	20.9%
11 - 20 Years	4	9.3%
21+ Years	2	4.7%
Client Doesn't Know	0	0.0%
Declined to Answer	0	0.0%
Total	43	

Chronic Homelessness	Count	Percent
2025	23	53.5%
Total	43	

Age	Count	Percent
18 - 34	13	30.2%
35 - 44	14	32.6%
45 - 54	5	11.6%
55 - 64	6	14.0%
65+	5	11.6%
Declined to Answer	0	0.0%
Total	43	

Gender	Count	Percent
Male	29	67.4%
Female	13	30.2%
Other/Non-Conforming	1	2.3%
Total	43	

Race & Ethnicity	Count	Percent
American Indian or Alaska Native	0	0.0%
Asian	0	0.0%
Black or African American	6	8.7%
Hispanic or Latino	8	18.6%
Middle Eastern or North African	1	2.3%
Native Hawaiian or Other Pacific Islander*	0	0.0%
White	23	53.5%
Multiple Races	5	11.6%
Declined to Answer	0	0.0%
Total	43	

*One response from 2023 was recategorized as "Middle Eastern or North African" in line with our current reporting methodology.

Primary Language	Count	Percent
English	43	100.0%
Spanish	0	0.0%
Other	0	0.0%
Total	43	

U.S. Military Veteran	Count	Percent
No	42	97.7%
Yes	1	2.3%
Declined to Answer	0	0.0%
Total	43	

Receiving Income	Count	Percent
No	14	32.6%
Yes	29	67.4%
Declined to Answer	0	0.0%
Total	43	

Gross Monthly Income Before Taxes	Count	Percent
$1 - $500	16	55.2%
$501 - $1,000	5	17.2%
$1,001+	7	24.1%
Client Doesn't Know	0	0.0%
Declined to Answer	1	3.4%
Total	29	

Source of Income	Count	Percent
General Relief	16	50.0%
SSDI	5	15.6%
SSI	4	12.5%
Social Security Retirement	3	9.4%
Employment or Earned Income	2	6.3%
Unemployment	1	3.1%
Job Pension or Retirement	0	0.0%
Workers' Compensation	0	0.0%
Other	1	3.1%
n = 29 Total	32	

CalFresh	Count	Percent
No	9	20.9%
Yes	33	76.7%
Client Doesn't Know	0	0.0%
Declined to Answer	1	2.3%
Total	43	

Health Insurance	Count	Percent
No	6	14.0%
Yes	36	83.7%
Client Doesn't Know	1	2.3%
Declined to Answer	0	0.0%
Total	43	

Type of Health Insurance	Count	Percent
Medi-Cal	34	85.0%
Medicare	4	10.0%
Private Insurance	1	2.5%
VA Medical Services	1	2.5%
Employer-Provided	0	0.0%
Other	0	0.0%
Client Doesn't Know	0	0.0%
n = 36 Total	40	

City Respondent was Living in When They Initially Became Homeless	Count	Percent
Glendora	12	27.9%
Azusa	2	4.7%
Baldwin Park	1	2.3%
City of Los Angeles	0	0.0%
Covina	6	14.0%
San Dimas	4	9.3%
West Covina	1	2.3%
Other LA County City	5	11.6%
Outside LA County, Inside CA	8	18.6%
Out of State	1	2.3%
Out of Country	1	2.3%
Client Doesn't Know	1	2.3%
Declined to Answer	1	2.3%
Total	43	

Last Permanent Residence	Count	Percent
Glendora	10	23.3%
Azusa	5	11.6%
Baldwin Park	2	4.7%
City of Los Angeles	1	2.3%
Covina	5	11.6%
San Dimas	1	2.3%
West Covina	2	4.7%
Other LA County City	4	9.3%
Outside LA County, Inside CA	7	16.3%
Out of State	3	7.0%
Out of Country	0	0.0%
Client Doesn't Know	2	4.7%
Declined to Answer	1	2.3%
Total	**43**	

Duration Respondent Lived in Glendora Prior to Becoming Homeless	Count	Percent
< 1 Year	4	28.6%
1 – 2 Years	1	7.1%
3 – 5 Years	1	7.1%
6 – 10 Years	2	14.3%
11 – 20 Years	1	7.1%
21+ Years	5	35.7%
Total	**14**	

City of Last High School or Primary School Attendance	Count	Percent
Glendora	5	11.6%
Azusa	3	7.0%
Baldwin Park	1	2.3%
City of Los Angeles	5	11.6%
Covina	6	14.0%
San Dimas	3	7.0%
West Covina	2	4.7%
Other LA County City	6	14.0%
Outside LA County, Inside CA	6	14.0%
Out of State	3	7.0%
Out of Country	1	2.3%
Client Doesn't Know	2	4.7%
Declined to Answer	0	0.0%
Total	**43**	

City Where Respondent Usually Sleeps	Count	Percent
Glendora	38	88.4%
Azusa	1	4.7%
Baldwin Park	0	0.0%
City of Los Angeles	0	0.0%
Covina	0	0.0%
San Dimas	2	4.7%
West Covina	0	0.0%
Other LA County City	0	0.0%
Outside LA County, Inside CA	0	0.0%
Out of State	0	0.0%
Out of Country	0	0.0%
Client Doesn't Know	1	2.3%
Declined to Answer	1	2.3%
Total	**43**	

City Where Respondent Usually Spends Their Days	Count	Percent
Glendora	33	76.7%
Azusa	1	2.3%
Baldwin Park	1	2.3%
City of Los Angeles	0	0.0%
Covina	0	0.0%
San Dimas	6	14.0%
West Covina	0	0.0%
Other LA County City	0	0.0%
Outside LA County, Inside CA	1	2.3%
Out of State	0	0.0%
Out of Country	0	0.0%
Client Doesn't Know	1	2.3%
Declined to Answer	0	0.0%
Total	43	

Why Respondent Usually Spends Their Days and/or Nights in Glendora	Count	Percent
Feel Safe	22	33.8%
Family & Friends	13	20.0%
Grew Up Here	8	12.3%
Access to Resources	6	9.2%
Employment	4	6.2%
School	4	6.2%
Other	5	7.7%
Client Doesn't Know	2	3.1%
Declined to Answer	1	1.5%
n = 39 Total	65	

Permanent Disability or Health Condition	Count	Percent
No	22	51.2%
Yes	17	39.5%
Client Doesn't Know	3	7.0%
Declined to Answer	1	2.3%
Total	43	

Mental Health Concerns	Count	Percent
No	20	46.5%
Yes	22	51.2%
Client Doesn't Know	0	0.0%
Declined to Answer	1	2.3%
Total	43	

Drug or Alcohol Addiction	Count	Percent
Drugs	12	27.9%
Alcohol	2	4.7%
Both	2	4.7%
None	24	55.8%
Declined to Answer	3	7.0%
Total	43	

Interest in Shelter	Count	Percent
No	21	48.8%
Yes	20	46.5%
Client Doesn’t Know	1	2.3%
Declined to Answer	1	2.3%
Total	43	

Interest in Shelter if in Glendora or Nearby City	Count	Percent
No	16	76.2%
Yes	4	19.0%
Client Doesn’t Know	1	4.8%
Total	21	

Interest in Shelter with Partner or Spouse	Count	Percent
No	10	50.0%
Yes	10	50.0%
Total	20	

Interest in Shelter with Pet	Count	Percent
Yes - Dog	3	50.0%
Yes - Cat	2	33.3%
Declined to Answer	1	16.7%
Total	6	

Interest in Case Management	Count	Percent
No	6	14.0%
Yes	35	81.4%
Client Doesn't Know	1	2.3%
Declined to Answer	1	2.3%
Total	43	

Offered Services by Paramount	Count	Percent
No	14	32.6%
Yes	27	62.8%
Client Doesn't Know	1	2.3%
Declined to Answer	1	2.3%
Total	43	

Currently Enrolled in Case Management	Count	Percent
No	35	81.4%
Yes	8	18.6%
Client Doesn't Know	0	0.0%
Declined to Answer	0	0.0%
Total	43	

Reason Not Currently Enrolled in Case Management	Count	Percent
Does/Did Not Want Case Management	5	62.5%
Discouraged Due to Previous Experience	2	25.0%
Does Not Know How to Access Case Management	0	0.0%
Does Not Need Case Management	0	0.0%
Other	1	12.5%
Client Doesn't Know	0	0.0%
Total	8	

Pet Ownership	Count	Percent
No	29	67.4%
Yes	13	30.2%
Declined to Answer	1	2.3%
Total	43	

Victim of Domestic Violence	Count	Percent
No	33	76.7%
Yes	9	20.9%
Declined to Answer	1	2.3%
Total	43	

Minor Children	Count	Percent
No	31	72.1%
Yes	11	25.6%
Client Doesn't Know	1	2.3%
Total	43	

Unsheltered with Children	Count	Percent
No	10	90.9%
Yes	0	0.0%
Declined to Answer	1	2.3%
Total	11	

City Where Minor Children Attend School	Count	Percent
Glendora	1	7.7%
Azusa	1	7.7%
Baldwin Park	0	0.0%
City of Los Angeles	0	0.0%
Covina	1	7.7%
San Dimas	0	0.0%
West Covina	1	7.7%
Other LA County City	1	7.7%
Outside LA County, Inside CA	3	23.1%
Out of State	0	0.0%
Out of Country	0	0.0%
Children Not Yet In School	0	0.0%
Client Doesn't Know	4	30.8%
Declined to Answer	1	7.7%
n = 11 Total	13	

APPENDIX II

GLENDORA 2025 QUESTIONNAIRE

City Net Staff Initials (First, Middle, Last): _____

1a. First Name (If applicable, type "Refused" or "Doesn't know"): _____
1b. Last Name (If applicable, type "Refused" or "Doesn't know"): _____
2. Refused Survey? (If refused, survey ends)
☐ No ☐ Yes
3. Are you currently homeless?
☐ Yes ☐ No
4. What is your current primary sleeping situation?
☐ Vehicle/RV ☐ Outdoors (e.g. in a tent) ☐ Abandoned Building ☐ Shelter ☐ Which Shelter? (If applicable, type "Refused" or "Doesn't know") : _____ ☐ Motel paid for by 3rd party (e.g. homeless service agency) ☐ Other (If the person's situation does not fall into one of these categories, they may not be homeless, clarify status - write explanation and data-team will clean on backend) : _____ ☐ Doesn't Know ☐ Declined to answer
5. What gender do you identify with?
☐ Male ☐ Female ☐ Transgender ☐ Other/Non-Conforming: _____ ☐ Doesn't know ☐ Declined to answer
6. What is your date of birth? (Ex. 01/01/1970; If applicable, type "Refused" or "Doesn't know"): _____
7. What race or ethnicity do you identify with? (Select all that apply)
☐ American Indian, Alaska Native, or Indigenous ☐ Asian or Asian American ☐ Black, African American, or African ☐ Hispanic/Latina/e/o ☐ Native Hawaiian or Pacific Islander ☐ Middle Eastern or North African ☐ White ☐ Doesn't know ☐ Declined to Answer ☐ Other: _____
8. What language do you feel the most comfortable speaking?
☐ English ☐ Spanish ☐ Vietnamese ☐ Doesn't know ☐ Declined to answer ☐ Other: _____
9. Have you ever served in any branch of the U.S. Military?
☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
10. Are you currently receiving any income?
☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
a. If "Yes" to 10: What are your sources of income? (Select all that apply)
☐ Employment/earned income ☐ Unemployment ☐ Supplemental Security Income (SSI) ☐ Social Security Disability Income (SSDI) ☐ VA Compensation ☐ VA Pension ☐ Workers' Compensation ☐ General Relief ☐ Social Security Retirement ☐ Job pension/retirement ☐ Child support ☐ Alimony or spousal support ☐ Doesn't know ☐ Declined to answer ☐ Other: _____
b. If "Yes" to 10: What is your total gross monthly income? (before taxes)
☐ $1-$500 ☐ $501-$1000 ☐ $1001+ ☐ Doesn't know ☐ Declined to answer
11. Are you currently receiving CalFresh (food stamps)?
☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
12. Do you have health insurance?
☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
a. If "Yes" to 12: Where do you get your health insurance? (Select all that apply)
☐ Medi-Cal (Medicaid/LA Care) ☐ Medicare ☐ VA Medical Services ☐ Employer-Provided Health Insurance ☐ Private Pay Health Insurance ☐ Indian Health Services Program ☐ Doesn't know ☐ Declined to answer ☐ Other: _____

13. How long have you been homeless?
    ☐ Less than 1 year ☐ 1-2 years ☐ 3-5 years ☐ 6-10 years ☐ 11-20 years ☐ 21+ years ☐ Doesn't know
    ☐ Declined to answer
14. Prior to experiencing homelessness, what was your living arrangement?
    ☐ Living in home/rental by yourself or with a partner ☐ Living with relatives/friends ☐ Motel
    ☐ Jail ☐ Institution/Hospital ☐ Other: _____
15. When you initially become homeless, what city were you living in?
    ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
    ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
    ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
16. What city was your last permanent residence in?
    ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
    ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
    ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
17. How long did you live in the city of Glendora prior to becoming homeless?
    ☐ Less than 1 year ☐ 1-2 years ☐ 3-5 years ☐ 6-10 years ☐ 11-20 years ☐ 21+ years ☐ Doesn't know
    ☐ Declined to Answer
18. What city do you usually sleep in?
    ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
    ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
    ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
19. In what city do you usually spend your days?
    ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
    ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
    ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
    a. If "Glendora" to 18 or 19: If you usually sleep and/or spend your days in Glendora, why this city? (Select all that apply)
       ☐ Employment ☐ School ☐ Last Permanent Residence ☐ Grew up in Glendora ☐ Family/Friends live in Glendora ☐ I feel safe here ☐ I know how to access resources (food, clothing, place to sleep, etc. here) ☐ Doesn't know ☐ Declined to Answer ☐ Other: _____
20. In what city did you graduate from High School? (or last grade of primary school)
    ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
    ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
    ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
21. Do you have any minor children?
    ☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
    a. If "Yes" to 21: In what city (or cities) does your minor child (or children) attend school?
       ☐ Glendora ☐ Azusa ☐ Irwindale ☐ Covina ☐ San Dimas ☐ La Verne ☐ Duarte ☐ West Covina
       ☐ City of Los Angeles ☐ Other LA County City ☐ Outside LA County, Inside CA ☐ Out of State
       ☐ Out of Country☐ Doesn't know ☐ Declined to answer ☐ Other: _____
    b. If "Yes" to 21: Is your minor child (or children) staying here with you?
       ☐ No ☐ Yes ☐ Doesn't know ☐ Declined to answer
    c. If "Yes" to 21b: How many minor children are staying here with you? (This is ONLY the number of children that are currently living with this homeless adult in their current living situation. If they are living with family elsewhere, for example, do not add them here. If applicable, type "Refused" or "Doesn't know.")
       ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ Other: _____
    d. If "Yes" to 21b: What are their ages? (List all ages separated by a comma. If applicable, type "Refused" or "Doesn't know"): _____

22. Do you have a permanent disability or health condition? (For example: long-term physical or health concerns that significantly limit your ability to take care of yourself)

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

23. Do you have any mental health concerns? (Including, for example, anxiety or depression that lasts longer than a few days)

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

24. Do you have an alcohol or drug addiction?

▢ No ▢ Yes, just alcohol ▢ Yes, just drugs ▢ Yes, alcohol and drugs ▢ Doesn't know
▢ Declined to Answer

25. Have you ever been a victim of domestic violence?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

26. Do you have any pets staying with you?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

27. Are you interested in going to a shelter?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

a. If "No" to 27: If no to shelter, would you be more likely to accept shelter placement if a shelter was available in Glendora or a surrounding city such as Azusa, Irwindale, Covina, or San Dimas?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

b. If "Yes" to 27: Would you want to be placed in a shelter with a partner or spouse?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

c. If "Yes" to 26 and 27: Do you have any pets staying here with you that you would want to take to the shelter with you?

▢ Does not have pets ▢ Dog ▢ Cat ▢ Other type of pet ▢ Doesn't know ▢ Declined to Answer

d. If "Dog" or "Cat" or "Other type of pet" to 28c: Quantity of pets: _____

28. Have you been offered services (i.e. case management, shelter, or other resources) by a staff member from the City of Glendora?

▢ No ▢ Yes ▢ Doesn't know ▢ Declined to Answer

29. Are you interested in Case Management Services?

▢ No ▢ Already Receiving Case Management Services ▢ Yes ▢ Doesn't know ▢ Declined to Answer

a. If "Yes" to 29a: Who are you receiving Case Management services from?

▢ Name of Agency and Case Manager: _____

b. If "No" to 29a: Why are you not currently enrolled in Case Management services?

▢ Reason: _____

Notes: _____

INFORMATION OR QUESTIONS

Email: census@citynet.org
PO BOX: 4508 Atlantic Ave., Suite 292
Long Beach, CA 90807

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Clerk**	**DISTRICT(S):**	**Not Applicable**
SUBJECT:	**Affirm minutes from the November 12, 2025 meeting**		

RECOMMENDATION
That the City Council:

1. Affirm minutes as presented.

STRATEGIC FOCUS AREAS
Not Applicable.

EXECUTIVE SUMMARY
This staff report requests affirmation of the minutes from the previous meeting. The minutes have been prepared and reviewed in accordance with city procedures and transparency requirements. Affirming these minutes ensures the accuracy and integrity of the official record. Staff recommends approval to maintain proper documentation and compliance with meeting protocols.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
Not Applicable.

DISCUSSION
Pursant to the City's standard practices and the Brown Act, meeting action minutes are reviewed and affirmed by the legislative bodies to ensure transparency and accuracy in government proceedings. The action minutes for the November 12, 2025 meeting was compoled based on staff notes and official recordings. No requests for revisions or amendments have been received to date.

FISCAL IMPACT
There is no fiscal impact associated with this action.

ENVIRONMENTAL DETERMINATION
There are no environmental impacts associated with this action.

Prepared By:	Roxanne Breceda, Deputy City Clerk / Records Manager
Concurs With:	Not Applicable
Reviewed By:	Kathleen Sessman, City Clerk / Communications Director
Certified to Availability of Funds:	Not Applicable

Approved By:	Kathleen Sessman, City Clerk / Communications Director
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

A_November_12_2025_Reg_Mtg_Minutes.pdf

City of Glendora Minutes
Regular Meeting

Tuesday, November 12, 2025
City Hall Council Chamber
116 E. Foothill Boulevard
Virtually via Zoom ID# 9329247224

The City Council also serves as members of the Board of Directors of the Successor Agency of the former Community Redevelopment Agency, Housing Authority, which are concurrently convening this evening.

CALL TO ORDER

The City Council, Successor Agency and Housing Authority meeting was called to order at 5:00 PM.

ROLL CALL

Members Present: Karen Davis, Shaunna Elias, Mendell L. Thompson, Mayor Pro Tem/Vice-Chair Michael Allawos, Mayor/Chair David Fredendall

Members Absent: None

Staff Present: City Manager/Executive Director Adam Raymond, City/Agency Attorney Danny Aleshire, Assistant City Manager Moises Lopez (via Zoom), Deputy City Manager Marie Ricci, Chief of Police Mike Randazzo, Police Captain Chris Stabio, Community Development Director Jeff Kugel, Public Works Director William Wittkopf, Finance Director/City Treasurer Kyle Johnson, Information Technology Director Sam Robbin (via Zoom), City Clerk/Communications Director Kathleen Sessman (via Zoom), Assistant Public Works Director Valerie Velasquez-Santoya, Building Official David Collett, Management Analyst Stephanie Ryan, Civil Engineering Assistant II Abel Paguio, Management Analyst Stephanie Ryan, Management Aide Shantelle Coria, Records Specialist Julie Vargas, Community Services Officer Christina Verduzco, Media Specialist Craig Gill, Senior Media Specialist Greg Morton, and Deputy City Clerk/Records Manager Roxanne Breceda

CLOSED SESSION

Closed Session titles were read into the record.

Request to add Urgency Item

City Attorney Aleshire announced that an urgency item regarding a Conference with legal Counsel – Anticipated Litigation, New Commune DTLA LLC v. City of Redondo Beach, Second Appellate District Appeal No. B336042 arose after the posting of the agenda and requires a 4/5 vote to add to the agenda required immediate City Council action and requested a motion. A motion was made by Mayor Pro Tem Allawos, seconded by Councilmember Thompson, that the City Council add requested Urgency Item to the agenda." Motion carried 5-0 as follows: AYSE: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

There was no one wishing to provide comment. The meeting convened into Closed Session at 5:04 PM.

1. CLOSED SESSION ITEMS

CS 1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION A closed session will be held, pursuant to Government Code §54957 to conduct an employee performance evaluation for the position of City Manager.

CS 2. CONFERENCE WITH LABOR NEGOTIATOR A closed session will be held, pursuant to Government Code §54957.6 with the City Council as the city negotiators, regarding labor negotiations with unrepresented employees - City Manager.

CS 3. Added Urgency item *"CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION A closed session will be held, pursuant to Government Code § 54956.9 (d)(4) because the City is considering whether to join as amicus curia in a petition to the California Supreme Court seeking review of the decision of the Second Appellate District in that certain case styled New Commune DTLA LLC v. City of Redondo Beach, Second Appellate District Appeal No. B336042."*

Closed Session adjourned at 6:55 PM and the meeting reconvened into Open Session at 7:02 PM with all members present.

City Attorney Aleshire reported the following actions: 1) Review conducted, privileged and confidential discussion was held, and there was no reportable action taken; 2) Direction was given to prepare a future contract amendment to the City Manager's employment agreement to be presented at the next City Council meeting, and approval was given for a $15,000 retention bonus for this year. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.; and 3) Council approved to join as amicus curia in a petition to the California Supreme Court seeking review of the decision of the Second Appellate District in that certain case styled New Commune DTLA LLC v. City of Redondo Beach, Second Appellate District Appeal No. B336042. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

INVOCATION AND PLEDGE OF ALLEGIANCE
The Invocation was given by Pastor Dr. Michael Cordich of First Baptist Church.

The Pledge of Allegiance was led by Gino Ricci.

REORDERING OF AND ADDITIONS TO THE AGENDA
There were no requests received.

PUBLIC COMMENT
2. Public Comments received

Comment was received from: Bob Moore.

MEMBER STATEMENT/REPORTS
Councilmember/Commissioner Elias expressed appreciation for working parents; and commented on Veterans events.

Councilmember/Commissioner Thompson thanked Veterans for their service; commented on reopening of the federal government; and announced the Holiday Stroll scheduled for November 21, 2025.

Councilmember/Commissioner Davis promoted happiness, well-being, and opportunities for gratitude; announced volunteer opportunities at Shepherd's Pantry, upcoming food distributions, and giving efforts; and requested that the meeting be adjourned in memory of Dr. Pat Bushman.

Mayor Pro-Tem/Vice-Chair expressed thanks to Veterans for their service; acknowledged Dr. Pat Bushman; announced St. Dorthy's upcoming collection of coats and shoes that ends November 30, 2025; St. Vincent de Paul food distribution services and financial aid program; requested an overview of the City's homeless outreach services; and noted various foundations collecting toy donations.

Mayor/Chair Fredendall reported on the City's recognition at the Los Angeles County Economic Development Council 30th Annual Eddy Awards.

CITY MANAGER AND CITY ATTORNEY STATEMENTS

Public Works Director Wittkopf provided an update on preparation efforts for the incoming weather event.

Information Technology Director Robbin provided an update on the City's recent phone outages and steps being taken to mitigate it moving forward.

SPECIAL ITEMS

3. Proclamation proclaiming November 10-14, 2025 as Law Enforcement Records and Support Personnel Appreciation Week

Proclamation presented to Records Specialist Julie Vargas and Community Services Officer Christina Verduzco.

4. Presentation on an Update on SB 1383 Three-Stream Commercial Program from Athens Services

Update presented by Athens Vice-President of Government Affairs Johnathan Hughes and Division Vice-President Brandon Mills.

5. Small Business Saturday: Shop Glendora

Updated presented by Management Aide Shantelle Coria and Chamber of Commerce President and Chief Executive Officer Joe Cina was presented.

6. 2025-2027 Strategic Planning Update for November 2025

Update presented and City Manager Raymond announced that under separate cover, a revised PowerPoint, dated November 12, 2025 (attachment B), was distributed to the City Council and made available to the public.

PUBLIC HEARINGS

7. Public Hearing to Adopt a Master Schedule of Fees for Services and a User Fee Cost Recovery Policy

Item title was read into the record, and the Public Hearing was opened.

A staff presentation was made. Public Testimony period was opened. There was no one wishing to provide testimony, the Public Testimony period and Public Hearing were closed.

A motion was made by Mayor Pro Tem Allawos, seconded by Councilmember Thompson, that the City Council 1. Adopt the User Fee Cost Recovery Policy; and 2. Adopt **Resolution CC 2025-39** entitled, "A RESOLUTION OF THE CITY COUNCIL APPROVING AND ADOPTING THE MASTER SCHEDULE OF FEES FOR SERVICE." Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

8. Public Hearing to conduct the Second Reading and Adoption of Ordinance No. 2097 adopting the 2025 California Building Standards Codes

Item title was read into the record, and the Public Hearing was opened.

A staff presentation was made. Public Testimony period was opened. There was no one wishing to provide testimony, the Public Testimony period and Public Hearing were closed.

Councilmember Elias inquired about the special noticing requirements for this item and asked why the other second-reading ordinances listed on the Consent Calendar did not require a public hearing.

A motion was made by Councilmember Davis, seconded by Mayor Pro Tem Allawos, that the City Council 1. Adopted on second reading **Ordinance 2097** entitled, “AN ORDINANCE OF THE CITY OF GLENDORA, CALIFORNIA, ADOPTING THE 2025 EDITIONS OF THE CALIFORNIA ADMINISTRATIVE CODE; CALIFORNIA FIRE CODE; CALIFORNIA BUILDING CODE; CALIFORNIA EXISTING BUILDING CODE; CALIFORNIA HISTORICAL BUILDING CODE; CALIFORNIA MECHANICAL CODE; CALIFORNIA PLUMBING CODE; CALIFORNIA WILDLAND-URBAN INTERFACE CODE; CALIFORNIA ELECTRICAL CODE; CALIFORNIA RESIDENTIAL CODE; CALIFORNIA GREEN BUILDING STANDARDS CODE; CALIFORNIA REFERENCED STANDARDS CODE; AND CALIFORNIA ENERGY CODE; INCLUDING SELECTED APPENDICES THERETO;" and 2. Direct the preparation of a summary of ordinance for publication pursuant to Govt. Code 36933 and Resolution CC 2018-40. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

CONSENT CALENDAR

Mayor Pro Tem/Vice-Chair Allawos and Mayor/Chair Fredendall requested clarification on Item#15.

A motion was made by Mayor Pro Tem/Vice-Chair Allawos, seconded by Councilmember/Commissioner Thompson to approved Consent Calendar Items #9 - #15 as presented, affirming the actions appropriate to each item. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

9. Affirm minutes from the October 28, 2025 Meeting

The City Council, Successor Agency and Housing Authority affirmed minutes as presented.

10. Review and Affirm Disbursements for October 2025 in the Amount of $5,841,894.18

The City Council and Successor Agency reviewed and affirmed disbursements for October 2025 in the amount of $5,841,894.18.

11. Approve Amendment No. 1 to the Agreement with Krzysztof Chris Balasinski for Glendora Youth Basketball Referee Services in an amount not to exceed $100,710

The City Council 1. Award an Agreement to Kriciazysztof Chris Balasinski (Ref Union) in an amount not to exceed $100,710; and 2. Authorize the City Manager or his designee to execute the Agreement with Krzysztof Chris Balasinski (Ref Union).

12. Second reading and adoption of Ordinance 2095 Amending Title 21 (Zoning) of the Glendora Municipal Code to Establish Objective Design Standards and Streamline Existing Regulations in Alignment with the City's Adopted Housing Element and State Law

The City Council 1. Waive full reading, read by title only and adopt on second reading Ordinance **No. 2095** entitled, "AN ORDINANCE OF THE CITY COUNCIL AMENDING TITLE 21 (ZONING) OF THE GLENDORA MUNICIPAL CODE TO ESTABLISH OBJECTIVE DESIGN STANDARDS AND STREAMLINE EXISTING REGULATIONS IN ALIGNMENT WITH THE ADOPTED HOUSING ELEMENT AND STATE LAW (File# PLN22-0042).

13. Second reading and adoption of Ordinance 2096 approving the 2025 City-Wide Engineering and Traffic Speed Surveys and Declaring Speed Limits

The City Council 1. Waive full reading, read by title only and adopt on second reading **Ordinance 2096** entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING THE 2025 CITYWIDE ENGINEERING AND TRAFFIC SURVEY AND AMENDING THE GLENDORA MUNICIPAL CODE TO DETERMINE AND DECLARE PRIMA FACIE SPEED LIMITS."

14. Consideration of a Resolution approving Final Parcel Map No. 83617 (Applicant: Dmitriy Kazakov; Property Owner: John B. Cashion; Location: 445 N. Oak Drive and 960 W. Leadora Avenue)

The City Council 1. Adopted **Resolution CC 2025-40** entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA APPROVING FINAL PARCEL MAP NO. 83617 SUBDIVIDING A SINGLE PARCEL INTO TWO SEPARATE INDIVIDUAL PARCELS, LOCATED AT 445 N. OAK DRIVE AND 960 W. LEADORA AVENUE, GLENDORA, CALIFORNIA"; and 2. Authorize the City Engineer and City Clerk to sign Final Parcel Map No. 83617.

15. Approve the Acquisition of Public Works and Police Department Vehicles

The City Council 1. Approved the acquisition of one (1) 2026 Ford F-650 with Thermo-lay hot asphalt system from Haaker Equipment company, at a cost of $266,298.38; 2. Approved the acquisition of five (5) 2026 Ford Police Interceptor Utility Explorers from National Auto Fleet Group, including taxes and fees, in the amount of $330,511.15; and 3. Approved a supplemental appropriation from Internal Services Fund for Vehicles and Equipment (Fund 554) in the amount of $186,000.

MEMBERS AGENDA ITEMS

16. 2025 Election for San Gabriel Basin Water Quality Authority (WQA) Board Member Representing Cities with Prescriptive Pumping Rights (Term 2026 - 2030)

A motion was made by Mayor Pro Tem Allawos, seconded by Councilmember Thompson, that the City Council 1. Adopt **Resolution CC 2025-41** entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, CASTING ITS VOTES FOR COUNCILMEMBER ROBERT GONZALES, CITY OF AZUSA TO REPRESENT CITIES WITH PRESCRIPTIVE PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY (WQA)" to represent cities with prescriptive pumping rights. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

17. Award of a Public Works Contract to Select Electric, Inc. for Traffic Signal Modifications, Plan No. 1388 in the amount of $2,087,197

Following discussion, a motion was made by Mayor Pro Tem Allawos, seconded by Councilmember Thompson, that the City Council 1. Adopt a Categorical Exemption from the California Environmental Quality Act pursuant to Title 14, Section 15301(c) of the California Code of Regulations; 2. Approve the Plans and Specifications for the (Highway Safety Improvement Program (HSIP) Funded Cycle 11-Traffic Signal Modifications, Plan No. 1388; 3. Award an Agreement to Select Electric, Inc., for the HSIP Funded Cycle -11 Traffic Signal Modifications, Plan No. 1388 Project in the amount of $2,087,197; 4. Authorize 10% contingency in the amount of $208,720; and 5. Authorize the City Manager or his designee to execute the Agreement with Select Electric, Inc., including minimal and/or non-substantive changes. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

18. Award the Professional Services Agreement with Craftwater Engineering, Inc. for the Stormwater Master Plan Project FY 2025/26 for an amount not to exceed $341,895

A motion was made by Mayor Pro Tem Allawos, seconded by Councilmember Thompson, that the City Council 1. Award a professional services agreement to Craftwater Engineering, Inc. for the Stormwater Master Plan Project FY 2025/26 (Plan No. 1376) in the amount of $341,895, with a 10% contingency of $34,190, for a total not-to-exceed amount of $376,085; 2. Authorize the Public Works Director or designee to execute any necessary change orders up to 10 percent of the original contract amount; 3. Authorize the City Manager or designee to execute the Agreement, including any minor or non-substantive changes; and 4. Approve a supplemental appropriation from the Measure W Fund (250) in the amount of $126,085 to fully fund the project. Motion carried 5-0 as follows: AYES: Davis, Elias, Thompson, Allawos, Fredendall; NOES: None; ABSENT: None; ABSTAIN: None.

MEMBER/STAFF CLOSING COMMENTS

Councilmember/Commissioner Thompson commented on the lighting of outdoor trees for holidays.

Mayor/Chair Fredendall announced that the next City Council meeting will be held on December 9, 2025; and wished everyone a Happy Thanksgiving.

Mayor Pro-Tem/Vice-Chair Allawos wished everyone a Happy Thanksgiving.

ADJOURNMENT
Meeting adjourned at 8:46 PM in memory of Dr. Pat Bushman.

Kathleen R. Sessman, MMC
City Clerk/Communications Director

Minutes were approved on _____.

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**Finance**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**City of Glendora and Glendora Successor Agency Investment Report for October 2025**		

RECOMMENDATION
That the City Council and Successor Agency:

1. Receive and file the Monthly Investment Activity Report for October 2025.

STRATEGIC FOCUS AREAS
Not Applicable.

EXECUTIVE SUMMARY
The City's book value of cash and investments for October 2025 totaled $110,362,621. This is a decrease of $1,017,166 (-0.91%) compared to the previous month. The decrease is due the month of October including three payroll pay dates. The additional pay date totaled $797,000, consistent with other pay dates in the month of October.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
Pursuant to Section 19 of the City's FY 2025-26 Investment Policy, a monthly investment report must be provided to the City Council to provide a clear picture of the status of the current portfolio.

DISCUSSION
As prescribed in the Investment Policy for FY 2025-26, the attached investment reports provides a listing of individual securities held at the end of the reporting period by authorized investment category, the average life and final maturity of all investments listed, coupon rate, discount or earnings rate, Par Value, Market Value and Book Value of each investment in the portfolio, including funds managed for the City by third parties.

In the month of October, there were eleven investment purchases (consisting of Federal Agencies, Certificates of Deposit and United States Treasury Notes) totaling $3,131,119; there were three securities that matured at $2,490,000, resulting in neither a gain nor a loss.

FISCAL IMPACT
There is no fiscal impact associated with the recommended action.

ENVIRONMENTAL DETERMINATION
Not Applicable

Prepared By: Natasha Woolford, Assistant Director of Finance

Concurs With:	Not Applicable
Reviewed By:	Natasha Woolford, Assistant Director of Finance
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

A. October 2025 Investment Report.pdf

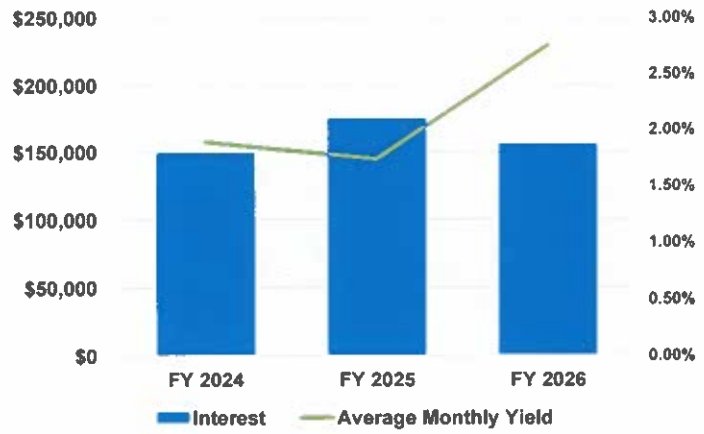
CITY OF GLENDORA
INVESTMENT REPORT SUMMARY
October 31, 2025

Pursuant to California Government Code Section 53600 et seq. and Section 16 of the City of Glendora's Investment Policy, a monthly investment report must be provided to the City Council providing a clear picture of the status of the current investment portfolio. Included in the report are several specific items relating to portfolio holdings including, but not limited to, investment type, par value, market value, book value, coupon rate and yield to maturity.

The report is in conformity with the City's Investment Policy and California Government Code 53601. Per the policy, the report reflects pooled cash from all city funds. It does not reflect any restrictions associated with how each individual fund can be utilized. This information is provided through other financial reports that include the budget, Annual Comprehensive Financial Report and other financial reports available through the website.

The objective of the City investments is to provide safety of principal and liquidity, while then providing a return on investments. (Section 4 of the policy). All brokered transactions are held by a third-party custodian designated by the Treasurer. (Section 14 of the policy). There is currently one custodial account, which is UBS.

Below is a comparison of the average monthly yield and interest received from prior years for the same month, along with a visual graph:



October	FY 2024	FY 2025	FY 2026
Interest	$149,293	$174,731	$155,724
Average Monthly Yield	1.89%	1.74%	2.76%

I hereby certify that the investments are in compliance with the investment policy adopted by the City Council. The investment portfolio provides sufficient funds to meet the budgeted expenditures over the next six months.

Approved By:

Kyle Johnson, Finance Director/City Treasurer

Branch office
251 South Lake Avenue
10th Floor
Pasadena, CA 911013003

Financial Advisor
CHEN/GIORDANO/CRAWFORD
213-972-1457

UBS Client Review

As of October 31, 2025

Report Prepared for: City of Glendora

*** excluded from performance exhibits**

Account Number	Account Name	Type
SX XX180	City of Glendora	Business Service Account
@SX XXX283*	CITY OF GL	Non UBS Investment Bank of America
@SX XXX279*	CITY OF GL	Non UBS Investment LAIF

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UBS

Asset Allocation Review

as of October 31, 2025

Summary of Asset Allocation

	Market value ($)	% of Portfolio
Cash	**31,835,770.77**	**28.74**
Cash	**31,835,770.77**	**28.74**
US	31,835,770.77	28.74
Fixed Income	**78,931,201.89**	**71.26**
US	**78,931,201.89**	**71.26**
US Fixed Income	14,155,169.72	12.78
Government	41,797,075.04	37.73
Corporate IG Credit	22,978,957.13	20.75
Equity	**0.00**	**0.00**
Commodities	**0.00**	**0.00**
Non-Traditional	**0.00**	**0.00**
Other	**0.00**	**0.00**
Total Portfolio	**$110,766,972.66**	**100%**

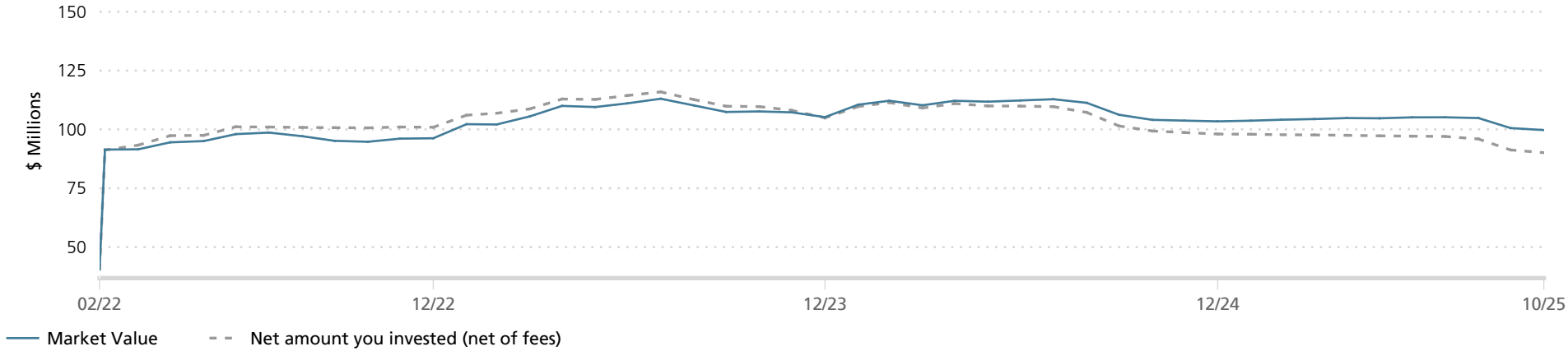
Balanced mutual funds and Insurance & Annuity products are allocated in the 'Other' category

Total Value: $110,766,972.66

Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.
Accrued interest, if any, has been included in the total market value.

Sources of Portfolio Value

as of October 31, 2025



	MTD 09/30/2025 to 10/31/2025	QTD 09/30/2025 to 10/31/2025	YTD 12/31/2024 to 10/31/2025	ITD 02/23/2022 to 10/31/2025
Opening value	**100,565,502.02**	**100,565,502.02**	**103,422,623.88**	**40,589,214.16**
Net deposits/withdrawals	-1,155,661.36	-1,155,661.36	-7,915,217.29	49,532,986.28
Div./interest income	244,004.57	244,004.57	1,996,506.42	7,259,247.83
Change in accr. interest	-7,332.14	-7,332.14	94,856.63	379,061.99
Change in value	74,646.44	74,646.44	2,122,389.89	1,960,649.26
Closing value	**99,721,159.54**	**99,721,159.54**	**99,721,159.54**	**99,721,159.54**
Net Time-weighted ROR	0.31	0.31	4.13	2.30

Performance returns are annualized after 1 year. Net deposits and withdrawals include program and account fees.

Benchmarks - Annualized time-weighted returns

US Treasury Bill - 3 Mos	0.37	0.37	3.62	4.22
BofA Corp/Gov 1-5Y	0.38	0.38	5.26	2.73
BBG Agg Bond	0.62	0.62	6.80	0.96

Past performance does not guarantee future results and current performance may be lower/higher than past data presented.

Bond Summary

as of October 31, 2025

Bond Overview

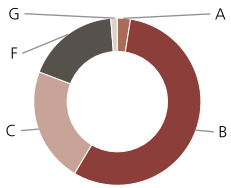
Total quantity	79,191,000
Total market value	$78,484,872.39
Total accrued interest	$446,329.50
Total market value plus accrued interest	$78,931,201.89
Total estimated annual bond interest	$2,073,576.75
Average coupon	2.63%
Average current yield	2.64%
Average yield to maturity	3.95%
Average yield to worst	3.90%
Average modified duration	1.84
Average effective maturity	2.17

Investment Type Allocation

Investment type	Taxable ($)	Tax-exempt / deferred ($)	Total ($)	% of bond port.
Certificates of deposit	14,155,169.72	0.00	14,155,169.72	17.93
U.S. corporates	22,978,957.13	0.00	22,978,957.13	29.11
U.S. federal agencies	34,206,715.03	0.00	34,206,715.03	43.34
U.S. treasuries	7,590,360.01	0.00	7,590,360.01	9.62
Total	**$78,931,201.89**	**$0.00**	**$78,931,201.89**	**100%**

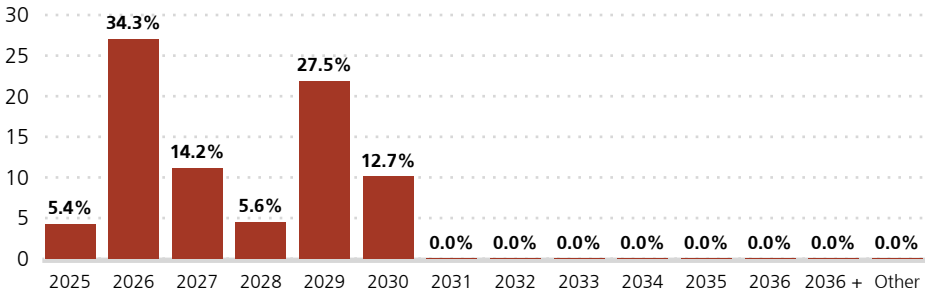
Credit Quality of Bond Holdings

Effective credit rating		Issues	Value on 10/31/2025 ($)	% of port.
A	Aaa/AAA/AAA	1	1,997,691.11	2.54
B	Aa/AA/AA	31	44,225,421.46	56.01
C	A/A/A	15	17,552,362.79	22.21
D	Baa/BBB/BBB	0	0.00	0.00
E	Non-investment grade	0	0.00	0.00
F	Certificate of deposit	58	14,155,169.72	17.97
G	Not rated	2	1,000,556.81	1.27
Total		**107**	**$78,931,201.89**	**100%**



Bond Maturity Schedule

$ Millions



Effective maturity schedule

Cash, mutual funds and some preferred securities are not included.

Includes all fixed income securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

UBS

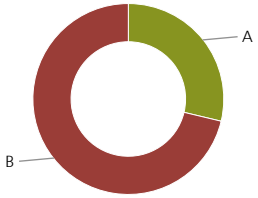
Portfolio Holdings

as of October 31, 2025

Summary of Portfolio Holdings

	Cost basis ($)	Value on 10/31/2025 ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of portfolio
A Cash	**31,835,771**	**31,835,771**	**0**	**0.00%**	**804,058**	**2.53%**	**28.74%**
Cash	**31,835,771**	**31,835,771**	**0**	**0.00%**	**804,058**	**2.53%**	**28.74%**
US	31,835,771	31,835,771	0	0.00%	804,058	2.53%	28.74%
B Fixed Income	**78,526,851**	**78,931,202**	**404,351**	**0.51%**	**2,073,577**	**2.63%**	**71.26%**
US	**78,526,851**	**78,931,202**	**404,351**	**0.51%**	**2,073,577**	**2.63%**	**71.26%**
US Fixed Income	14,125,178	14,155,170	29,992	0.21%	477,336	3.37%	12.78%
Government	41,603,609	41,797,075	193,466	0.47%	993,205	2.38%	37.73%
Corporate IG Credit	22,798,064	22,978,957	180,893	0.79%	603,035	2.62%	20.75%
C Equity	**0**	**0**	**0**	**0.00%**	**NA**	**NA**	**0.00%**
D Commodities	**0**	**0**	**0**	**0.00%**	**NA**	**NA**	**0.00%**
E Non-Traditional	**0**	**0**	**0**	**0.00%**	**NA**	**NA**	**0.00%**
F Other	**0**	**0**	**0**	**0.00%**	**NA**	**NA**	**0.00%**
Total Portfolio	**$110,362,621**	**$110,766,973**	**$404,351**	**0.37%**	**$2,877,634**	**2.60%**	**100%**

Balanced mutual funds and Insurance & Annuity products are allocated in the 'Other' category



Accrued interest, if any, has been included in the total market value.

UBS

Portfolio Holdings

as of October 31, 2025 *(continued)*

Details of Portfolio Holdings

	Cost basis ($)	Market value ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of asset class	% of portfolio
Total Portfolio	**$110,362,621**	**$110,766,973**	**$404,351**	**0.37%**	**$2,877,634**	**2.60%**	**100%**	**100%**

Cash	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Cash	% of portfolio
Cash											
US											
Outside ASSET[1] [Outside Account @SX XXX279]		1.00	1.00	8,433,281.43	8,433,281.43	0.00	0.00%	NA	NA	26.49%	7.61%
Outside ASSET[1] [Outside Account @SX XXX283]		1.00	1.00	2,612,531.69	2,612,531.69	0.00	0.00%	NA	NA	8.21%	2.36%
UBS INSURED SWEEP PROGRAM	657,954.05	1.00	1.00	657,954.05	657,954.05	0.00	0.00%	986.93	0.15%	2.07%	0.59%
UBS SELECT TREASURY INSTITUTIONAL FUND	20,228,477.96	1.00	1.00	20,228,477.96	20,228,477.96	0.00	0.00%	803,070.58	3.97%	63.54%	18.26%
USD CASH	-96,474.36	1.00	1.00	-96,474.36	-96,474.36	0.00	0.00%	NA	NA	-0.30%	-0.09%
Total US				**$31,835,771**	**$31,835,771**	**$0**	**0.00%**	**$804,058**	**2.53%**	**100%**	**28.74%**
Total Cash				**$31,835,771**	**$31,835,771**	**$0**	**0.00%**	**$804,058**	**2.53%**	**100%**	**28.74%**
Total Cash				**$31,835,771**	**$31,835,771**	**$0**	**0.00%**	**$804,058**	**2.53%**	**100%**	**28.74%**

[1]Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
AFFINITY PLUS MN US RT 05.0500% MAT 03/20/26 LICU SHARE CERTIFICATE	245,000.00	100.00	100.47	245,000.00	246,526.82	0.00	1,526.82	0.62%	12,372.50	5.02%	0.31%	0.22%
ALLY BK UT US RT 03.5500% MAT 06/30/26 FIXED RATE CD	245,000.00	100.00	99.86	245,000.00	247,595.29	0.00	2,595.29	1.06%	8,697.50	3.51%	0.31%	0.22%
AMER EXPRESS NATL UT US RT 03.6000% MAT 09/25/29 FIXED RATE CD	245,000.00	98.05	99.47	240,222.50	244,559.17	0.00	4,336.67	1.81%	8,820.00	3.61%	0.31%	0.22%
AMER NATL BK OMA NE US RT 04.2500% MAT 03/21/28 FIXED RATE CD	245,000.00	100.00	100.12	245,000.00	245,589.07	0.00	589.07	0.24%	10,412.50	4.24%	0.31%	0.22%
ARBOR FINL CREDIT MI US RT 05.0000% MAT 04/03/28 FIXED RATE CD	245,000.00	100.00	100.45	245,000.00	247,034.88	0.00	2,034.88	0.83%	12,250.00	4.96%	0.31%	0.22%
BANKUNITED NA FLOR FL US RT 00.9500% MAT 03/31/26 FIXED RATE CD	245,000.00	100.00	98.83	245,000.00	242,143.30	0.00	-2,856.70	-1.17%	2,327.50	0.96%	0.31%	0.22%
BK HAPOALIM BM NY US RT 00.5000% MAT 12/15/25 FIXED RATE CD	245,000.00	100.00	99.58	245,000.00	244,427.71	0.00	-572.29	-0.23%	1,225.00	0.50%	0.31%	0.22%
BMO HARRIS BK NA IL US RT 00.8000% MAT 03/18/26 FIXED RATE CD	245,000.00	100.00	98.86	245,000.00	242,445.25	0.00	-2,554.75	-1.04%	1,960.00	0.81%	0.31%	0.22%
BRIGHTSTAR CR UN FL US RT 03.9000% MAT 08/20/27 LICU SHARE CERTIFICATE	245,000.00	100.00	100.39	245,000.00	246,243.46	0.00	1,243.46	0.51%	9,555.00	3.88%	0.31%	0.22%
CAPITAL ONE BK USA VA US RT 01.1500% MAT 11/24/26 FIXED RATE CD	245,000.00	100.00	97.39	245,000.00	239,847.92	0.00	-5,152.08	-2.10%	2,817.50	1.17%	0.30%	0.22%
CAPITAL ONE NA VA US RT 01.1500% MAT 11/24/26 FIXED RATE CD	245,000.00	100.00	97.39	245,000.00	239,847.92	0.00	-5,152.08	-2.10%	2,817.50	1.17%	0.30%	0.22%
CELTIC BK UT US RT 03.6500% MAT 04/29/30 FIXED RATE CD	245,000.00	98.17	99.59	240,525.91	244,042.05	0.00	3,516.14	1.46%	8,942.50	3.66%	0.31%	0.22%

[1]Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
CENTRAL BK AR US RT 04.2000% MAT 08/19/30 FIXED RATE CD	245,000.00	100.00	100.04	245,000.00	245,424.05	0.00	424.05	0.17%	10,290.00	4.19%	0.31%	0.22%
CFG COMMUNITY BANK MD US RT 03.8000% MAT 03/11/26 FIXED RATE CD	245,000.00	100.00	99.99	245,000.00	247,041.55	0.00	2,041.55	0.83%	9,310.00	3.77%	0.31%	0.22%
CIBC BANK ILLINOIS IL US RT 05.0000% MAT 03/24/26 FIXED RATE CD	245,000.00	100.00	100.46	245,000.00	247,368.78	0.00	2,368.78	0.97%	12,250.00	4.95%	0.31%	0.22%
COMENITY BANK DE US RT 03.8500% MAT 09/15/27 JUMBO CD - HELD AT UBS	200,000.00	100.00	99.30	200,000.00	199,190.69	0.00	-809.32	-0.40%	7,700.00	3.87%	0.25%	0.18%
CONNEXUS CREDIT UN WI US RT 04.0000% MAT 09/03/27 LICU SHARE CERTIFICATE	245,000.00	100.00	100.57	245,000.00	247,158.08	0.00	2,158.08	0.88%	9,800.00	3.97%	0.31%	0.22%
CY-FAIR FED CREDIT TX US RT 05.3000% MAT 07/14/28 FIXED RATE CD	245,000.00	100.00	100.26	245,000.00	246,249.13	0.00	1,249.13	0.51%	12,985.00	5.27%	0.31%	0.22%
DISCOVER BANK DE US RT 03.2000% MAT 05/24/27 FIXED RATE CD	245,000.00	100.00	99.26	245,000.00	246,631.06	0.00	1,631.06	0.67%	7,840.00	3.18%	0.31%	0.22%
DIVERSIFIED MEMBER MI US RT 04.3000% MAT 04/28/28 FIXED RATE CD	245,000.00	100.00	100.02	245,000.00	245,077.86	0.00	77.86	0.03%	10,535.00	4.30%	0.31%	0.22%
DORT FINL CREDIT U MI US RT 03.7000% MAT 10/10/28 LICU SHARE CERTIFICATE	245,000.00	100.00	100.02	245,000.00	245,577.90	0.00	577.90	0.24%	9,065.00	3.69%	0.31%	0.22%
EAGLEMARK SVGS BK NV US RT 02.0000% MAT 03/02/27 FIXED RATE CD	245,000.00	100.12	97.85	245,304.39	240,512.30	-798.73	-4,792.09	-1.95%	4,900.00	2.04%	0.30%	0.22%
EATON CMNTY BK MI US RT 05.1000% MAT 03/08/29 FIXED RATE CD	245,000.00	99.90	100.10	244,755.00	246,037.26	0.00	1,282.26	0.52%	12,495.00	5.08%	0.31%	0.22%

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
ESSENTIAL FED CRED LA US RT 04.7000% MAT 06/15/27 LICU SHARE CERTIFICATE	245,000.00	100.00	101.62	245,000.00	249,463.97	0.00	4,463.97	1.82%	11,515.00	4.62%	0.32%	0.23%
FARMERS & MERCHANT WI US RT 03.8500% MAT 11/08/27 FIXED RATE CD	245,000.00	100.00	100.34	245,000.00	246,476.61	0.00	1,476.61	0.60%	9,432.50	3.83%	0.31%	0.22%
FIRST FED SVGS BK IN US RT 04.2000% MAT 07/11/28 FIXED RATE CD	245,000.00	100.00	100.04	245,000.00	245,659.39	0.00	659.39	0.27%	10,290.00	4.19%	0.31%	0.22%
FIRST FEDERAL BANK FL US RT 03.7500% MAT 10/17/30 FIXED RATE CD	245,000.00	99.95	100.01	244,877.50	245,364.65	0.00	487.15	0.20%	9,187.50	3.74%	0.31%	0.22%
FIRST GTY BK HAMMO LA US RT 04.3500% MAT 11/06/28 FIXED RATE CD	219,000.00	100.00	99.99	219,000.00	223,628.28	0.00	4,628.28	2.11%	9,526.50	4.26%	0.28%	0.20%
GOLDMAN SACHS BANK NY US RT 04.0000% MAT 03/20/28 FIXED RATE CD	245,000.00	100.00	100.72	245,000.00	247,920.97	0.00	2,920.97	1.19%	9,800.00	3.95%	0.31%	0.22%
GREENSTATE CREDIT IA US RT 00.9500% MAT 04/16/26 FIXED RATE CD	245,000.00	100.00	98.72	245,000.00	242,052.85	0.00	-2,947.15	-1.20%	2,327.50	0.96%	0.31%	0.22%
GUARANTY BK MO US RT 03.8000% MAT 01/12/29 FIXED RATE CD	245,000.00	99.49	100.26	243,750.40	246,121.63	0.00	2,371.23	0.97%	9,310.00	3.78%	0.31%	0.22%
JPMORGAN CHASE BK DE US RT 03.7000% MAT 09/30/30 FIXED RATE CD	245,000.00	99.30	98.42	243,285.00	241,901.35	0.00	-1,383.65	-0.57%	9,065.00	3.75%	0.31%	0.22%
KEMBA FINL CREDIT OH US RT 03.6000% MAT 10/12/27 FIXED RATE CD	245,000.00	100.00	99.85	245,000.00	245,169.02	0.00	169.02	0.07%	8,820.00	3.60%	0.31%	0.22%
LAFAYETTE FED CRED MD US RT 03.2500% MAT 06/15/27 LICU SHARE CERTIFICATE	245,000.00	100.00	99.34	245,000.00	243,722.24	0.00	-1,277.76	-0.52%	7,962.50	3.27%	0.31%	0.22%

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
LIVE OAK BKG CO NC US RT 00.8000% MAT 08/13/26 FIXED RATE CD	245,000.00	100.00	97.77	245,000.00	239,685.35	0.00	-5,314.65	-2.17%	1,960.00	0.82%	0.30%	0.22%
METRO CREDIT UNION MA US RT 01.7000% MAT 02/18/27 LICU SHARE CERTIFICATE	245,000.00	100.00	97.50	245,000.00	239,222.23	0.00	-5,777.77	-2.36%	4,165.00	1.74%	0.30%	0.22%
MORGAN STANLEY BK UT US RT 04.2500% MAT 02/02/26 FIXED RATE CD	245,000.00	100.00	100.05	245,000.00	247,682.62	0.00	2,682.62	1.09%	10,412.50	4.20%	0.31%	0.22%
MORGAN STANLEY PRI NY US RT 04.0000% MAT 08/29/30 FIXED RATE CD	245,000.00	100.00	99.81	245,000.00	246,233.36	0.00	1,233.36	0.50%	9,800.00	3.98%	0.31%	0.22%
MUTUALONE BANK MA US RT 03.6000% MAT 10/06/27 FIXED RATE CD	245,000.00	100.00	99.84	245,000.00	245,217.01	0.00	217.01	0.09%	8,820.00	3.60%	0.31%	0.22%
NEW ORLEANS FIREME LA US RT 05.0000% MAT 07/17/28 FIXED RATE CD	245,000.00	100.00	103.36	245,000.00	253,694.51	0.00	8,694.51	3.55%	12,250.00	4.83%	0.32%	0.23%
NEW YORK CMNTY BK NY US RT 00.7000% MAT 07/01/26 FIXED RATE CD	245,000.00	100.00	98.03	245,000.00	240,741.63	0.00	-4,258.37	-1.74%	1,715.00	0.71%	0.31%	0.22%
OCEANAIR FED CREDI CA US RT 03.6000% MAT 10/10/30 FIXED RATE CD	245,000.00	100.00	99.33	245,000.00	243,873.30	0.00	-1,126.70	-0.46%	8,820.00	3.62%	0.31%	0.22%
PENTAGON FED CREDI VA US RT 01.7000% MAT 02/18/27 CREDIT UNION SHARE CERT	245,000.00	100.00	97.51	245,000.00	239,057.64	0.00	-5,942.36	-2.43%	4,165.00	1.74%	0.30%	0.22%
SALLIE MAE BANK UT US RT 04.0500% MAT 11/21/29 FIXED RATE CD	245,000.00	99.80	101.07	244,510.00	252,062.44	0.00	7,552.44	3.09%	9,922.50	3.94%	0.32%	0.23%
STATE BANK OF INDI NY US RT 00.9000% MAT 03/25/26 FIXED RATE CD	245,000.00	100.00	98.86	245,000.00	242,412.23	0.00	-2,587.77	-1.06%	2,205.00	0.91%	0.31%	0.22%

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
STATE BK IL US RT 04.1000% MAT 11/26/29 FIXED RATE CD	245,000.00	100.00	101.26	245,000.00	252,445.05	0.00	7,445.05	3.04%	10,045.00	3.98%	0.32%	0.23%
SYNCHRONY BANK UT US RT 03.6000% MAT 10/24/30 FIXED RATE CD	245,000.00	99.60	99.76	244,020.42	244,578.70	0.00	558.28	0.23%	8,820.00	3.61%	0.31%	0.22%
TAB BANK INC UT US RT 03.8000% MAT 08/13/27 FIXED RATE CD	245,000.00	100.00	100.22	245,000.00	245,956.91	0.00	956.91	0.39%	9,310.00	3.79%	0.31%	0.22%
TECHNOLOGY CREDIT CA US RT 05.0000% MAT 03/23/26 CREDIT UNION SHARE CERT	245,000.00	100.00	100.47	245,000.00	247,160.80	0.00	2,160.80	0.88%	12,250.00	4.96%	0.31%	0.22%
TOYOTA FINL SVG BK NV US RT 00.9000% MAT 04/22/26 FIXED RATE CD	245,000.00	100.00	98.65	245,000.00	241,756.67	0.00	-3,243.33	-1.32%	2,205.00	0.91%	0.31%	0.22%
TRUIST BK NC US RT 04.4500% MAT 06/27/30 FIXED RATE CD	245,000.00	100.00	100.18	245,000.00	249,211.95	0.00	4,211.95	1.72%	10,902.50	4.37%	0.32%	0.22%
TRUXTON TR CO NASH TN US RT 04.1000% MAT 02/27/30 FIXED RATE CD	245,000.00	99.98	100.01	244,938.75	245,114.41	0.00	175.66	0.07%	10,045.00	4.10%	0.31%	0.22%
UBS BANK UT US RT 00.8500% MAT 06/16/26 FIXED RATE CD	245,000.00	100.00	98.22	245,000.00	240,731.93	0.00	-4,268.07	-1.74%	2,082.50	0.87%	0.30%	0.22%
USF FED CREDIT UNI FL US RT 03.9000% MAT 05/01/28 LICU SHARE CERTIFICATE	245,000.00	100.00	100.50	245,000.00	247,000.54	0.00	2,000.54	0.82%	9,555.00	3.87%	0.31%	0.22%
VALLEYSTAR CR UN M VA US RT 05.0000% MAT 03/20/26 LICU SHARE CERTIFICATE	245,000.00	100.00	100.45	245,000.00	246,476.58	0.00	1,476.58	0.60%	12,250.00	4.97%	0.31%	0.22%
VIBRANT CREDIT UNI IL US RT 03.6500% MAT 10/27/27 LICU SHARE CERTIFICATE	245,000.00	100.00	99.94	245,000.00	244,955.90	0.00	-44.10	-0.02%	8,942.50	3.65%	0.31%	0.22%

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
US Fixed Income												
WELLS FARGO BK NA SD US RT 04.1000% MAT 02/06/29 FIXED RATE CD	245,000.00	100.00	101.18	244,987.75	248,569.21	0.00	3,581.46	1.46%	10,045.00	4.04%	0.31%	0.22%
WORKERS CREDIT UNI MA US RT 04.1000% MAT 11/22/27 LICU SHARE CERTIFICATE	245,000.00	100.00	100.83	245,000.00	247,276.28	0.00	2,276.28	0.93%	10,045.00	4.06%	0.31%	0.22%
Total US Fixed Income				**$14,125,178**	**$14,155,170**	**-$798.73**	**$29,992**	**0.21%**	**$477,336**	**3.37%**	**17.94%**	**12.78%**
Government												
FARMER MAC MED TERM NTS 04.330 % DUE 090429 DTD 090425 FC 03042026	500,000.00	100.00	99.66	500,005.06	501,717.92	-0.19	1,712.86	0.34%	21,650.00	4.32%	0.64%	0.45%
FARMER MAC NTS 03.200 % DUE 082627 DTD 082922 FC 02262023	500,000.00	99.70	99.19	498,481.25	498,838.89	0.00	357.64	0.07%	16,000.00	3.21%	0.63%	0.45%
FEDERAL HOME LN BANK NTS 04.175 % DUE 031229 DTD 031225 FC 09122025	1,000,000.00	100.00	100.10	1,000,004.47	1,006,652.64	-0.78	6,648.17	0.66%	41,750.00	4.15%	1.28%	0.91%
FFCB BOND 00.600 % DUE 112425 DTD 112420 FC 05242021	2,000,000.00	100.00	99.78	2,000,000.00	2,000,853.33	0.00	853.33	0.04%	12,000.00	0.60%	2.53%	1.81%
FFCB BOND 01.840 % DUE 012627 DTD 012622 FC 07262022	2,000,000.00	100.00	97.69	2,000,000.00	1,963,411.11	0.00	-36,588.89	-1.83%	36,800.00	1.87%	2.49%	1.77%
FFCB BOND 04.000 % DUE 040130 DTD 040125 FC 10012025	1,000,000.00	100.13	101.09	1,001,327.78	1,014,233.33	-147.77	12,905.55	1.29%	40,000.00	3.94%	1.28%	0.92%
FFCB BOND 04.090 % DUE 071629 DTD 071625 FC 01162026	2,000,000.00	99.95	100.65	1,999,005.25	2,036,818.33	0.00	37,813.08	1.89%	81,800.00	4.02%	2.58%	1.84%
FFCB BOND 04.520 % DUE 051430 DTD 051425 FC 11142025	1,000,000.00	100.00	100.34	1,000,004.93	1,024,347.78	-0.33	24,342.85	2.43%	45,200.00	4.41%	1.30%	0.92%

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Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
Government												
FFCB NTS 00.940 % DUE 092826 DTD 092821 FC 03282022	2,000,000.00	100.00	97.51	2,000,000.00	1,951,943.33	0.00	-48,056.67	-2.40%	18,800.00	0.96%	2.47%	1.76%
FHLB BOND 01.050 % DUE 081326 DTD 081321 FC 02132022	1,000,000.00	96.84	97.80	968,385.25	980,265.00	0.00	11,879.75	1.23%	10,500.00	1.07%	1.24%	0.88%
FHLB BOND 01.780 % DUE 021027 DTD 021022 FC 08102022	2,000,000.00	100.00	97.54	2,000,000.00	1,958,810.00	0.00	-41,190.00	-2.06%	35,600.00	1.82%	2.48%	1.77%
FHLB BOND 02.010 % DUE 022527 DTD 022522 FC 08252022	3,215,000.00	95.65	97.77	3,075,098.40	3,155,088.48	0.00	79,990.08	2.60%	64,621.50	2.05%	4.00%	2.85%
FHLB BOND 03.250 % DUE 060928 DTD 050818 FC 12092018	500,000.00	99.87	99.29	499,366.75	502,834.72	0.00	3,467.97	0.69%	16,250.00	3.23%	0.64%	0.45%
FHLB BOND STEP-UP 1.5000% DUE 063026 DTD 063021 FC 12302021	2,000,000.00	100.00	99.38	2,000,000.00	1,997,580.00	0.00	-2,420.00	-0.12%	30,000.00	1.50%	2.53%	1.80%
FHLB NTS 1.0500% DUE 033026 DTD 033021 FC 09302021	2,000,000.00	100.00	98.87	2,000,000.00	1,979,050.00	0.00	-20,950.00	-1.05%	21,000.00	1.06%	2.51%	1.79%
FHLB NTS 1.1500% DUE 082626 DTD 082621 FC 02262022	2,000,000.00	100.00	97.67	2,000,000.00	1,957,472.78	0.00	-42,527.22	-2.13%	23,000.00	1.17%	2.48%	1.77%
FHLB NTS 1.5000% DUE 063026 DTD 063021 FC 12302021	2,000,000.00	100.00	98.49	2,000,000.00	1,979,800.00	0.00	-20,200.00	-1.01%	30,000.00	1.52%	2.51%	1.79%
FHLB NTS 04.500 % DUE 011730 DTD 071725 FC 01172026	1,000,000.00	100.00	100.37	1,000,004.95	1,016,730.00	-0.31	16,725.05	1.67%	45,000.00	4.43%	1.29%	0.92%
FHLMC NTS 04.000 % DUE 043029 DTD 043025 FC 10302025	650,000.00	99.75	99.95	648,380.25	649,701.00	0.00	1,320.75	0.20%	26,000.00	4.00%	0.82%	0.59%
FNMA NTS 00.560 % DUE 111725 DTD 111720 FC 05172021	2,000,000.00	100.00	99.87	2,000,000.00	2,002,462.22	0.00	2,462.22	0.12%	11,200.00	0.56%	2.54%	1.81%

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
Government												
FNMA NTS 04.300 % DUE 030430 DTD 031225 FC 09042025	1,000,000.00	100.00	100.59	1,000,004.64	1,012,718.33	-0.61	12,713.69	1.27%	43,000.00	4.25%	1.28%	0.91%
FNMA NTS 05.050 % DUE 062629 DTD 062824 FC 12262024	1,000,000.00	100.00	100.02	1,000,000.00	1,017,694.72	0.00	17,694.72	1.77%	50,500.00	4.96%	1.29%	0.92%
INTL FIN CORP NTS 00.500 % DUE 051526 DTD 052821 FC 11152021	2,000,000.00	100.00	99.65	2,000,000.00	1,997,691.11	0.00	-2,308.89	-0.12%	10,000.00	0.50%	2.53%	1.80%
US TSY NOTE 01.125 % DUE 10/31/26 DTD 10/31/21 FC 04/30/22	1,000,000.00	98.21	97.46	982,052.13	974,590.00	0.00	-7,462.13	-0.76%	11,250.00	1.15%	1.23%	0.88%
US TSY NOTE 03.500 % DUE 09/30/29 DTD 09/30/24 FC 03/31/25	1,000,000.00	98.47	99.39	984,716.19	996,850.77	0.00	12,134.58	1.23%	35,000.00	3.51%	1.26%	0.90%
US TSY NOTE 03.750 % DUE 05/31/30 DTD 05/31/23 FC 11/30/23	1,000,000.00	98.65	100.18	986,458.38	1,017,476.23	0.00	31,017.85	3.14%	37,500.00	3.69%	1.29%	0.92%
US TSY NOTE 03.875 % DUE 11/30/29 DTD 11/30/22 FC 05/31/23	1,500,000.00	99.38	100.74	1,490,677.13	1,535,368.16	0.00	44,691.03	3.00%	58,125.00	3.79%	1.95%	1.39%
US TSY NOTE 03.875 % DUE 12/31/29 DTD 12/31/22 FC 06/30/23	1,017,000.00	97.76	100.72	994,218.09	1,037,524.86	0.00	43,306.77	4.36%	39,408.75	3.80%	1.31%	0.94%
US TSY NOTE 04.000 % DUE 10/31/29 DTD 10/31/22 FC 04/30/23	1,000,000.00	99.16	101.20	991,647.22	1,012,030.00	0.00	20,382.78	2.06%	40,000.00	3.95%	1.28%	0.91%
US TSY NOTE 04.125 % DUE 10/31/29 DTD 10/31/24 FC 04/30/25	1,000,000.00	98.38	101.65	983,770.88	1,016,520.00	0.00	32,749.12	3.33%	41,250.00	4.06%	1.29%	0.92%
Total Government				**$41,603,609**	**$41,797,075**	**-$149.99**	**$193,466**	**0.47%**	**$993,205**	**2.38%**	**52.95%**	**37.73%**
Corporate IG Credit												

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Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
Corporate IG Credit												
ACCENTURE CAPITAL INC 04.050% 100429 DTD100424 FC040425 CALL@MW+10BP	3,000,000.00	99.12	99.82	2,973,745.75	3,003,622.50	0.00	29,876.75	1.00%	121,500.00	4.05%	3.81%	2.71%
AMAZON.COM INC B/E 01.500% 060330 DTD060320 CALL@MW+15BP	1,000,000.00	88.91	89.58	889,135.25	901,926.67	0.00	12,791.42	1.44%	15,000.00	1.66%	1.14%	0.81%
AMEREN ILL CO NTS B/E 03.800% 051528 DTD052218 FC111518 CALL@MW+15BP	1,500,000.00	99.67	99.66	1,494,995.25	1,521,138.33	0.00	26,143.08	1.75%	57,000.00	3.75%	1.93%	1.37%
CHARLES SCHWAB CORP B/E 03.250% 052229 DTD052219 FC112219	470,000.00	94.17	97.11	442,604.25	463,163.46	0.00	20,559.21	4.65%	15,275.00	3.30%	0.59%	0.42%
CHARLES SCHWAB CORP NTS 00.900% 031126 DTD121120 FC031121 CALL@MW+10BP	2,000,000.00	99.49	98.88	1,989,860.00	1,980,160.00	0.00	-9,700.00	-0.49%	18,000.00	0.91%	2.51%	1.79%
DTE ELEC CO B/E 02.250% 030130 DTD022620 CALL@MW+15BP	1,000,000.00	91.95	92.54	919,485.25	929,190.00	0.00	9,704.75	1.06%	22,500.00	2.42%	1.18%	0.84%
JOHN DEERE CPTL CORP 00.700% 011526 DTD010721 FC071521 MED TERM NTS	2,000,000.00	100.01	99.29	2,000,165.82	1,989,942.22	-3,736.39	-10,223.60	-0.51%	14,000.00	0.70%	2.52%	1.80%
JOHN DEERE CPTL CORP 03.350% 041829 DTD041822 FC101822 MED TERM NTS	1,000,000.00	97.50	97.84	975,045.25	979,639.72	0.00	4,594.47	0.47%	33,500.00	3.42%	1.24%	0.88%
JPMORGAN CHASE & CO 00.800% 022626 DTD022621 FC082621 MED TERM NTS	1,200,000.00	100.00	98.78	1,200,000.00	1,187,081.33	0.00	-12,918.67	-1.08%	9,600.00	0.81%	1.50%	1.07%

[1]Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
Corporate IG Credit												
JPMORGAN CHASE & CO NTS 05.012% 012330 DTD012324 FC072324 CALL@MW+20BP	500,000.00	99.92	102.40	499,615.25	518,831.89	0.00	19,216.64	3.85%	25,060.00	4.83%	0.66%	0.47%
MORGAN STANLEY FIN LLC 01.050% 082726 DTD082721 FC022722 MED TERM NTS	2,000,000.00	100.00	97.63	2,000,000.00	1,956,353.33	0.00	-43,646.67	-2.18%	21,000.00	1.07%	2.48%	1.77%
ONCOR ELEC DELIVERY CO 04.650% 110129 DTD111324 FC050125 CALL@MW+10BP	500,000.00	100.11	101.60	500,545.55	519,615.00	-80.04	19,069.45	3.81%	23,250.00	4.47%	0.66%	0.47%
PACIFICORP B/E 03.500% 061529 DTD030119 FC061519 CALL@MW+15BP	1,000,000.00	97.14	97.46	971,415.25	987,842.22	0.00	16,426.97	1.69%	35,000.00	3.54%	1.25%	0.89%
SOUTHERN CALIF GAS CO 02.550% 020130 DTD010920 CALL@MW+15BP	500,000.00	92.98	93.65	464,875.25	471,417.50	0.00	6,542.25	1.41%	12,750.00	2.70%	0.60%	0.43%
ST STREET BK & TR CO NTS 04.782% 112329 DTD112524 FC052325 B/E	1,000,000.00	99.84	102.86	998,380.50	1,049,627.67	0.00	51,247.17	5.13%	47,820.00	4.56%	1.33%	0.95%
TOYOTA MOTOR CREDIT CORP 04.450% 062929 DTD063022 FC122922 CALL@MW+20BP	500,000.00	99.82	101.16	499,085.25	513,355.28	0.00	14,270.03	2.86%	22,250.00	4.33%	0.65%	0.46%
UNITED HEALTH GROUP INC 01.150% 051526 DTD051921 FC111521 CALL@MW+07.50BP	2,000,000.00	100.03	98.48	2,000,529.42	1,980,285.56	-4,233.29	-20,243.86	-1.01%	23,000.00	1.16%	2.51%	1.79%
UNITED HEALTH GROUP INC 04.000% 051529 DTD052022 FC111522 CALL@MW+20BP	1,000,000.00	98.46	99.74	984,595.25	1,015,864.44	0.00	31,269.19	3.18%	40,000.00	3.94%	1.29%	0.92%
US BANCORP NTS B/E 04.653% 020129 DTD020123 FC080123	1,000,000.00	99.40	100.99	993,985.50	1,009,900.00	0.00	15,914.50	1.60%	46,530.00	4.61%	1.28%	0.91%

[1]Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Accrued interest, if any, has been included in the total market value.

Portfolio Holdings

as of October 31, 2025 *(continued)*

Fixed Income	Quantity	Purchase price ($) / Avg Price	Price on 10/31/2025 ($)	Cost basis ($)	Market value ($)	Amort/Accr.($) as of 10/31/2025	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of Fixed Income	% of portfolio
US												
Corporate IG Credit												
Total Corporate IG Credit				**$22,798,064**	**$22,978,957**	**-$8,049.72**	**$180,893**	**0.79%**	**$603,035**	**2.62%**	**29.11%**	**20.75%**
Total US				**$78,526,851**	**$78,931,202**	**-$8,998.44**	**$404,351**	**0.51%**	**$2,073,577**	**2.63%**	**100%**	**71.26%**
Total Fixed Income				**$78,526,851**	**$78,931,202**	**-$8,998.44**	**$404,351**	**0.51%**	**$2,073,577**	**2.63%**	**100%**	**71.26%**

	Cost basis ($)	Market value ($)	Unrealized gain/loss ($)	Unrealized gain/loss (%)	Est. annual income ($)	Current yield (%)	% of asset class	% of portfolio
Total Portfolio	**$110,362,621**	**$110,766,973**	**$404,351**	**0.37%**	**$2,877,634**	**2.60%**	**100%**	**100%**

Total accrued interest (included in market values): $446,329.50

[1]Assets held at other financial institutions are included in this report. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Accrued interest, if any, has been included in the total market value.

UBS

Bond Holdings

as of October 31, 2025

Summary of Bond Holdings

Maturity Year	Issues	Quantity	Est. annual income ($)	Current yield (%)	Yield to maturity (%)	Yield to worst (%)	Modified duration	Adjusted cost basis ($)	Unrealized gain/loss ($)	Mkt. value ($)	% of bond portfolio maturing
2025	3	4,245,000	24,425.00	0.58%	3.79%	3.79%	0.05	4,245,000	-8,058.80	4,247,743.26	5.40%
2026	30	27,365,000	340,110.00	1.26%	3.98%	3.98%	0.57	27,305,992.62	-324,011.07	27,053,732.16	34.38%
2027	19	11,345,000	275,994.00	2.47%	3.74%	3.74%	1.41	11,203,884.04	-43,678.69	11,202,401.88	14.22%
2028	12	4,424,000	179,919.00	4.06%	4.03%	3.87%	1.83	4,418,362	10,350.98	4,471,405.59	5.64%
2029	25	21,607,000	881,246.25	4.07%	4.01%	3.93%	3.01	21,395,052.74	256,798.62	21,843,303.44	27.59%
2030	18	10,205,000	371,882.50	3.71%	4.08%	3.93%	2.83	9,958,559.26	66,620.69	10,112,615.56	12.77%
2031	0	0			N/A	N/A	N/A				
2032	0	0			N/A	N/A	N/A				
2033	0	0			N/A	N/A	N/A				
2034	0	0			N/A	N/A	N/A				
2035	0	0			N/A	N/A	N/A				
2036	0	0			N/A	N/A	N/A				
2037	0	0			N/A	N/A	N/A				
2038	0	0			N/A	N/A	N/A				
2039	0	0			N/A	N/A	N/A				
2040	0	0			N/A	N/A	N/A				
2041	0	0			N/A	N/A	N/A				
2042	0	0			N/A	N/A	N/A				
2043	0	0			N/A	N/A	N/A				
2044	0	0			N/A	N/A	N/A				
2045	0	0			N/A	N/A	N/A				
2046	0	0			N/A	N/A	N/A				
2047	0	0			N/A	N/A	N/A				
2048	0	0			N/A	N/A	N/A				
2049	0	0			N/A	N/A	N/A				
2050	0	0			N/A	N/A	N/A				
2050 +	0	0			N/A	N/A	N/A				
Other	0	0			N/A	N/A	N/A				
Total	**107**	**79,191,000**	**$2,073,576.75**	**2.64%**	**3.95%**	**3.90%**	**1.84**	**$78,526,850.66**	**$-41,978.27**	**$78,931,201.89**	

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

Details of Bond Holdings

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Total Bond Portfolio		**79,191,000**	**2.63%**	**01/03/2028**	**N/A**	**$2,073,576.75** **2.64%**	**3.95%** **3.90%**	**1.84**	**$78,526,850.66** **$-41,978.27**	**N/A**	**$78,484,872.39** **$446,329.50** **$78,931,201.89**	**100%**

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2025												
FNMA NTS 00.560 % DUE 111725 DTD 111720 FC 05172021	Aa1/AA+/AA+ NR/NR/NR	2,000,000	0.56%	11/17/2025		11,200.00 0.56%	3.53% 3.53%	0.04	2,000,000.00 -2,640.00	99.868	1,997,360.00 5,102.22	2.54%
FFCB BOND 00.600 % DUE 112425 DTD 112420 FC 05242021	Aa1/AA+/AA+ NR/NR/NR	2,000,000	0.60%	11/24/2025		12,000.00 0.60%	4.03% 4.03%	0.06	2,000,000.00 -4,380.00	99.781	1,995,620.00 5,233.33	2.54%
BK HAPOALIM BM NY US RT 00.5000% MAT 12/15/25 FIXED RATE CD /NY	CD	245,000	0.50%	12/15/2025		1,225.00 0.50%	3.95% 3.95%	0.12	245,000.00 -1,038.80	99.576	243,961.20 466.51	0.31%
Total 2025		**4,245,000**	**0.58%**	**11/22/2025**		**$24,425.00** **0.58%**	**3.79%** **3.79%**	**0.05**	**$4,245,000.00** **$-8,058.80**		**$4,236,941.20** **$10,802.06**	**5.40%**

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2026												
JOHN DEERE CPTL CORP 00.700% 011526 DTD010721 FC071521 MED TERM NTS	A1/A+/A NR/NR/NR	2,000,000	0.70%	01/15/2026		14,000.00 0.70%	4.17% 4.17%	0.20	2,000,165.82 -14,345.82	99.291	1,985,820.00 4,122.22	2.53%
MORGAN STANLEY BK UT US RT 04.2500% MAT 02/02/26 FIXED RATE CD /UT	CD	245,000	4.25%	02/02/2026		10,412.50 4.25%	4.02% 4.02%	0.25	245,000.00 115.15	100.047	245,115.15 2,567.47	0.31%
JPMORGAN CHASE & CO 00.800% 022626 DTD022621 FC082621 MED TERM NTS	A1/AA-/A NR/NR/NR	1,200,000	0.80%	02/26/2026		9,600.00 0.81%	4.67% 4.67%	0.31	1,200,000.00 -14,652.00	98.779	1,185,348.00 1,733.33	1.51%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2026												
CFG COMMUNITY BANK MD US RT 03.8000% MAT 03/11/26 FIXED RATE CD /MD	CD	245,000	3.80%	03/11/2026	11/11/2025 100.00	9,310.00 3.80%	3.80% 3.80%	0.35	245,000.00 -24.50	99.990	244,975.50 2,066.05	0.31%
CHARLES SCHWAB CORP NTS 00.900% 031126 DTD121120 FC031121 CALL@MW+10BP	A2/A/A- NR/NR/NR	2,000,000	0.90%	03/11/2026	02/11/2026 100.00	18,000.00 0.91%	4.03% 4.03%	0.36	1,989,860.00 -12,200.00	98.883	1,977,660.00 2,500.00	2.52%
BMO HARRIS BK NA IL US RT 00.8000% MAT 03/18/26 FIXED RATE CD /IL	CD	245,000	0.80%	03/18/2026	12/18/2025 100.00	1,960.00 0.81%	3.84% 3.84%	0.37	245,000.00 -2,785.65	98.863	242,214.35 230.90	0.31%
AFFINITY PLUS MN US RT 05.0500% MAT 03/20/26 LICU SHARE CERTIFICATE /MN	CD	245,000	5.05%	03/20/2026		12,372.50 5.03%	3.81% 3.81%	0.38	245,000.00 1,153.95	100.471	246,153.95 372.87	0.31%
VALLEYSTAR CR UN M VA US RT 05.0000% MAT 03/20/26 LICU SHARE CERTIFICATE /VA	CD	245,000	5.00%	03/20/2026		12,250.00 4.98%	3.81% 3.81%	0.38	245,000.00 1,107.40	100.452	246,107.40 369.18	0.31%
TECHNOLOGY CREDIT CA US RT 05.0000% MAT 03/23/26 CREDIT UNION SHARE CERT /CA	CD	245,000	5.00%	03/23/2026		12,250.00 4.98%	3.79% 3.79%	0.39	245,000.00 1,153.95	100.471	246,153.95 1,006.85	0.31%
CIBC BANK ILLINOIS IL US RT 05.0000% MAT 03/24/26 FIXED RATE CD /IL	CD	245,000	5.00%	03/24/2026		12,250.00 4.98%	3.80% 3.80%	0.39	245,000.00 1,127.00	100.460	246,127.00 1,241.78	0.31%
STATE BANK OF INDI NY US RT 00.9000% MAT 03/25/26 FIXED RATE CD /NY	CD	245,000	0.90%	03/25/2026		2,205.00 0.91%	3.82% 3.82%	0.39	245,000.00 -2,805.25	98.855	242,194.75 217.48	0.31%
FHLB NTS 1.0500% DUE 033026 DTD 033021 FC 09302021	Aa1/NR/AA+ NR/NR/NR	2,000,000	1.05%	03/30/2026		21,000.00 1.06%	N/A N/A	N/A	2,000,000.00 -22,700.00	98.865	1,977,300.00 1,750.00	2.52%
BANKUNITED NA FLOR FL US RT 00.9500% MAT 03/31/26 FIXED RATE CD /FL	CD	245,000	0.95%	03/31/2026	10/31/2025 100.00	2,327.50 0.96%	N/A N/A	N/A	245,000.00 -2,856.70	98.834	242,143.30 0.00	0.31%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2026												
GREENSTATE CREDIT IA US RT 00.9500% MAT 04/16/26 FIXED RATE CD /IA	CD	245,000	0.95%	04/16/2026		2,327.50 0.96%	3.78% 3.78%	0.46	245,000.00 -3,138.45	98.719	241,861.55 191.30	0.31%
TOYOTA FINL SVG BK NV US RT 00.9000% MAT 04/22/26 FIXED RATE CD /NV	CD	245,000	0.90%	04/22/2026		2,205.00 0.91%	3.79% 3.79%	0.47	245,000.00 -3,297.70	98.654	241,702.30 54.37	0.31%
INTL FIN CORP NTS 00.500 % DUE 051526 DTD 052821 FC 11152021	Aaa/NR/AAA NR/NR/NR	2,000,000	0.50%	05/15/2026	11/15/2025 100.00	10,000.00 0.50%	N/A N/A	N/A	2,000,000.00 -6,920.00	99.654	1,993,080.00 4,611.11	2.54%
UNITED HEALTH GROUP INC 01.150% 051526 DTD051921 FC111521 CALL@MW+07.50BP	A2/A/A+ NR/NR/NR	2,000,000	1.15%	05/15/2026	04/15/2026 100.00	23,000.00 1.17%	4.02% 4.02%	0.53	2,000,529.42 -30,849.42	98.484	1,969,680.00 10,605.56	2.51%
UBS BANK UT US RT 00.8500% MAT 06/16/26 FIXED RATE CD /UT	CD	245,000	0.85%	06/16/2026	12/16/2025 100.00	2,082.50 0.87%	3.73% 3.73%	0.62	245,000.00 -4,353.65	98.223	240,646.35 85.58	0.31%
ALLY BK UT US RT 03.5500% MAT 06/30/26 FIXED RATE CD /UT	CD	245,000	3.55%	06/30/2026	11/30/2025 100.00	8,697.50 3.55%	3.75% 3.75%	0.64	245,000.00 -335.65	99.863	244,664.35 2,930.94	0.31%
FHLB BOND STEP-UP 1.5000% DUE 063026 DTD 063021 FC 12302021	Aa1/NR/AA+ NR/NR/NR	2,000,000	1.50%	06/30/2026	12/30/2025 100.00	30,000.00 1.51%	N/A N/A	N/A	2,000,000.00 -12,420.00	99.379	1,987,580.00 10,000.00	2.53%
FHLB NTS 1.5000% DUE 063026 DTD 063021 FC 12302021	Aa1/NR/AA+ NR/NR/NR	2,000,000	1.50%	06/30/2026		30,000.00 1.52%	N/A N/A	N/A	2,000,000.00 -30,200.00	98.490	1,969,800.00 10,000.00	2.51%
NEW YORK CMNTY BK NY US RT 00.7000% MAT 07/01/26 FIXED RATE CD /NY	CD	245,000	0.70%	07/01/2026		1,715.00 0.71%	3.72% 3.72%	0.65	245,000.00 -4,836.30	98.026	240,163.70 577.93	0.31%
FHLB BOND 01.050 % DUE 081326 DTD 081321 FC 02132022	Aa1/NR/AA+ NR/NR/NR	1,000,000	1.05%	08/13/2026	11/13/2025 100.00	10,500.00 1.07%	3.93% 3.93%	0.77	968,385.25 9,604.75	97.799	977,990.00 2,275.00	1.25%
LIVE OAK BKG CO NC US RT 00.8000% MAT 08/13/26 FIXED RATE CD /NC	CD	245,000	0.80%	08/13/2026		1,960.00 0.82%	3.70% 3.70%	0.78	245,000.00 -5,475.75	97.765	239,524.25 161.10	0.31%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2026												
FHLB NTS 1.1500% DUE 082626 DTD 082621 FC 02262022	Aa1/NR/AA+ NR/NR/NR	2,000,000	1.15%	08/26/2026		23,000.00 1.18%	N/A N/A	N/A	2,000,000.00 -46,680.00	97.666	1,953,320.00 4,152.78	2.49%
MORGAN STANLEY FIN LLC 01.050% 082726 DTD082721 FC022722 MED TERM NTS	A1/A+/A- NR/NR/NR	2,000,000	1.05%	08/27/2026		21,000.00 1.08%	4.01% 4.01%	0.80	2,000,000.00 -47,380.00	97.631	1,952,620.00 3,733.33	2.49%
FFCB NTS 00.940 % DUE 092826 DTD 092821 FC 03282022	Aa1/AA+/AA+ NR/NR/NR	2,000,000	0.94%	09/28/2026		18,800.00 0.96%	3.75% 3.75%	0.89	2,000,000.00 -49,780.00	97.511	1,950,220.00 1,723.33	2.48%
US TSY NOTE 01.125 % DUE 10/31/26 DTD 10/31/21 FC 04/30/22	NR/AA+/NR NR/NR/NR	1,000,000	1.13%	10/31/2026		11,250.00 1.15%	3.74% 3.74%	0.98	982,052.13 -7,462.13	97.459	974,590.00 0.00	1.24%
CAPITAL ONE BK USA VA US RT 01.1500% MAT 11/24/26 FIXED RATE CD /VA	CD	245,000	1.15%	11/24/2026		2,817.50 1.18%	3.66% 3.66%	1.04	245,000.00 -6,387.15	97.393	238,612.85 1,235.07	0.30%
CAPITAL ONE NA VA US RT 01.1500% MAT 11/24/26 FIXED RATE CD /VA	CD	245,000	1.15%	11/24/2026		2,817.50 1.18%	3.66% 3.66%	1.04	245,000.00 -6,387.15	97.393	238,612.85 1,235.07	0.30%
Total 2026		**27,365,000**	**1.25%**	**06/05/2026**		**$340,110.00 1.26%**	**3.98% 3.98%**	**0.57**	**$27,305,992.62 $-324,011.07**		**$26,981,981.55 $71,750.61**	**34.38%**

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2027												
FFCB BOND 01.840 % DUE 012627 DTD 012622 FC 07262022	Aa1/AA+/AA+ NR/NR/NR	2,000,000	1.84%	01/26/2027		36,800.00 1.88%	3.77% 3.77%	1.20	2,000,000.00 -46,300.00	97.685	1,953,700.00 9,711.11	2.49%
FHLB BOND 01.780 % DUE 021027 DTD 021022 FC 08102022	Aa1/NR/AA+ NR/NR/NR	2,000,000	1.78%	02/10/2027	11/10/2025 100.00	35,600.00 1.82%	3.77% 3.77%	1.24	2,000,000.00 -49,200.00	97.540	1,950,800.00 8,010.00	2.49%
METRO CREDIT UNION MA US RT 01.7000% MAT 02/18/27 LICU SHARE CERTIFICATE /MA	CD	245,000	1.70%	02/18/2027		4,165.00 1.74%	3.67% 3.67%	1.28	245,000.00 -6,120.10	97.502	238,879.90 342.33	0.30%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2027												
PENTAGON FED CREDI VA US RT 01.7000% MAT 02/18/27 CREDIT UNION SHARE CERT /VA	CD	245,000	1.70%	02/18/2027		4,165.00 1.74%	3.66% 3.66%	1.28	245,000.00 -6,090.70	97.514	238,909.30 148.34	0.30%
FHLB BOND 02.010 % DUE 022527 DTD 022522 FC 08252022	Aa1/NR/AA+ NR/NR/NR	3,215,000	2.01%	02/25/2027	11/25/2025 100.00	64,621.50 2.06%	3.76% 3.76%	1.28	3,075,098.40 68,142.80	97.768	3,143,241.20 11,847.28	4.00%
EAGLEMARK SVGS BK NV US RT 02.0000% MAT 03/02/27 FIXED RATE CD /NV	CD	245,000	2.00%	03/02/2027		4,900.00 2.04%	3.67% 3.67%	1.30	245,304.39 -5,584.14	97.845	239,720.25 792.05	0.31%
DISCOVER BANK DE US RT 03.2000% MAT 05/24/27 FIXED RATE CD /DE	CD	245,000	3.20%	05/24/2027		7,840.00 3.22%	3.69% 3.69%	1.49	245,000.00 -1,805.65	99.263	243,194.35 3,436.71	0.31%
ESSENTIAL FED CRED LA US RT 04.7000% MAT 06/15/27 LICU SHARE CERTIFICATE /LA	CD	245,000	4.70%	06/15/2027		11,515.00 4.63%	3.67% 3.67%	1.56	245,000.00 3,959.20	101.616	248,959.20 504.77	0.32%
LAFAYETTE FED CRED MD US RT 03.2500% MAT 06/15/27 LICU SHARE CERTIFICATE /MD	CD	245,000	3.25%	06/15/2027		7,962.50 3.27%	3.67% 3.67%	1.57	245,000.00 -1,626.80	99.336	243,373.20 349.04	0.31%
TAB BANK INC UT US RT 03.8000% MAT 08/13/27 FIXED RATE CD /UT	CD	245,000	3.80%	08/13/2027		9,310.00 3.79%	3.67% 3.67%	1.72	245,000.00 548.80	100.224	245,548.80 408.11	0.31%
BRIGHTSTAR CR UN FL US RT 03.9000% MAT 08/20/27 LICU SHARE CERTIFICATE /FL	CD	245,000	3.90%	08/20/2027		9,555.00 3.88%	3.68% 3.68%	1.74	245,000.00 955.50	100.390	245,955.50 287.96	0.31%
FARMER MAC NTS 03.200 % DUE 082627 DTD 082922 FC 02262023	NR/NR/NR NR/NR/NR	500,000	3.20%	08/26/2027		16,000.00 3.23%	3.66% 3.66%	1.74	498,481.25 -2,531.25	99.190	495,950.00 2,888.89	0.63%
CONNEXUS CREDIT UN WI US RT 04.0000% MAT 09/03/27 LICU SHARE CERTIFICATE /WI	CD	245,000	4.00%	09/03/2027		9,800.00 3.98%	3.68% 3.68%	1.77	245,000.00 1,406.30	100.574	246,406.30 751.78	0.31%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2027												
COMENITY BANK DE US RT 03.8500% MAT 09/15/27 JUMBO CD - HELD AT UBS /DE	CD	200,000	3.85%	09/15/2027		7,700.00 3.88%	4.24% 4.24%	1.80	200,000.00 -1,400.00	99.300	198,600.00 590.69	0.25%
MUTUALONE BANK MA US RT 03.6000% MAT 10/06/27 FIXED RATE CD /MA	CD	245,000	3.60%	10/06/2027		8,820.00 3.61%	3.68% 3.68%	1.84	245,000.00 -387.10	99.842	244,612.90 604.11	0.31%
KEMBA FINL CREDIT OH US RT 03.6000% MAT 10/12/27 FIXED RATE CD /OH	CD	245,000	3.60%	10/12/2027		8,820.00 3.61%	3.68% 3.68%	1.87	245,000.00 -362.60	99.852	244,637.40 531.62	0.31%
VIBRANT CREDIT UNI IL US RT 03.6500% MAT 10/27/27 LICU SHARE CERTIFICATE /IL	CD	245,000	3.65%	10/27/2027		8,942.50 3.65%	3.68% 3.68%	1.91	245,000.00 -142.10	99.942	244,857.90 98.00	0.31%
FARMERS & MERCHANT WI US RT 03.8500% MAT 11/08/27 FIXED RATE CD /WI	CD	245,000	3.85%	11/08/2027		9,432.50 3.84%	3.68% 3.68%	1.94	245,000.00 830.55	100.339	245,830.55 646.06	0.31%
WORKERS CREDIT UNI MA US RT 04.1000% MAT 11/22/27 LICU SHARE CERTIFICATE /MA	CD	245,000	4.10%	11/22/2027		10,045.00 4.07%	3.68% 3.68%	1.97	245,000.00 2,028.60	100.828	247,028.60 247.68	0.31%
Total 2027		**11,345,000**	**2.44%**	**04/15/2027**		**$275,994.00** **2.47%**	**3.74%** **3.74%**	**1.41**	**$11,203,884.04** **$-43,678.69**		**$11,160,205.35** **$42,196.53**	**14.22%**

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2028												
GOLDMAN SACHS BANK NY US RT 04.0000% MAT 03/20/28 FIXED RATE CD /NY	CD	245,000	4.00%	03/20/2028		9,800.00 3.97%	3.68% 3.68%	2.25	245,000.00 1,766.45	100.721	246,766.45 1,154.52	0.31%
AMER NATL BK OMA NE US RT 04.2500% MAT 03/21/28 FIXED RATE CD /NE	CD	245,000	4.25%	03/21/2028	03/21/2026 100.00	10,412.50 4.24%	4.20% 3.93%	0.38	245,000.00 303.80	100.124	245,303.80 285.27	0.31%
ARBOR FINL CREDIT MI US RT 05.0000% MAT 04/03/28 FIXED RATE CD /MI	CD	245,000	5.00%	04/03/2028	04/03/2026 100.00	12,250.00 4.98%	4.80% 3.93%	0.42	245,000.00 1,095.15	100.447	246,095.15 939.73	0.31%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2028												
DIVERSIFIED MEMBER MI US RT 04.3000% MAT 04/28/28 FIXED RATE CD /MI	CD	245,000	4.30%	04/28/2028	11/30/2025 100.00	10,535.00 4.30%	4.29% 4.06%	0.08	245,000.00 49.00	100.020	245,049.00 28.86	0.31%
USF FED CREDIT UNI FL US RT 03.9000% MAT 05/01/28 LICU SHARE CERTIFICATE /FL	CD	245,000	3.90%	05/01/2028		9,555.00 3.88%	3.69% 3.69%	2.37	245,000.00 1,215.20	100.496	246,215.20 785.34	0.31%
AMEREN ILL CO NTS B/E 03.800% 051528 DTD052218 FC111518 CALL@MW+15BP	A1/WD/A NR/NR/NR	1,500,000	3.80%	05/15/2028	02/15/2028 100.00	57,000.00 3.81%	3.94% 3.94%	2.36	1,494,995.25 -140.25	99.657	1,494,855.00 26,283.33	1.90%
FHLB BOND 03.250 % DUE 060928 DTD 050818 FC 12092018	Aa1/NR/AA+ NR/NR/NR	500,000	3.25%	06/09/2028		16,250.00 3.27%	3.54% 3.54%	2.44	499,366.75 -2,941.75	99.285	496,425.00 6,409.72	0.63%
FIRST FED SVGS BK IN US RT 04.2000% MAT 07/11/28 FIXED RATE CD /IN	CD	245,000	4.20%	07/11/2028	01/11/2026 100.00	10,290.00 4.20%	4.18% 4.00%	0.20	245,000.00 95.55	100.039	245,095.55 563.84	0.31%
CY-FAIR FED CREDIT TX US RT 05.3000% MAT 07/14/28 FIXED RATE CD /TX	CD	245,000	5.30%	07/14/2028	01/14/2026 100.00	12,985.00 5.29%	5.20% 4.01%	0.20	245,000.00 644.35	100.263	245,644.35 604.78	0.31%
NEW ORLEANS FIREME LA US RT 05.0000% MAT 07/17/28 FIXED RATE CD /LA	CD	245,000	5.00%	07/17/2028		12,250.00 4.84%	3.70% 3.70%	2.53	245,000.00 8,224.65	103.357	253,224.65 469.86	0.32%
DORT FINL CREDIT U MI US RT 03.7000% MAT 10/10/28 LICU SHARE CERTIFICATE /MI	CD	245,000	3.70%	10/10/2028		9,065.00 3.70%	3.69% 3.69%	2.77	245,000.00 56.35	100.023	245,056.35 521.55	0.31%
FIRST GTY BK HAMMO LA US RT 04.3500% MAT 11/06/28 FIXED RATE CD /LA	CD	219,000	4.35%	11/06/2028	11/06/2025 100.00	9,526.50 4.35%	4.35% 4.35%	2.74	219,000.00 -17.52	99.992	218,982.48 4,645.80	0.28%
Total 2028		**4,424,000**	**4.07%**	**06/04/2028**		**$179,919.00 4.06%**	**4.03% 3.87%**	**1.83**	**$4,418,362.00 $10,350.98**		**$4,428,712.98 $42,692.61**	**5.64%**

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2029												
GUARANTY BK MO US RT 03.8000% MAT 01/12/29 FIXED RATE CD /MO	CD	245,000	3.80%	01/12/2029		9,310.00 3.79%	3.71% 3.71%	3.00	243,750.40 1,886.60	100.260	245,637.00 484.63	0.31%
US BANCORP NTS B/E 04.653% 020129 DTD020123 FC080123	A3/A/A NR/NR/NR	1,000,000	4.65%	02/01/2029	02/01/2028 100.00	46,530.00 4.61%	N/A N/A	N/A	993,985.50 15,914.50	100.990	1,009,900.00 0.00	1.29%
WELLS FARGO BK NA SD US RT 04.1000% MAT 02/06/29 FIXED RATE CD /SD	CD	245,000	4.10%	02/06/2029		10,045.00 4.05%	3.72% 3.72%	3.05	244,987.75 2,893.45	101.176	247,881.20 688.01	0.32%
EATON CMNTY BK MI US RT 05.1000% MAT 03/08/29 FIXED RATE CD /MI	CD	245,000	5.10%	03/08/2029	11/08/2025 100.00	12,495.00 5.09%	5.07% 0.44%	0.02	244,755.00 494.90	100.102	245,249.90 787.36	0.31%
FEDERAL HOME LN BANK NTS 04.175 % DUE 031229 DTD 031225 FC 09122025	Aa1/NR/AA+ NR/NR/NR	1,000,000	4.18%	03/12/2029	03/12/2027 100.00	41,750.00 4.17%	4.14% 4.10%	1.31	1,000,004.47 965.53	100.097	1,000,970.00 5,682.64	1.28%
JOHN DEERE CPTL CORP 03.350% 041829 DTD041822 FC101822 MED TERM NTS	A1/A+/A NR/NR/NR	1,000,000	3.35%	04/18/2029		33,500.00 3.42%	4.02% 4.02%	3.23	975,045.25 3,384.75	97.843	978,430.00 1,209.72	1.25%
FHLMC NTS 04.000 % DUE 043029 DTD 043025 FC 10302025	Aa1/AA+/AA+ NR/NR/NR	650,000	4.00%	04/30/2029	04/30/2026 100.00	26,000.00 4.00%	4.01% 4.01%	3.24	648,380.25 1,320.75	99.954	649,701.00 0.00	0.83%
UNITED HEALTH GROUP INC 04.000% 051529 DTD052022 FC111522 CALL@MW+20BP	A2/A/A+ NR/NR/NR	1,000,000	4.00%	05/15/2029	03/15/2029 100.00	40,000.00 4.01%	4.08% 4.08%	3.21	984,595.25 12,824.75	99.742	997,420.00 18,444.44	1.27%
CHARLES SCHWAB CORP B/E 03.250% 052229 DTD052219 FC112219	A2/A/A- NR/NR/NR	470,000	3.25%	05/22/2029	02/22/2029 100.00	15,275.00 3.35%	4.13% 4.13%	3.27	442,604.25 13,812.75	97.110	456,417.00 6,746.46	0.58%
PACIFICORP B/E 03.500% 061529 DTD030119 FC061519 CALL@MW+15BP	A3/NR/A- NR/NR/NR	1,000,000	3.50%	06/15/2029	03/15/2029 100.00	35,000.00 3.59%	4.26% 4.26%	3.31	971,415.25 3,204.75	97.462	974,620.00 13,222.22	1.24%
FNMA NTS 05.050 % DUE 062629 DTD 062824 FC 12262024	Aa1/AA+/AA+ NR/NR/NR	1,000,000	5.05%	06/26/2029	12/26/2025 100.00	50,500.00 5.05%	5.04% 4.86%	0.15	1,000,000.00 160.00	100.016	1,000,160.00 17,534.72	1.27%

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Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2029												
TOYOTA MOTOR CREDIT CORP 04.450% 062929 DTD063022 FC122922 CALL@MW+20BP	A1/A+/A+ NR/NR/NR	500,000	4.45%	06/29/2029		22,250.00 4.40%	4.10% 4.10%	3.30	499,085.25 6,729.75	101.163	505,815.00 7,540.28	0.64%
FFCB BOND 04.090 % DUE 071629 DTD 071625 FC 01162026	Aa1/AA+/AA+ NR/NR/NR	2,000,000	4.09%	07/16/2029	07/16/2027 100.00	81,800.00 4.06%	3.90% 3.69%	1.62	1,999,005.25 13,954.75	100.648	2,012,960.00 23,858.33	2.56%
FARMER MAC MED TERM NTS 04.330 % DUE 090429 DTD 090425 FC 03042026	NR/NR/NR NR/NR/NR	500,000	4.33%	09/04/2029	03/04/2026 100.00	21,650.00 4.34%	4.43% 4.43%	3.48	500,005.06 -1,715.06	99.658	498,290.00 3,427.92	0.63%
AMER EXPRESS NATL UT US RT 03.6000% MAT 09/25/29 FIXED RATE CD /UT	CD	245,000	3.60%	09/25/2029		8,820.00 3.62%	3.75% 3.75%	3.60	240,222.50 3,466.75	99.465	243,689.25 869.92	0.31%
US TSY NOTE 03.500 % DUE 09/30/29 DTD 09/30/24 FC 03/31/25	Aa1/AA+/AA+ NR/NR/NR	1,000,000	3.50%	09/30/2029		35,000.00 3.52%	3.67% 3.67%	3.61	984,716.19 9,153.81	99.387	993,870.00 2,980.77	1.27%
ACCENTURE CAPITAL INC 04.050% 100429 DTD100424 FC040425 CALL@MW+10BP	Aa3/WD/AA- NR/NR/NR	3,000,000	4.05%	10/04/2029	09/04/2029 100.00	121,500.00 4.06%	4.10% 4.10%	3.58	2,973,745.75 20,764.25	99.817	2,994,510.00 9,112.50	3.82%
US TSY NOTE 04.000 % DUE 10/31/29 DTD 10/31/22 FC 04/30/23	Aa1/AA+/AA+ NR/NR/NR	1,000,000	4.00%	10/31/2029		40,000.00 3.95%	3.67% 3.67%	3.67	991,647.22 20,382.78	101.203	1,012,030.00 0.00	1.29%
US TSY NOTE 04.125 % DUE 10/31/29 DTD 10/31/24 FC 04/30/25	Aa1/AA+/AA+ NR/NR/NR	1,000,000	4.13%	10/31/2029		41,250.00 4.06%	3.68% 3.68%	3.66	983,770.88 32,749.12	101.652	1,016,520.00 0.00	1.30%
ONCOR ELEC DELIVERY CO 04.650% 110129 DTD111324 FC050125 CALL@MW+10BP	A2/A/A NR/NR/NR	500,000	4.65%	11/01/2029	10/01/2029 100.00	23,250.00 4.58%	4.21% 4.20%	3.54	500,545.55 7,444.45	101.598	507,990.00 11,625.00	0.65%
SALLIE MAE BANK UT US RT 04.0500% MAT 11/21/29 FIXED RATE CD /UT	CD	245,000	4.05%	11/21/2029		9,922.50 4.01%	3.76% 3.76%	3.65	244,510.00 3,121.30	101.074	247,631.30 4,431.14	0.32%
ST STREET BK & TR CO NTS 04.782% 112329 DTD112524 FC052325 B/E	Aa2/AA/AA- NR/NR/NR	1,000,000	4.78%	11/23/2029		47,820.00 4.65%	4.01% 4.01%	3.60	998,380.50 30,259.50	102.864	1,028,640.00 20,987.67	1.31%

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Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2029												
STATE BK IL US RT 04.1000% MAT 11/26/29 FIXED RATE CD /IL	CD	245,000	4.10%	11/26/2029		10,045.00 4.05%	3.76% 3.76%	3.66	245,000.00 3,096.80	101.264	248,096.80 4,348.25	0.32%
US TSY NOTE 03.875 % DUE 11/30/29 DTD 11/30/22 FC 05/31/23	Aa1/AA+/NR NR/NR/NR	1,500,000	3.88%	11/30/2029		58,125.00 3.85%	3.68% 3.68%	3.69	1,490,677.13 20,392.87	100.738	1,511,070.00 24,298.16	1.93%
US TSY NOTE 03.875 % DUE 12/31/29 DTD 12/31/22 FC 06/30/23	Aa1/AA+/AA+ NR/NR/NR	1,017,000	3.88%	12/31/2029		39,408.75 3.85%	3.69% 3.69%	3.77	994,218.09 30,134.82	100.723	1,024,352.91 13,171.95	1.31%
Total 2029		**21,607,000**	**4.08%**	**08/09/2029**		**$881,246.25** **4.07%**	**4.01%** **3.93%**	**3.01**	**$21,395,052.74** **$256,798.62**		**$21,651,851.36** **$191,452.08**	**27.59%**

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2030												
FHLB NTS 04.500 % DUE 011730 DTD 071725 FC 01172026	Aa1/NR/AA+ NR/NR/NR	1,000,000	4.50%	01/17/2030	07/17/2026 100.00	45,000.00 4.48%	4.40% 3.96%	0.69	1,000,004.95 3,725.05	100.373	1,003,730.00 13,000.00	1.28%
JPMORGAN CHASE & CO NTS 05.012% 012330 DTD012324 FC072324 CALL@MW+20BP	A1/AA-/A NR/NR/NR	500,000	5.01%	01/23/2030	01/23/2029 100.00	25,060.00 4.89%	4.38% 4.21%	2.92	499,615.25 12,394.75	102.402	512,010.00 6,821.89	0.65%
SOUTHERN CALIF GAS CO 02.550% 020130 DTD010920 CALL@MW+15BP	Aa3/AA-/A NR/NR/NR	500,000	2.55%	02/01/2030	11/01/2029 100.00	12,750.00 2.72%	4.20% 4.20%	3.94	464,875.25 3,354.75	93.646	468,230.00 3,187.50	0.60%
TRUXTON TR CO NASH TN US RT 04.1000% MAT 02/27/30 FIXED RATE CD /TN	CD	245,000	4.10%	02/27/2030	02/28/2026 100.00	10,045.00 4.10%	4.10% 4.06%	0.32	244,938.75 93.10	100.013	245,031.85 82.56	0.31%
DTE ELEC CO B/E 02.250% 030130 DTD022620 CALL@MW+15BP	Aa3/A+/A NR/NR/NR	1,000,000	2.25%	03/01/2030	12/01/2029 100.00	22,500.00 2.43%	4.15% 4.15%	4.04	919,485.25 5,954.75	92.544	925,440.00 3,750.00	1.18%
FNMA NTS 04.300 % DUE 030430 DTD 031225 FC 09042025	Aa1/AA+/AA+ NR/NR/NR	1,000,000	4.30%	03/04/2030	03/04/2027 100.00	43,000.00 4.27%	4.15% 3.84%	1.29	1,000,004.64 5,905.36	100.591	1,005,910.00 6,808.33	1.28%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2030												
FFCB BOND 04.000 % DUE 040130 DTD 040125 FC 10012025	Aa1/AA+/AA+ NR/NR/NR	1,000,000	4.00%	04/01/2030		40,000.00 3.96%	3.73% 3.73%	4.01	1,001,327.78 9,572.22	101.090	1,010,900.00 3,333.33	1.29%
CELTIC BK UT US RT 03.6500% MAT 04/29/30 FIXED RATE CD /UT	CD	245,000	3.65%	04/29/2030		8,942.50 3.67%	3.75% 3.75%	4.14	240,525.91 3,467.14	99.589	243,993.05 49.00	0.31%
FFCB BOND 04.520 % DUE 051430 DTD 051425 FC 11142025	Aa1/AA+/AA+ NR/NR/NR	1,000,000	4.52%	05/14/2030	05/14/2026 100.00	45,200.00 4.50%	4.44% 3.87%	0.52	1,000,004.93 3,375.07	100.338	1,003,380.00 20,967.78	1.28%
US TSY NOTE 03.750 % DUE 05/31/30 DTD 05/31/23 FC 11/30/23	Aa1/AA+/AA+ NR/NR/NR	1,000,000	3.75%	05/31/2030		37,500.00 3.74%	3.71% 3.71%	4.11	986,458.38 15,341.62	100.180	1,001,800.00 15,676.23	1.28%
AMAZON.COM INC B/E 01.500% 060330 DTD060320 CALL@MW+15BP	A1/AA-/AA NR/NR/NR	1,000,000	1.50%	06/03/2030	03/03/2030 100.00	15,000.00 1.67%	4.01% 4.01%	4.33	889,135.25 6,624.75	89.576	895,760.00 6,166.67	1.14%
TRUIST BK NC US RT 04.4500% MAT 06/27/30 FIXED RATE CD /NC	CD	245,000	4.45%	06/27/2030	06/27/2026 100.00	10,902.50 4.44%	4.40% 4.10%	0.64	245,000.00 448.35	100.183	245,448.35 3,763.60	0.31%
CENTRAL BK AR US RT 04.2000% MAT 08/19/30 FIXED RATE CD /AR	CD	245,000	4.20%	08/19/2030	02/19/2026 100.00	10,290.00 4.20%	4.19% 4.08%	0.30	245,000.00 85.75	100.035	245,085.75 338.30	0.31%
MORGAN STANLEY PRI NY US RT 04.0000% MAT 08/29/30 FIXED RATE CD /NY	CD	245,000	4.00%	08/29/2030	08/29/2027 100.00	9,800.00 4.01%	4.04% 4.04%	4.32	245,000.00 -458.15	99.813	244,541.85 1,691.51	0.31%
JPMORGAN CHASE BK DE US RT 03.7000% MAT 09/30/30 FIXED RATE CD /DE	CD	245,000	3.70%	09/30/2030	03/31/2026 100.00	9,065.00 3.76%	4.06% 4.06%	4.39	243,285.00 -2,153.55	98.421	241,131.45 769.90	0.31%
OCEANAIR FED CREDI CA US RT 03.6000% MAT 10/10/30 FIXED RATE CD /CA	CD	245,000	3.60%	10/10/2030		8,820.00 3.62%	3.75% 3.75%	4.48	245,000.00 -1,634.15	99.333	243,365.85 507.45	0.31%
FIRST FEDERAL BANK FL US RT 03.7500% MAT 10/17/30 FIXED RATE CD /FL	CD	245,000	3.75%	10/17/2030		9,187.50 3.75%	3.75% 3.75%	4.48	244,877.50 134.75	100.005	245,012.25 352.40	0.31%

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Bond Holdings

as of October 31, 2025 *(continued)*

	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Maturing 2030												
SYNCHRONY BANK UT US RT 03.6000% MAT 10/24/30 FIXED RATE CD /UT	CD	245,000	3.60%	10/24/2030		8,820.00 3.61%	3.65% 3.65%	4.52	244,020.42 389.13	99.759	244,409.55 169.15	0.31%
Total 2030		**10,205,000**	**3.68%**	**04/26/2030**		**$371,882.50** **3.71%**	**4.08%** **3.93%**	**2.83**	**$9,958,559.26** **$66,620.69**		**$10,025,179.95** **$87,435.61**	**12.77%**
	Effective rating/ Underlying rating (Mdy/Fitch/S&P)	Quantity	Coupon	Effective maturity	Call date/ Call price ($)	Est. annual income ($)/ Curr. yield (%)	YTM (%)/ YTW (%)	Modified duration	Adjusted cost basis ($)/ Unreal. g/l ($)	Market price ($)	Mkt. value ($)/ Accr. interest ($)	% of bond port.
Total Bond Portfolio		**79,191,000**	**2.63%**	**01/03/2028**	**N/A**	**$2,073,576.75** **2.64%**	**3.95%** **3.90%**	**1.84**	**$78,526,850.66** **$-41,978.27**	**N/A**	**$78,484,872.39** **$446,329.50** **$78,931,201.89**	**100%**

Includes all fixed-rate securities in the selected portfolio. Average yields and durations exclude Structured Product, Pass-Through, Perpetual Preferred, and Foreign securities.
Accrued interest, if any, has been included in the total market value.

Disclosures Applicable to Accounts at UBS Financial Services Inc.

This section contains important disclosures regarding the information and valuations presented here. All information presented is subject to change at any time and is provided only as of the date indicated. The information in this report is for informational purposes only and should not be relied upon as the basis of an investment or liquidation decision. UBS FS account statements and official tax documents are the only official record of your accounts and are not replaced, amended or superseded by any of the information presented in these reports. You should not rely on this information in making purchase or sell decisions, for tax purposes or otherwise.

UBS FS offers a number of investment advisory programs to clients, acting in our capacity as an investment adviser, including fee-based financial planning, discretionary account management, non-discretionary investment advisory programs, and advice on the selection of investment managers and mutual funds offered through our investment advisory programs. When we act as your investment adviser, we will have a written agreement with you expressly acknowledging our investment advisory relationship with you and describing our obligations to you. At the beginning of our advisory relationship, we will give you our Form ADV brochure(s) for the program(s) you selected that provides detailed information about, among other things, the advisory services we provide, our fees, our personnel, our other business activities and financial industry affiliations and conflicts between our interests and your interests.

In our attempt to provide you with the highest quality information available, we have compiled this report using data obtained from recognized statistical sources and authorities in the financial industry. While we believe this information to be reliable, we cannot make any representations regarding its accuracy or completeness. Please keep this guide as your Advisory Review.

Please keep in mind that most investment objectives are long term. Although it is important to evaluate your portfolio's performance over multiple time periods, we believe the greatest emphasis should be placed on the longer period returns.

Please review the report content carefully and contact your Financial Advisor with any questions.

Client Accounts: This report may include all assets in the accounts listed and may include eligible and ineligible assets in a fee-based program. Since ineligible assets are not considered fee-based program assets, the inclusion of such securities will distort the actual performance of your accounts and does not reflect the performance of your accounts in the fee-based program. As a result, the performance reflected in this report can vary substantially from the individual account performance reflected in the performance reports provided to you as part of those programs. For fee-based programs, fees are charged on the market value of eligible assets in the accounts and assessed quarterly in advance, prorated according to the number of calendar days in the billing period. When shown on a report, the risk profile and return objectives describe your overall goals for these accounts. For each account you maintain, you choose one return objective and a primary risk profile. If you have questions regarding these objectives or wish to change them, please contact your Financial Advisor to update your account records.

Performance: This report presents account activity and performance depending on which inception type you've chosen. The two options are: (1) All Assets (Since Performance Start): This presents performance for all assets since the earliest possible date; (2) Advisory Assets (Advisory Strategy Start) for individual advisory accounts: This presents Advisory level performance since the Latest Strategy Start date; If an account that has never been managed is included in the consolidated report, the total performance of that unmanaged account will be included since inception.

Time-weighted Returns for accounts / SWP/AAP sleeves (Monthly periods): The report displays a time weighted rate of return (TWR) that is calculated using the Modified Dietz Method. This calculation uses the beginning and ending portfolio values for the month and weighs each contribution/withdrawal based upon the day the cash flow occurred. Periods greater than one month are calculated by linking the monthly returns. The TWR gives equal weighting to every return regardless of amount of money invested, so it is an effective measure for returns on a fee based account. All periods shown which are greater than 12 months are annualized. This applies to all performance for all assets before 09/30/2010, Advisory assets before 12/31/2010 and SWP sleeves before 04/30/2018.

Time-weighted Returns for accounts / SWP/AAP sleeves (Daily periods): The report displays a time weighted rate of return (TWR) that is calculated by dividing the portfolio's daily gain/loss by the previous day's closing market value plus the net value of cash flows that occurred during the day, if it was positive. The TWR gives equal weighting to every return regardless of amount of money invested, so it is an effective measure for returns on a fee based account. Periods greater than one day are calculated by linking the daily returns. All periods shown which are greater than 12 months are annualized. For reports generated prior to 01/26/2018, the performance calculations used the account's end of day value on the performance inception (listed in the report under the column "ITD") and all cash flows were posted at end of day. As a result of the change, the overall rate of return (TWR) and beginning market value displayed can vary from prior generated reports. This applies to all performance for all assets on or after 09/30/2010, Advisory assets on or after 12/31/2010, SWP/AAP sleeves on or after 04/30/2018 as well as all Asset Class and Security level returns.

Money-weighted returns: Money-weighted return (MWR) is a measure of the rate of return for an asset or portfolio of assets. It is calculated by finding the daily Internal Rate of Return (IRR) for the period and then compounding this return by the number of days in the period being measured. The MWR incorporates the size and timing of cash flows, so it is an effective measure of returns on a portfolio.

Annualized Performance: All performance periods greater than one year are calculated (unless otherwise stated) on an annualized basis, which represents the return on an investment multiplied or divided to give a comparable one year return.

Cumulative Performance: A cumulative return is the aggregate amount that an investment has gained or lost over time, independent of the period of time involved.

Net of Fees and Gross of Fees Performance: Performance is presented on a "net of fees" and "gross of fees" basis, where indicated. Net returns do not reflect Program and wrap fees prior to 10/31/10 for accounts that are billed separately via invoice through a separate account billing arrangement. Gross returns do not reflect the deduction of fees, commissions or other charges. The payment of actual fees and expenses will reduce a client's return. The compound effect of such fees and expenses should be considered when reviewing returns. For example, the net effect of the deduction of fees on annualized performance, including the compounded effect over time, is determined by the relative size of the fee and the account's investment performance. It should also be noted that where gross returns are compared to an index, the index performance also does not reflect any transaction costs, which would lower the performance results. Market index data maybe subject to review and revision.

Benchmark/Major Indices: The past performance of an index is not a guarantee of future results. Any benchmark is shown for informational purposes only and relates to historical performance of market indices and not the performance of actual investments. Although most portfolios use indices as benchmarks, portfolios are actively managed and generally are not restricted to investing only in securities in the index. As a result, your

portfolio holdings and performance may vary substantially from the index. Each index reflects an unmanaged universe of securities without any deduction for advisory fees or other expenses that would reduce actual returns, as well as the reinvestment of all income and dividends. An actual investment in the securities included in the index would require an investor to incur transaction costs, which would lower the performance results. Indices are not actively managed and investors cannot invest directly in the indices. Market index data maybe subject to review and revision. The benchmark index is selected from among the indices for which UBSFS has licensing agreements with the index provider. UBSFS does not have licensing agreements for all available indices. The benchmarks may vary from those used by the Money Manager or those listed in the prospectus. Further, there is no guarantee that an investor's account will meet or exceed the stated benchmark. Index performance information has been obtained from third parties deemed to be reliable. We have not independently verified this information, nor do we make any representations or warranties to the accuracy or completeness of this information.

Blended Index - For Advisory accounts, Blended Index is designed to reflect the asset categories in which your account is invested. For Brokerage accounts, you have the option to select any benchmark from the list.

For certain products, the blended index represents the investment style corresponding to your client target allocation. If you change your client target allocation, your blended index will change in step with your change to your client target allocation.

Blended Index 2 - 8 - are optional indices selected by you which may consist of a blend of indexes. For advisory accounts, these indices are for informational purposes only. Depending on the selection, the benchmark selected may not be an appropriate basis for comparison of your portfolio based on its holdings.

For alternative investments and strategies that are highly customized, such as Concentrated Equity Solutions (CES), benchmarks are broad market indices included for general reference and are not intended to show comparative market performance or potential portfolios with risk or return profiles similar to your account. Benchmark indices are shown for illustrative purposes only.

Custom Time Periods: If represented on this report, the performance start date and the performance end date have been selected by your Financial Advisor in order to provide performance and account activity information for your account for the specified period of time only. As a result, only a portion of your account's activity and performance information is presented in the performance report, and, therefore, presents a distorted representation of your account's activity and performance.

Net Deposits/Withdrawals: When shown on a report, this information represents the net value of all cash and securities contributions and withdrawals, program fees (including wrap fees) and other fees added to or subtracted from your accounts from the first day to the last day of the period including assets transferred to or from other UBS accounts. When fees are shown separately, net deposits / withdrawals does not include program fees (including wrap fees). When investment return is displayed net deposits / withdrawals does not include program fees (including wrap fees). For security contributions and withdrawals, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts. Wrap fees will be included in this calculation except when paid via an invoice or through a separate accounts billing arrangement. When shown on Client summary and/or Portfolio review report, program fees (including wrap fees) may not be included in net deposits/withdrawals. PACE Program fees paid from sources other than your PACE account are treated as a contribution. A PACE Program Fee rebate that is not reinvested is treated as a withdrawal.

Net Deposits/Withdrawals (external): When shown on a report, this information represents the net value of all cash and securities contributions and withdrawals, program fees (including wrap fees) and other fees added to or subtracted from your accounts from the first day to the last day of the period, excluding assets transferred to or from other UBS accounts after 12/31/2010. When fees are shown separately, net deposits / withdrawals does not include program fees (including wrap fees). When investment return is displayed net deposits / withdrawals does not include program fees (including wrap fees). For security contributions and withdrawals, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts. Wrap fees will be included in this calculation except when paid via an invoice or through a separate accounts billing arrangement. When shown on Client summary and/or Portfolio review report, program fees (including wrap fees) may not be included in net deposits/withdrawals. PACE Program fees paid from sources other than your PACE account are treated as a contribution. A PACE Program Fee rebate that is not reinvested is treated as a withdrawal.

Deposits: When shown on a report, this information represents the net value of all cash and securities contributions added to your accounts from the first day to the last day of the period, including assets transferred from other UBS accounts. On Client Summary Report and/or Portfolio Review Report, this may exclude the Opening balance. For security contributions, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts.

Deposits (external): When shown on a report, this information represents the net value of all cash and securities contributions added to your accounts from the first day to the last day of the period, excluding assets transferred from other UBS accounts after 12/31/2010. On Client Summary Report and/or Portfolio Review Report, this may exclude the Opening balance. For security contributions, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts.

Withdrawals: When shown on a report, this information represents the net value of all cash and securities withdrawals subtracted from your accounts from the first day to the last day of the period, including asset transferred to other UBS accounts. On Client summary and/or portfolio review report Withdrawals may not include program fees (including wrap fees). For security withdrawals, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts.

Withdrawals (external): When shown on a report, this information represents the net value of all cash and securities withdrawals subtracted from your accounts from the first day to the last day of the period, excluding assets transferred to other UBS accounts after 12/31/2010. On Client summary and/or portfolio review report Withdrawals may not include program fees (including wrap fees). For security withdrawals, securities are calculated using the end of day UBS FS price on the day securities are delivered in or out of the accounts.

Net Transfers (Internal): When shown on a report, this information represents the net value of all cash and securities transferred between your UBS accounts from the first day to the last day of the period.

Transfers In (Internal): When shown on a report, this information represents the net value of all cash and securities transferred to your UBS accounts from the first day to the last day of the period.

Transfers Out (Internal): When shown on a report, this information represents the net value of all cash and securities transferred from your UBS accounts from the first day to the last day of the period.

Dividends/Interest: Dividend and interest earned, when shown on a report, does not include income on securities that have been lent out & does not reflect your account's tax status or reporting requirements. Use only official tax reporting documents (i.e. 1099) for tax reporting purposes. The classification of private

investment distributions can only be determined by referring to the official year-end tax-reporting document provided by the issuer.

Change in Accrued Interest: When shown on a report, this information represents the difference between the accrued interest at the beginning of the period from the accrued interest at the end of the period.

Change in Value: Represents the change in value of the portfolio during the reporting period, excluding additions/withdrawals, dividend and interest income earned and accrued interest. Change in Value may include programs fees (including wrap fees) and other fees.

Fees: Fees represented in this report include program and wrap fees. Program and wrap fees prior to October 1, 2010 for accounts that are billed separately via invoice through a separate account billing arrangement are not included in this report.

Performance Start Date Changes: The Performance Start Date for accounts marked with a '^' have changed. Performance figures of an account with a changed Performance Start Date may not include the entire history of the account. The new Performance Start Date will generate performance returns and activity information for a shorter period than is available at UBS FS. As a result, the overall performance of these accounts may generate better performance than the period of time that would be included if the report used the inception date of the account. UBS FS recommends reviewing performance reports that use the inception date of the account because reports with longer time frames are usually more helpful when evaluating investment programs and strategies. Performance reports may include accounts with inception dates that precede the new Performance Start Date and will show performance and activity information from the earliest available inception date.
The change in Performance Start Date may be the result of a performance gap due to a zero-balance that prevents the calculation of continuous returns from the inception of the account. The Performance Start Date may also change if an account has failed one of our performance data integrity tests. In such instances, the account will be labeled as 'Review Required' and performance prior to that failure will be restricted. Finally, the Performance Start Date will change if you have explicitly requested a performance restart. Please contact your Financial Advisor for additional details regarding your new Performance Start Date.

Closed Account Performance: Accounts that have been closed may be included in the consolidated performance report. When closed accounts are included in the consolidated report, the performance report will only include information for the time period the account was active during the consolidated performance reporting time period.

Important information on options-based strategies: Options involve risk and are not suitable for everyone. Prior to buying or selling an option investors must read a copy of the Characteristics & Risks of Standardized Options, also known as the options disclosure document (ODD). It explains the characteristics and risks of exchange traded options. The options risk disclosure document can be accessed at the following web address: www.optionsclearing.com/about/publications/character-risks.

Concentrated Equity Solutions (CES) managers are not involved in the selection of the underlying stock positions. The Manager will advise only on the options selection in order to pursue the strategy in connection with the underlying stock position(s) deposited in the account. It is important to keep this in mind when evaluating the manager's performance since the account's performance will include the performance of the underlying equity position that is not being managed. CES use options to seek to achieve your investment objectives regarding your concentration stock position. Options strategies change the potential return profile of your stock. In certain scenarios, such as call writing, the call position will limit your ability to participate in any potential increase in the underlying equity position upon which the call was written. Therefore, in some market conditions, particularly during periods of significant appreciation of the underlying equity position(s), the CES account will decrease the performance that would have been achieved had the stock been held long without implementing the CES strategy.

Portfolio: For purposes of this report "portfolio" is defined as all of the accounts presented on the cover page or the header of this report and does not necessarily include all of the client's accounts held at UBS FS or elsewhere.

Percentage: Portfolio (in the "% Portfolio / Total" column) includes all holdings held in the account(s) selected when this report was generated. Broad asset class (in the "% broad asset class" column) includes all holdings held in that broad asset class in the account(s) selected when this report was generated.

Tax lots: This report displays security tax lots as either one line item (i.e., lumped tax lots) or as separate tax lot level information. If you choose to display security tax lots as one line item, the total cost equals the total value of all tax lots. The unit cost is an average of the total cost divided by the total number of shares. If the shares were purchased in different lots, the unit price listed does not represent the actual cost paid for each lot. The unrealized gain/loss value is calculated by combining the total value of all tax lots plus or minus the total market value of the security.

If you choose to display tax lot level information as separate line items on the Portfolio Holdings report, the tax lot information may include information from sources other than UBS FS. The Firm does not independently verify or guarantee the accuracy or validity of any information provided by sources other than UBS FS. As a result this information may not be accurate and is provided for informational purposes only. Clients should not rely on this information in making purchase or sell decisions, for tax purposes or otherwise. See your monthly statement for additional information.

Pricing: All securities are priced using the closing price reported on the last business day preceding the date of this report. Every reasonable attempt has been made to accurately price securities; however, we make no warranty with respect to any security's price. Please refer to the back of the first page of your UBS FS account statement for important information regarding the pricing used for certain types of securities, the sources of pricing data and other qualifications concerning the pricing of securities. To determine the value of securities in your account, we generally rely on third party quotation services. If a price is unavailable or believed to be unreliable, we may determine the price in good faith and may use other sources such as the last recorded transaction. When securities are held at another custodian or if you hold illiquid or restricted securities for which there is no published price, we will generally rely on the value provided by the custodian or issuer of that security.

Cash: Cash on deposit at UBS Bank USA is protected by the Federal Deposit Insurance Corporation (FDIC) up to $250,000 in principal and accrued interest per depositor for each ownership type. Deposits made in an individual's own name, joint name, or individual retirement account are each held in a separate type of ownership. Such deposits are not guaranteed by UBS FS. More information is available upon request.

Margin: The quantity value may indicate that all or part of this position is held on margin or held in the short account. When an account holds a debit balance, this debit balance is incorporated into the account's total market value and deducted from the total value. When calculating the percent of portfolio on each security, the percentage will be impacted by the total market value of the account. Therefore, if the account's market value is reduced by a debit value of a holding the percent of portfolio will be greater and if the account's market value is

increased by a holding then the percent of portfolio will be less.

Asset Allocation: Your allocation analysis is based on your current portfolio. The Asset Allocation portion of this report shows the mix of various investment classes in your account. An asset allocation that shows a significantly higher percentage of equity investments may be more appropriate for an investor with a more aggressive investment strategy and higher tolerance for risk. Similarly, the asset allocation of a more conservative investor may show a higher percentage of fixed income investments.

Separately Managed Accounts and Pooled Investment Vehicles (such as mutual funds, closed end funds and exchanged traded funds): The asset classification displayed is based on firm's proprietary methodology for classifying assets. Please note that the asset classification assigned to rolled up strategies may include individual investments that provide exposure to other asset classes. For example, an International Developed Markets strategy may include exposure to Emerging Markets, and a US Large Cap strategy may include exposure to Mid Cap and Small Cap, etc.

Mutual Fund Asset Allocation: If the option to unbundle balanced mutual funds is selected and if a fund's holdings data is available, mutual funds will be classified by the asset class, subclass, and style breakdown of their underlying holdings. Where a mutual fund or ETF contains equity holdings from multiple equity sectors, this report will proportionately allocate the underlying holdings of the fund to those sectors measured as a percentage of the total fund's asset value as of the date shown.

This information is supplied by Morningstar, Inc. on a daily basis to UBS FS based on data supplied by the fund which may not be current. Mutual funds change their portfolio holdings on a regular (often daily) basis. Accordingly, any analysis that includes mutual funds may not accurately reflect the current composition of these funds. If a fund's underlying holding data is not available, it will be classified based on its corresponding overall Morningstar classification. All data is as of the date indicated in the report.

All pooled investment vehicles (such as mutual funds, closed end mutual funds, and exchange traded funds) incorporate internal management and operation expenses, which are reflected in the performance returns. Please see relevant fund prospectus for more information. Please note, performance for mutual funds is inclusive of multiple share classes.

Ineligible Assets: We require that you hold and purchase only eligible managed assets in your advisory accounts. Please contact your Financial Advisor for a list of the eligible assets in your program. These reports may provide performance information for eligible and ineligible assets in a fee-based program. Since ineligible assets are not considered fee-based program assets, the inclusion of such securities will distort the actual performance of your advisory assets. As a result, the performance reflected in this report can vary substantially from the individual account performance reflected in the performance reports provided to you as part of those programs. For fee-based programs, fees are charged on the market value of eligible assets in the accounts and assessed quarterly in advance, prorated according to the number of calendar days in the billing period. Neither UBS nor your Financial Advisor will act as your investment adviser with respect to Ineligible Assets.

Variable Annuity Asset Allocation: If the option to unbundle a variable annuity is selected and if a variable annuity's holdings data is available, variable annuities will be classified by the asset class, subclass, and style breakdown for their underlying holdings. Where a variable annuity contains equity holdings from multiple equity sectors, this report will proportionately allocate the underlying holdings of the variable annuity to those sectors measured as a percentage of the total variable annuity's asset value as of the date shown.

This information is supplied by Morningstar, Inc. on a weekly basis to UBS FS based on data supplied by the variable annuity which may not be current. Portfolio holdings of variable annuities change on a regular (often daily) basis. Accordingly, any analysis that includes variable annuities may not accurately reflect the current composition of these variable annuities. If a variable annuity's underlying holding data is not available, it will remain classified as an annuity. All data is as of the date indicated in the report.

Equity Style: The Growth, Value and Core labels are determined by Morningstar. If an Equity Style is unclassified, it is due to non-availability of data required by Morningstar to assign it a particular style.

Equity Capitalization: Market Capitalization is determined by Morningstar. Equity securities are classified as Large Cap, Mid Cap or Small Cap by Morningstar. Unclassified securities are those for which no capitalization is available on Morningstar.

Equity Sectors: The Equity sector analysis may include a variety of accounts, each with different investment and risk parameters. As a result, the overweighting or underweighting in a particular sector or asset class should not be viewed as an isolated factor in making investment/liquidation decisions; but should be assessed on an account by account basis to determine the overall impact on the account's portfolio.

Classified Equity: Classified equities are defined as those equities for which the firm can confirm the specific industry and sector of the underlying equity instrument.

Estimated Annual Income: The Estimated Annual Income is for informational purposes only and is calculated by the annualized per share dividends/interest paid, multiplied by the quantity of the shares held in the selected account(s). For Expected Cash Flow and Portfolio Holdings reports prior to June 23, 2023, savings products & sweep funds do not display such calculations and instead, values are displayed as N/A. For all other reports, Estimated Annual Income for savings products & sweep funds is not calculated or factored into aggregate calculations and will be displayed as 0.

Current Yield: Current Yield is estimated for informational purposes only and may not reflect changes in price. It's calculated by dividing the total estimated annual income by the current market value displayed. Current yield calculations display the current yield of the investment solely as of the date of this report. For Portfolio Holdings report generated prior to June 23, 2023, savings products & sweep funds do not include such information and instead, values are displayed as N/A. For all other reports, Current Yield for savings products & sweep funds is not calculated or factored into aggregate calculations and will be displayed as 0.

YTM (at Market): Yield to Maturity (at Market) is the expected return of an interest-bearing security from the report date, assuming that it is held to maturity with all coupon payments paid. For displays at the tax lot level, the Yield to Maturity is calculated based on the cost basis of that specific tax lot. For position level displays (consisting of multiple tax lots), Yield to Maturity is derived by using the weighted average cost basis of all the underlying tax lots.

YTW (at Market): Yield to Worst (at Market) is the expected return of an interest-bearing security from the report date, assuming that it is held to the next call date or until maturity (if no next call date) with all coupon payments paid. For displays at the tax lot level, the Yield to Worst is calculated based on the cost basis of that specific tax lot. For position level displays (consisting of multiple tax lots), Yield to Worst is derived by using the weighted average cost basis of all the underlying tax lots.

Bond Rating: These ratings are obtained from independent industry sources and are not verified by UBS FS.

Disclosures Applicable to Accounts at UBS Financial Services Inc. *(continued)*

Securities without rating information are left blank. Rating agencies may discontinue ratings on high yield securities.

NR: When NR is displayed under bond rating column, no ratings are currently available from that rating agency.

High Yield: This report may designate a security as a high yield fixed income security even though one or more rating agencies rate the security as an investment grade security. Further, this report may incorporate a rating that is no longer current with the rating agency. For more information about the rating for any high yield fixed income security, or to consider whether to hold or sell a high yield fixed income security, please contact your financial advisor or representative and do not make any investment decision based on this report.

Credit/Event Risk: Investments are subject to event risk and changes in credit quality of the issuer. Issuers can experience economic situations that may have adverse effects on the market value of their securities.

Interest Rate Risk: Bonds are subject to market value fluctuations as interest rates rise and fall. If sold prior to maturity, the price received for an issue may be less than the original purchase price.

Reinvestment Risk: Since most corporate issues pay interest semiannually, the coupon payments over the life of the bond can have a major impact on the bond's total return.

Call Provisions: When evaluating the purchase of a corporate bond, one should be aware of any features that may allow the issuer to call the security. This is particularly important when considering an issue that is trading at a premium to its call price, since the return may be negatively impacted if the issue is redeemed. Should an issue be called, investors may be faced with an earlier than anticipated reinvestment decision, and may be unable to reinvest their principal at equally favorable rates.

Effective Maturity: Effective maturity is the expected redemption due to pre-refunding, puts, or maturity and does not reflect any sinking fund activity, optional or extraordinary calls. Securities without a maturity date are left blank and typically include Preferred Securities, Mutual Funds and Fixed Income UITs.

Yields: Yield to Maturity and Yield to Worst are calculated to the worst call.

Accrued Interest: Interest that has accumulated between the most recent payment and the report date may be reflected in market values for interest bearing securities.

Bond Averages: All averages are weighted averages calculated based on market value of the holding, not including accrued interest.

Tax Status: "Taxable" includes all securities held in a taxable account that are subject to federal and/or state or local taxation. "Tax-exempt" includes all securities held in a taxable account that are exempt from federal, state and local taxation. "Tax-deferred" includes all securities held in a tax-deferred account, regardless of the status of the security.

Bond sensitivity analysis: This analysis uses Modified Duration which approximates the percentage price change of a security for a given change in yield. The higher the modified duration of a security, the higher its risk. For callable securities, modified duration does not address the impact of changing interest rates on a bond's expected cash flow as a result of a call or prepayment.

Amortization and Accretion: Prior to March 2008, amortization was calculated using the straight line method for tax exempt securities and was not calculated for taxable securities. Post March 2008, amortization is calculated using the constant yield method. Prior to October 2008, accretion due to original issue discount was not calculated. Post October 2008, accretion due to original issue discount is calculated using the constant yield method. Prior to January 2015, accretion due to market discount was calculated using the straight line method. Post January 2015, accretion due to market discount is calculated using the constant yield method. We assume the securities are held to par and premiums are calculated to call date. Amortization and accretion values may be incorrect due to adjustments related to cost basis. You may hold additional fixed income securities that may not appear on this report. Please refer to your account statements for information regarding all of your holdings.

Gain/Loss: The gain/loss information may include calculations based upon non-UBS FS cost basis information. The firm does not independently verify or guarantee the accuracy or validity of any information provided by sources other than UBS FS. In addition, for Schedule K-1 reported investments, such as alternative investment funds, please refer to your annual K-1 and 1099 tax forms. If this report contains positions with unavailable cost basis, the gain/(loss) for these positions are excluded in the calculation for the Gain/(Loss). As a result these figures may not be accurate and are provided for informational purposes only. Clients should not rely on this information in making purchase or sell decisions, for tax purposes or otherwise. Rely only on year-end tax forms when preparing your tax return. See your monthly statement for additional information.

Accounts Included in this Report: The account listing may or may not include all of your accounts with UBS FS. The accounts included in this report are listed under the "Accounts included in this review" shown on the first page or listed at the top of each page. If the account is a donor advised fund account, the assets in those accounts are owned by the Sponsoring Charitable Organization, and not the donor. You and your financial advisor have procured the appropriate authorization to view the assets in the donor advised fund account. If an account number begins with "@" this denotes assets or liabilities held at other financial institutions. Information about these assets, including valuation, account type and cost basis, is based on the information you provided to us, or provided to us by third party data aggregators or custodians at your direction. We have not verified, and are not responsible for, the accuracy or completeness of this information.

Account name(s) displayed in this report and labels used for groupings of accounts can be customizable "nicknames" chosen by you to assist you with your recordkeeping or may have been included by your financial advisor for reference purposes only. The names used have no legal effect, are not intended to reflect any strategy, product, recommendation, investment objective or risk profile associated with your accounts or any group of accounts, and are not a promise or guarantee that wealth, or any financial results, can or will be achieved. All investments involve the risk of loss, including the risk of loss of the entire investment.

For more information about account or group names, or to make changes, contact your Financial Advisor.

Account changes: At UBS, we are committed to helping you work toward your financial goals. So that we may continue providing you with financial advice that is consistent with your investment objectives, please consider the following two questions:
1) Have there been any changes to your financial situation or investment objectives?
2) Would you like to implement or modify any restrictions regarding the management of your account?
If the answer to either question is "yes," it is important that you contact your Financial Advisor as soon as possible to discuss these changes. For MAC advisory accounts, please contact your investment manager directly if you would like to impose or change any investment restrictions on your account.

Disclosures Applicable to Accounts at UBS Financial Services Inc. *(continued)*

ADV disclosure: A complimentary copy of our current Form ADV Disclosure Brochure that describes the advisory program and related fees is available through your Financial Advisor. Please contact your Financial Advisor if you have any questions.

Important information for former Piper Jaffray and McDonald Investments clients: As an accommodation to former Piper Jaffray and McDonald Investments clients, these reports include performance history for their Piper Jaffray accounts prior to August 12, 2006 and McDonald Investments accounts prior to February 9, 2007, the date the respective accounts were converted to UBS FS. UBS FS has not independently verified this information nor do we make any representations or warranties as to the accuracy or completeness of that information and will not be liable to you if any such information is unavailable, delayed or inaccurate.

For insurance, annuities, and 529 Plans, UBS FS relies on information obtained from third party services it believes to be reliable. UBS FS does not independently verify or guarantee the accuracy or validity of any information provided by third parties. Information for insurance, annuities, and 529 Plans that has been provided by a third party service may not reflect the quantity and market value as of the previous business day. When available, an "as of" date is included in the description.

Investors outside the U.S. are subject to securities and tax regulations within their applicable jurisdiction that are not addressed in this report. Nothing in this report shall be construed to be a solicitation to buy or offer to sell any security, product or service to any non-U.S. investor, nor shall any such security, product or service be solicited, offered or sold in any jurisdiction where such activity would be contrary to the securities laws or other local laws and regulations or would subject UBS to any registration requirement within such jurisdiction.

Performance History prior to the account's inception at UBS Financial Services, Inc. may have been included in this report and is based on data provided by third party sources. UBS Financial Services Inc. has not independently verified this information nor does UBS Financial Services Inc. guarantee the accuracy or validity of the information.

Important information about brokerage and advisory services. As a firm providing wealth management services to clients, UBS Financial Services Inc. offers investment advisory services in its capacity as an SEC-registered investment adviser and brokerage services in its capacity as an SEC-registered broker-dealer. Investment advisory services and brokerage services are separate and distinct, differ in material ways and are governed by different laws and separate arrangements. It is important that clients understand the ways in which we conduct business, that they carefully read the agreements and disclosures that we provide to them about the products or services we offer. For more information, please review client relationship summary provided at **ubs.com/relationshipsummary**.

UBS Financial Services account protection
The Firm is a member of the Securities Investor Protection Corporation (SIPC), which protects securities customers of its members up to $500,000 (including $250,000 for claims for cash). Explanatory brochure available upon request or at www.sipc.org. The SIPC asset protection limits apply to all accounts that you hold in a particular capacity.

The Firm, together with certain affiliates, has also purchased supplemental insurance. The maximum amount payable to all eligible clients, collectively under this protection is $500 million as of December 10, 2019. Subject to the policy conditions and limitations, cash at the Firm is further protected for up to $1.9 million in the aggregate for all your accounts held in a particular capacity. A full copy of the policy wording is available upon request.

Neither the SIPC protection nor the supplemental protection apply to:

- Certain financial assets controlled by (and included in your account value) but held away from UBS Financial Services. For example certain (i) insurance products, including variable annuities, and (ii) shares of mutual funds registered in the name of the account holder on the books of the issuer or transfer agent);
- Investment contracts or investment interests (e.g., limited partnerships and private placements) that are not registered under the Securities Act of 1933;
- Commodities contracts (e.g., foreign exchange and precious metal contracts), including futures contracts and commodity option contracts;
- Securities on loan to UBS Financial Services; and
- Deposit accounts (except certificates of deposit) at UBS Bank USA, UBS AG U.S. branches and banks in the FDIC Insured Deposit Program.

The SIPC protection and the supplemental protection do not apply to these assets even if they otherwise appear on your statements. The SIPC protection and the supplemental protection do not protect against changes in the market value of your investments (whether as a result of market movement, issuer bankruptcy or otherwise).

Non-UBS Assets and Liabilities: This report is not intended to provide you with consolidated information or reporting regarding your holdings at other firms. However, at your request, this report may include information regarding assets that you hold at other financial institutions so that you may review your asset allocation and/or investment strategy in the context of your overall holdings. You should review and maintain the original documents for these assets, such as the statements for individual accounts held away from UBS. Those documents may contain notices, disclosures and other information important to you, and may also serve as a reference should questions arise regarding the accuracy of that information as presented in this report.

The information presented for accounts held at other financial institutions has been provided to UBS at your direction through your agreement with an Outside Asset Data Aggregation Service. These accounts have been added to this report at your request and are automatically updated to reflect the most recent data received from the custodian. Information may have also been provided based on documents and valuation you provided to your Financial Advisor. These accounts have been added to this report at your request and may not reflect the current valuation.

If an account number begins with "@" this denotes assets or liabilities held at other financial institutions. Information about these assets, including valuation, account type and cost basis, is based on the information you provided to us, or provided to us by third party data aggregators or custodians at your direction. We have not verified, and are not responsible for, the accuracy or completeness of this information.

If the information you or your custodians provided to us is not current, inclusion of these assets will impact the accuracy of the current asset allocation and other analysis presented. We do not provide purchase, sale or hold recommendations or advice with respect to your assets at other firms and do not assume responsibility for activity you conduct at other financial institutions.

UBS's SIPC coverage applies to assets held at UBS. If you maintain assets at other firms that may be SIPC members, you should contact their financial representative or the other entity or refer to the other entitys statement regarding SIPC membership. Your UBS Financial Services Inc. account statements are the only official

record of your UBS holdings and account and are not replaced, amended or superseded by any of the information presented in this report.

Assets that you hold at other financial institutions are priced using the closing price reported on the last business day preceding the date of this report. Every reasonable attempt has been made to accurately price securities; however, we make no warranty with respect to any security's price. To determine the value of securities in your account, we generally rely on third party quotation services. If a price is unavailable or believed to be unreliable, we may determine the price in good faith and may use other sources such as the last recorded transaction. When securities are held at another custodian or if you hold illiquid or restricted securities for which there is no published price, we will generally rely on the value provided by the custodian or issuer of that security.

The value of assets held at other financial institutions is based on the "Last Refresh Date" displayed. Up to date valuation and information can be obtained directly from the custodian of your assets. The account statements you receive from your third party custodian regarding the assets you hold with them are the official record of your holdings and accounts and are not impacted or superseded by the information in this report.

Account balances and security pricing will always display in U.S. Dollars even if assets in your Outside Accounts are denominated in other currencies. UBS will convert any values received in the Outside Account Information to U.S. Dollars using foreign exchange rates from UBS as of the previous business.

STAFF REPORT

TO: Mayor and Council Members **DATE:** December 9, 2025

FROM: Finance **DISTRICT(S):** Citywide

SUBJECT: Review and Affirm Disbursements for November 2025 in the amount of $3,547,639.72

RECOMMENDATION

That the City Council:

1. Review and affirm disbursements for November 2025 in the amount of $3,547,639.72.

STRATEGIC FOCUS AREAS

Not Applicable.

EXECUTIVE SUMMARY

For November 2025 the City disbursed the following amounts through accounts payable and payroll.

Month	A/P	Payroll	Total
November 2025	$2,044,504.34		$2,044,504.34
11/14/2025		$785,778.96	$785,778.96
11/28/2025		$717,356.42	$717,356.42
Total	**$2,044,504.34**	**$1,503,135.38**	**$3,547,639.72**

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Pursuant to the Glendora Municipal Code Section 2.20.030 Departmental Reports, the Finance Department shall provide a comprehensive report on disbursements, at least on a quarterly basis.

DISCUSSION

Notable disbursements in the month of November include:

Name	Amount	Description
Souther California Edison	$140,427.60	Citywide Electric Utility
Transportation Concepts	$132,586.66	Transit Operations and Maintenance
Mariposa Landscapes, Inc.	$215,061.02	Citywide Landscape Maintenance
RSG, Inc.	$111,308.25	Planning Dept. Consultuing Services

FISCAL IMPACT

There is no impact associated with the recommendation of this report.

ENVIRONMENTAL DETERMINATION

There is no CEQA impact associated with the recommendations in this report.

Prepared By:	George Perez-Sosa, Accounting Technician
Concurs With:	Not Applicable
Reviewed By:	Insert Department Director Name, Title
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Not Applicable
CEQA Review:	Not Applicable

Attachments

A_Warrant_Register_-_November_2025.pdf

CITY OF GLENDORA

CITY COUNCIL MEETING **12/9/2025**

WARRANT REGISTER - NOVEMBER 2025			$2,044,504.34
PAYROLL EFT	11/14/2025	$	785,778.96
	11/28/2025	$	717,356.42
TOTAL			**$3,547,639.72**

PREPARED BY: George Perez

REVIEWED BY
Finance Director/City Treasurer

11/1/2025 - 11/30/2025

Cash Disbursements

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4784	EFT	11/7/2025	1	AIR-EX AIR CONDITIONING INC.	10170560	59100		SD5697	SERVICE CALL LIBRARY	$1,837.21
										$1,837.21
4785	EFT	11/7/2025	7	ALTA-FOODCRAFT INC.	10120100	51750		12550490	CITY HALL COFFEE SUPPLIES - OCTOBER 2025	$361.71
										$361.71
4786	EFT	11/7/2025	1452	UNISHIELD	10170500	51110		20-005338	FIRST AID SUPPLIES - PW & ENG	$142.37
	EFT	11/7/2025	1452	UNISHIELD	10170500	51110		20-005583	FIRST AID SUPPLIES - PW & ENG	$125.81
										$268.18
4787	EFT	11/7/2025	1452	UNISHIELD	10170560	51200		20-005339	first aid cabinet supplies	$311.37
										$311.37
4788	EFT	11/7/2025	6469	BAKER & TAYLOR, LLC	10180730	51300	260082	2039286366	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$20.30
	EFT	11/7/2025	6469	BAKER & TAYLOR, LLC	10180710	51200		2039286367	DIVISION SUPPLIES	$3.06
	EFT	11/7/2025	6469	BAKER & TAYLOR, LLC	10180730	51300	260082	2039292759	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$121.57
										$144.93
4789	EFT	11/7/2025	6829	BRADY INDUSTRIES OF CALIFORNIA LLC, A BRADYPLUS CO	10170580	51200		10758749	Park restroom supplies	$1,943.25
										$1,943.25
4790	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10190830	56100		633504	Hand Soap	$204.58
	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10190830	56100		633586	Building Supplies	$274.11
	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		633587	RESTROOM SUPPLIES LIBRARY	$571.07
	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		633588	RESTROOM SUPPLIES	$458.43
	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	56100		633590	WATER DIV. CLEANING SUPPLIES	$144.45
	EFT	11/7/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		633738	RESTROOM SUPPLIES	$331.70
										$1,984.34

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4791	EFT	11/7/2025	3762	DONNA COUPLAND	10190820	58300		DC-CLD-LF-B&I-F25	INSTRUCTOR PAYMENT - LF - CLD F25 S1	$917.70
										$917.70
4792	EFT	11/7/2025	3465	CSG CONSULTANTS INC	10160410	59100	250205	63077	CONSULTING SERVICES - SEPTEMBER	$18,392.00
	EFT	11/7/2025	3465	CSG CONSULTANTS INC	10160410	59100	250205	B251307	CONSULTING SERVICES - SEPTEMBER	$27,143.50
										$45,535.50
4793	EFT	11/7/2025	6797	DAVE BANG ASSOCIATES, INC OF CALIFORNIA	30100990	70000	260201	CA59742	POURED-IN-PLACE RESURFACING	$83,483.40
										$83,483.40
4794	EFT	11/7/2025	2209	DOCU-TRUST	10190800	59100		0056922	OFF-SITE DOCUMENT STORAGE - NOVEMBER	$15.56
	EFT	11/7/2025	2209	DOCU-TRUST	10140200	59100		0056923	OFF-SITE STORAGE - RECORD RETENTION	$32.39
	EFT	11/7/2025	2209	DOCU-TRUST	10115030	59100		0056925	Monthly Storage and Destruction	$190.61
										$238.56
4795	EFT	11/7/2025	233	DURHAM SCHOOL SERVICES, L.P.	23190800	58240	260050	100011161	Teen Trips- Knotts Scary	$2,085.02
										$2,085.02
4796	EFT	11/7/2025	152	EBSCO INFORMATION SERVICES	10180730	51300		2600539	CONTENT FOR THE PUBLIC	$66.00
										$66.00
4797	EFT	11/7/2025	5118	EDWARD ANTHONY GIRON, JR	10190810	58300		F25-AG.1	Instructor Payment F25 Session 1	$1,577.80
										$1,577.80
4798	EFT	11/7/2025	2508	ENVISIONWARE INC	10180710	51200		INV-US-78623	DIVISION SUPPLIES	$634.81
										$634.81
4799	EFT	11/7/2025	6830	ESPERANZA FLORES	10190810	58300		F25-EF.1	Instructor Payment SU25/F25	$1,410.50
										$1,410.50
4800	EFT	11/7/2025	2183	FEHR & PEERS	30170550	59100	260222	189938	CONSULTING SERVICES - SIGNALS STUDY	$1,665.00
										$1,665.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4801	EFT	11/7/2025	6093	FLOCK SAFETY	10150300	59100	260220	INV-76435	Solar LPR - Easley Canyon	$10,200.00
										$10,200.00
4802	EFT	11/7/2025	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	59100		INV7683	REFLASH APX7500 RADIO PD15	$285.00
	EFT	11/7/2025	4262	FOOTHILL COMMUNICATIONS, INC.	55330150	72030		INV7708	PD RADIO REPROGRAMMING	$1,900.00
										$2,185.00
4803	EFT	11/7/2025	2528	GLENDORA AFTER STROKE CENTER	10190820	59100	260031	2512	AFTERSTROKE - OCTOBER INVOICE	$833.33
										$833.33
4804	EFT	11/7/2025	407	HDL COREN & CONE	10140200	59100	260204	SIN052644	CONTRACT SERVICES PROPERTY TAX (JUL-SEPT)	$3,615.42
	EFT	11/7/2025	407	HDL COREN & CONE	10160910	59100	260204	SIN052644	CONTRACT SERVICES PROPERTY TAX (JUL-SEPT)	$1,205.14
										$4,820.56
4805	EFT	11/7/2025	4229	HIGH SPEED PLUMBING, INC.	10170560	59100		13949	Septic tank camera inspection	$400.00
										$400.00
4806	EFT	11/7/2025	1446	IMS REFRIGERATION INC.	10170560	59100		57821	ICE MACHINE SERVICE	$392.40
	EFT	11/7/2025	1446	IMS REFRIGERATION INC.	10170560	59100		57823	ICE MACHINE SERVICE	$252.08
	EFT	11/7/2025	1446	IMS REFRIGERATION INC.	10170560	59100		57824	ICE MACHINE SERVICE	$678.55
										$1,323.03
4807	EFT	11/7/2025	5300	INTELLIGENT FIRE SYSTEMS & SOLUTION	50170640	59100		114283	WATER DIV. - QUARTERLY MONITORING	$135.00
										$135.00
4808	EFT	11/7/2025	1888	INTER-CON SECURITY SYSTEMS INC.	30100990	70000		BD0662431	TC PLAYGROUND RESURFACING SECURITY	$1,658.34
										$1,658.34
4809	EFT	11/7/2025	4184	JMD	10160400	45100	260004	026 (25-228)	CONSULTING SERVICES - SEPTEMBER	$22,412.50
										$22,412.50

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4810	EFT	11/7/2025	1882	JOE A. GONSALVES & SON	10120100	59100	260080	162861	Joe A Gonsalves Attorney Fees	$3,500.00
										$3,500.00
4811	EFT	11/7/2025	2548	LA VERNE POWER EQUIPMENT INC	25570520	56600		489701	CHAINSAW BLADES	$195.71
	EFT	11/7/2025	2548	LA VERNE POWER EQUIPMENT INC	10190830	51500		491071	Blower Mix	$64.08
										$259.79
4812	EFT	11/7/2025	6745	MALISSA J. APODACA INC.	10190810	58300		F25-MA.2	Instructor Payment F25 Session 2	$1,365.00
										$1,365.00
4813	EFT	11/7/2025	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		29771	Payroll Run 1 - Warrant 251031 MIDAMERICA RETIRE	$5,051.54
										$5,051.54
4814	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		439369287001	PAPER, RUBBERBANDS, PAPER CLIPS, PEN, DESK PAD	$94.05
	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		439369287001	PAPER, RUBBERBANDS, PAPER CLIPS, PEN, DESK PAD	$94.05
	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		439802879001	RUBBERBANDS	$2.61
	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		439802879001	RUBBERBANDS	$2.62
	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		439802918001	CHAIRMAT	$23.84
	EFT	11/7/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		439802918001	CHAIRMAT	$23.86
										$241.03
4815	EFT	11/7/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV25267251	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2.99
	EFT	11/7/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV25267368	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$1.99
	EFT	11/7/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV25267585	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2.99
										$7.97

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4816	EFT	11/7/2025	1138	PINPOINT INDUSTRIES, INC.	23190860	51200		11810	GLENDORA BRANDED DOOR MATS	$675.43
										$675.43
4817	EFT	11/7/2025	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51200		46342756-00	THERMOSTAT REPLACEMENT	$1,105.00
										$1,105.00
4818	EFT	11/7/2025	2560	RIGHT OF WAY, INC.	25570520	56600	260116	75709	STREET NAME AND REGULATORY SIGNS	$548.75
										$548.75
4819	EFT	11/7/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1179	P.M ON FACILITIES 804 TRUCK	$108.54
	EFT	11/7/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1181	P.M AND REPAIRS FOR PD 20	$1,254.81
	EFT	11/7/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1182	P.M FOR WATER 755	$424.98
	EFT	11/7/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1183	LARGE TIRE REPLACEMNT OF STREETS 764	$377.72
										$2,166.05
4820	EFT	11/7/2025	6966	RSG, INC.	10160400	59100	250495	14308	CONSULTING SERVICES - JUNE	$32,856.30
	EFT	11/7/2025	6966	RSG, INC.	10160400	59100	250495	14309	CONSULTING SERVICES - SIKAND JULY	$35,309.45
	EFT	11/7/2025	6966	RSG, INC.	10160400	59100	250495	14310	CONSULTING SERVICES - SIKAND AUGUST	$35,851.25
										$104,017.00
4821	EFT	11/7/2025	1702	SANDERS LOCK & KEY, INC.	10170560	51400		SC00872340	RE KEY CYLINDER, KEYS MADE	$77.12
										$77.12
4822	EFT	11/7/2025	1723	SPRAGUES READY MIX	25570520	56600		276647	755 N WESTRIDGE SIDEWALK REPAIR	$1,820.73
										$1,820.73
4823	EFT	11/7/2025	2933	STAPLES ADVANTAGE	10170560	51110		6045095165	HP TONER - FACILITIES OFFICE	$616.27
										$616.27
4824	EFT	11/7/2025	3498	STERICYCLE, INC.	10170500	59100	260123	8011351622	DOCUMENT SHREDDING SERVICE - PW / CITY HALL	$102.93
										$102.93

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4825	EFT	11/7/2025	347	THREE VALLEYS MUNICIPAL WATER	50170640	53100		6768	WATER DIV. - PURCHASED WATER	$21,849.51
										$21,849.51
4826	EFT	11/7/2025	3552	TOP BILLING ENTERTAINMENT	10190810	58300		F25-TBE.1	Instructor Payment F25 Session 1	$1,146.75
										$1,146.75
4827	EFT	11/7/2025	2951	JOHNSON CONTROLS SECURITY SOLUTIONS	10170560	59100		41806377	MONITORING SERVICE	$1,030.79
										$1,030.79
4828	EFT	11/7/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-536437	FINANCE SOFTWARE UPDATE	$4,840.00
	EFT	11/7/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-536437	FINANCE SOFTWARE UPDATE	$3,960.00
	EFT	11/7/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-538656	FINANCE SOFTWARE UPDATE	$792.00
	EFT	11/7/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-538656	FINANCE SOFTWARE UPDATE	$648.00
										$10,240.00
4829	EFT	11/7/2025	2584	ULINE	10170560	51400		199083065	UTILITY CARTS	$340.44
										$340.44
4830	EFT	11/7/2025	1651	UNITED MAINTENANCE SYSTEMS	10190810	56100	260012	16114	Bldg Maintenance September/October Legion/La Fetra	$1,250.00
	EFT	11/7/2025	1651	UNITED MAINTENANCE SYSTEMS	10190820	56100	260012	16114	Bldg Maintenance September/October Legion/La Fetra	$1,625.00
										$2,875.00
4831	EFT	11/7/2025	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S128963691.001	ELECTRICAL PARTS	$1,390.53
										$1,390.53
4832	EFT	11/7/2025	1339	AFLAC	92000000	20106		793609	Alfac Indiv Oct 2025	$2,009.64
										$2,009.64
4833	EFT	11/7/2025	1339	AFLAC	92000000	20106		INV0001041360	Aflac Group Oct 2025	$3,016.44
										$3,016.44

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4834	EFT	11/7/2025	6541	FIRE RISK MANAGEMENT SERVICES	92000000	20109		21031.11.25	FRMS Medical Nov Bill 2025	$75,151.26
										$75,151.26
4835	EFT	11/7/2025	6962	MICHAEL HENDERSON	10100001	42300		29866	Medical Reimbursement 2025 Q3	$864.00
	EFT	11/7/2025	6962	MICHAEL HENDERSON	50100001	42300		29866	Medical Reimbursement 2025 Q3	$336.00
										$1,200.00
4836	EFT	11/7/2025	5635	MUNICIPAL DENTAL POOL	92000000	20110		21031.11.25	Delta Dental Bill Nov 2025	$13,521.52
										$13,521.52
4837	EFT	11/7/2025	6320	LEGALSHIELD	92000000	20116		302517.11.25	Legal Shield Nov 2025	$741.85
	EFT	11/7/2025	6320	LEGALSHIELD	92000000	20116		302517.9.25	Legal Shield Sept 2025	$805.65
										$1,547.50
4838	EFT	11/7/2025	6929	STERLING HEALTH SERVICES, INC	92000000	20101		895280	Sterling Admin Fee Renewal Flat fee	$1,150.00
										$1,150.00
4839	EFT	11/7/2025	6590	TRUSTMARK VOLUNTARY BENEFIT ADMIN	92000000	20106		00989411152025	Trustmark Nov 2025	$1,736.78
										$1,736.78
4840	EFT	11/14/2025	6415	88844MOTOR	55470530	59100		13455	P.M SERVICE FOR 302	$967.14
	EFT	11/14/2025	6415	88844MOTOR	55470530	59100		13456	P.M AND WINDSHIELD REPAIR ON 785	$1,655.06
	EFT	11/14/2025	6415	88844MOTOR	55470530	59100		13457	REPAIRS FOR UNIT 315	$1,800.05
										$4,422.25
4841	EFT	11/14/2025	6765	A&P COMPLIANCE TESTING, INC.	55470530	59100		12599	D.O INSPECTION	$275.00
										$275.00
4842	EFT	11/14/2025	6091	ADOPT A HWY LITTER REMOVAL SVC, LLC	10100000	13291	260045	313627	ADOPT A HIGHWAY LITTER REMOVAL	$3,303.00
										$3,303.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4843	EFT	11/14/2025	5620	ALTA PLANNING & DESIGN INC	23000990	70000	9220598	304.0002022.046-37	LEGACY - URBAN TRAILS DESIGN CONTRACT	$251.07
	EFT	11/14/2025	5620	ALTA PLANNING & DESIGN INC	23300990	70000	9220598	304.0002022.046-37	LEGACY - URBAN TRAILS DESIGN CONTRACT	$292.25
	EFT	11/14/2025	5620	ALTA PLANNING & DESIGN INC	23400990	70000	9220598	304.0002022.046-37	LEGACY - URBAN TRAILS DESIGN CONTRACT	$1,041.68
	EFT	11/14/2025	5620	ALTA PLANNING & DESIGN INC	30100990	70000	250121	304.0002024.158-9	PROFESSIONAL SERVICES THORUGH JUNE 27, 2025	$4,934.78
										$6,519.78
4844	EFT	11/14/2025	1166	AGI ACADEMY	10190820	58300		AGI LF F25 S1	INSTRUCTOR PAYMENT - LF - COMP. A F25 S1	$224.00
										$224.00
4845	EFT	11/14/2025	1452	UNISHIELD	10170560	51200		20-005584	FIRST AID CABINET SUPPLIES	$227.15
										$227.15
4846	EFT	11/14/2025	6469	BAKER & TAYLOR, LLC	10180730	51300	260082	2039285717	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$21.64
	EFT	11/14/2025	6469	BAKER & TAYLOR, LLC	10180720	51300	260081	2039292760	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$13.41
										$35.05
4847	EFT	11/14/2025	4642	BLACK AND WHITE EMERGENCY VEHICLES	55470530	59100		6036	UNIT 15 RADIO UPGRADE	$733.87
										$733.87
4848	EFT	11/14/2025	7083	BTI COMMUNICATIONS GROUP, LTD	10150330	51500		81224	camera replacement	$1,525.68
										$1,525.68
4849	EFT	11/14/2025	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		188628701110125	CITY INTERNET - ACT 188628701	$1,699.00
	EFT	11/14/2025	5194	CHARTER COMMUNICATIONS HOLDINGS,LLC	55330150	57055		213493001110125	CITY INTERNET-ACT 213493001	$1,219.99
										$2,918.99
4850	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393321	HICREST RESERVOIR SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393328	SOUTH HILLS EAST SECURITY	$3,860.97

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4850	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393335	CITY OF GLENDORA COUNTRY CLUB SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393344	CITY OF GLENDORA 7MG RESERVOIR SO. SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393351	CITY OF GLENDORA 3MG RESERVOIR SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393358	CITY OF GLENDORA WELL 11 SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393362	CITY OF GLENDORA WELL 5 SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393367	EAGLE RIDGE PUMP SECURITY	$3,860.97
	EFT	11/14/2025	6715	CONVERGINT TECHNOLOGIES LLC	30100990	70000	250157	IN00393374	EAGLE RIDGE HYDRO SECURITY	$3,860.97
										$34,748.73
4851	EFT	11/14/2025	297	COVINA VALLEY WATER COMPANY	50170640	53100		OCTOBER-25	WATER SHARES	$13,535.96
										$13,535.96
4852	EFT	11/14/2025	6741	DAN LAYNE	10190820	58300		DL BM F25 S1	INSTRUCTOR PAYMENT - LF - BAL & MOB F25 S1	$529.20
	EFT	11/14/2025	6741	DAN LAYNE	10190820	58300		DL TC F25 S1	INSTRUCTOR PAYMENT - LF - TAI CHI F25 S1	$1,134.00
										$1,663.20
4853	EFT	11/14/2025	6547	DRAW TAP GIS, LLC	50200990	70000	260211	2025GDR-0020	CONSULTING SERVICES	$990.00
	EFT	11/14/2025	6547	DRAW TAP GIS, LLC	50200990	70000	260211	2025GDR-0021	CONSULTING SERVICES	$14,767.50
	EFT	11/14/2025	6547	DRAW TAP GIS, LLC	50200990	70000	260211	2025GDR-0022	CONSULTING SERVICES	$536.25
										$16,293.75
4854	EFT	11/14/2025	3184	DUNN-EDWARDS CORPORATION	10170560	51200		2160A40830	PAINT SUPPLIES	$267.31
	EFT	11/14/2025	3184	DUNN-EDWARDS CORPORATION	10170560	51200		2160A41139	PAINTING SUPPLIES	$465.97
										$733.28
4855	EFT	11/14/2025	2508	ENVISIONWARE INC	10180710	51200	260242	INV-US-78738	LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPP	$10,331.88
	EFT	11/14/2025	2508	ENVISIONWARE INC	10180710	51200		INV-US-78745	DIVISON SUPPLIES - RFID WAND	$675.00
										$11,006.88

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4856	EFT	11/14/2025	6292	FERGUSON ENTERPRISES, LLC	50170630	53520	260087	0059294	MAINLINE WATER PARTS & SUPPLIES / FERGUSON	$998.41
	EFT	11/14/2025	6292	FERGUSON ENTERPRISES, LLC	50170630	53520	260087	0063367	WATER DIV. - OCTOBER 24, 2025	$1,203.60
	EFT	11/14/2025	6292	FERGUSON ENTERPRISES, LLC	50170630	53520	260087	0064213	WATER DIV. - OCTOBER 31, 2025	$8,981.47
										$11,183.48
4857	EFT	11/14/2025	4262	FOOTHILL COMMUNICATIONS, INC.	55470530	51500		INV7704	MOTOROLA HAND HELD RADIO CONTROLLER	$1,737.05
										$1,737.05
4858	EFT	11/14/2025	65	GALE/CENGAGE LEARNING	10180730	51300		999101610490	CONTENT FOR THE PUBLIC	$62.27
										$62.27
4859	EFT	11/14/2025	6824	Gayton & Sons Inc	23100990	70000		9656-4504R	Retention billing (5%) for contract	$2,060.00
										$2,060.00
4860	EFT	11/14/2025	11	GLENDORA CHAMBER OF COMMERCE	10160420	59600	260017	21427656	CONSULTING SERVICES	$4,166.67
										$4,166.67
4861	EFT	11/14/2025	11	GLENDORA CHAMBER OF COMMERCE	20460460	57220		OCTOBER 2025	BID FEES FROM 10/01/2025-10/31/2025	$5,224.25
										$5,224.25
4862	EFT	11/14/2025	2923	GMS ELEVATOR SERVICES, INC	10190820	59100		126991	GMS ELEVATOR LFC OCTOBER 2025	$123.05
										$123.05
4863	EFT	11/14/2025	902	GRAINGER	50170630	59100		9691030804	WATER DIV. EQUIPMENT ORDER	$841.33
	EFT	11/14/2025	902	GRAINGER	50170630	59100		9698427268	WATER DIV. EQUIPMENT ORDER - HOSE ADAPTER	$183.93
	EFT	11/14/2025	902	GRAINGER	50170630	59100		9698944361	WATER DIV. EQUIPMENT ORDER - GASKET	$8.36
										$1,033.62
4864	EFT	11/14/2025	6227	JEFF JENKINS SERVICE TECHNICIAN	50170640	53510		2219	WELL 13 CHLORINE GENERATION SYSTEM REPAIR	$845.00
										$845.00

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4865	EFT	11/14/2025	6398	LA - C.A.D.A.	10390840	58601	260003	City of Glendora #43	LA CADA - October 2025	$21,875.00
										$21,875.00
4866	EFT	11/14/2025	1286	MARIPOSA LANDSCAPES, INC.	25570580	56500	260042	116440	Landscape maintenance of Banna and Arrow	$678.00
										$678.00
4867	EFT	11/14/2025	409	MERRIMAC ENERGY GROUP	55470530	51650	260039	2242714	FUEL FOR VEHICLES AND EQUIPMENT	$25,562.34
										$25,562.34
4868	EFT	11/14/2025	4444	KIDZ LOVE SOCCER	10190810	58300		F25-KLS.1	Instructor Payment F25 Session 1	$4,449.90
										$4,449.90
4869	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		422366948001	WATER DIV. OFFICE SUPPLY ORDER	$39.00
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		432726560001	WATER DIV. OFFICE SUPPLY ORDER	$11.51
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		440744429001	WATER DIV. OFFICE SUPPLY ORDER	$258.69
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170640	59100		440784086001	WATER DIV. OFFICE SUPPLY ORDER	$8.72
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		440784090001	WATER DIV. OFFICE SUPPLY ORDER	$45.84
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		440784106001	WATER DIV. OFFICE SUPPLY ORDER	$81.28
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110	260057	441371713001	PRINTER PAPER AND PAPER TOWELS	$55.71
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10140200	51110		444295341001	ENVELOPE, PAPER, POST IT, POPUP NOTES	$85.95
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50140200	51110		444295341001	ENVELOPE, PAPER, POST IT, POPUP NOTES	$85.97
	EFT	11/14/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10180700	51110		444758891001	Copy paper - office supplices	$512.61
										$1,185.28
4870	EFT	11/14/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148CO25321936	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$1,022.43
										$1,022.43
4871	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1184	REPLACE CATALYTIC CONVERTER UNIT 20	$599.00
	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1185	FLAT TIRE REPAIR ON 767	$40.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4871	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1186	PM AND TPMS REPAIR	$367.89
	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1187	P.M AND A/C REPAIRS ON 757	$649.66
	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1188	P.M SERVIES AND BRAKE SERVICE ON P.D 30	$725.14
	EFT	11/14/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1189	P.M AND REPAIR ON UNIT 40	$629.23
										$3,010.92
4872	EFT	11/14/2025	6966	RSG, INC.	10160400	59100	250495	14294	CONSULTING SERVICES - ANNEXATION SERVICES	$1,797.50
										$1,797.50
4873	EFT	11/14/2025	1702	SANDERS LOCK & KEY, INC.	10170560	59100		0000064837	SERVICE CALL PD LOCKERS	$249.75
										$249.75
4874	EFT	11/14/2025	3954	THE SAUCE CREATIVE SERVICES	10190810	55320		7847	The Sauce - Halloween Carnival Game Booth Sign	$68.50
										$68.50
4875	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10120100	51750		05J8710345837	DRINKING WATER	$132.91
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10140200	51110		05J8710345837	DRINKING WATER	$100.42
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10150300	51750		05J8710345837	DRINKING WATER	$148.37
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10170500	51750		05J8710345837	DRINKING WATER	$237.31
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10170580	51750		05J8710345837	DRINKING WATER	$12.98
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10180700	51400		05J8710345837	DRINKING WATER	$145.70
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10190800	51750		05J8710345837	DRINKING WATER	$99.92
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	10190820	51750		05J8710345837	DRINKING WATER	$59.44
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	23190860	51200		05J8710345837	DRINKING WATER	$125.40
	EFT	11/14/2025	996	DS SERVICES OF AMERICA, INC.	50140200	51110		05J8710345837	DRINKING WATER	$100.42
										$1,162.87
4876	EFT	11/14/2025	5671	SPECIAL T WATER SYSTEMS INC	50170640	53510		252656	WATER DIV. WATER SOFTENER	$125.00
										$125.00

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4877	EFT	11/14/2025	3450	SPOK INC.	50170640	59100		J6215595S	WATER DIV. PAGER SERVICE 8/9/25	$23.96
	EFT	11/14/2025	3450	SPOK INC.	50170640	59100		J6215595T	WATER DIV. PAGER SERVICES 9/8/25	$24.32
	EFT	11/14/2025	3450	SPOK INC.	50170640	59100		J6215595U	WATER DIV. PAGER SERVICES 10/10/25	$25.15
	EFT	11/14/2025	3450	SPOK INC.	50170640	59100		J6215595V	WATER DIV. PAGER SERVIES 11/8/25	$25.58
										$99.01
4878	EFT	11/14/2025	6875	SPRINGSTEAD & ASSOCIATES	10160420	59100	260146	NOV 2025	CONSULTING SERVICES	$4,150.00
										$4,150.00
4879	EFT	11/14/2025	3498	STERICYCLE, INC.	50170600	59100		8012451423	WATER DIV. SHREDDING OCTOBER 2025	$139.03
										$139.03
4880	EFT	11/14/2025	1638	HAAKER EQUIPMENT COMPANY	50170630	51500		INV19404	WATER DIV. ORDER - NOZZLES	$73.94
										$73.94
4881	EFT	11/14/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-539906	FINANCE SOFTWARE UPDATE	$792.00
	EFT	11/14/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-539906	FINANCE SOFTWARE UPDATE	$648.00
										$1,440.00
4882	EFT	11/14/2025	6959	YOUNG MENS CHRISTIAN ASSOCIATION OF ORANGE COUNTY	10190810	58300		F25-YMCA.2	Instructor Payment F25 Session 2	$490.00
										$490.00
4883	EFT	11/14/2025	105	AFSCME DISTRICT COUNCIL 36	92000000	20104		30108	Payroll Run 1 - Warrant 251109 AFSCME DUES	$962.50
										$962.50
4884	EFT	11/14/2025	6825	DANA SIMPSON	92000000	20105		30118	Payroll Run 1 - Warrant 251109 GARNISHMENT SPOUSAL	$100.00
										$100.00
4885	EFT	11/14/2025	104	GLENDORA CITY EMPLOYEE ASSOCIATION	92000000	20104		30107	Payroll Run 1 - Warrant 251109 CITY EMPLOYEE ASSOC	$690.00
										$690.00

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4886	EFT	11/14/2025	107	GLENDORA MANAGEMENT ASSOCIATION	92000000	20104		30109	Payroll Run 1 - Warrant 251109 GMA DUES	$520.00
										$520.00
4887	EFT	11/14/2025	109	GLENDORA POLICE MANAGEMENT	92000000	20104		30111	Payroll Run 1 - Warrant 251109 PMA DUES	$613.50
										$613.50
4888	EFT	11/14/2025	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20101		30117	Payroll Run 1 - Warrant 251109 MIDAMERICA HRA	$450.00
										$450.00
4889	EFT	11/14/2025	6115	MIDAMERICA ADMIN&RETIRE SOLUTIONS	92000000	20103		30116	Payroll Run 1 - Warrant 251109 MIDAMERICA RETIRE	$4,661.36
										$4,661.36
4890	EFT	11/14/2025	108	POLICE ASSOCIATION	92000000	20104		25207	Payroll Run 4 - Warrant 2507S1	($100.00)
	EFT	11/14/2025	108	POLICE ASSOCIATION	92000000	20104		30110	Payroll Run 1 - Warrant 251109 POA DUES	$3,860.00
										$3,760.00
4891	EFT	11/14/2025	6929	STERLING HEALTH SERVICES, INC	92000000	20106		30119	Payroll Run 1 - Warrant 251109 STERLING HEALTH HSA	$361.01
										$361.01
4892	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013205	1311 E Dalton Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013206	341 W. Meacham St Fire Flow Modeling	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013207	626 Tressy Ave Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013208	543 Claraday St Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013258	1101 E. Walnut Fire Flow Analysis	$406.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013319	CoGldra- 1101 E. Walnut Fire Flow	$406.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013568	CoGldra-127 E. Mauna Loa Ave Fire Flow Analysis	$923.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013571	CoGldra- 1209 E Comstock Ave Fire Flow Analysis	$739.00

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4892	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013572	CoGldra- 620 ScottDale Ave Fire Flow Analysis	$628.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013573	CoGldra- 368 Essex St	$628.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013574	CoGldra-2105 Petunia St. Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013575	CoGldra- 711 Claraday St Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013576	CoGldra- 409 E. Lemon Ave Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013577	CoGldra- Rainbow Dr Zone 18 Fire Flow Analysis	$812.00
	EFT	11/21/2025	435	AKM CONSULTING ENGINEERS	50170600	59100	260152	0013632	718 Center Ave Fire Flow Analysis	$1,043.50
										$11,269.50
4893	EFT	11/21/2025	7	ALTA-FOODCRAFT INC.	10120100	59100		12553063	November 2025 - Breakroom Coffee Contract	$35.00
										$35.00
4894	EFT	11/21/2025	117	ATHENS SERVICES	10170520	59100	260027	19908502	SWEEPER SERVICES	$3,475.00
	EFT	11/21/2025	117	ATHENS SERVICES	10170520	59100	260027	20099398	SWEEPER SERVICES	$3,475.00
	EFT	11/21/2025	117	ATHENS SERVICES	10170520	59100	260027	20302959	SWEEPER SERVICES	$3,475.00
	EFT	11/21/2025	117	ATHENS SERVICES	10170520	59100	260027	20499909	SWEEPER SERVICES	$3,475.00
										$13,900.00
4895	EFT	11/21/2025	117	ATHENS SERVICES	50170630	57170	260094	20499678	WATER DIV. - TRASH PICKUP - NOVEMBER 2025	$18,824.00
										$18,824.00
4896	EFT	11/21/2025	5167	AZTECH ELEVATOR COMPANY	10170560	51400		AZ20337	ELEVATOR SERVICE FEE	$145.00
										$145.00
4897	EFT	11/21/2025	4642	BLACK AND WHITE EMERGENCY VEHICLES	55470530	59100	260108	6046	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$2,776.55
										$2,776.55
4898	EFT	11/21/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10170560	51200		634073	RESTROOM SUPPLIES	$2,342.58
	EFT	11/21/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10190810	56100		634217	Legion Janitorial Supplies	$138.60
	EFT	11/21/2025	6831	CLEAN SWEEP SUPPLY CO., INC	10190800	59100		634230	PAPER TOWELS	$27.39

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4898	EFT	11/21/2025	6831	CLEAN SWEEP SUPPLY CO., INC	23190860	51200		634230	PAPER TOWELS	$27.39
										$2,535.96
4899	EFT	11/21/2025	594	CLINICAL LAB OF SAN BERNARDINO	50170640	59100	260076	2501850-GLE01	STATE MANDATED WATER TESTING SERVICES	$1,404.50
										$1,404.50
4900	EFT	11/21/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	361465	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$98.11
	EFT	11/21/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	361674	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$38.14
										$136.25
4901	EFT	11/21/2025	2517	CWE	25070570	59100	260011	F25628	TO-2026-001 FOR AS-NEEDED NPDES PROGRAM SUPPORT	$3,262.50
										$3,262.50
4902	EFT	11/21/2025	6797	DAVE BANG ASSOCIATES, INC OF CALIFORNIA	30100990	70000	260201	CA59797	RETENTION PAYMENT FOR DAWSON PARK	$2,717.97
										$2,717.97
4903	EFT	11/21/2025	2119	DEKRA-LITE INDUSTRIES INC	23190800	59100	260024	ARINV027095	FINAL PAYMENT FOR XMAS TREE	$6,650.55
										$6,650.55
4904	EFT	11/21/2025	2209	DOCU-TRUST	10160400	59100		0056924	STORAGE - NOVEMBER	$2.32
										$2.32
4905	EFT	11/21/2025	3398	DUDEK	10170580	59100	250111	202508973	URBAN FORSTRY UPDATE RELATED TO MUNICIPAL CODES	$2,682.50
										$2,682.50
4906	EFT	11/21/2025	11	GLENDORA CHAMBER OF COMMERCE	10160420	55600		21427682	Holiday Mixer Chamber	$90.00
	EFT	11/21/2025	11	GLENDORA CHAMBER OF COMMERCE	10160420	55600		21427683	Mixer Lunch	$70.00
										$160.00

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4907	EFT	11/21/2025	11	GLENDORA CHAMBER OF COMMERCE	10120100	59100	260122	21427655	Glendora Chamber Yearly Membership Dues Cont.	$2,083.33
										$2,083.33
4908	EFT	11/21/2025	6923	FIVESTAR RUBBER STAMP ETC., INC	50170600	51110		77526	WATER DIV. EMPLOYEE NAMEPLATE	$29.90
										$29.90
4909	EFT	11/21/2025	902	GRAINGER	50170630	53520		9710784209	WATER DIV. - FIRE HOSE CREDIT REFUND	($17.26)
	EFT	11/21/2025	902	GRAINGER	50170630	53520		9711274242	WATER DIV. - DISTRIBUTION SUPPLIES	$210.60
	EFT	11/21/2025	902	GRAINGER	50170630	53520		9711661448	WATER DIV. WEB SLING	$112.42
	EFT	11/21/2025	902	GRAINGER	50170630	53520		9714386415	WATER DIV. DISTRIBUTION ORDER - TAPE SUPPLIES	$86.35
	EFT	11/21/2025	902	GRAINGER	50170630	53520		9715002599	WATER DIV. DISTRIBUTION SUPPLIES - HARD HAT	$126.55
										$518.66
4910	EFT	11/21/2025	14	H & L CHARTER CO., INC.	23190800	58240	260030	32329	THE CARPENTERS 9/17/2025 TRANSPORTATION	$1,160.00
										$1,160.00
4911	EFT	11/21/2025	3324	MICHELLE HARRINGTON	10190810	58300		F25-MH.3	Instructor Payment F25 Session 1 (1/2)	$1,826.06
										$1,826.06
4912	EFT	11/21/2025	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2503-5	Repair on 6" Steel Line - 510 N. Glenwood Ave	$8,025.50
	EFT	11/21/2025	1444	J DE SIGIO CONSTRUCTION INC.	50170630	59100	260056	2503-6	Fire Hydrant Remove & Replace on 1136 Saga Ave	$8,482.50
										$16,508.00
4913	EFT	11/21/2025	4184	JMD	30170550	59100	260214	103 (25-255)	AS NEEDED CIVIL ENGINEERING FOR GOLD LINE	$12,975.80
										$12,975.80
4914	EFT	11/21/2025	6566	JPW COMMUNICATIONS, INC	10180700	59100	250459	3802	COMMUNICATIONS AND MEDIA RELATED SERVICES	$46.25
										$46.25

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4915	EFT	11/21/2025	6409	KANOPY	10180730	51300	260083	477199 - PPU	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$454.00
										$454.00
4916	EFT	11/21/2025	5691	KEENAN & ASSOCIATES	10140250	59100		322495	Viral Benefit Fair	$1,060.00
										$1,060.00
4917	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	25570580	56500	260042	116313	REPLACE STOLEN VACUUM BREAKER AT RTE 66 & CATARACT	$2,922.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$59,885.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54001	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$208.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54002	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$375.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54003	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$167.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54004	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$283.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54006	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$50.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20370580	54007	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$242.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	20460460	56500	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$426.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	23470580	56500	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$567.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	25570580	59100	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$9,571.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	50170580	59100	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$1,528.00

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4917	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	50170640	59100	260042	116635	CITYWIDE LANDSCAPE MAINTENANCE for October	$4,521.00
	EFT	11/21/2025	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	116636	GUSD Service for the month of October	$31,883.75
										$112,628.75
4918	EFT	11/21/2025	4720	KIMBALL MIDWEST	55470530	51500		103879835	SHOP SUPPLIES	$683.39
										$683.39
4919	EFT	11/21/2025	5712	MIDWEST TAPE LLC	10180730	51300		507960902	CONTENT FOR THE PUBLIC	$35.43
	EFT	11/21/2025	5712	MIDWEST TAPE LLC	10180730	51300		507960904	CONTENT FOR THE PUBLIC	$18.81
	EFT	11/21/2025	5712	MIDWEST TAPE LLC	10180730	51300	260100	507968415	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2,253.18
										$2,307.42
4920	EFT	11/21/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10190820	51750		444515896001	ODP - LFT COFFEE	$109.08
	EFT	11/21/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		445446257001	WATER DIV. SUPPLY ORDER	$46.21
	EFT	11/21/2025	6892	ODP BUSINESS SOLUTIONS, LLC	50170600	51110		445447072001	WATER DIV. LIFESAVERS	$15.56
										$170.85
4921	EFT	11/21/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV25344179	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2.99
	EFT	11/21/2025	1810	OVERDRIVE, INC.	10180730	51300	260084	01148SV25344225	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$2.99
										$5.98
4922	EFT	11/21/2025	938	PASCO DOORS	10170560	59100		104085	CITY HALL DOOR REPAIR	$887.60
										$887.60
4923	EFT	11/21/2025	1138	PINPOINT INDUSTRIES, INC.	10190820	55320	260009	11808	LA FETRA TIMES NOVEMBER PRINTING	$837.10
										$837.10
4924	EFT	11/21/2025	2114	PLACEWORKS	30100990	70000	250256	COG-12.0-13	PROFESSIONAL SERVICES - OCT 1-OCT 31, 2025	$1,545.00
										$1,545.00

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4925	EFT	11/21/2025	5987	PRESCREEN SOLUTIONS, INC	10140250	55316		13814	New Hire Pre Screening	$207.80
										$207.80
4926	EFT	11/21/2025	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	10140250	55130		034948	New Hire Medical Exams	$540.00
										$540.00
4927	EFT	11/21/2025	6493	QUALITY PUMPING SERVICES INC	10170560	59100		44	SEPTIC TANK SERVICE	$1,600.00
										$1,600.00
4928	EFT	11/21/2025	6580	REFRIGERATION SUPPLIES DISTRIBUTOR	10170560	51400		46343337-00	PELICAN THERMOSTATS	$552.50
										$552.50
4929	EFT	11/21/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1191	MAINTENANCE OF EQUIPMENT FY2025-26	$427.46
										$427.46
4930	EFT	11/21/2025	1073	SAFEGUARD ENVIROGROUP, INC.	10170560	59100		44-62-989ASPRV	ASBESTOS REMOVAL	$650.00
										$650.00
4931	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10115030	55310		GJ102025	October Citywide Publications	$236.50
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GJ102025	October Citywide Publications	$264.00
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GJ102025	October Citywide Publications	$203.50
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GJ102025	October Citywide Publications	$264.00
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10160400	55310		GJ102025	October Citywide Publications	$258.50
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	10170560	59100		GJ102025	October Citywide Publications	$77.00
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	50115030	55310		GJ102025	October Citywide Publications	$236.50
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	50170600	59100		GJ102025	October Citywide Publications	$77.00
	EFT	11/21/2025	23	SAN GABRIEL VALLEY EXAMINER	50200990	70000		GJ102025	October Citywide Publications	$357.50
										$1,974.50

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4932	EFT	11/21/2025	1702	SANDERS LOCK & KEY, INC.	10170560	51200		SC00872454	KEY COPIES	$14.95
										$14.95
4933	EFT	11/21/2025	6285	SDI PRESENCE LLC	55330150	59100	260041	20733	SDI PROFESSIONAL SERVICES	$44,987.46
										$44,987.46
4934	EFT	11/21/2025	1723	SPRAGUES READY MIX	25570520	56600		276648	Concrete for 910 Rose Dr	$1,373.58
	EFT	11/21/2025	1723	SPRAGUES READY MIX	25570520	56600		277041	SIDEWALK REPAIR 19124 MAUNA LOA	$1,006.99
	EFT	11/21/2025	1723	SPRAGUES READY MIX	25570520	56600		277156	SIDEWALK REPAIR 122 E BENNETT AVE	$1,637.44
										$4,018.01
4935	EFT	11/21/2025	2933	STAPLES ADVANTAGE	10170500	51110		6047244239	XEROX PRINTER PAPER	$94.12
	EFT	11/21/2025	2933	STAPLES ADVANTAGE	10170500	51110		6047244240	FOLDING HANGING 2PART FILES	$287.44
	EFT	11/21/2025	2933	STAPLES ADVANTAGE	10170500	51110		6047244242	CALENDARS, SHARPIES, BULLETIN BOARDS, DESK PAD	$122.41
										$503.97
4936	EFT	11/21/2025	3498	STERICYCLE, INC.	10170500	59100	260123	8012538838	DOCUMENT SHREDDING SERVICE - PW / CITY HALL	$102.93
										$102.93
4937	EFT	11/21/2025	6484	STREAMLINE CORP.	55470530	59100		1333	DETAIL AND PAIT CORRECTION FOR NEW WATER MANAGER	$1,000.00
										$1,000.00
4938	EFT	11/21/2025	6434	SUPERIOR PAVEMENT MARKINGS, INC.	25570520	59100	260035	21377	STRIPING SERVICES	$2,144.00
										$2,144.00
4939	EFT	11/21/2025	347	THREE VALLEYS MUNICIPAL WATER	50170640	53100		6815	PURCHASED WATER	$20,189.51
	EFT	11/21/2025	347	THREE VALLEYS MUNICIPAL WATER	50170620	66010		6827	REBATES	$915.93
										$21,105.44

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4940	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-539706	FINANCE SOFTWARE UPDATE	$4,840.00
	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-539706	FINANCE SOFTWARE UPDATE	$3,960.00
	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-541193	FINANCE SOFTWARE UPDATE - PADS	$2,549.25
	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-541193	FINANCE SOFTWARE UPDATE - PADS	$2,085.75
	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	30100990	70000	250298	045-541247	FINANCE SOFTWARE UPDATE	$792.00
	EFT	11/21/2025	3621	TYLER TECHNOLOGIES INC	50200990	70000	250298	045-541247	FINANCE SOFTWARE UPDATE	$648.00
										$14,875.00
4941	EFT	11/21/2025	1210	VERONICA TAM & ASSOCIATES, INC	28560440	59100	260254	3687	CONSULTING SERVICES	$4,495.00
										$4,495.00
4942	EFT	11/21/2025	543	TAS	50170630	51200		28340	WATER DIV. CLOTHING ORDER	$199.35
										$199.35
4943	EFT	11/21/2025	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S128087822.003	ELECTRICAL PARTS	$842.88
	EFT	11/21/2025	2324	WALTERS WHOLESALE ELECTRIC CO	10170560	51400		S128443358.004	ELECTRICAL PARTS	$21.01
										$863.89
4944	EFT	11/21/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	235490	Annual Ficus Pruning	$36,741.78
	EFT	11/21/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	235495	Emergency response fallen tree blocking Big Dalton	$2,324.00
	EFT	11/21/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	235519	Service requests at Farber, Payson, Suffolk	$1,740.08
	EFT	11/21/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	235520	Palm pruning at Teen Center	$426.46
										$41,232.32
4945	EFT	11/21/2025	3368	WILLDAN FINANCIAL SERVICES	50140200	59100		010-63982	ARBITRAGE REBATE SVCS	$500.00
										$500.00
4946	EFT	11/21/2025	7082	YUNEX CORP	25570520	56400	260164	90005549	SUPPLY PADLOCKS FOR CABINETS/SERVICES	$2,020.08
	EFT	11/21/2025	7082	YUNEX CORP	25570520	56400	260164	90005550	ROUTE 66 & COMP LINE - REPLACE LOOPS & DLC	$10,029.71
										$12,049.79

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4947	EFT	11/21/2025	159	YWCA	10190820	59100	260028	11625	YWCA OCTOBER 2025 INVOICE	$500.00
										$500.00
4948	EFT	11/28/2025	1	AIR-EX AIR CONDITIONING INC.	10170560	59100	260033	SD5731	TEEN CENTER SERVICE CALL ON GYM AC UNIT	$455.00
										$455.00
4949	EFT	11/28/2025	2706	ALL CITY MANAGEMENT SERVICES INC	10550340	59100	260069	104491	Crossing Guard Service 10/12-10/25/25	$14,990.08
	EFT	11/28/2025	2706	ALL CITY MANAGEMENT SERVICES INC	10550340	59100	260069	104799	Crossing Guard services 10/26-11/8/25	$16,161.18
										$31,151.26
4950	EFT	11/28/2025	270	ATE ROJAS WINDOW CLEANING	23190860	59100		917239	REC AND HS BUILDING WINDOW CLEANING	$250.00
										$250.00
4951	EFT	11/28/2025	6781	BAY ALARM COMPANY	10190830	56100		22577030	December Service	$115.00
										$115.00
4952	EFT	11/28/2025	2568	BURRO CANYON SHOOTING PARK	10150310	59100		3656	Range fees 10/22 and 10/23	$820.00
										$820.00
4953	EFT	11/28/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	355831	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$233.28
	EFT	11/28/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	355839	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$501.85
	EFT	11/28/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	361480	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$1,670.40
	EFT	11/28/2025	2083	COLLEY AUTO CARS INC	55470530	51500	260109	361718	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	$228.20
										$2,633.73
4954	EFT	11/28/2025	313	COMMERCIAL DOOR METAL SYSTEMS INC.	10170560	51200		61418	DOOR HARWARE	$1,365.72
										$1,365.72

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4955	EFT	11/28/2025	2517	CWE	25070570	59100	260235	F25683	TO-2026-005 For Street Yard Level 1 Exceedance	$2,979.20
										$2,979.20
4956	EFT	11/28/2025	6525	DE NOVO PLANNING GROUP	10150300	59100	923442	4912	LEGACY - SAFETY ELEMENT, ENVIRONMENTAL JUSTICE...	$1,136.93
	EFT	11/28/2025	6525	DE NOVO PLANNING GROUP	22260400	59100	923442	4912	LEGACY - SAFETY ELEMENT, ENVIRONMENTAL JUSTICE...	$1,593.07
										$2,730.00
4957	EFT	11/28/2025	2508	ENVISIONWARE INC	10180710	51200		INV-US-79094	DIVISION SUPPLIES	$675.00
										$675.00
4958	EFT	11/28/2025	599	EXCEL ELECTRIC FIRE	10170560	59100		S2513582	FIRE ALARM SERVICE	$507.35
	EFT	11/28/2025	599	EXCEL ELECTRIC FIRE	10170560	59100		T255887	FIRE ALARM TESTING	$400.00
										$907.35
4959	EFT	11/28/2025	2183	FEHR & PEERS	30170550	59100	260222	190750	CONSULTING SERVICES TRAFFIC SIGNALS	$4,727.70
										$4,727.70
4960	EFT	11/28/2025	65	GALE/CENGAGE LEARNING	10180730	51300		999101706204	CONTENT FOR THE PUBLIC	$94.66
										$94.66
4961	EFT	11/28/2025	3468	SHEILA JENNINGS GANINO	10190810	58300		F25-SG.3	Instructor Payment F25 November	$2,010.00
										$2,010.00
4962	EFT	11/28/2025	125	GENERAL PUMP CO. INC.	50170640	56320	260095	32986	WELL 12 MAINTENANCE 11/14/25	$1,225.95
										$1,225.95
4963	EFT	11/28/2025	902	GRAINGER	10170560	51200		9716775292	ELECTRICAL PARTS BALLAST	$711.59
	EFT	11/28/2025	902	GRAINGER	10170560	51200		9716775300	ELECTRICAL PARTS BALLAST	$420.59
										$1,132.18
4964	EFT	11/28/2025	509	PUBLIC SAFETY CENTER	10150300	51200		INV675958	Streamlight ProTac with holster	$856.19
										$856.19

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4965	EFT	11/28/2025	163	INLAND VALLEY HUMANE SOCIETY &	10150380	32507	260067	INV00038	ANIMAL CARE CONTROL - OCT	($10,360.00)
	EFT	11/28/2025	163	INLAND VALLEY HUMANE SOCIETY &	10150380	59135	260067	INV00038	ANIMAL CARE CONTROL - OCT	$43,186.75
										$32,826.75
4966	EFT	11/28/2025	1888	INTER-CON SECURITY SYSTEMS INC.	10150310	59100	260068	BD0662412	Parking Services October	$23,709.89
										$23,709.89
4967	EFT	11/28/2025	4184	JMD	10160400	45100	260004	027 (25-256)	CONSULTING SERVICES - OCTOBER	$20,879.50
	EFT	11/28/2025	4184	JMD	10170550	59100	260185	039 (25-257)	CITY TRAFFIC ENGINEERING SERVICES	$2,354.61
										$23,234.11
4968	EFT	11/28/2025	5691	KEENAN & ASSOCIATES	55330150	59111	260074	331129	BENEFIT BRIDGE INSTALLMENTS	$1,250.00
										$1,250.00
4969	EFT	11/28/2025	6992	KIMBERLY BOYLE	10190810	58300		F25-KB.3	Instructor Payment F25 November	$2,010.00
										$2,010.00
4970	EFT	11/28/2025	2186	REGIONAL TAP SERVICE CENTER	23190860	58250	260022	GLENDORA11152025	OCTOBER 2025 POSITIONS SUMMARY	$1,173.48
										$1,173.48
4971	EFT	11/28/2025	1496	LAW ENFORCEMENT MEDICAL	10150330	59100		18852	Blood draws - Sept/Oct	$890.00
										$890.00
4972	EFT	11/28/2025	3203	LEXIPOL, LLC	10150300	59100	260236	INVPM11260235	LEFTA	$9,523.54
	EFT	11/28/2025	3203	LEXIPOL, LLC	10150300	59100	260236	INVPM11260235	LEFTA	$0.00
										$9,523.54
4973	EFT	11/28/2025	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	116963	Drip system retrofit at the Arboretum	$1,557.61
	EFT	11/28/2025	1286	MARIPOSA LANDSCAPES, INC.	10170580	59100	260042	116964	Mulch clean up at Heritage Park	$579.00
										$2,136.61
4974	EFT	11/28/2025	409	MERRIMAC ENERGY GROUP	55470530	51650	260039	2243353	FUEL FOR VEHICLES AND EQUIPMENT	$26,115.65
	EFT	11/28/2025	409	MERRIMAC ENERGY GROUP	55470530	51650	260039	2243354	FUEL FOR VEHICLES AND EQUIPMENT	$20,302.03
										$46,417.68

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4975	EFT	11/28/2025	6927	MRC SMART TECHNOLOGY SOLUTIONS	55330150	51560	260249	IN5092325	QUARTERLY XEROX USAGE	$9,120.34
										$9,120.34
4976	EFT	11/28/2025	513	OCLC INC.	10180730	51300	260085	1000470792	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$226.21
	EFT	11/28/2025	513	OCLC INC.	10180730	51300	260085	1000470904	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBO	$254.98
	EFT	11/28/2025	513	OCLC INC.	10180700	59100	260256	1000471294	LIBRARY AND SUBSCRIPTION SERVICES (INCLUDES RESEAR	$4,420.00
										$4,901.19
4977	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10190800	51110	260057	437171184001	MESH DRAWER ORGANIZER - REFUND	($11.42)
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		445843004001	office supplies	$88.59
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		445843004001	office supplies	$0.00
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		445843600001	office supplies	$262.16
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		445843600001	office supplies	$0.00
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		446022930001	Bandages	$25.30
	EFT	11/28/2025	6892	ODP BUSINESS SOLUTIONS, LLC	10150360	51110		446024778001	Medicine	$70.67
										$435.30
4978	EFT	11/28/2025	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	10140250	55130		037421	New Hire Medical Exams	$726.00
	EFT	11/28/2025	6935	PROACTIVE WORK HEALTH MEDICAL CENTER72	50140250	55130		037421	New Hire Medical Exams	$484.00
										$1,210.00
4979	EFT	11/28/2025	2560	RIGHT OF WAY, INC.	25570520	56600	260116	75833	STREET NAME AND REGULATORY SIGNS	$197.55
	EFT	11/28/2025	2560	RIGHT OF WAY, INC.	25570520	56600	260116	75887	STREET NAME AND REGULATORY SIGNS	$548.75
										$746.30

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4980	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1180	MAINTENANCE OF EQUIPMENT FY2025-26	$130.69
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1192	MAINTENANCE OF EQUIPMENT FY2025-26	$270.00
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1193	MAINTENANCE OF EQUIPMENT FY2025-26	$2,453.18
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1194	MAINTENANCE OF EQUIPMENT FY2025-26	$513.00
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1195	MAINTENANCE OF EQUIPMENT FY2025-26	$195.00
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1196	MAINTENANCE OF EQUIPMENT FY2025-26	$200.00
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100	260112	1197	MAINTENANCE OF EQUIPMENT FY2025-26	$2,060.81
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1198	REPAIRS FOR TRUCK 777	$1,856.15
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1199	P.M AND SERVICE FOR TRUCK 742	$700.68
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1200	LABOR REPAIRS FOR P.D 31	$1,174.00
	EFT	11/28/2025	6483	TONY'S AUTO REPAIR	55470530	59100		1201	MOUNT AND BALANCE TIRE	$30.00
										$9,583.51
4981	EFT	11/28/2025	6966	RSG, INC.	10160400	59100	250495	14439	CONSULTING SERVICES OCTOBER	$5,493.75
										$5,493.75
4982	EFT	11/28/2025	930	RYDIN DECAL	10150360	55320		PS-INV135140	2026 Early morning parking permits	$1,593.44
										$1,593.44
4983	EFT	11/28/2025	1702	SANDERS LOCK & KEY, INC.	10170520	51200		0000064999	NEW KEY CYLINDER FOR TRUCK 775	$245.00
										$245.00
4984	EFT	11/28/2025	6285	SDI PRESENCE LLC	55330150	59112	260014	20959	VEEAM BACKUP AND RECOVERY	$877.80
										$877.80
4985	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10120100	51750		05K8710345837	DRINKING WATER	$122.50
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10140200	51110		05K8710345837	DRINKING WATER	$89.68
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10150300	51750		05K8710345837	DRINKING WATER	$210.82
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10170500	51750		05K8710345837	DRINKING WATER	$229.32
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10170580	51750		05K8710345837	DRINKING WATER	$76.93

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4985	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10180700	51400		05K8710345837	DRINKING WATER	$175.88
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10190800	51750		05K8710345837	DRINKING WATER	$89.43
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	10190820	51750		05K8710345837	DRINKING WATER	$184.34
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	23190860	51200		05K8710345837	DRINKING WATER	$9.99
	EFT	11/28/2025	996	DS SERVICES OF AMERICA, INC.	50140200	51110		05K8710345837	DRINKING WATER	$89.68
										$1,278.57
4986	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8007469420	Steri-safe subscription July 2024	$104.51
	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8008686053	Steri-Safe subscription Nov 2024	$109.74
	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8008915374	Perp Service - October 2024	$537.08
	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8010145439	Paper services - February 25	$512.24
	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8011427317	Stericycle budget subscription August	$115.23
	EFT	11/28/2025	3498	STERICYCLE, INC.	10150360	59100		8012556653	Paper shredding - October	$685.10
										$2,063.90
4987	EFT	11/28/2025	6929	STERLING HEALTH SERVICES, INC	92000000	20101		897849	Sterling Admin Fee November	$122.50
										$122.50
4988	EFT	11/28/2025	3621	TYLER TECHNOLOGIES INC	55330150	59111	260231	130-159740	PD - Brazos Software Maintenance	$5,178.88
										$5,178.88
4989	EFT	11/28/2025	2584	ULINE	10150310	51200		199751740	Gloves	$677.84
										$677.84
4990	EFT	11/28/2025	543	TAS	50170630	51200		28311	WATER DIV. STAFF CLOTHING ORDER	$857.21
										$857.21
4991	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	50170580	59100	260037	236096	Big Dalton Reservoir Pruning	$1,708.92
	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236097	Removals on Grand, Route 66, Mauna Loa, Linfield	$10,736.43
	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236097	Removals on Grand, Route 66, Mauna Loa, Linfield	$0.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
4991	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236098	Emergency response at 2340 Oak Park Dr	$962.85
	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236189	Big Tree pruning and service requests	$12,595.47
	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236190	Palm pruning at Teen Center	$852.92
	EFT	11/28/2025	232	WEST COAST ARBORISTS, INC.	10170580	59150	260037	236297	Annual Ficus trimming	$22,500.78
										$49,357.37
4992	EFT	11/28/2025	6256	WILLDAN ENGINEERING	10160400	45100	260132	00714655R	CONSULTING SERVICES - AUGUST	$5,920.00
	EFT	11/28/2025	6256	WILLDAN ENGINEERING	10160400	45100	260132	00714683R	CONSULTING SERVICES - SEPTEMBER	$10,656.00
										$16,576.00
4993	EFT	11/28/2025	1524	XEROX CORPORATION	55330150	51560	260044	41071768	MONTHLY USAGE CHARGES	$5,098.07
										$5,098.07
119790	Printed	11/7/2025	6973	AMV PROPERTY MAINTENANCE LLC	30100990	70000		2509	PROPERTY MAINTENANCE	$2,175.00
										$2,175.00
119791	Printed	11/7/2025	4674	AUTOZONE STORES INC	55470530	51500	260113	03674501589	VEHICLE AND EQUIPMENT PARTS	$360.73
										$360.73
119792	Printed	11/7/2025	292	AZUSA LIGHT & WATER	50170640	53150		016-6043.300 NOV2025	ELECTRIC CHARGES	$86,627.06
										$86,627.06
119793	Printed	11/7/2025	127	CINTAS CORPORATION	50170610	59200	260098	4238010847	WATER DIV. - 7/24/26 (LATE DUE TO CHARGE DISPUTE)	$323.24
	Printed	11/7/2025	127	CINTAS CORPORATION	50170630	59200	260098	4238010847	WATER DIV. - 7/24/26 (LATE DUE TO CHARGE DISPUTE)	$1,073.78
	Printed	11/7/2025	127	CINTAS CORPORATION	50170640	59200	260098	4238010847	WATER DIV. - 7/24/26 (LATE DUE TO CHARGE DISPUTE)	$354.74
	Printed	11/7/2025	127	CINTAS CORPORATION	50170610	59200	260098	4243121609	WATER DIV. CLOTHES 9/11/25	$137.00
	Printed	11/7/2025	127	CINTAS CORPORATION	50170630	59200	260098	4243121609	WATER DIV. CLOTHES 9/11/25	$455.08
	Printed	11/7/2025	127	CINTAS CORPORATION	50170640	59200	260098	4243121609	WATER DIV. CLOTHES 9/11/25	$150.34
	Printed	11/7/2025	127	CINTAS CORPORATION	50170610	59200	260098	4243837899	WATER DIV. CLOTHES 9/18/25	$137.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119793	Printed	11/7/2025	127	CINTAS CORPORATION	50170630	59200	260098	4243837899	WATER DIV. CLOTHES 9/18/25	$455.08
	Printed	11/7/2025	127	CINTAS CORPORATION	50170640	59200	260098	4243837899	WATER DIV. CLOTHES 9/18/25	$150.34
	Printed	11/7/2025	127	CINTAS CORPORATION	10170560	59100	260038	4246858225	LAUNDRY AND CLEANING SERVICES - M&O	$84.08
	Printed	11/7/2025	127	CINTAS CORPORATION	25570520	59200	260038	4246858225	LAUNDRY AND CLEANING SERVICES - M&O	$160.63
	Printed	11/7/2025	127	CINTAS CORPORATION	50170520	59200	260038	4246858225	LAUNDRY AND CLEANING SERVICES - M&O	$43.58
	Printed	11/7/2025	127	CINTAS CORPORATION	55470530	59200	260038	4246858225	LAUNDRY AND CLEANING SERVICES - M&O	$56.81
										$3,581.70
119794	Printed	11/7/2025	798	FRANCHISE TAX BOARD	92000000	20105		29768	Payroll Run 1 - Warrant 251031 FTB GARNISHMENT	$50.00
										$50.00
119795	Printed	11/7/2025	407	HDL COREN & CONE	10340200	59100		SIN042005	TRANS TAX - AUDIT & CONTRACT (JUL-SEP)	$401.36
	Printed	11/7/2025	407	HDL COREN & CONE	10140200	59100		SIN047953	SALES TAX - CONTRACT & AUDIT (JAN-MAR)	$2,330.85
	Printed	11/7/2025	407	HDL COREN & CONE	10340200	59100		SIN051003	TRANSACTION TAX - Q4/2024	$328.10
										$3,060.31
119796	Printed	11/7/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1822351	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$196.11
										$196.11
119797	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	23160430	59100		99041082501	SERVICES FROM 8-1-25 TO 8-31-25	$815.35
										$815.35
119798	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8410 018 270 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$259.68
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8410 018 271 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$405.38
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8410 018 272 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$421.95
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8410 018 273 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$887.99
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8410 018 274 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$754.57
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8615 024 270 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$432.22
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8636 019 271 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$243.41

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119798	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8636 026 272 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$507.82
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8636 036 271 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$415.37
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8636 036 272 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$599.29
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8684 043 271 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$56.90
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8684 043 272 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,295.59
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8684 043 273 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,257.01
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 181 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$35.86
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 182 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,022.65
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 183 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,816.41
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 184 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$12.33
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 185 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,109.47
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 186 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$36.04
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 187 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$42.10
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 188 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,198.90
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 189 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$1,956.39
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 190 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$642.95
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 191 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$5.58
	Printed	11/7/2025	115	COUNTY OF LOS ANGELES	50170600	57200		8920 851 192 - 2025	PROPERTY TAX FY 07/01/2025 - 06/30/2026	$442.79
										$15,858.65
119799	Printed	11/7/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-132579	VEHICLE AND EQUIPMENT PARTS	$22.13
										$22.13
119800	Printed	11/7/2025	999999	ONE TIME VENDOR	10190800	34904		2001047.004	REFUND FOR RENTAL ON 10/26/2025	$300.00
										$300.00
119801	Printed	11/7/2025	2754	SECURITAS TECHNOLOGY CORP	50170640	59100		6004817163	WATER DIV. MONITORING	$360.41

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119801	Printed	11/7/2025	2754	SECURITAS TECHNOLOGY CORP	50170640	59100		6005188692	WATER DIV. MONITORING	$7.94
										$368.35
119802	Printed	11/7/2025	1074	SHRED-IT USA	10140200	59100		8012240531	SHREDDING SVCS	$80.55
	Printed	11/7/2025	1074	SHRED-IT USA	50140200	59100		8012240531	SHREDDING SVCS	$80.55
										$161.10
119803	Printed	11/7/2025	212	PECK ROAD GRAVEL	25570520	56600		880270	Spoils dump	$720.00
	Printed	11/7/2025	212	PECK ROAD GRAVEL	25570520	56600		880284	Spoils dump	$480.00
	Printed	11/7/2025	212	PECK ROAD GRAVEL	25570520	56600		880337	Spoils dump	$480.00
										$1,680.00
119804	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700043404110 10.25	ELECTRIC UTILITY / OCT	$67.70
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700141071891 10.25	ELECTRIC UTILITY / OCT	$186.20
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700204872330 10.25	ELECTRIC UTILITY / OCT	$40.45
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700311071869 10.25	ELECTRIC UTILITY / OCT	$36.05
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700382717584 10.25	ELECTRIC UTILITY / OCT	$36,042.34
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700382717584 10.25	ELECTRIC UTILITY / OCT	$9,010.59
	Printed	11/7/2025	213	SOUTHERN CALIFORNIA EDISON	20170520	57110		700916370057 10.25	ELECTRIC UTILITY / OCT	$88.57
										$45,471.90
119805	Printed	11/7/2025	2580	TKE ENGINEERING INC	50200990	70000	250383	2025-1337	ENGINEERING SERVICES, PROFESSIONAL	$4,270.00
										$4,270.00
119806	Printed	11/7/2025	2165	TRANSPORTATION CONCEPTS	23190860	59145	260019	513-0925	SEP-25 SERVICES	$65,462.38
										$65,462.38
119807	Printed	11/14/2025	1767	AD GRAPHICS	50170620	66010		15833	WATER DIV. RULERS	$996.75
										$996.75

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119808	Printed	11/14/2025	292	AZUSA LIGHT & WATER	50170640	53150		016-0837.300 NOV2025	ELECTRIC CHARGES	$7,594.16
										$7,594.16
119809	Printed	11/14/2025	5659	BIG SKY ELECTRIC INC	50170640	59100	260097	25-005-08	WATER DIV. WELL 8 WORK	$4,145.24
										$4,145.24
119810	Printed	11/14/2025	253	SOUTHERN CALIFORNIA NEWS GROUP	10140200	55320		0000628843	One Publication PH - Master Fee Schedule	$311.76
	Printed	11/14/2025	253	SOUTHERN CALIFORNIA NEWS GROUP	50140200	55320		0000628843	One Publication PH - Master Fee Schedule	$133.61
										$445.37
119811	Printed	11/14/2025	127	CINTAS CORPORATION	50170610	59200	260098	4244630672	WATER DIV. CLOTHING - 9/25/25	$134.43
	Printed	11/14/2025	127	CINTAS CORPORATION	50170630	59200	260098	4244630672	WATER DIV. CLOTHING - 9/25/25	$446.54
	Printed	11/14/2025	127	CINTAS CORPORATION	50170640	59200	260098	4244630672	WATER DIV. CLOTHING - 9/25/25	$147.52
	Printed	11/14/2025	127	CINTAS CORPORATION	50170610	59200	260098	4245300842	WATER DIV. CLOTHING - 10/2/25	$131.57
	Printed	11/14/2025	127	CINTAS CORPORATION	50170630	59200	260098	4245300842	WATER DIV. CLOTHING - 10/2/25	$437.07
	Printed	11/14/2025	127	CINTAS CORPORATION	50170640	59200	260098	4245300842	WATER DIV. CLOTHING - 10/2/25	$144.39
	Printed	11/14/2025	127	CINTAS CORPORATION	50170610	59200	260098	4246125964	WATER DIV. CLOTHING - 10/9/25	$132.27
	Printed	11/14/2025	127	CINTAS CORPORATION	50170630	59200	260098	4246125964	WATER DIV. CLOTHING - 10/9/25	$439.39
	Printed	11/14/2025	127	CINTAS CORPORATION	50170640	59200	260098	4246125964	WATER DIV. CLOTHING - 10/9/25	$145.16
	Printed	11/14/2025	127	CINTAS CORPORATION	10170560	59100	260038	4247570030	LAUNDRY AND CLEANING SERVICES - M&O	$84.08
	Printed	11/14/2025	127	CINTAS CORPORATION	25570520	59200	260038	4247570030	LAUNDRY AND CLEANING SERVICES - M&O	$160.63
	Printed	11/14/2025	127	CINTAS CORPORATION	50170520	59200	260038	4247570030	LAUNDRY AND CLEANING SERVICES - M&O	$43.58
	Printed	11/14/2025	127	CINTAS CORPORATION	55470530	59200	260038	4247570030	LAUNDRY AND CLEANING SERVICES - M&O	$56.81
	Printed	11/14/2025	127	CINTAS CORPORATION	50170610	59200	260098	4248341768	WATER DIV. CLOTHING - 10/30/25	$130.85
	Printed	11/14/2025	127	CINTAS CORPORATION	50170630	59200	260098	4248341768	WATER DIV. CLOTHING - 10/30/25	$434.68
	Printed	11/14/2025	127	CINTAS CORPORATION	50170640	59200	260098	4248341768	WATER DIV. CLOTHING - 10/30/25	$143.61

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119811	Printed	11/14/2025	127	CINTAS CORPORATION	50170610	59200	260098	9339020061	WATER DIV. CLOTHING ORDER - 9/22/25	$19.74
	Printed	11/14/2025	127	CINTAS CORPORATION	50170630	59200	260098	9339020061	WATER DIV. CLOTHING ORDER - 9/22/25	$59.69
	Printed	11/14/2025	127	CINTAS CORPORATION	50170640	59200	260098	9339020061	WATER DIV. CLOTHING ORDER - 9/22/25	$21.43
										$3,313.44
119812	Printed	11/14/2025	1684	DICKSON	50170640	51500		#INV1229584	WATER DIV. - PRESSURE RECORDER EQUIPMENT	$480.77
										$480.77
119813	Printed	11/14/2025	6587	DOORKING INC	50170630	59100		2626283	WATER DIV. - FRONT GATE	$45.95
										$45.95
119814	Printed	11/14/2025	3858	FRONTIER	55330150	57050		2091885318 OCT 2025	CITY WIDE PHONE BILL - OCT	$14,327.61
	Printed	11/14/2025	3858	FRONTIER	55330150	57050		6261971947-103124-5	PHONE BILL - 150 S GLENDORA AVE.	$1,603.40
										$15,931.01
119815	Printed	11/14/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1819725	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$196.11
										$196.11
119816	Printed	11/14/2025	115	COUNTY OF LOS ANGELES	25570520	56400	250233	RE-PW-25100601874	CITYWIDE TRAFFIC SIGNAL REPAIRS; MAINT; UPGRADES	$4,017.08
	Printed	11/14/2025	115	COUNTY OF LOS ANGELES	25570520	56400	250233	RE-PW-25100601878	CITYWIDE TRAFFIC SIGNAL REPAIRS; MAINT; UPGRADES	$1,146.94
	Printed	11/14/2025	115	COUNTY OF LOS ANGELES	25570520	56400	250233	RE-PW-25100601882	CITYWIDE TRAFFIC SIGNAL REPAIRS; MAINT; UPGRADES	$1,534.63
	Printed	11/14/2025	115	COUNTY OF LOS ANGELES	25570520	56400	250233	RE-PW-25100602229	CITYWIDE TRAFFIC SIGNAL REPAIRS; MAINT; UPGRADES	$52,797.56
										$59,496.21
119817	Printed	11/14/2025	999999	ONE TIME VENDOR	10400000	22701		B24-1752	REFUND	$10,000.00
										$10,000.00
119818	Printed	11/14/2025	999999	ONE TIME VENDOR	10100000	22613		B25-0529	REFUND	$9.31
	Printed	11/14/2025	999999	ONE TIME VENDOR	10100000	22614		B25-0529	REFUND	$3.00

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119818	Printed	11/14/2025	999999	ONE TIME VENDOR	10160410	32601		B25-0529	REFUND	$797.75
	Printed	11/14/2025	999999	ONE TIME VENDOR	10160410	36604		B25-0529	REFUND	$518.54
	Printed	11/14/2025	999999	ONE TIME VENDOR	10160410	36606		B25-0529	REFUND	$39.89
	Printed	11/14/2025	999999	ONE TIME VENDOR	22160410	36602		B25-0529	REFUND	$177.90
	Printed	11/14/2025	999999	ONE TIME VENDOR	22260400	36607		B25-0529	REFUND	$164.22
										$1,710.61
119819	Printed	11/14/2025	999999	ONE TIME VENDOR	10190800	34903		2001377.011	Legion Rental 11.8.2025 Deposit Refund	$300.00
										$300.00
119820	Printed	11/14/2025	999999	ONE TIME VENDOR	10190800	34903		2001376.011	Legion Rental Security Deposit Refund	$300.00
										$300.00
119821	Printed	11/14/2025	999999	ONE TIME VENDOR	10180710	36801		20RW	REFUND FOR LOST AND FOUND BOOK - IF YOU LOVE BOOKS	$4.99
										$4.99
119822	Printed	11/14/2025	999999	ONE TIME VENDOR	10160400	36603		PLN25-0013	VARIANCE REFUND	$2,224.00
										$2,224.00
119823	Printed	11/14/2025	7157	RON CHAN	21680730	58100		10222025	Library presenter (Geneaology)	$250.00
										$250.00
119824	Printed	11/14/2025	25	SOCALGAS	10190810	57150		010 818 4100 7 10.25	GAS SERVICE / OCT	$176.12
	Printed	11/14/2025	25	SOCALGAS	10190830	57150		027 896 7096 1 10.25	GAS SERVICE / OCT	$2.18
	Printed	11/14/2025	25	SOCALGAS	23160430	57150		067 577 0039 5 10.25	GAS SERVICE / OCT	$15.78
	Printed	11/14/2025	25	SOCALGAS	23160430	57150		084 318 4800 2 10.25	GAS SERVICE / OCT	$24.62
	Printed	11/14/2025	25	SOCALGAS	10190810	57150		090 618 4900 7 10.25	GAS SERVICE / OCT	$28.78
	Printed	11/14/2025	25	SOCALGAS	50170610	57150		113 718 2000 9 10.25	GAS SERVICE / OCT	$128.44
	Printed	11/14/2025	25	SOCALGAS	10170560	57150		157 870 5340 2 10.25	GAS SERVICE / OCT	$28.46
	Printed	11/14/2025	25	SOCALGAS	50170560	57150		157 870 5340 2 10.25	GAS SERVICE / OCT	$8.99

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119824	Printed	11/14/2025	25	SOCALGAS	10190810	57150		172 518 4900 0 10.25	GAS SERVICE / OCT	$74.28
										$487.65
119825	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700012556591 10.25	ELECTRIC UTILITY / OCT	$87.66
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700044746144 10.25	ELECTRIC UTILITY / OCT	$92.13
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779 10.25	ELECTRIC UTILITY / OCT	$15.36
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464 10.25	ELECTRIC UTILITY / OCT	$82.28
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700186875190 10.25	ELECTRIC UTILITY / OCT	$205.97
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700188418302 10.25	ELECTRIC UTILITY / OCT	$1,755.47
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700373809853 10.25	ELECTRIC UTILITY / OCT	$1,736.87
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700434430409 10.25	ELECTRIC UTILITY / OCT	$72.19
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	25570520	57110		700483746320 10.25	ELECTRIC UTILITY / OCT	$13.57
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170630	57100		700483790372 10.25	ELECTRIC UTILITY / OCT	$15.16
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700485998740 10.25	ELECTRIC UTILITY / OCT	$19.64
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544079108 10.25	ELECTRIC UTILITY / OCT	$427.23
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	25570580	57100		700544079108 10.25	ELECTRIC UTILITY / OCT	$427.23
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700544140843 10.25	ELECTRIC UTILITY / OCT	$57,397.44
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932 10.25	ELECTRIC UTILITY / OCT	$36.92
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700576803975 10.25	ELECTRIC UTILITY / OCT	$14.21
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700576818830 10.25	ELECTRIC UTILITY / OCT	$14.46
	Printed	11/14/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700597856211 10.25	ELECTRIC UTILITY / OCT	$87.40
										$62,501.19
119826	Printed	11/14/2025	24	STANDARD INSURANCE COMPANY	92000000	20111		160759462.11.25	Standard Vision Nov 2025	$2,862.56
										$2,862.56

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119827	Printed	11/14/2025	2189	T-MOBILE USA, INC.	55330150	57051		998091690-OCT	OCTOBER CITY WIDE CELL PHONE	$6,473.11
										$6,473.11
119828	Printed	11/14/2025	886	UNIFIRST CORPORATION	50170630	51200		L101162	WATER DIV. - FIRST AID SUPPLIES	$96.38
										$96.38
119829	Void	11/14/2025	798	FRANCHISE TAX BOARD	92000000	20105		30113	Payroll Run 1 - Warrant 251109 FTB GARNISHMENT	$50.00
										$50.00
119830	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1232340 REV	FILL MATERIALS 9/17/25	$2,829.49
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1232341	FILL MATERIALS 9/17/25	$1,550.46
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1232988	FILL MATERIALS 9/23/25	$1,505.81
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1234501	FILL MATERIALS 10/07/25	$1,576.21
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1235657	FILL MATERIALS 10/20/25	$1,616.84
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1236474 REV	FILL MATERIALS 10/28/25	$2,875.25
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1236475	FILL MATERIALS 10/28/25	$737.35
	Printed	11/21/2025	5766	ALL AMERICAN ASPHALT	50170630	59100	260171	1236476	FILL MATERIALS 10/28/25	$1,552.88
										$14,244.29
119831	Printed	11/21/2025	198	BEE REMOVERS	50170610	59100		603816	WATER DIV. BEE REMOVAL - 1471 S. VALLEY CENTER	$140.00
										$140.00
119832	Printed	11/21/2025	522	BONITA UNIFIED SCHOOL DISTRICT	10170580	59100		2025-8644032909	REC IMPROVEMENT & MAINTENANCE DISTRICT BILL	$2.98
										$2.98
119833	Printed	11/21/2025	7173	CARINA MONTEZ	50100000	11024		30099	UB 641153000 766 CORDELIA	$9.29
										$9.29
119834	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4243121080	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119834	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4243121080	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4243837735	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4243837735	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4244630341	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4244630341	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4245300538	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4245300538	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4246125724	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4246125724	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4246858090	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4246858090	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	50170610	59200	260098	4246858342	WATER DIV. CLOTHING - 10/16/25	$194.44
	Printed	11/21/2025	127	CINTAS CORPORATION	50170630	59200	260098	4246858342	WATER DIV. CLOTHING - 10/16/25	$645.91
	Printed	11/21/2025	127	CINTAS CORPORATION	50170640	59200	260098	4246858342	WATER DIV. CLOTHING - 10/16/25	$213.39
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4247569911	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4247569911	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	50170610	59200	260098	4247570070	WATER DIV. CLOTHING - 10/23/25	$206.49
	Printed	11/21/2025	127	CINTAS CORPORATION	50170630	59200	260098	4247570070	WATER DIV. CLOTHING - 10/23/25	$685.97
	Printed	11/21/2025	127	CINTAS CORPORATION	50170640	59200	260098	4247570070	WATER DIV. CLOTHING - 10/23/25	$226.62
	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4248341542	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4248341542	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170560	59100	260038	4248341597	LAUNDRY AND CLEANING SERVICES - M&O	$84.08
	Printed	11/21/2025	127	CINTAS CORPORATION	25570520	59200	260038	4248341597	LAUNDRY AND CLEANING SERVICES - M&O	$160.63
	Printed	11/21/2025	127	CINTAS CORPORATION	50170520	59200	260038	4248341597	LAUNDRY AND CLEANING SERVICES - M&O	$43.58
	Printed	11/21/2025	127	CINTAS CORPORATION	55470530	59200	260038	4248341597	LAUNDRY AND CLEANING SERVICES - M&O	$56.81

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119834	Printed	11/21/2025	127	CINTAS CORPORATION	10170580	59200	260038	4249079049	LAUNDRY AND CLEANING SERVICES - PARKS	$43.31
	Printed	11/21/2025	127	CINTAS CORPORATION	23470580	59200	260038	4249079049	LAUNDRY AND CLEANING SERVICES - PARKS	$12.38
	Printed	11/21/2025	127	CINTAS CORPORATION	10170560	59100	260038	4249079189	LAUNDRY AND CLEANING SERVICES - M&O	$84.08
	Printed	11/21/2025	127	CINTAS CORPORATION	25570520	59200	260038	4249079189	LAUNDRY AND CLEANING SERVICES - M&O	$160.63
	Printed	11/21/2025	127	CINTAS CORPORATION	50170520	59200	260038	4249079189	LAUNDRY AND CLEANING SERVICES - M&O	$43.58
	Printed	11/21/2025	127	CINTAS CORPORATION	55470530	59200	260038	4249079189	LAUNDRY AND CLEANING SERVICES - M&O	$56.81
	Printed	11/21/2025	127	CINTAS CORPORATION	50170610	59200	260098	4249825682	WATER DIV. CLOTHING - 11/13/25	$130.85
	Printed	11/21/2025	127	CINTAS CORPORATION	50170630	59200	260098	4249825682	WATER DIV. CLOTHING - 11/13/25	$434.68
	Printed	11/21/2025	127	CINTAS CORPORATION	50170640	59200	260098	4249825682	WATER DIV. CLOTHING - 11/13/25	$143.61
										$4,073.37
119835	Printed	11/21/2025	7179	CONNOR GRADY	50100000	11024		30105	UB 951105700 HYDRANT METER 79440459	$1,570.00
										$1,570.00
119836	Printed	11/21/2025	7169	DAVINA AGUILAR	50100000	11024		30095	UB 111112000 19017 LEADORA	$86.82
										$86.82
119837	Printed	11/21/2025	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51271		28100350	Seed for South Hills turf renovation	$149.95
	Printed	11/21/2025	1279	EWING IRRIGATION PRODUCTS, INC.	10170580	51271		28255579	Seed for Lobb Field turf renovation	$804.47
										$954.42
119838	Printed	11/21/2025	798	FRANCHISE TAX BOARD	92000000	20105		30113	Payroll Run 1 - Warrant 251109 FTB GARNISHMENT	$50.00
										$50.00
119839	Printed	11/21/2025	2585	CLA-VAL COMPANY	50170640	59100	260241	929056	Booster-10 that pumps to zone 3	$9,153.42
	Printed	11/21/2025	2585	CLA-VAL COMPANY	50170640	59100	260241	930262	Booster 42 at Rainbow Hydro-Pneumatic Pump Statio	$7,414.06
										$16,567.48
119840	Printed	11/21/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1823295	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$777.96

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119840	Printed	11/21/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1823781	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$293.08
	Printed	11/21/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1825697	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$465.48
										$1,536.52
119841	Printed	11/21/2025	7175	JAMES MARTINEZ	50100000	11024		30101	UB 312037000 718 CENTER	$74.50
										$74.50
119842	Printed	11/21/2025	7174	JEREMY HEMPEL	50100000	11024		30100	UB 842008000 201 JUANITA	$22.23
										$22.23
119843	Printed	11/21/2025	5435	JUSTIN CADZOW	10190810	58100		01985	Tree Lighting Santa Claus	$300.00
										$300.00
119844	Printed	11/21/2025	7172	KATHLEEN ELISON	50100000	11024		30098	UB 562275000 1538 ZARA	$109.06
										$109.06
119845	Printed	11/21/2025	7168	KIEWIT-PARSONS A JV	50100000	11024		30094	UB 951105500 HYDRANT METER 79440462	$820.00
										$820.00
119846	Printed	11/21/2025	115	COUNTY OF LOS ANGELES	23160430	59100		99041092501	SERVICES FROM 9/1/25-9/30/25	$815.35
										$815.35
119847	Printed	11/21/2025	115	COUNTY OF LOS ANGELES	25570520	56400	260166	IN260000229	TRAFFIC SIGNAL MAINT - SHARED SIGNALS	$5,774.74
	Printed	11/21/2025	115	COUNTY OF LOS ANGELES	25570520	56400	260166	IN260000235	TRAFFIC SIGNAL MAINT - SHARED SIGNALS	$2,320.37
	Printed	11/21/2025	115	COUNTY OF LOS ANGELES	25570520	56400	260166	IN260000255	TS 6520/GLENDORA@ROUTE 66 ACCIDENT	$3,087.65
										$11,182.76
119848	Printed	11/21/2025	7171	LYNN D MELVEY	50100000	11024		30097	UB 171112000 955 EASLEY CANYON R	$80.56
										$80.56
119849	Printed	11/21/2025	7170	MARK ANDERSEN	50100000	11024		30096	UB 122047000 355 MOUNTAIN VIE	$80.24
										$80.24

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119850	Printed	11/21/2025	7176	MICHAEL LAGAL	50100000	11024		30102	UB 562197000 1422 LAWFORD	$103.69
										$103.69
119851	Printed	11/21/2025	999999	ONE TIME VENDOR	10400000	22701		WMP25-0045	REFUND	$6,920.00
										$6,920.00
119852	Printed	11/21/2025	999999	ONE TIME VENDOR	50170620	66010		10/30/25 Rebate	105 Prairie Place Rebate	$125.00
										$125.00
119853	Printed	11/21/2025	999999	ONE TIME VENDOR	10190800	34903		2001379.011	Legion Rental Security Deposit Refund 11.15.25	$300.00
										$300.00
119854	Printed	11/21/2025	999999	ONE TIME VENDOR	10160410	32601		MECH25-5650	REFUND	$134.00
	Printed	11/21/2025	999999	ONE TIME VENDOR	22160410	36602		MECH25-5650	REFUND	$17.42
	Printed	11/21/2025	999999	ONE TIME VENDOR	22260400	36607		MECH25-5650	REFUND	$16.08
										$167.50
119855	Printed	11/21/2025	999999	ONE TIME VENDOR	50170620	66010		Rebate 9/23/25	828 Inverness Ave Rebate	$1,000.00
										$1,000.00
119856	Printed	11/21/2025	999999	ONE TIME VENDOR	10400000	22701		WMP22-0059	REFUND	$3,890.55
										$3,890.55
119857	Printed	11/21/2025	999999	ONE TIME VENDOR	50170620	66010		Rebate 5/31/25	439 W Laurel Ave Rebate	$125.00
										$125.00
119858	Printed	11/21/2025	999999	ONE TIME VENDOR	10160410	32601		B25-0908	REFUND	$144.39
	Printed	11/21/2025	999999	ONE TIME VENDOR	22160410	36602		B25-0908	REFUND	$25.03
	Printed	11/21/2025	999999	ONE TIME VENDOR	22260400	36607		B25-0908	REFUND	$23.10
										$192.52
119859	Printed	11/21/2025	999999	ONE TIME VENDOR	10190800	34903		2001378.011	Legion Rental Security Deposit Refund 11.16.25	$300.00
										$300.00

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119860	Printed	11/21/2025	999999	ONE TIME VENDOR	10190820	36907		2012025.001	REFUND OF CREDIT ON ACCOUNT FOR MERRYACHI XMAS	$90.00
										$90.00
119861	Printed	11/21/2025	999999	ONE TIME VENDOR	10190830	36910		2012023.001	GYB REFUND	$130.00
										$130.00
119862	Printed	11/21/2025	2784	SEQUOIA PACIFIC SOLAR I, LLC	24090830	57100		39074895	SOLAR SERVICE / OCTOBER 2025	$753.12
										$753.12
119863	Printed	11/21/2025	5098	PAPER RECYCLING & SHREDDING	10170510	59100	260206	614899	11/1/25 Paper Shredding Event - Recycling Services	$2,000.00
										$2,000.00
119864	Printed	11/21/2025	1285	PERMECO, INC.	10400000	22001		133777	WAR MEMORIAL BRICKS	$76.00
										$76.00
119865	Printed	11/21/2025	7178	RAJ K AGNIHOTRI	50100000	11024		30104	UB 861163000 320 WOODCROFT	$36.88
										$36.88
119866	Printed	11/21/2025	1074	SHRED-IT USA	10140200	59100		8012538840	SHREDDING SVCS - OCT	$65.34
	Printed	11/21/2025	1074	SHRED-IT USA	50140200	59100		8012538840	SHREDDING SVCS - OCT	$65.34
										$130.68
119867	Printed	11/21/2025	25	SOCALGAS	10170580	57150		021 217 7500 7 10.25	GAS SERVICE / OCT	$23.39
	Printed	11/21/2025	25	SOCALGAS	55470530	57150		105 217 8300 0 10.25	GAS SERVICE / OCT	$47.06
										$70.45
119868	Printed	11/21/2025	25	SOCALGAS	10150300	57150		084 318 3000 2 10.25	GAS SERVICE / OCT	$1,465.65
	Printed	11/21/2025	25	SOCALGAS	10170580	57150		086 418 4900 8 10.25	GAS SERVICE / OCT	$6.60
										$1,472.25
119869	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700105419240 10.25	ELECTRIC UTILITY / OCT	$4,350.56
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	25570520	57100		700171869593 10.25	ELECTRIC UTILITY / OCT	$1,094.01

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119869	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700544149331 10.25	ELECTRIC UTILITY / OCT	$8,348.77
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	20370580	54001		700544149331 10.25	ELECTRIC UTILITY / OCT	$14.93
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	20370580	54002		700544149331 10.25	ELECTRIC UTILITY / OCT	$14.45
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	20370580	54004		700544149331 10.25	ELECTRIC UTILITY / OCT	$14.29
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700544160142 10.25	ELECTRIC UTILITY / OCT	$3,451.50
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700603290736 10.25	ELECTRIC UTILITY / OCT	$15.14
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700621505316 10.25	ELECTRIC UTILITY / OCT	$40.57
	Printed	11/21/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700621505316 10.25	ELECTRIC UTILITY / OCT	$0.00
										$17,344.22
119870	Printed	11/21/2025	7177	TERRY TENNYSON	50100000	11024		30103	UB 412191000 632 VERMONT	$24.51
										$24.51
119871	Printed	11/21/2025	2165	TRANSPORTATION CONCEPTS	23190860	59145	260019	5131025	CONSULTING SERVICES	$67,124.28
										$67,124.28
119872	Printed	11/21/2025	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	260124	114-14135338	RESTROOM SERVICE AT OLE HAMMER PARK	$104.65
	Printed	11/21/2025	63	UNITED SITE SERVICES OF CA, INC.	10170560	59100	260124	114-14148710	RESTROOM SERVICE AT OLE HAMMER PARK	$104.65
										$209.30
119873	Printed	11/21/2025	26	VERIZON CALIFORNIA	55330150	57051		6125896874	CELL PHONE - ACT 970622904-00001	$2,386.99
	Printed	11/21/2025	26	VERIZON CALIFORNIA	55330150	57051		6125896875	CELL PHONE - ACT 970622904-00004	$920.93
	Printed	11/21/2025	26	VERIZON CALIFORNIA	55330150	57051		6125896876	CELL PHONE ACT - 970622904-00005	$343.77
										$3,651.69
119874	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55200		100407	ATTORNEY INVOICE - GENERAL MONTHLY RETAINER	$21,049.00
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55200		100408	ATTORNEY INVOICE - SPECIAL PROJECTS	$4,231.10
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55200		100409	ATTORNEY INVOICE - LITIGATION	$7,103.30
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55206		100410	ATTORNEY INVOICE - PLANNING	$10,728.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119874	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55209		100411	ATTORNEY INVOICE - PUBLIC WORKS-ENGINEERING	$2,576.00
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55205		100412	ATTORNEY INVOICE - POLICE	$3,511.80
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55207		100413	ATTORNEY INVOICE - CODE ENFORCEMENT	$675.60
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55200		100414	ATTORNEY INVOICE - RISK MANAGEMENT	$280.30
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55211		100415	ATTORNEY INVOICE - LIBRARY	$2,754.80
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55207		100422	ATTORNEY INVOICE - 531-555 E. ARROW HWY	$3,035.60
	Printed	11/28/2025	4741	ALESHIRE & WYNDER, LLP	10110020	55207		100423	ATTORNEY INVOICE - 606 E. CARROLL AVE	$5,032.09
										$60,977.59
119875	Printed	11/28/2025	183	AT&T	55330150	57050		339 344-83838406 NOV	PD PHONE - NOV	$580.53
										$580.53
119876	Printed	11/28/2025	4674	AUTOZONE STORES INC	55470530	51500	260113	03674399391	VEHICLE AND EQUIPMENT PARTS	$63.32
	Printed	11/28/2025	4674	AUTOZONE STORES INC	55470530	51500	260113	03674515172	VEHICLE AND EQUIPMENT PARTS	$456.83
										$520.15
119877	Printed	11/28/2025	198	BEE REMOVERS	50170610	59100		603821	WATER DIV. BEE REMOVAL - 513 E WHITCOMB	$97.50
										$97.50
119878	Printed	11/28/2025	127	CINTAS CORPORATION	10170560	59100	260038	4249825432	LAUNDRY AND CLEANING SERVICES - M&O	$84.08
	Printed	11/28/2025	127	CINTAS CORPORATION	25570520	59200	260038	4249825432	LAUNDRY AND CLEANING SERVICES - M&O	$160.63
	Printed	11/28/2025	127	CINTAS CORPORATION	50170520	59200	260038	4249825432	LAUNDRY AND CLEANING SERVICES - M&O	$43.58
	Printed	11/28/2025	127	CINTAS CORPORATION	55470530	59200	260038	4249825432	LAUNDRY AND CLEANING SERVICES - M&O	$56.81
										$345.10
119879	Printed	11/28/2025	6570	DECOR IQ, LLC	10170580	59100	260034	5851	Installation of holiday lights at the Village	$26,007.50
										$26,007.50
119880	Printed	11/28/2025	694	FESTIVAL OF ARTS	10190820	58200	260258	26-6293	AUGUST 2026 - FESTIVAL OF ARTS	$4,524.00
										$4,524.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119881	Printed	11/28/2025	2553	HOLLIDAY ROCK CO., INC.	25570520	56600	260048	1827360	FY 2025/26 ASPHALT MATERIALS FOR STREET REPAIRS	$196.11
										$196.11
119882	Printed	11/28/2025	7182	JOUSIPH SUKKARIYAH	50100000	11024		30305	UB 901094000 1008 JUANITA	$84.72
										$84.72
119883	Printed	11/28/2025	7181	KENDRA SIGALA	50100000	11024		30304	UB 582045000 109 GLENGROVE	$121.15
										$121.15
119884	Printed	11/28/2025	1422	LANGUAGE LINE SERVICES INC.	10150310	59100		11766857	Prior balance	$22.56
										$22.56
119885	Printed	11/28/2025	2779	MAAS-ROWE CARILLONS INC	10170560	59100		10380	LIBRARY CLOCK TOWER REPAIR	$1,275.85
	Printed	11/28/2025	2779	MAAS-ROWE CARILLONS INC	10170560	59100		10381	CLOCK TOWER LIBRARY REPAIR	$858.45
	Printed	11/28/2025	2779	MAAS-ROWE CARILLONS INC	10170560	59100		10381	CLOCK TOWER LIBRARY REPAIR	$0.00
										$2,134.30
119886	Printed	11/28/2025	3467	MIWALL CORPORATION	10150310	51200	260227	1014391	9mm ammo	$16,746.05
										$16,746.05
119887	Printed	11/28/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-132482	VEHICLE AND EQUIPMENT PARTS	$42.06
	Printed	11/28/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-132594	VEHICLE AND EQUIPMENT PARTS	$77.77
	Printed	11/28/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-134584	VEHICLE AND EQUIPMENT PARTS	$30.70
	Printed	11/28/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-134651	VEHICLE AND EQUIPMENT PARTS	$48.55
	Printed	11/28/2025	3000	O'REILLY AUTO PARTS	55470530	51500	260115	3123-135396	VEHICLE AND EQUIPMENT PARTS	$16.86
										$215.94
119888	Printed	11/28/2025	999999	ONE TIME VENDOR	10180710	36801		28CA	Refund for Lost book Last Straw 33008009317011	$12.95
										$12.95

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119889	Printed	11/28/2025	999999	ONE TIME VENDOR	10190820	36907		2012029.001	REFUND OF CREDIT ON ACCOUNT FOR MERRYACHI XMAS	$90.00
										$90.00
119890	Printed	11/28/2025	999999	ONE TIME VENDOR	50100000	22751		211160700-14175	UB REFUND 810 E DALTON AVE	$279.71
										$279.71
119891	Printed	11/28/2025	999999	ONE TIME VENDOR	10190820	36907		2012027.001	REFUND OF CREDIT ON ACCOUNT FOR MERRYACHI XMAS	$180.00
										$180.00
119892	Printed	11/28/2025	212	PECK ROAD GRAVEL	10170520	57170		880405	SPOILS DUMP	$480.00
	Printed	11/28/2025	212	PECK ROAD GRAVEL	25570520	57170		880438	SPOILS DUMP	$240.00
										$720.00
119893	Printed	11/28/2025	25	SOCALGAS	10150300	57150		082 218 3000 6 10.25	GAS SERVICE / OCT	$148.27
	Printed	11/28/2025	25	SOCALGAS	10180700	57150		082 218 3000 6 10.25	GAS SERVICE / OCT	$557.50
	Printed	11/28/2025	25	SOCALGAS	10180740	57150		082 218 3000 6 10.25	GAS SERVICE / OCT	$35.59
										$741.36
119894	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700027810752 10.25	ELECTRIC UTILITY / OCT	$29.44
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700027810752 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700044813337 10.25	ELECTRIC UTILITY / OCT	$16.30
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700044813337 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700078595912 10.25	ELECTRIC UTILITY / OCT	$807.98
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10150300	57100		700078595912 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779.1 10.25	ELECTRIC UTILITY / OCT	$15.96
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700115006779.1 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464.1 10.25	ELECTRIC UTILITY / OCT	$69.62
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700171323464.1 10.25	ELECTRIC UTILITY / OCT	$0.00

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119894	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700245529575 10.25	ELECTRIC UTILITY / OCT	$89.85
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700245529575 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700393730926 10.25	ELECTRIC UTILITY / OCT	$52.60
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700393730926 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700471587368 10.25	ELECTRIC UTILITY / OCT	$150.07
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170500	57120		700471587368 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	24090830	57100		700486170108 10.25	ELECTRIC UTILITY / OCT	$3,453.71
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	24090830	57100		700486170108 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932.1 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	50170640	53150		700563209932.1 10.25	ELECTRIC UTILITY / OCT	$39.20
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700707832888 10.25	ELECTRIC UTILITY / OCT	$16.16
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	10170580	57100		700707832888 10.25	ELECTRIC UTILITY / OCT	$0.00
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700880058917 10.25	ELECTRIC UTILITY / OCT	$1,728.57
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	23160430	57100		700880058917 10.25	ELECTRIC UTILITY / OCT	$0.00
										$6,469.46
119895	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	25100990	70000		7590627069	LEGACY- FINKBINER STORMWATER CAPTURE PROJ DESIGN	$8,640.83
	Printed	11/28/2025	213	SOUTHERN CALIFORNIA EDISON	25100990	70000		7590627069	LEGACY- FINKBINER STORMWATER CAPTURE PROJ DESIGN	$0.00
										$8,640.83
119896	Printed	11/28/2025	3860	TRANSUNION RISK & ALTERNATIVE	10150330	59100		2677112-202510-1	October 2025	$321.60
										$321.60
119897	Printed	11/28/2025	26	VERIZON CALIFORNIA	55330150	57051		6128390125	CELL PHONE - ACT 970622904-00001	$1,900.27
	Printed	11/28/2025	26	VERIZON CALIFORNIA	55330150	57051		6128390126	CELL PHONE - ACT 970622904-00004	$920.77

Check #	Type	Check Date	Vendor #	Vendor Name	Org	Object	PO #	Invoice #	Description	Invoice Amt
119897	Printed	11/28/2025	26	VERIZON CALIFORNIA	55330150	57051		6128390127	CELL PHONE ACT - 970622904-00005	$343.77
										$3,164.81
Total										**$2,044,504.34**

Note: The payments above may include the following types: wire, automatic clearing house (ACH), electronic funds transfer (EFT) and paper check.

Fund	Fund Title	Amount
101	GENERAL FUND	$752,400.50
103	MEASURES E/Z	$22,604.46
104	TRUST	$20,886.55
105	GUSD JUA	$31,151.26
201	STREET LIGHTING ASSESSMT	$36,130.91
203	LANDSCAPE ASSESSMENT	$1,368.67
204	GLENDORA VILLAGE BUS DIST	$5,650.25
216	LIBRARY FOUNDATION	$250.00
221	PERMIT FILE MAINTENANCE	$220.35
222	GENERAL PLAN MAINTENANCE	$1,796.47
230	TRANS DEVELOP ACT	$251.07
231	PROP A TRANSIT	$152,165.03
233	MEASURE R TRANSPT. 2009	$292.25
234	MEASURE M	$1,720.10
240	MEASURE A/PARKS	$4,206.83
250	MEASURE W	$6,241.70
251	STORMWATER INVESTMENT	$8,640.83
255	STATE GAS TAX	$120,766.66
285	COMMUNITY DEV BLOCK GRANT	$4,495.00
301	CAPITAL PROJECTS	$165,236.97
501	WATER OPERATIONS	$352,285.57
502	WATER CAPITAL PROJECTS	$32,871.00
553	TECHNOLOGY	$101,132.69
554	FLEET MANAGEMENT	$103,301.11
920	PAYROLL DISBURSEMENT	$118,438.11

Total	**$2,044,504.34**

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**Recreation and Human Services**	**DISTRICT(S):**	**Citywide**

SUBJECT: Notice of Completion for Dawson Park Playground and Pour-In-Place Surfacing

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RECOMMENDATION
That the City Council:

1. Accept and Approve the Notice of Completion for the Dawson Park Playground and Pour-In-Place Surfacing adjacent to the Teen Center;
2. Approve the final contract amount of $141,978; and
3. Authorize the Mayor or his designee to sign and file the Notice of Completion for recordation with the County of Los Angeles Registrar-Recorder.

STRATEGIC FOCUS AREAS
Goal 5: Improve and Maintain the City's Infrastructure and Facilities (IMCIF)

EXECUTIVE SUMMARY
Dawson Park Playground area was first installed in 2003. The FY 2023-25 Adopted Two-Year Budget included $242,000 in Fund 301 (Capital Projects) for the Dawson Park upgrage project, which included the replacement of the playground structure and pour-in-place surfacing.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
The Glendora City Council approved the FY 2023-25 Adopted Two-Year Budget, inclusive of an allocation of $242,000 in Fund 301 (Capital Projects) for the completion of the Dawson Park Playground and Pour-In-Place Surfacing Project.

On March 11, 2025, City Council awarded the contract to Dave Bang and Associates Incorporated of California in the amount of $130,420.

DISCUSSION
The Dawson Park Playground, located adjacent to the Crowther Teen and Family Center, was orginally installed in 2003. After more than 20 years of use, the structure had reached the end of its service life and required replacement. The pour-in-place surfacing, which had been patched mulitple times over the years, had also exceeded its expected lifespan.

A contract for the playround renovation was awarded in March 2025, and the project was successfully completed by the end of October 2025.

FISCAL IMPACT

The FY2023-25 Adopted Two-Year Budget included $242,000 in Fund 301 (Capital Projects). City Council approved $130,420.24 for the award of contract for installation to Dave Bang and Associates Inc of California on March 11, 2025. A portion of the ten percent contingency was used bringing the final contract amount to $141,978.06. The project was completed within the approved budget. There is no fiscal impact to accepting, approving and signing the Notice of Completion. The table below outlines the cost of the project.

FY 2024-25 Budget	Account	Project	Budget
Dawson Park Playground and Pour-In-Place Surfacing	30100990-70000	8025102	$242,000
Total			**$242,000**
Project Expenses			**Costs**
Dave Bang Associates Inc: Construction			$141,978
Overnight Security			$1,597
Playground Inspection			$1,357
Total Project Cost			**$144,932**
Remaining Budget			**$97,068**

ENVIRONMENTAL DETERMINATION

A Notice of Exemption under CEQA was approved by the City Council on March 11, 2025, and filed with the Los Angeles County on March 19, 2025.

Prepared By:	Annie Warner, Recreation Manager
Concurs With:	Not Applicable
Reviewed By:	John Aguirre, Recreation and Human Services Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Notice_of_Completion_Dawson_Park_Playground.pdf

RECORDING REQUESTED BY:

CITY OF GLENDORA

WHEN RECORDED MAIL TO THIS ADDRESS:

CITY CLERK
CITY OF GLENDORA
116 E. Foothill Boulevard
Glendora, CA 91741

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or AGENT of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The full name of the OWNER is: **CITY OF GLENDORA**
3. The full address of the OWNER is: **116 E. Foothill Boulevard, Glendora, CA 91741**
4. The nature of the interest or estate of the undersigned is: (i.e., In Fee.) **Fee Interest**
5. A work of improvement on the property hereinafter described was COMPLETED on **October 24, 2025**
6. The work of improvement completed is described as follows:

Playground Installation and Pour-In-Place Surfacing at Dawson Park

7. The name of the original contractor, if any, for such work of improvement is: **Dave Bang and Associates Inc. of California**
8. The street address of said property is: **241 W. Dawson Ave., Glendora, CA 91740**
9. The property on which said work of improvement was completed is in the City of **GLENDORA**, County of LOS ANGELES, State of CALIFORNIA, and is described as follows:

The scope of this project consisted of removal of existing playground structure, rubber surfacing and installing a new playground structure and pour-in-place rubber surfacing.

CITY OF GLENDORA

Date: _____
(Date)

Signature of Owner or agent: _____
, Mayor

VERIFICATION

I, the undersigned, declare under penalty of perjury under the laws of the State of California, that I am the **Mayor of the City of Glendora** of the aforesaid interest or estate in the property described in the above Notice, that I have read the said Notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

(DATE) at Glendora, California

_____
, Mayor

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Clerk**	**DISTRICT(S):**	**3**

SUBJECT: **Ratify and accept the recommendation of the Business Improvement District (BID) Advisory Board to fill the unscheduled vacancy on the Business Improvement District Advisory Board, Office No. 2 for the term expiring June 30, 2027**

RECOMMENDATION
That the City Council:

1. Ratify and accept the recommendation of the BID Advisory Board to fill the unscheduled vacancy on the Business Improvement District Advisory Board, Office No. 2 for the term expiring June 30, 2027.

STRATEGIC FOCUS AREAS
Not Applicable

EXECUTIVE SUMMARY
On October 14, 2025, the City Clerk's Office received the resignation of Veronica Salazar, Mercantile Collective & BeSpoke Hat Bar, creating an unscheduled vacancy on the Business Improvement District (BID) Advisory Board, Office No. 2, with a term expiring June 30, 2027. In accordance with California Government Code § 54974, a Notice of Unscheduled Vacancy was posted. Recruitment and administration of the selection process for this vacancy were conducted by Joe Cina, President/CEO of the Glendora Chamber of Commerce.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
In accordance with California Government Code § 54974, Notices of Unscheduled Vacancies were posted (Attachment D) on the City's website and public bulletin boards. Additionally, notices were published in the San Gabriel Valley Examiner on October 23, and 30, 2025.

At a special meeting held on June 13, 2024, the Business Improvement District (BID) Advisory Board approved a report that recommends the City Council approve a Memorandum of Understanding (MOU) between the City and the Glendora Chamber of Commerce for the management and operation of the BID. On June 25, 2024, the City Council approved a Memorandum of Understanding with the City and Chamber of Commerce for to oversee the Business Improvement District (BID) Advisory Board (Attachment B) and Ordinance 2088 (Attachment C). In subsection to 2.18.050(a) "*Appointment* (*2) With respect to the Glendora Village Business District, the Business District Advisory Board shall recommend members for appointment with the consent of the City Council as requried by state law. The Business Improvement District (BID) Advisory Board bylaws prescribe the process by which board members are selected for appointment.*"

DISCUSSION

Pursuant to the established Business Improvement District (BID) Advisory Board procedures (Attachment B), the Glendora Chamber of Commerce coordinates the recruitment process for BID Advisory Board members. Following recruitment, the BID Advisory Board selects a recommended appointee and forwards the recommendation to the City Council for ratification at a regularly scheduled meeting.

The BID Advisory Board has recommended Katy Fosselman of Ice Cream Shop to fill the unscheduled vacancy for Office No. 2, with a term expiring June 30, 2027.

Staff respectfully requests that the City Council accept the BID Advisory Board's recommendation and ratify the appointment.

FISCAL IMPACT

There are no fiscal impact associated with the recommendation in this report.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendation in this report.

Prepared By:	Lorena Cordova, City Clerk Specialist
Concurs With:	Not Applicable
Reviewed By:	Kathleen Sessman, City Clerk/Communications Director Joe Cina, President / CEO of Glendora Chamber of Commerce
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A. Ratify and Accept Business Improvement District - Delivery Under Separate Cover.pdf

Regular City Council Meeting of Tuesday, December 9, 2025

Ratify and accept the recommendation of the Business Improvement District (BID) Advisory Board to fill the unscheduled vacancy on the Business Improvement District Advisory Board, Office No. 2
for the term expiring June 30, 2027

(Attachments to be provided under separate cover)

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MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GLENDORA AND THE GLENDORA CHAMBER OF COMMERCE FOR THE MANAGEMENT AND OPERATION OF THE GLENDORA VILLAGE BUSINESS DISTRICT

This Memorandum of Understanding ("MOU" / "Agreement") is made and entered into this 25th day of June 2024 ("Effective Date") by and between the **CITY OF GLENDORA**, a California municipal corporation ("City"), and the **GLENDORA CHAMBER OF COMMERCE**, a California nonprofit 501(c)(6) organization ("Chamber" / "Manager"), are sometimes referred to in this MOU individually as a "Party" and collectively referred to as the "Parties." The Parties hereto agree as follows:

RECITALS

WHEREAS, under the Glendora Municipal Code ("GMC") Chapter 5.40, the City Council of the City of Glendora previously established the Glendora Village Business District ("District") in 2009, as provided by the Parking and Business Improvement Area Law of 1989 (California Streets and Highway Code Section 36500 *et seq*. (the "1989 Law"); and

WHEREAS, the District promotes the physical and financial vitality of the Glendora Village as a means of providing tax revenues, and physical, economic, and social stability to the Glendora community; and

WHEREAS, the Chamber is a membership association of business owners and residents committed to encouraging business and economic development within the City; and

WHEREAS, the Chamber works cooperatively with local businesses, and other organizations, to improve the economic well-being and quality of life in Glendora; and

WHEREAS, the Chamber is a leading advocate for business growth in Glendora; and

WHEREAS, the City has worked with the Chamber to negotiate the terms under which the Chamber shall take over the primary responsibilities for the management, oversight of the District and its operations; and

WHEREAS, the Chamber desires economic and administrative assistance from the City to perform the tasks and duties associated with the management of the District; and

WHEREAS, the City is amenable to providing monetary compensation and limited administrative support as defined within this MOU.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein, City and Chamber hereby agree as follows:

Section 1. **PURPOSE**

GMC Chapter 5.40 established a parking and business improvement district within the City known as the Glendora Village Business District ("District") pursuant to the 1989 Law. The purpose of this MOU is to define the roles and responsibilities of the City and the Chamber, with regard to the management and operation of the District**.**

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Section 2. **DEFINITIONS**

For the purpose of this MOU, the terms listed below are defined as follows:

2.1. Activities. The improvements and activities within the District which shall conform to those set forth in Section 5.40.020(e) of the GMC and shall be described in each Annual Plan.

2.2. Annual Plan. A report prepared for each Fiscal Year for which Assessments are to be levied and collected to pay for the costs of the Activities. The Annual Plan shall include, but not be limited to, the boundaries of the District, the basis and method of levying the Assessments (assessment methodology), and any changes in the classification of businesses, if a classification is used, pursuant to California Streets and Highways Code Section 36533.

2.3. Assessments. All funds collected by City from each Member Business pursuant to the authority of the 1989 Law. The Assessments collected from each for Member Business within the District shall be set forth in each Annual Plan.

2.4. Default. The occurrence of any of the following: (a) any failure of a Party to perform any of such Party's obligations under this MOU; (b) Any failure by a Party to pay, deposit or deliver, when and as this MOU requires, any amount of money, or surety or evidence of any insurance coverage required to be provided under this MOU; (c) any failure of a Party to comply with any restriction or prohibition in this MOU; or (d) any other event or circumstance that, with passage of time or giving of Notice, or both, would constitute a breach of this MOU by a Party.

2.5. District Advisory Board. The District Advisory Board shall consist of the individuals appointed by the City Council pursuant to Chapter 2.18 of the GMC and the Bylaws of the Glendora Village Business District, dated December 11, 2009 (as amended from time to time, the "Bylaws").

2.6. Effective Date. Defined in Section 3 of this MOU.

2.7. Fiscal Year. Each time period beginning on July 1 and ending on the immediately following June 30.

2.8. GAAP. Generally Accepted Accounting Principles.

2.9. GAGAS. Generally Accepted Government Audit Standards.

2.10. Laws. All laws and ordinances applicable to the District, including, without limitation, the 1989 Law and the GMC.

2.11. Member Business. A business located within the boundaries of the District that is subject to paying Assessments under Chapter 5.40 of the GMC.

2.12. Notice. Any consent, demand, designation, election, notice or request relating to this MOU. All Notices must be in writing.

2.13. Other Revenue. Defined in Section 10.1.

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2.14. Person. Any association, corporation, governmental authority, individual, joint venture, joint-stock company, limited liability company, partnership, trust, unincorporated organization or other entity of any kind.

2.15. Records. All administrative or financial records relating to the District, Assessments, Activities, Reserve Funds, Other Revenue or any such other documents as required under this MOU which shall be prepared or gathered by Manager, including, without limitation, all ledgers, book of accounts, papers, invoices, receipts, accounting records, reports, financial disclosures, audits, other disclosures, certifications, work product, and any other documents, data, or agreements. ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the Assessments, Other Revenue, Reserve Funds, and any disbursements of funds and/or the services.

2.16. Reserve Funds. Defined in Section 9.2.

2.17. Residual Assessments. Defined in Section 9.1.

2.18. State. The State of California.

Section 3. **TERM OF AGREEMENT**

This MOU shall become effective July 1, 2024 ("Effective Date") and shall continue year to year thereafter provided (the "Term"); provided however, that either Party may terminate this MOU as set forth in Section 19 of this MOU.

Section 4. **BUDGET**

The Manager will prepare a Budget to the City by January 31st of each Fiscal Year for the District Advisory Board to consider for recommendation to the City Council for approval. The Budget will include the source of revenues and the associated amounts, including Assessments from Member Businesses and Other Revenue (as defined below) and allocated amounts for each of the planned Activities for the upcoming Fiscal Year. Revenue generated by District Activities (i.e., Other Revenue), shall be collected and held by the Manager in accordance with Section 10.

Section 5. **MANAGEMENT FEE**

In exchange for the services performed by Manager as provided under this Agreement, City agrees to compensate the Manager as follows:

City will pay up to fifty-thousand dollars ($50,000.00) annually ("Management Fee"). A portion thereof payable in monthly installments of four-thousand one-hundred and sixty-six dollars ($4,166.00) beginning the first day of the month after the execution of this MOU and continuing on the first day of each month thereafter during the Term of this MOU. Payment to the Manager will only be made upon receiving a proper invoice sufficiently in advance of the City's weekly Friday warrant runs.

Section 6. **PERSONNEL ASSIGNED TO SCOPE OF WORK**

6.1. Community Development Director, or his/her designee, is hereby designated as being the representative of the City authorized to act on its behalf with respect to the work and services specified herein.

6.2. The Manager's President/CEO is hereby designated as being the representative for the Manager and is authorized to act on its behalf with respect to the work and services

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specified herein. Manager shall utilize administrative personnel to assist in performing services pursuant to this Agreement. All personnel of the Manager, and any authorized agents, shall be under the exclusive direction of the Manager.

Section 7. **MANAGER RESPONSIBILITIES**

Manager will provide the following services to the City in exchange for payment as provided in Section 5 of this MOU:

7.1. District Management. Manager shall oversee, coordinate, and perform all Activities necessary for the management of the District in a professional and prudent manner and in accordance with all Laws and the Budget. More specifically, Manager shall do all of the following with direction from the District Advisory Board:

7.1.1. Objectives. Establish objectives for evaluating and strengthening the existing businesses within the District and explore methods of attracting new businesses into the District.

7.1.2. Promotional Strategy. Develop a general promotional strategy tailored to the businesses within the District.

7.1.3. Liaison. Establish a liaison with businesses and explore opportunities, strategies and objectives of supporting businesses within the District.

7.1.4. Banners. Manager shall manage the District's banner program by maintaining all banners, coordinating the removal and installation of banners, and reserving downtown banner space with the City.

7.1.5. Dissemination of Information. Manager has an important role in the District and shall disseminate information that is accurate and consistent with City's District program as described in the GMC. The Manager shall disseminate information to every Member Business regularly, but not less than quarterly that includes information about: District highlights; City affiliated programs; District events, activities, services and Budget.

7.1.6. Performance Metrics. Collect data including: (a) ratio of annual Assessment amount to total annual Budget; (b) performance of Activities listed in the Annual Plan and (c) ground floor vacancy rate. This requirement may change annually following discussions with the City.

7.1.7. District Bylaws. Prepare and propose amendments to the District Bylaws from time to time as and when requested by the City.

7.2. Annual Plan. Commencing on January 31, 2025, and on the thirty-first (31st) day of each January this MOU is in effect, Manager shall submit to the City an Annual Plan, as described in the 1989 Law.

7.3. Procurement of Goods and Services. All procurement of goods and services by Manager in administration of the District that obligates or will result in the expenditure of any Assessments or Other Revenue shall comply with Section 5.40.090 of the GMC. Manager shall establish its own procurement policy, or adopt the City's, for the procurement of such goods and services. Manager shall establish and adopt a procurement policy for the expending any District funds within three (3) months of the Effective Date of this MOU.

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7.4. Nonprofit Status. Manager shall at all times during the Term be a Federal and State nonprofit corporation in good standing.

7.5. Open and Public Meetings. Manager acknowledges and agrees that because Manager will be expending public funds in the form of Assessments and Other Revenue under this Agreement, all portions of meetings of the District's Board of Directors at which this Agreement, Activities, Assessments, or Other Revenue are discussed shall be conducted in accordance with the Ralph M. Brown Act, California Government Code sections 54950-54963 and the California Public Records Act, Government Code section 6250 *et seq.*), each as amended.

7.6. District Advisory Board Appointment Recommendations. The Manager shall make recommendations to the City for members to be appointed by the City Council pursuant to GMC 2.18.050.(a).

7.7. District Website. Manager shall maintain an official District website and shall post on such official District website all of the following: (a) District Advisory Board roster (names and business affiliations); (b) all regular District Advisory Board and committee meeting agendas; (c) all approved District Advisory Board and committee meeting minutes; (d) District's bylaws; (e) all annual audits, reports and financial statements or disclosures prepared by Manager or provided by Manager to the City under Section 12; and (f) this Agreement, including exhibits and any amendments to this Agreement. All items required to be posted on the District website under this Section 7.6 shall be maintained on the website for a minimum of five (5) years.

7.8. The City's Community Development Director, or his/her designee, shall consult the Manager as needed to provide work program for the District's Activities and expenditures and shall coordinate with the Manager such work program development and implementation, program administration, and plans and reports.

7.9. Manager shall administer the entire work program in a prudent manner. Manager assumes responsibility for contracting for support services as required and paying for all such direct out-of-pocket expenses as may be necessary for the timely completion of work. Obligations or expenditures for items not meeting the requirements of the Annual Plan, this MOU, and all Laws shall not be paid through Assessments collected for the District.

7.10. Manager shall serve as a liaison with each Member Business, which shall include holding an annual public meeting to be noticed in writing to all assessed business establishments in the District. The meeting will be conducted in order to allow the business establishments to familiarize themselves with District functions and to inform the District of their concerns and desires. City's Community Development Director, or her/his designee, shall attend as a member of the panel to provide information as required.

7.11 Manager shall provide sales and marketing services which provide a specific benefit to businesses in the District as described in the adopted Annual Plan.

7.12 Manager shall apply for the City's Special Event Permit for Activities held in the public right of way, specified in Section 9.56.010 of the GMC, in a timely manner for sufficient review and processing by City.

Section 8. **CITY RESPONSIBILITIES**

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City will serve as a liaison to the Manager in the administration of the District, which shall generally consist of the following:

8.1. City shall be responsible for mailing monthly assessment notices and first delinquent notices, for receiving the assessments and for authorizing disbursements of collected funds to Manager. City may, but is not obligated by this MOU, or any other policies, rules, regulations, or laws, to perform any further collection efforts beyond the mailing of the annual assessment notices and first delinquent notices.

8.2. City shall, within six (6) months of the Effective Date of this MOU, administer, and coordinate, training for the Manager's President/CEO on provisions of the Ralph M. Brown Act, California Government Code sections 54950-54963 and the California Public Records Act, Government Code section 6250 *et seq* within six (6) months of the Effective Date of this MOU.

8.3. City shall, within six (6) months of the Effective Date of this MOU, coordinate and provide training on GAAP, GAGAS, and procurement requirements necessary to implement the Activities included in the Annual Plan.

8.4. City shall provide Manager standard forms and templates to comply with requirements specified in, but not limited to, Section 7 and 12 of this MOU.

8.5. City shall assist in the annual noticing and public hearing process as required by the 1989 Law, and the provisions in the GMC, for the adoption of Annual Plan by the City Council. City shall assist in facilitating the District Advisory Board's recommendation to the City Council to approve the Annual Plan each year.

Section 9. **ASSESSMENT ADVANCES**

9.1. Disbursements. City will calculate and disburse Assessments to Manager up to the total Budget amount for each Fiscal Year during the Term under the procedures described in EXHIBIT A attached to this Agreement. The total Assessments provided to the Manager each Fiscal Year under this Agreement shall not, under any circumstances, exceed the total Budget for that Fiscal Year. If Assessments collected by District (through either City or Manager) in a Fiscal Year exceed the total Budget amount for that Fiscal Year (such excess amount being "Residual Assessments"), the Residual Assessments will be available for budgeting for Activities for the immediately following Fiscal Year of the District, subject to City Council approval of the Budget for the immediately following Fiscal Year.

9.2. Initial Disbursement. City shall disburse all funds held by the City in its Glendora Village Business District Fund, which funds consist of the amount of $50,000 (the "Reserve Funds") to Manager, within thirty (30) days of the Effective Date of this MOU. The Manager shall hold all Reserve Funds on behalf of the City in a segregated / separate account of the Manager and shall only be entitled to use / apply such Reserve Funds towards District Activities if the City Council authorizes the use / application of Reserve Funds in connection with its approval of the Budget for any Fiscal Year.

9.3. Manager Collections. Manager shall not collect Assessments directly from Member Businesses without the prior written approval from the City. Manager shall separately account to City for such Assessments and shall only use such Assessments to pay for performance of Activities authorized in the Budget.

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9.4. Submittals. If Manager fails to timely submit to City any report, financial statement, audit or other matter required to be submitted by Manager to City under Section 12, City may stop future Assessment disbursements until such time as the overdue item is received and determined by City to comply with the requirements of this MOU. Failure to timely submit to the City any report, financial statement, audit or other matter required to be submitted by Manager to City may also result in termination of this MOU by the City.

9.5. Assessment Expenditure. Assessments may only be expended on Activities and in amounts authorized in the Budget for the applicable Fiscal Year. Any expenditure inconsistent with the Budget, or not supported with proper documentation, as described in EXHIBIT A attached to this MOU, shall be considered an ineligible expenditure. Upon determining that Manager has made an ineligible expenditure, City may stop future Assessment disbursements or reduce future Assessment disbursements. Nothing in this Section 9.5 shall waive or prevent City from exercising any or all other rights or remedies that may be available to City under this MOU, at law or in equity for a Default resulting from Manager making an ineligible expenditure of Assessments.

9.6. Unexpended Assessments. Manager will use its best efforts to fully expend budgeted Assessments by the end of each Fiscal Year. If Manager is holding any unexpended Assessments at the end of a Fiscal Year, the District Advisory Board may program such Assessments for expenditure on Activities authorized in the Budget for the immediately following Fiscal Year, subject to City Council approval of the Budget for the immediately following Fiscal Year and extension of the Term to cover such Fiscal Year.

9.7. Adjustments between Budget Categories or Line Items. Manager may make adjustments between expenditure categories or between line items in the Budget. Adjustments shall be reported to the District Advisory Board, and to the City, as part of a Monthly Financial Report. The Monthly Financial Report shall explain the adjustment. The District Advisory Board may approve adjustments (where the sum of the expenditure category adjustments does not exceed 20% of the overall Budget or where the adjustments are 20% or less of the affected line item that is being reduced).

9.8. If Manager dissolves itself or terminates this MOU pursuant to the provisions in Section 19 below, prior to or upon the expiration of this MOU, then any unexpended monies held by Manager (including all Reserve Funds) shall be returned to City no later than 30 days from the time of dissolution or such termination. Any Assessments collected by City prior to Manager's dissolution or termination of this MOU, and not yet disbursed to Manager shall be retained by City and used for any purpose permitted by the Annual Plan and District.

Section 10. **OTHER REVENUE**

10.1. If Manager collects any funds other than Assessments ("Other Revenue") pursuant to its management, operation, and Activities of the District, Manager shall use and apply such Other Revenue towards the Activities of the District.

10.2. Other Revenue shall not be collected by the City, but directly by the Manager and accounted for in the same manner as that of Assessments and shall only use such Other Revenue to pay for performance of Activities authorized in the Budget. If Manager is holding any unexpended Other Revenue at the end of a Fiscal Year, the District Advisory Board may program such Other Revenue for expenditure on Activities authorized in the Budget for the immediately following Fiscal Year, subject to City Council approval of the Budget for the immediately following Fiscal Year and extension of the Term to cover such Fiscal Year.

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Section 11. **INSURANCE**

11.1 Prior to the Effective Date, Manager shall obtain all insurance coverage and policies required by the City in the type and amounts outlined below and shall provide evidence of same to City. Manager shall maintain all of the insurance coverage required to be obtained under this Section 11 throughout the Term.

11.1.1. General liability insurance. Manager shall maintain commercial general liability insurance with coverage in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended.

11.1.2. Automobile liability insurance. Manager shall maintain automobile insurance covering bodily injury and property damage for all activities of the Manager arising out of or in connection with Services to be performed under this MOU, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

11.1.3. Worker's Compensation insurance. Manager shall maintain Worker's Compensation Insurance and Employer's Liability Insurance as required by the State of California, with limits of at least $1,000,000 per accident for bodily injury or disease.

11.1.4. Professional liability (errors & omissions) insurance. Manager shall maintain professional liability insurance that covers the Services to be performed in connection with this MOU, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this MOU and Manager agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this MOU.

11.2 General Insurance Requirements.

11.2.1. Proof of insurance. Manager shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for Workers' Compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this MOU. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

11.2.2. Duration of coverage. Manager shall procure and maintain for the duration of this MOU, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Manager, its agents, representatives, employees or subconsultants.

11.2.3. Primary/noncontributing. Coverage provided by Manager shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may

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be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

11.2.4. Additional insured status. General liability and Automobile Liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

11.2.5. Waiver of subrogation. All insurance coverage maintained or procured pursuant to this MOU shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Manager or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Manager hereby waives its own right of recovery against City and shall require similar written express waivers and insurance clauses from each of its subconsultants.

11.2.6. Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

11.2.7. Notice of cancellation. Manager agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

11.2.8. Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Manager's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

11.2.9. Self-insured retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

11.2.10. Timely notice of claims. Manager shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Manager's performance under this MOU, and that involve or may involve coverage under any of the required liability policies.

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11.2.11. Additional insurance. Manager shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

11.3 All Activities performed by the District shall be covered under City's umbrella insurance in instances where a Special Event Application, pursuant to GMC Chapter 5.32, is submitted by Manager and a Special Event Permit is issued by the City, as specified in Section 7.11 of this MOU.

Section 12. **REPORTS AND AUDITS**

12.1. Monthly Financial Report. Manager shall, in accordance with GAAP, complete a Monthly Financial Report and submit to City for each month during the Term. The Monthly Financial Report shall summarize expenses, revenue, and fund balance (including the balance of the Reserve Funds). Manager shall maintain all Records for all transactions. Each Monthly Financial Report shall be prepared by Manager and submitted to City in accordance with the requirements of EXHIBIT A attached to this MOU.

12.2. Annual Performance Report. Manager shall submit an annual performance report to City for each Fiscal Year during the Term summarizing the Manager's Activities performed during the applicable Fiscal Year and detailing the Manager's revenue and expenditures during the applicable Fiscal Year (each, an "Annual Performance Report"). Each Annual Performance Report shall be delivered to City and posted to the District Website within 90 days after the end of each Fiscal Year.

12.3. Annual Budget. On or before each January 1 during the Term, Manager shall deliver a draft Budget for the immediately following Fiscal Year to City. On or before each January 31 during the Term, Manager shall deliver a final Budget (the "Budget") for the immediately following Fiscal Year to City. Each draft and final Budget shall include: (a) budgeted amounts; (b) narrative describing the proposed Activities within the District during the applicable Fiscal Year; (c) the estimated costs, by category, of performing all Activities planned for the applicable Fiscal Year; (d) any estimated amount of surplus or deficit in Assessments (anticipated to be held by Manager, and separately, any unreconciled Assessments anticipated to be held by Manager) to be carried over from the then current Fiscal Year into the immediately following Fiscal Year; (e) any anticipated Other Revenue to be received by Manager in the immediately following Fiscal Year that will be expended on Activities; and (f) an itemization of the amount of money held in the Reserve Fund and any need for the use of Reserve Funds toward District Activities for the upcoming Fiscal Year. Each Budget shall be formatted using a template provided by the City.

12.4. Audit. Manager shall prepare and submit to the City an audit or financial review conducted in accordance with GAGAS within 180 days after the end of each Fiscal Year. City, at its sole discretion, reserves the right to require an annual audit. Manager shall submit a copy of each and any management letters issued by the auditor for each such audit or financial review to City within 180 days after the end of the applicable Fiscal Year. If Manager is subject to an audit from a source other than City, Manager shall provide a copy of the audit to City within thirty (30) calendar days after receipt. Manager shall provide in any agreement it enters into with an audit firm for performance of any and all audits referenced in this MOU that the audit firm shall provide City access to the working papers of the auditor(s) who prepare(s) the audit(s), that Manager waives any claim of privilege or confidentiality regarding, and consents to and authorizes the audit firm to release to City, any and all information obtained or utilized by such audit firm as the basis of any audit report issued by

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the audit firm. Manager shall utilize the City's audit firm in exchange for the reimbursement of the cost of services.

12.5. Adverse Audit Findings. If any type of audit or monitoring review reveals any pattern of suspicious or questionable financial activity by Manager or District, the City, in its sole and absolute discretion, shall have the right to immediately suspend this MOU, in whole or in part, to further investigate such matter or pursue any other rights or remedies for such Default available to the City under this MOU, at law or in equity.

12.6. Cooperation. Manager shall fully cooperate with the City and any other auditors in any review or investigation of the Manager's conduct or action(s) relating to this MOU or money received under this MOU.

Section 13. **RECORDS**

Manager acknowledges and agrees that because Manager will be expending and holding public funds in the form of Assessments, Other Revenue, and Reserve Funds under this Agreement, all Records produced by or on behalf of Manager relating to this Agreement, Activities, Assessments, Other Revenue, or Reserve Funds are subject to the California Public Records Act, California Government Code sections 6250-6276.48.

13.1. Ownership of Records. The work product prepared or acquired by Manager pursuant to this Agreement including, but not limited to, any and all Records, documents, memoranda, agreements, plans, reports, and materials shall be and shall remain the property of the City and the District for the exclusive use of the District. No Records shall be shown to any other Person, except as authorized by the City in writing, or where such Records are subject to disclosure under the California Public Records Act or other Law, as determined by the City Attorney of the City.

13.2. Maintenance, Inspection and Photocopying. Manager and its subcontractors shall maintain all Records during the Term and the Retention Period (defined in Section 13.3). All Records shall be kept at the Manager's regular place of business in the City of Glendora. At any time during normal business hours and as often as requested, Manager shall make available to the City or any of City's authorized representatives, all Records for the purposes of review, auditing and copying. The Manager shall pay for the costs of any audit performed by, or at, the direction of the City.

13.3. Records Retention Period. Manager shall maintain Records for at least three (3) years after expiration or termination of this MOU and Manager performing all of its obligations under Section 19 ("Retention Period"). At all times during the Retention Period, Manager shall permit City or any of City's authorized representatives to inspect and photocopy any and all Records. After expiration of the Retention Period, Manager shall provide City with thirty (30) days' Notice of its intent to dispose of any Records. Manager shall provide any and all Records to City upon Notice from City requesting the Records during this thirty (30) day time period.

Section 14. **CONFIDENTIALITY**

Manager agrees that all information gained in the performance of this MOU, shall be considered confidential, unless such information is in the public domain. Manager shall not release or disclose any such information to any Person, other than the City, without prior written authorization from City. Confidential documentation should be kept in a secure location.

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Section 15. **ASSIGNMENT AND ASSUMPTION**

City and Manager shall not assign any of its interest or obligations under this MOU to any other party without the prior written consent of the other. Any attempt by Manager to assign or transfer its rights or obligations without such prior written consent shall be null and void and may, at the option of City, automatically terminate this MOU.

Section 16. **INDEMNIFICATION**

16.1. Manager agrees to, and shall defend, indemnify, protect and hold harmless the City, its elective and appointive boards, officers, officials, employees, agents and volunteers (collectively, the "Indemnified Parties") from and against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any Person, firm or entity arising out of or in connection with the negligent performance of the terms binding upon Manager set forth herein or any activities or obligations contemplated herein of Manager, its officers, employees, agents, subcontractors, invitees, or any individual or entity for which Manager is legally liable ("indemnitors"), or arising from Manager's or indemnitors' reckless or willful misconduct, or arising from Manager's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this MOU, except claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions. The provisions of this paragraph shall survive the termination of this MOU.

16.2. City agrees to, and shall defend, indemnify, protect and hold harmless Manager, its elective and appointive board, officers, officials, employees, agents and volunteers ("Manager Indemnitees") from and against any and all claims, demands, losses, defense costs, fines, penalties, expenses, causes of action and judgements at law or in equity of any kind of nature which Manager and/or any Manager Indemnitees may sustain or incur or which may be imposed upon them due to City's failure to perform any term, provision, or covenant set forth in this MOU, except for any claims or liabilities of Manager set forth in Section 16.1 above. The provisions of this paragraph shall survive the termination of this MOU.

16.3. The Parties recognize that over a period of time, specific duties and responsibilities may change due to alteration in law and/or policies. As such, the Chamber President/CEO and City Manager (or such person as may be designated by the City Manager), shall meet at least annually to discuss any changes needed in the scope of this MOU. Any changes must be agreed upon mutually by both Parties. There shall be no change in the financial contribution due to Manager unless the City Council approves of same.

SECTION 17. **MODIFICATION**

Modifications of this MOU shall be made by mutual consent of the Parties, by the issuance of written modification, signed and dated by both parties, prior to any changes being made.

SECTION 18. **NOTICES**

All Notices given hereunder shall be provided (i) by personal delivery which will be deemed received on the day of delivery; (ii) by national overnight delivery service which shall be deemed received the following day; (iii) by email, so long as written notice is concurrently provided by mail, overnight delivery, or personal delivery; or (iv) by mailing the same by registered or certified US mail, return receipt requested. A Notice shall be effective as follows: (a) if by personal delivery on the date of

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delivery if personally delivered before 5:00 p.m. prevailing local time, otherwise on the day following personal delivery; (b) if by e-mail on the date of delivery if delivered before 5:00 p.m. prevailing local time, otherwise on the day following delivery, (c) if mailed, two (2) business days following the date the notice is postmarked, or (d) if sent by overnight courier, on the day following delivery to the overnight courier.

City of Glendora
Attn: Community Development Director
116 E. Foothill Blvd.
Glendora, CA 9174
Email: jkugel@cityofglendora.org

Glendora Chamber of Commerce
Attn: President & CEO
224 N. Glendora Ave.
Glendora, CA 91741
Email: joe@glendora-chamber.org

SECTION 19. **DEFAULT; TERMINATION**

19.1 Default; Termination Rights. In the event that Manager is in Default under the terms of this MOU, the City shall not have any obligation or duty to continue compensating Manager for any work performed after the date of Default (including any Management Fee). In the event of such Default, the City may give Notice to Manager of the Default and the reasons for the Default. If Manager fails to remedy the Default within five (5) business days following receipt of Notice from the City, then the City may terminate this MOU immediately, and/or remedy such deficiency and, within ten (10) days following delivery to Manager of written demand, which shall include reasonable documentation, Manager shall reimburse the City, for one hundred ten percent (110%) of any actual costs incurred by the City for curing such Default. During the period of time that Manager is in Default, the City shall hold all invoices / payments otherwise due to Manager.

19.2 Termination for Convenience. During the Term of this MOU, the Manager or City may terminate this MOU upon ninety (90) days prior written notice (the “Notice of Termination”). The Notice of Termination shall specify the date upon which such termination becomes effective.

19.3 If this MOU expires or is terminated, Manager shall complete any and all additional work necessary for the orderly filing of documents and closing of Manager’s performance of its obligations under this MOU, including delivering to City on or before the expiration or termination date of this MOU: (a) all Records, work product, leases, and agreements prepared or completed in connection with, or related to, Manager’s performance under this MOU; (b) all Assessments, accounts receivable attributable to the use of Assessments, Other Revenue, all Reserve Funds, and any other assets of the District; and (c) the final Annual Report covering the last Fiscal Year during the Term or applicable portion of such Fiscal Year.

SECTION 20. **MISCELLANEOUS**

No officer or employee of the City shall be personally liable to Manager, or any successor in interest, in the event of any default or breach by the City or for any amount, which may become due to the Manager or to its successor, or for breach of any obligation of the terms of this Agreement.

It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the Parties by an instrument in writing.

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If either Party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which any be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the Parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other Party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

SECTION 21. **PRINCIPAL CONTACTS**

The principal contacts for this MOU are:

For City of Glendora:
Adam Raymond, City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741
(626) 914-8201

Jeff Kugel, Community Development Director
City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741
(626) 914-8214

For Glendora Chamber of Commerce:
Joe Cina, President / CEO
Chamber of Commerce
224 N. Glendora Ave.
Glendora, CA 91741
(626) 963-4128

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as of the Effective Date set forth above.

City of Glendora	Glendora Chamber of Commerce
By: DocuSigned by: Adam Raymond A0FB4E5D056C43C...	By: DocuSigned by: Joe Cina 91002D6495A347A...
Adam Raymond City Manager	Joe Cina President/CEO
Date: Jul 3, 2024 | 1:55 PM PDT	Date: Jun 19, 2024 | 9:53 AM PDT

Approved as to Form:

Aleshire & Wynder, LLP

DocuSigned by: Danny Aleshire 9D5924B7E6ED4A5...

Danny Aleshire, City Attorney

Attest:

DocuSigned by: Kathleen Sessman 2252A9E44B69431...

Kathleen R. Sessman
City Clerk

DocuSign Envelope ID: F39E6199-FEE1-45F9-89CA-FECE23B65BE0

EXHIBIT A

ASSESSMENT DISBURSEMENT AND MONTHLY REPORTING PROCEDURES

During the first two business days of each month, the City's Community Development Director, or his/her designee, shall determine the Assessments posted into the District account during the immediately preceding month. The City's Community Development Director, or his/her designee, shall submit a payment request to the City's Finance Division for that amount within ten (10) business days and include a copy of the "invoice" document specifying the relevant approved resolution and agreement authorizing the monthly disbursement. The amount to be disbursed in a particular month shall be provided to Manager within the first five (5) business days of that month. The
City's Finance Division shall review the request and, if appropriate, release the payment within thirty (30) days after the first business day of each month.

Manager shall establish and maintain a separate bank account for deposits and accounting of Assessment disbursements and Other Revenue associated with the District.

Manager is required to register with City for the ACH payment program. Once the payment request is authorized by City's Finance Division, ACH payments are generally deposited into the receiving bank account within two to three business days, but City does not guarantee deposits in any particular time period.

Manager shall submit a Monthly Financial Report to City for each month during the Term on or before the 25th day of the following month.

Only Activity expenses in the Budget may be submitted with a Monthly Financial Report to document use of Assessments. Failure to submit a Monthly Financial Report on or before its due date will result in all future Assessment disbursements being stopped, until all overdue Monthly Financial Reports are received by City and determined to be in compliance with the requirements of this MOU.

DocuSign

Certificate Of Completion

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Status: Completed

Subject: For Your Signature: MOU - Chamber of Commerce (06.25.2024)

Source Envelope:

Document Pages: 16

Signatures: 4

Certificate Pages: 5

Initials: 0

AutoNav: Enabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Desiree Valdivia
116 E Foothill Blvd
Glendora, CA 91741
dvaldivia@cityofglendora.org
IP Address: 173.196.201.130

Record Tracking

Status: Original
6/17/2024 12:12:02 PM

Holder: Desiree Valdivia
dvaldivia@cityofglendora.org

Location: DocuSign

Signer Events	Signature	Timestamp
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Danny Aleshire danny.aleshire@awattorneys.com Security Level: Email, Account Authentication (None)	DocuSigned by: Danny Aleshire 0D5924B7E6ED4A5... Signature Adoption: Pre-selected Style Using IP Address: 50.112.162.3	Sent: 6/19/2024 9:53:49 AM Viewed: 6/19/2024 10:06:58 AM Signed: 6/19/2024 10:07:05 AM
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Adam Raymond ARaymond@cityofglendora.org City Manager Security Level: Email, Account Authentication (None)	DocuSigned by: Adam Raymond A0FB4F5D056C43C... Signature Adoption: Pre-selected Style Using IP Address: 173.196.201.130	Sent: 7/3/2024 9:46:32 AM Viewed: 7/3/2024 1:55:28 PM Signed: 7/3/2024 1:55:36 PM
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Kathleen Sessman ksessman@cityofglendora.org City of Glendora Security Level: Email, Account Authentication (None)	DocuSigned by: Kathleen Sessman 2252A9F44B69431... Signature Adoption: Pre-selected Style Using IP Address: 173.196.201.130	Sent: 7/3/2024 1:55:38 PM Viewed: 7/3/2024 2:43:15 PM Signed: 7/3/2024 2:43:34 PM
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In Person Signer Events	Signature	Timestamp

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Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Desiree Valdivia dvaldivia@cityofglendora.org Office Coordinator City of Glendora Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	VIEWED Using IP Address: 174.218.122.202 Viewed using mobile	Sent: 6/19/2024 10:07:07 AM Viewed: 7/3/2024 9:46:32 AM

Carbon Copy Events	Status	Timestamp
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Alycia Suniga ASuniga@cityofglendora.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 7/3/2024 2:43:36 PM
City Clerk Group CityClerkGroup@cityofglendora.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/13/2023 4:31:33 PM ID: c7b776f5-d48e-4f6e-81b8-a4deb62350e6	COPIED	Sent: 7/3/2024 2:43:36 PM Viewed: 7/3/2024 4:00:58 PM

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Notary Events	Signature	Timestamp

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Completed	Security Checked	7/3/2024 2:43:36 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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ORDINANCE NO. 2088

AN ORDINANCE OF THE CITY COUNCIL ADDING SECTION 5.40.110 "DELEGATION OF ADMINISTRATION" TO CHAPTER 5.40 "GLENDORA VILLAGE BUSINESS DISTRICT," AND AMENDING SECTION 2.18.050 "APPOINTMENT" OF CHAPTER 2.18 "CITY BOARDS AND COMMISSIONS" OF THE GLENDORA MUNICIPAL CODE

THE CITY COUNCIL
City of Glendora, California

WHEREAS, in 2009, the Glendora Village Business Association requested that the City of Glendora initiate proceedings to form a Business Improvement District as permitted under the Parking and Business Improvement Area Law of 1989 (California Streets and Highway Code Section 36500 *et seq*.); and

WHEREAS, on July 28, 2009, the Glendora City Council adopted Ordinance 1922 adding Chapter 5.40 to the Glendora Municipal Code (GMC) and establishing the Glendora Village Business District (GVBD), as provided by the Parking and Business Improvement Area Law of 1989 (California Streets and Highway Code Section 36500 *et seq*.); and

WHEREAS, the By-Laws of the GVBD state that its purpose is to assist the City of Glendora in the promotion of the physical and financial health of the Glendora Village as a means of providing tax revenues, and physical, economic, and social stability to the City of Glendora at large; and

WHEREAS, for the past fifteen years, the GVBD has executed its mission by contributing to improving the appearance of the Glendora Village, promoting and advertising through a range of media outlets, coordinating communications among the GVBD businesses, and sponsoring annual events within the Glendora Village, including the Holiday Stroll and Wine Walk; and

WHEREAS, the Glendora City Council has determined that it is in the best interest of the City and the GVBD to allow for the City of Glendora to delegate the administration of the Glendora Village Business District to a non-profit entity who shall implement the improvements, maintenance, and activities of the Glendora Village Business District; and

WHEREAS, the Glendora City Council desires to grant the GVBD advisory board the authority to recommend board appointments to the City Council.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. A new section shall be added to Chapter 5.40 of the GMC, which shall be entitled "Delegation of Administration" which shall read as follows:

"Chapter 5.40.110 Delegation of Administration. The City Council may authorize a non-profit organization to administer the district funds and to operate the improvements and activities of the district as set forth in this chapter. The authorized non-profit organization shall formally report to the city council at least annually, beginning no later than July 1, 2025."

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SECTION 2. A new subsection to Section 2.18.050(a) "Appointment" is hereby added to the Glendora Municipal Code to read as follows:

> ***"(2) With respect to the Glendora Village Business District, the Business District advisory board shall recommend members for appointment with the consent of the city council as required by state law. The Business District bylaws shall prescribe the process by which board members are selected for appointment."***

SECTION 3. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion thereof.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect.

SECTION 5. The Mayor shall sign this Ordinance and the City Clerk shall attest and certify to the passage and adoption thereof and cause same to be published at least once in the San Gabriel Valley Examiner, a weekly newspaper of general circulation, published in the City of Glendora, which newspaper is hereby designated for that purpose (GC Cal. Govt. Code § 40806). This Ordinance shall be effective on the thirtieth (30th) day after its adoption by the City Council.

PASSED, APPROVED and **ADOPTED** this 9th day of July, 2024.

City Council of Glendora, California

DocuSigned by:

BY: Mendell Thompson

MENDELL L. THOMPSON
Mayor

Jul 10, 2024 | 10:01 AM PDT

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DocuSigned by:

Danny Aleshire

DANNY ALESHIRE
City Attorney

Jul 10, 2024 | 10:42 AM PDT

Docusign Envelope ID: 9EFD4021-9398-4D81-BB9A-DE9B7ABA8000

CERTIFICATION

I, Kathleen R. Sessman, City Clerk of the City of Glendora, do hereby certify that the foregoing Ordinance was introduced for first reading on the 25th day of June, 2024, by the following roll call vote:

AYES:	MEMBERS:	Allawos, Boyer, Davis, and Thompson.
NOES:	MEMBERS:	None.
ABSENT:	MEMBERS:	Fredendall.
ABSTAIN:	MEMBERS:	None.

Thereafter, said Ordinance was duly approved and adopted at a regular meeting of the City Council on the 9th day of July, 2024, by the following roll call vote:

AYES:	MEMBERS:	Allawos, Boyer, Davis, Fredendall, and Thompson.
NOES:	MEMBERS:	None.
ABSENT:	MEMBERS:	None.
ABSTAIN:	MEMBERS:	None.

I further certify that said Ordinance was published as required by law in a newspaper of general circulation in the City of Glendora, California on the 18th of July, 2024.

Dated: July 10, 2024

DocuSigned by:
Kathleen Sessman
K2A52A9E4B3431...
KATHLEEN R. SESSMAN
City Clerk/Communications Director
Jul 10, 2024 | 10:54 AM PDT

DocuSign

Certificate Of Completion

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Signatures: 3
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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Envelope Originator:
City Clerk's Office
116 E Foothill Blvd
Glendora, CA 91741
CCO@cityofglendora.org
IP Address: 173.196.201.130

Record Tracking

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CCO@cityofglendora.org

Location: DocuSign

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Carbon Copy Events	Status	Timestamp
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Valerie Velasquez vvelasquez@cityofglendora.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 7/10/2024 10:54:43 AM
City Clerk's Office cco@cityofglendora.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 7/10/2024 10:54:44 AM

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Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

NOTICE OF UNSCHEDULED VACANCY

on the

BUSINESS IMPROVEMENT DISTRICT (BID)
ADVISORY BOARD

NOTICE IS HEREBY GIVEN, pursuant to Cal. Gov't Code§ 54974 the following unscheduled vacancy exists on the following legislative body in the City of Glendora:

BUSINESS IMPROVEMENT DISTRICT (BID)
ADVISORY BOARD

Notification of resignation was provided for Office No. 2 of the Business Improvement District (BID) Advisory Board. The unexpired term will end June 30, 2027.

ABOUT THE BUSINESS IMPROVEMENT DISTRICT (BID) ADVISORY BOARD:

Business Improvement District (BID) Advisory Board: Members serve a 4-year term. The BID Advisory Board of the city shall consist of five members and must be registered to vote. Members must operate bona fide businesses located within the District and that are subject to changes and assessments imposed by Section 5.40 of the Glendora Municipal Code during their entire term of service. Members must be current with the payment of changes and assessments imposed.

Pursuant to City Resolution, members are required to complete AB1234 Ethics Training and Brown Act Training prior to receiving Oath of Office and are required to attend meetings on a regular basis.

NOTICE IS FURTHER GIVEN, special vacancy notice shall be posted not earlier than 20 days before or not later than 20 days after the vacancy occurs. Final appointment to an unscheduled vacancy on a board/commission, shall not be made by the City Council for at least 10 working days after the posting of the notice by the City Clerk's office. Notice was published Thursday, October 23, 2025.

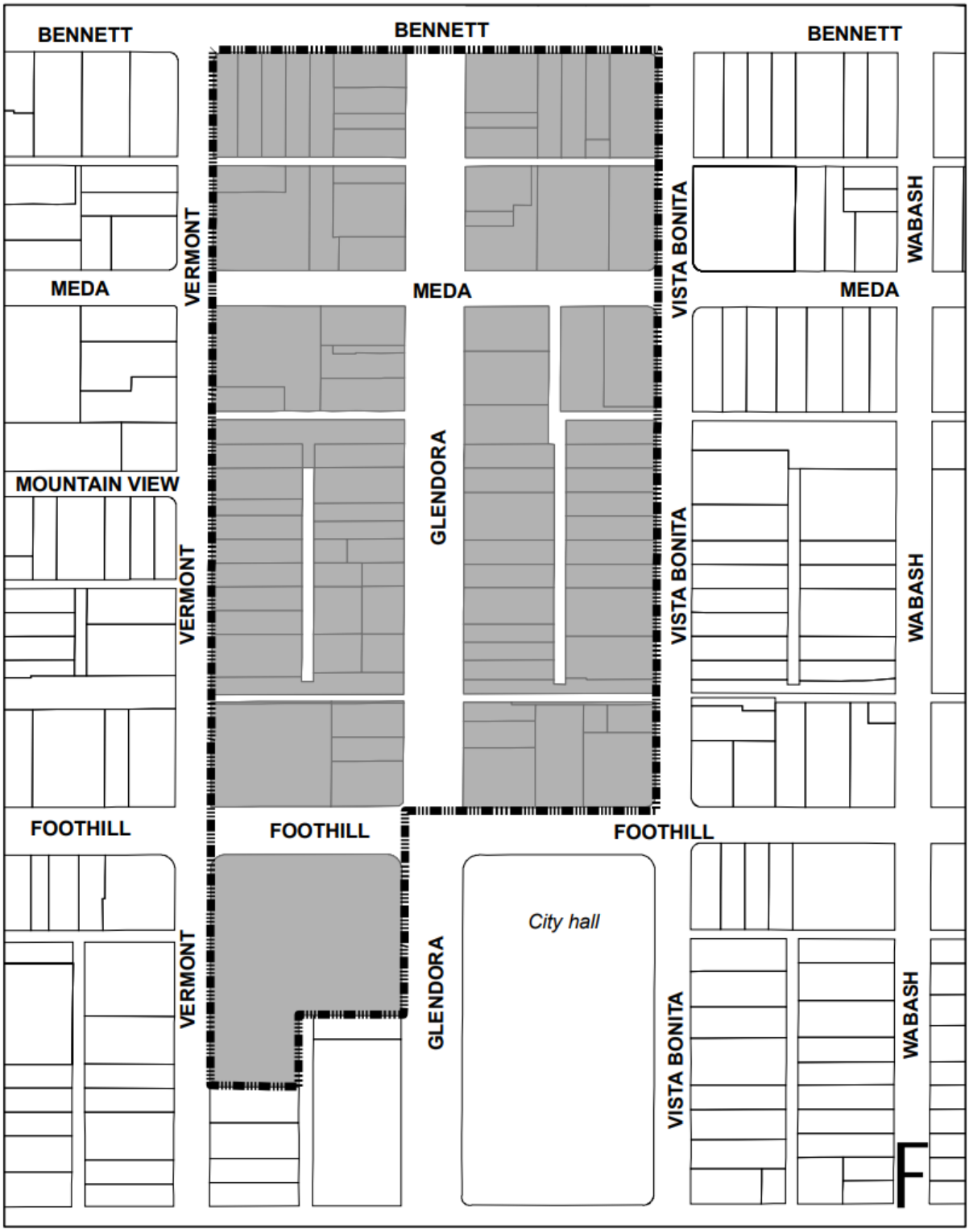
APPOINTMENT PROCEDURE: Applications are available via the Glendora Village website at www.glendoravillage.com or at the Chamber of Commerce's Office, Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m., except holidays at 224 N. Glendora Avenue, Glendora. Completed application forms will be accepted until the position has been filled. Please call the Chamber of Commerce at (626) 963-4128 for more information.

Date for interviews and/or appointments will be scheduled at a later date. Applicants will be contacted to schedule interview times following the recruitment deadline.

Kathleen R. Sessman, MMC
City Clerk/Communications Director

Published: October 23, and 30, 2025

DOWNTOWN BUSINESS IMPROVEMENT DISTRICT BOUNDARY



STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Manager**	**DISTRICT(S):**	**Not Applicable**

SUBJECT: Conduct the 2026 Annual Review of City Council Appointments to Various Regional Organizations as City Representatives/Delegates and adopt proposed Resolution that becomes effective January 1, 2026

RECOMMENDATION

That the City Council:

1. Review, discuss and make changes to the proposed 2026 City Council Appointments; and
2. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL APPOINTING DELEGATES AND ALTERNATES TO VARIOUS REGIONAL BOARDS AND COMMITTEES THAT THE CITY OF GLENDORA IS A MEMBER FOR 2026 EFFECTIVE JANUARY 1, 2026 AND RESCIND RESOLUTION CC 2025-03."

STRATEGIC FOCUS AREAS

- Not Applicable

EXECUTIVE SUMMARY

Historically, after each City Council reorganization, the City Council reviews and makes changes as to which members and/or staff members are appointed as delegates and alternates to various "regional" boards and committees where the City of Glendora is a voting member.

This process is the responsibility of the City Manager, who works with Council Members to facilitate this review and presents proposed changes for City Council consideration. Three assignments are regulated during the City Council reorganization process as they require the delegate to be Mayor. Specifically, these include the City Selection Committee (Government Code 50270), County Sanitation District (Health and Safety Code 4730), and the Metro Gold Line Foothill Extension Construction Authority (Resolution CC 2021-43).

The attached resolution (Attachment A) and list of regional appointees (Attachment B) will enact appointments that go into effect January 1, 2026 for the City Council for 2026.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

Each year, the City Council conducts a review of regional appointments, which are subsequently adopted through a resolution. This process aligns with the City Council's reorganization meeting or takes place shortly thereafter.

The City Council undergoes its reorganization during its first meeting in December. During this meeting, Council Members are selected to assume the responsibilities of Mayor and Mayor Pro Tem for the 2026 term. When necessary, these updates are seamlessly integrated into the regional appointment list, and notifications regarding the City Council's reorganization are dispatched to each relevant regional organization.

DISCUSSION

Annually, the City Manager prepares a report for City Council consideration that proposes updates of which City Council members and/or staff members are appointed as a delegate and/or alternate to such organizations as the League of California Cities – LA County Division; San Gabriel Valley Council of Governments; and Independent Cities Association as examples.

As part of the City's membership in these regional organizations, the City Council is asked or required to appointment individuals that will sit on their governing/executive boards and provide guidance via their votes. Each City Council member must vote in accordance with the City's policies and legislative direction. The City's participation in these groups, along with groups where the City might not have a predesignated voting voice, are regional groups which focus on many regional and local issues of importance to the San Gabriel Valley and Glendora.

It should be noted that assignments to the City Selection Committee and County Sanitation District No. 22 are regulated by California Codes and require the Mayor to serve as the delegate representative. In addition, per Resolution CC 2021-43, the assignment to the Metro Gold Line Foothill Extension Construction Authority JPA requires the Mayor to serve as the alternate representative each year, unless the Mayor is the Delegate, at which time the City Council will select an Alternate.

The reorganization of the Glendora City Council is scheduled to take place during the Council's first meeting in December. At this event, the Mayor and Mayor Pro Tem will be appointed for the year 2026. These appointments will be seamlessly integrated into the regional list of appointees, and notifications regarding the City Council's reorganization will be dispatched to each regional organization. The resolution, attached as Attachment A, along with the list of regional appointees in Attachment B, will include the appointed Mayor's assignments to the City Selection Committee, County Sanitation District No. 22, and the Metro Gold Line Foothill Extension Construction Authority Joint Powers Authority (JPA), as mandated upon their appointment.

In addition to the required changes outlined above, the following additional changes have been recommended and incorporated into the proposed Resolution and list of Regional Appointments that go into effect January 1, 2026 for 2026 based on individual City Council member feedback:

1. Sister City Association, appoint Councilmember Thompson to replace retired City Councilmember Boyer, as the second City Council representative on the association.
2. San Gabriel Valley Council of Governments Capital Projects and Construction Committee (CPCC), appoint Assistant Director - Public Works as the alternate member to the committee, due to the announced retirement of the Public Works Director.
3. Glendora Chamber of Commerce Board of Directors, appoint alternate representative Councilmember Fredendall, replacing Councilmember Elias.
4. The SGV Mountain Community Collaborative, now operating as the Angeles National Forest / San Gabriel Mountains Stewardship Network, coordinates regional strwardship efforts in partnership with the Anagles National Forest. The request is a a name change only.

FISCAL IMPACT

There is no fiscal impact associated with the recommendations in this report.

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By	Rose Mecca, Executive Assistant to the City Manager
Concurs With	Not Applicable
Reviewed By	Adam Raymond, City Manager
Certified to Availability of Funds	Kyle Johnson, Finance Director/City Treasurer

Approved By	Adam Raymond, City Manager
Legal Review	Danny Aleshire, City Attorney
CEQA Review	Not Applicable

Attachments

A_Resolution_-_2026_Annual_Regional_Appointments.pdf

B_Regional_Appointments_2026_Annual_Review.pdf

RESOLUTION CC 2025-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA APPOINTING DELEGATES AND ALTERNATES TO VARIOUS REGIONAL BOARDS AND COMMITTEES THAT THE CITY OF GLENDORA IS A MEMBER OF FOR 2026 AND GO INTO EFFECT JANUARY 1, 2026 AND RESCIND RESOLUTION CC 2025-03

THE CITY COUNCIL
City of Glendora, California

WHEREAS, annually the City Council reviews and makes certain appointments to various regional and local boards and committees of which the City is a member or has a community interest in; and,

WHEREAS, assignments to the City Selection Committee per CA Government Code Section 50270 and County Sanitation District No. 22 per California Health and Safety Code Section 4730 required the sitting Mayor to be the delegate representative; and,

WHEREAS, the San Gabriel Valley Council of Governments bylaws require the City legislative body to formally adopt a resolution specifically indicating the delegate and alternate representing the City to be assigned to their governing body; and,

WHEREAS, the Independent Cities Risk Management Authority (ICRMA), a joint powers authority created pursuant to the provisions of the California Government Code, the Joint Powers Agreement provides that the legislative body adopt a resolution specifically indicating the city's delegate, alternate and substitute alternate representatives to the ICRMA Governing Board to represent the city's interest; and,

WHEREAS, on August 24, 2021, per City Council Policy (Resolution CC 2021-43), the City Council approved the Mayor to be the Alternate to Metro Gold Line Foothill Extension Construction Authority (JPA) each year, unless the Mayor is the Delegate, at which time the City Council will select an Alternative.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The attached (Exhibit A) listing of Board and Committee appointments has been reviewed and accepted by the City Council indicating various persons and titles assigned to represent the interest of the City of Glendora.

SECTION 2. Mayor shall serve as alternate to the Metro Gold Line Foothill Extension Construction Authority JPA unless the Mayor is the delegate, at which time the City Council will select an alternate.

SECTION 3. Mayor shall serve as delegate to the City Selection Committee, County Sanitation District No. 22 and Metro Gold Line Foothill Extension Construction Authority JPA.

SECTION 4. Appointments to the Sister City Association shall have Karen Davis continue to serve as delegate, and Mendell Thompson shall serve as alternate.

SECTION 5. Appointments to the San Gabriel Valley Council of Governments Capital Projects and Construction Committee (CPCC) shall have Michael Allawos continue to serve as delegate, and the Public Works Assistant Director shall serve as alternate.

SECTION 6. Appointments to the Glendora Chamber of Commerce Board of Directors shall have Mendell Thompson continue to serve as delegate, and David Fredendall shall serve as alternate.

SECTION 7. The Mayor shall sign this Resolution and this Resolution shall be effective on *January 1, 2026*.

SECTION 8. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter the same in the Book of Original Resolutions.

SECTION 9. The City Clerk is hereby directed to forward a copy of this resolution to the various bodies listed indicating the appointments as approved by the City Council action.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this __ day of December, 2025.

BY: _____

DAVID FREDENDALL
Mayor

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

_____

DANNY ALESHIRE
City Attorney

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ___ day of December, 2025, by the following vote:

AYES: MEMBERS:
NOES: MEMBERS:
ABSENT: MEMBERS:
ABSTAIN: MEMBERS:

Dated:

KATHLEEN R. SESSMAN
City Clerk/Communications Director

2025 APPOINTMENTS TO REGIONAL AND LOCAL BOARDS AND COMMITTEES

CITY OF GLENDORA

MAYOR/COUNCIL COMMITTEE ASSIGNMENTS:	Delegate	Alternate	Substitute Alternate
City Selection Committee		*Designated by Mayor	N/A
Hall of Administration, 500 W. Temple St, Room B-50, LA 90012	**(Mayor Req'd / handled via Council Reorg)**	(when required)	
Meets: December for chair selection; once a year as needed			
Loc.: TBD (varies)			
• In counties where 2+ cities are incorporated, this Committee appoints city representatives to certain boards, commissions and agencies as prescribed by law (Section 50270, CA Govt Code)			
• Representative must be Mayor (per above Gov't. Code)			
• Transition handled through the City Council reorganization process and is automatic (Send Notice of Reorg to regional organizations within 24 hours of completion)			
Sanitation District of LA County District No. 22		Allawos	N/A
1955 Workman Mill Road, Whittier 90601	**(Mayor Req'd / handled via Council Reorg)**		
Meets: 1:30 p.m., 4th Wednesday of the month			
Loc.: 1955 Workman Mill Road; Whittier			
• Mayor is delegate per Section 4730 of California Health & Safety Code	• 700 Form Filers: Delegate & Alternate (Southtec Efiling Sytem)		
• Any Council Member may serve as the alternate			
• Transition handled through the City Council reorganization process and is automatic (Send Notice of Reorg to regional organizations within 24 hours of completion)			
Foothill Transit Governing Board	Thompson	Fredendall	N/A
100 S. Vincent Ave. #200, West Covina 91790			
Meets: 7:45 a.m., as needed			
Loc.: Transit Offices - 100 S. Vincent Ave. #200, West Covina			
• To coordinate efforts of planning, contracting for & operating public transit	• 700 Form Filers: Delegate & Alternate (LAC Efiling Sytem)		
• City designates who will be representative			
Metro Gold Line Foothill Extension Construction Authority (JPA)	Thompson	Fredendall	N/A
406 E. Huntington Dr #202, Monrovia 91016	(Mayor Required to serve as delegate or alternate)		
Meets: 11:30 a.m., 2nd Thursday of the month			
Loc.: Maria Dalton Community Room - Enter thru 404 E. Huntington Drive			
• Must be a member of the City Council	• 700 Form Filers: Delegate & Alternate (NetFile Efiling Sytem)		
• To participate in planning, funding, design and construction of the Gold Line Phase II	• Four (4) year term, No limit on number of terms		
• Annual dues as determined annually by Member Cities			
• Per City Council Resolution the Alternate shall be the Mayor each year, unless the Mayor is the Delegate, at which time the City Council will select and Alternative (CC Reso 2021-43; dated 9/14/2021)			
Metro Gold Line Foothill Extension Construction Authority Executive Board	Thompson (Term: March 1, 2023 - March 1, 2025)		
• Appointments made by SGVCOG	(Appointed by SGVCOG, not by Council)		
Independent Cities Risk Management Authority (ICRMA)	Admin Services Director	Human Resources Asst Director	Risk Mgmt Administrator
18201 Von Karman, Suite 200; Irvine, CA 92612			
Meets: 10:00 a.m., 2nd Wednesday of Feb/Apr/Jun/Aug/Oct/Dec			
Loc.: Host City			
• Delegate may be an elected official. Alternate and substitute alternate may be a City staff member (Bylaws Aug 2007)	• 700 Form Filers: Delegate & Alternate (Unknown Efiling Sytem)		
• Provides insurance programs to member cities, officers, employees and property against unavoidable losses thru pooling of losses, self-insurance and purchasing insurance.			
• Conference expenses reimbursed-must attend all sessions of conference			
• Dues: required to be member of ICA for enrollment in ICRMA			
San Gabriel Valley Council of Governments (COG) Governing Board	Allawos	Davis	N/A
1333 S Mayflower, Suite 360, Monrovia, 91016			
Meets: 4:00 p.m., third Thursday of the month			
Loc.: COG OFFICE: 1333 S Mayflower, Suite 360, Monrovia, 91016			
• To provide regional and cooperative planning and consideration of government services in the San Gabriel Valley.	• 700 Form Filers: Delegate & Alternate (LAC Efiling Sytem)		
• Agency membership dues based on population	• Must adopt Resolution naming representatives		
• Representatives appointed to Board of Directors MUST SERVE as Delegate or Alternate on COG			
• Must be an elected official			
SGVCOG Board of Directors/Sub-Committees			
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA Board of Directors - Northeast District	Davis (Appointed by SGVCOG Unexpired Term: 6/2025-2027)	N/A	N/A
• Representatives appointed to Board of Directors MUST SERVE as Delegate or Alternate on COG	• 700 Form Filers: Delegate & Alternate (LAC Efiling Sytem)		
• Seven members from jurisdictions that are parties to the Agreement (i.e. any city or the County of Los Angeles); and	• Appt by SGVCOG, not by Glendora City Council		
• Two members that are experts in housing or homeless policy.			
SGVCOG Homelessness	Davis	Human Servs Sup	
Meets: 8:30 a.m., first Wednesday of the month	(not appointed by Council)		
Loc.: SGVCOG Monrovia Office, 3rd Floor (1333 S. Mayflower Ave, Suite 360, Monrovia, CA 91016			
SGVCOG Energy, Environment, and Natural Resources (EENR) Committee (former Water Policy Committee)	Allawos	Fredendall	N/A
Meets: TBD	(not appointed by Council)		
Loc.: SGVCOG Monrovia Office, 3rd Floor (1333 S. Mayflower Ave, Suite 360, Monrovia, CA 91016			
Note: 2024 June - Water Policy Committee decommissioned and merged with SGVCOG Energy, Environmental, and Natural Resources (EENR) Committee			
SGVCOG Capital Projects and Construction Committee (CPCC)	Allawos*	Assistant Director - Public Works	
Meets: 11:00 a.m., first Monday of the month	*Date TBD with timing of City COG Projects		
Loc.: SGVCOG Monrovia Office, 3rd Floor, 1333 S. Mayflower Ave, Suite 360, Monrovia, CA 91016	(not appointed by Council)		
Southern California Association of Governments (SCAG) Board	Elias	Allawos	N/A
900 Wilshire Blvd., Ste. 1700, Los Angeles, CA 90017			
Meets: General Assembly meetings annually in May			
Loc.: TBD			
• To promote economic growth, personal well-being and livable communities in Southern California	• 700 Form Filers: Conference Attendees ONLY (See Special Circs) (LAC Efiling Sytem)		
• SPECIAL CIRCUMSTANCES: Representatives only required to file 700 Form if they attend General Assembly Mtg (Required to File a Assuming/Leaving Stmt **after** General meeting has ended			
• Agency membership dues based on population			
SCAG Board of Directors/Sub-Committees			
SCAG Regional Council District #33 Representative	Elias (Unexpired Term: 1/16/25 - 5/6/27) (Elected by SCAG, not appointed by Council)	N/A	N/A
• For jurisdictions make up District #33 (Azusa, Covina, Glendora and Irwindale)	• Elias ran to fill unexpired vacancy left by Boyer on 12/10/2024 (Term Exp: 5/6/2027)		

2025 APPOINTMENTS TO REGIONAL AND LOCAL BOARDS AND COMMITTEES

CITY OF GLENDORA

MAYOR/COUNCIL COMMITTEE ASSIGNMENTS:	Delegate	Alternate	Substitute Alternate
Independent Cities Association (ICA)	Fredendall	Davis	N/A
17404 Ventura Blvd, 2nd Fl, Encino, CA 91316			
Meets: 7:00 p.m., 2nd Thursday of the month			
Loc.: Varies each month			
• Agency membership dues are 5 cents per capita, based on State Department of Finance's population	• Delegate must be an Elected Official		
• *Representatives attend General membership meetings Feb, Jul, and Sept only*	• To advocate the best interests of cities		
League of California Cities – LA Division (CalCities)	Davis	Allawos	N/A
1400 K Street, Suite 400, Sacramento, 95814			
Meets: 6:00 p.m., 1st Thursday of Jan., Mar, Aug (annual installation dinner), Oct (annual conference/division mtg) & Dec (all cities holiday dinner)			
Loc.: Varies			
• To maintain a central office of information and research for matters pertaining to City government and to influence legislation that affects cities		• Agency membership dues required	
• Delegate must be an elected official			
Cal Cities Sub-Committee			
Cal Cities Fire Insurance Working Group/Sub-Committee	Fredendall	N/A	N/A
Governance, Transparency and Labor Relations Policy Committee	Allawos	N/A	N/A
San Gabriel Valley Protective Association	Fredendall	Elias	N/A
725 N. Azusa Ave, Azusa 91702			
Meets: April of each year			
Loc.: TBD			
• To work with local, state and federal agencies on the use of the natural flow of water in the San Gabriel River, its branches and tributaries.			
• Designees are water industry professionals			
Glendora Community Coordinating Council	Davis	Fredendall	N/A
P.O. Box 693, Glendora 91740			
Meets: 12:00 p.m., 2nd Mondays of month (No Mtgs in Jul & Aug)			
Loc.: Continental Restaurant, 316 E. Route 66, Glendora			
• To provide assistance to those in the community that are less fortunate (i.e. The Holiday Basket Program, Campership Program for Kids)			
• Youth Recognition Award recognizing outstanding students' service to the community			
• Humanitarian Award recognizing citizens' service to the community			
Glendora Chamber of Commerce Board of Directors	Thompson	Fredendall	N/A
224 N. Glendora Avenue, Glendora 91741			
Meets: 7:30 a.m., 3rd Wednesday of the month			
Loc.: America's Christian Credit Union - 2100 E. Route 66; Glendora, CA			
• To promote local business, economic and civic services			
• Attend monthly board meetings & misc. "mixers" & special events			
California Contract Cities Association (CCCA)	Fredendall	Elias	N/A
17315 Studebaker Rd. #210; Cerritos, CA 90703			
Meets: Third Wednesday of the Month at 6pm			
Loc.: Varies			
• To serve as a rallying point for cities contracting for municipal services so that we ensure our constituents the best service at the minimum cost			
• Offer municipal seminars, education, opportunities to exchange of ideas and information, our association combines resources to influence policy decisions affecting our member cities			
San Gabriel Valley Water Association (SGVWA)	Wittkopf PW Director	Fredendall	NA
725 N. Azusa Ave, Azusa 91702			
Meets: 11:30 a.m., last Monday of the Month			
Loc.: TBD			
• To promote water quality and influence water related legislation			
• Designees are generally water industry professionals			
SGVWA Sub-Committees			
San Gabriel Valley & Lower Los Angeles Mountains Conservancy	Fredendall (Appointed by SGV Water Assoc., not Council)	N/A	N/A
• Appointed by SGV Water Association	• 700 Form Filers: Delegate & Alternate (LAC Efiling Sytem)		
Angeles National Forest / San Gabriel Mountains Stewardship Network	Fredendall	Elias	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	Jackie Doornik (Term: 1/1/2025-12/31/2028) (JD initially appointed 1/26/2016)		
1145 N. Azusa Canyon Road, West Covina, CA 91790			
Meets: 7:00 a.m., 2nd Friday of the month			
Loc.: Same as Above			
• Council appoints to either two (2) year term or four (4) year term			
• To protect residents of the San Gabriel Valley from mosquito-borne diseases and adopt policies through which the District operates.		• Attend monthly meetings	
• The term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority (CA Health and Safety Code Section 2024 (a))			
• 42 member Board of Trustees: one Trustee is appointed by each member city and one by LAC			
• SGVMVC District's Nepotism Policy prohibits appointing a person to a position if that person is an immediate family member of a current Trustee or current employee.			
• Give Quarterly updates to the Glendora City Council during regularly scheduled council meetings held on the 4th Tuesday of the months of January, April, July and October.			
Sister City Association	Davis	Thompson	
• Designated at January 23, 2024 City Council, Agenda Item 14 - Delegates Boyer and Davis			
• Relates to existing Sister Cities Programs			
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:			
These Organizations typically select representative, not regulated by City Council. Staff and Council Members may voluntarily attend meeting, but the City has no designated positions.			
San Gabriel Basin Water Quality Authority (WQA Board Members)	Robert Gonzales		
• Appointments made by WQA			
• Representing Cities with Prescriptive Pumbing Rights - San Gabriel Water Basin			
• Election for WQA Board Member and Alternate Member			
San Gabriel Valley Economic Partnership (Board)	N/A	N/A	
4900 Rivergrade Road, Ste. B130, Irwindale, CA 91706			
Meets: 8:30 a.m., Bi-monthly held on the 2nd Wednesday (Dark: August)			
Loc.: 4900 Rivergrade Road, Training Room 2, Irwindale, CA 91706			
• To promote local business, economic and civic services			
Three Valleys Metropolitan Water District	N/A	N/A	
1021 East Miramar Ave., Claremont, CA 91711			

Name	Phone
City Select Committee	(213) 974-1431
Sanitation District of LA County District No. 22	(562) 908-4288 x1500
Foothill Transit Governing Board	(626) 931-7204
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	(626) 305-7002
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	(949) 349-9882
San Gabriel Valley Council of Governments (COG) Governing Board	(626) 457-1800
	(626) 556-7357 (Stefanie)
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	(213) 236-1825
Independent Cities Association (ICA)	(424) 374-7168
League of California Cities – LA Division	(626) 786-5142
San Gabriel Valley Protective Association	(626) 815-1305
Glendora Community Coordinating Council	(626) 335-8164
Glendora Chamber of Commerce Board of Directors	(626) 963-4128
California Contract Cities Association (CCCA)	(562) 622-5533
San Gabriel Valley Water Association	(626) 815-1305
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:

These Organizations typically select representative, not regulated by City Council. Staff and Council Members may voluntarily attend meeting

San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	(626) 856-3400
Three Valleys Metropolitan Water District	(909) 621-5568

Name	Fax
City Select Committee	
Sanitation District of LA County District No. 22	
Foothill Transit Governing Board	
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	
San Gabriel Valley Council of Governments (COG) Governing Board	
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member, but the City has no desi	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	(626) 856-5115 FAX
Three Valleys Metropolitan Water District	(909) 625-5470 FAX

Name	Website
City Select Committee	cityselection.lacounty.gov
Sanitation District of LA County District No. 22	
Foothill Transit Governing Board	
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	
San Gabriel Valley Council of Governments (COG) Governing Board	
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	http://www.contractcities.org/
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	*nated positions.*
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	sgvpartnership.org
Three Valleys Metropolitan Water District	N/A

Name	General Email
City Select Committee	cityselection@bos.lacounty.gov;
Sanitation District of LA County District No. 22	
Foothill Transit Governing Board	
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	ICRMA@rpadmin.com;
San Gabriel Valley Council of Governments (COG) Governing Board	sgv@sgvcog.org;
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	
Independent Cities Association (ICA)	independentcities@earthlink.net;
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	info@contractcities.org;
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	info@valleyconnect.com;
San Gabriel Valley Economic Partnership (Board)	info@sgvpartnership.org;
Three Valleys Metropolitan Water District	

Name	Staff Contacts (Name & Title)
City Select Committee	Celia Zavala, Secretary
Sanitation District of LA County District No. 22	Kimberly S. Christensen
Foothill Transit Governing Board	Christina Lopez, Board Support Services Mgr
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	Natasha S. Peterson, Clerk of the Board
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	Dani Rogacki
San Gabriel Valley Council of Governments (COG) Governing Board	Marisa Creter Stefanie Hernandez, Executive Assistant, Admin Servs Dept
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	Maggie Aguilar, Clerk of the Board Hasan Ikhrata, Executive Director Jonna Hart, MPA, Senior Administrative Assistant
Independent Cities Association (ICA)	Sean Ashton, Board President
League of California Cities – LA Division	Jennifer Quan
San Gabriel Valley Protective Association	Anthony Zampiello
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	Joe Cina, President/CEO
California Contract Cities Association (CCCA)	Marcel Rodarte, Exec. Director
San Gabriel Valley Water Association	Anthony Zampiello
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	Jared Dever, District Manager
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	Christina Garcia, Office Manager
San Gabriel Valley Economic Partnership (Board)	N/A
Three Valleys Metropolitan Water District	Nadia Aguiree, Exec. Assistant

Name	Email
City Select Committee	SHamai@bos.lacounty.gov;
Sanitation District of LA County District No. 22	KChristensen@lacsd.org;
Foothill Transit Governing Board	clopez@foothilltransit.org;
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	Npeterson@foothillgoldline.org;
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	dani_rogacki@rpadmin.com;
San Gabriel Valley Council of Governments (COG) Governing Board	mcreter@sgvcog.org; shernandez@sgvcog.org;
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	aguilarm@scag.ca.gov; ikhrata@scag.ca.gov; hart@scag.ca.gov;
Independent Cities Association (ICA)	
League of California Cities – LA Division	jquan@cacities.org;
San Gabriel Valley Protective Association	tonyz@watermaster.org;
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	joe@glendora-chamber.org;
California Contract Cities Association (CCCA)	marcel@contractcities.org;
San Gabriel Valley Water Association	tonyz@watermaster.org;
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	jdever@sgvmosquito.org;
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	cgarcia@sgvpartnership.org;
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	naguirre@tvmwd.com;

Name	Phone
City Select Committee	
Sanitation District of LA County District No. 22	
Foothill Transit Governing Board	
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	
San Gabriel Valley Council of Governments (COG) Governing Board	
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	(213) 630-1420
Independent Cities Association (ICA)	N/A
League of California Cities – LA Division	N/A
San Gabriel Valley Protective Association	N/A
Glendora Community Coordinating Council	N/A
Glendora Chamber of Commerce Board of Directors	N/A
California Contract Cities Association (CCCA)	N/A
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Compensation (806 Form Req'd)
City Select Committee	
Sanitation District of LA County District No. 22	$125.00 per mtg
Foothill Transit Governing Board	$155 per mtg
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	$100 per mtg
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	
San Gabriel Valley Council of Governments (COG) Governing Board	$75 per mtg
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	$120 per mtg
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	700 Filing Requirements
City Select Committee	
Sanitation District of LA County District No. 22	Delegate and Alternate
Foothill Transit Governing Board	Delegate & Alternate
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	Delegate & Alternate
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	Yes
San Gabriel Valley Council of Governments (COG) Governing Board	Delegate & Alternate
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	Yes (Special Requirements: Only Rep that attends GA Mtg in May is required to File)
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Electronic Filing Reqd
City Select Committee	
Sanitation District of LA County District No. 22	Southtech
Foothill Transit Governing Board	LAC
Foothill Transit Executive Board*	LAC
Metro Gold Line Foothill Extension Construction Authority (JPA)	Netfile
Metro Gold Line Foothill Extension Construction Authority Executive Board*	Netfile
Independent Cities Risk Management Authority (ICRMA)	?
San Gabriel Valley Council of Governments (COG) Governing Board	No
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	No
Southern California Association of Governments (SCAG) Board	LAC

Independent Cities Association (ICA)
League of California Cities – LA Division
San Gabriel Valley Protective Association
Glendora Community Coordinating Council
Glendora Chamber of Commerce Board of Directors
California Contract Cities Association (CCCA)
San Gabriel Valley Water Association
National Forest Foundation Community Colloborative
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Electronic Filing Portal
City Select Committee	
Sanitation District of LA County District No. 22	https://www.southtechhosting.com/lacsd/edisclosure/
Foothill Transit Governing Board	
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	https://netfile.com/filer
Metro Gold Line Foothill Extension Construction Authority Executive Board*	https://netfile.com/filer
Independent Cities Risk Management Authority (ICRMA)	
San Gabriel Valley Council of Governments (COG) Governing Board	
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Type of Board
City Select Committee	
Sanitation District of LA County District No. 22	Board of Directors
Foothill Transit Governing Board	Governing Board
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	Board of Directors
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	Board of Directors
San Gabriel Valley Council of Governments (COG) Governing Board	Governing Board
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	Governing Board
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	

ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Position
City Select Committee	
Sanitation District of LA County District No. 22	Director
Foothill Transit Governing Board	Representative
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	Representative
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	Representative
San Gabriel Valley Council of Governments (COG) Governing Board	Representative
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	Representative
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

Name	Jurisdiction of Office
City Select Committee	
Sanitation District of LA County District No. 22	Sanitation Districts
Foothill Transit Governing Board	County of Los Angeles
Foothill Transit Executive Board*	
Metro Gold Line Foothill Extension Construction Authority (JPA)	County of Los Angeles
Metro Gold Line Foothill Extension Construction Authority Executive Board*	
Independent Cities Risk Management Authority (ICRMA)	County of Los Angeles
San Gabriel Valley Council of Governments (COG) Governing Board	County of Los Angeles
San Gabriel Valley Regional Housing Trust (SGVRHT) JPA	
Southern California Association of Governments (SCAG) Board	
Independent Cities Association (ICA)	
League of California Cities – LA Division	
San Gabriel Valley Protective Association	
Glendora Community Coordinating Council	
Glendora Chamber of Commerce Board of Directors	
California Contract Cities Association (CCCA)	
San Gabriel Valley Water Association	
National Forest Foundation Community Colloborative	
San Gabriel Valley Mosquito & Vector Control District Board of Trustees (SGVMVCD)	
ORGANIZATIONS WITHOUT CITY COUNCIL APPOINTED DELEGATES:	
These Organizations typically select representative, not regulated by City Council. Staff and Council Member	
San Gabriel Basin Water Quality Authority (WQA Board Members)	
San Gabriel Valley Economic Partnership (Board)	
Three Valleys Metropolitan Water District	

SGVCOG Sub-Committees		Delegate	Alternate
SGVCOG Sub-Committees			
SGVCOG Homelessness Meets: 8:30 a.m., first Wednesday of the month Loc.: Baldwin Park Arts and Recreation Center, 14403 Pacific Avenue, Baldwin Park	(626) 457-1800	Davis	Human Servs Sup
SGVCOG Energy, Environment, and Natural Resources (EENR) Meets: Loc.:		N/A	N/A
SGVCOG Public Works TAC Meets: 12:00 p.m., third Monday of the month Loc.: Upper SGVMWD, 602 E. Huntington Dr. Suite B, Monrovia, CA 91016		Public Works Director	N/A
SGVCOG Executive Committee Meets:12:00 p.m., first Monday of the month Loc.:SGVCOG Office, 1000 S. Fremont Ave, Bldg A-10N, Suite 10-210, Alhambra, CA 91803		N/A	N/A
SGVCOG Transportation Committee 4:30 p.m., third Thursday of the month Upper SGVMWD, 602 E. Huntington Dr. Suite B, Monrovia, CA 91016		Transportation Superintendent	N/A
SGVCOG Water Committee Meets: 10:00 a.m., second Tuesday of the month Loc.: Upper SGVMWD, 602 E. Huntington Dr. Suite B, Monrovia, CA 91016		Fredendall	N/A
SGVCOG Capital Projects & Construction Committee Meets: 12:00 p.m., fourth Monday of the month Loc.: West Covina Community Center, 2nd Floor, 1444 West Garvey Avenue South, West Covina, CA 91791		N/A	N/A
SGVCOG City Managers Steering Committee Meets: 6:00 p.m., third Thursday of the month Loc.: Upper SGVMWD, 602 E. Huntington Dr. Suite B, Monrovia, CA 91016		N/A	N/A
SGVCOG Planners TAC Meets: 12:00 p.m., fourthThursday of the month Loc.: Upper SGVMWD, 602 E. Huntington Dr. Suite B, Monrovia, CA 91016		Community Development Director	N/A
SGVCOG Water TAC Meets: Loc.:		Chisom?	N/A

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**Public Works**	**DISTRICT(S):**	**3**
SUBJECT:	**Approve Amendment No. 1 to the Contract Services Agreement for Pre-Design Services with DLR Group, Inc. for additional renderings, animations, and conceptual floor plans for a Civic Center Revitalization project, increasing the Agreement in the amount of $64,716, to a total of $103,291**		

RECOMMENDATION

That the City Council:

1. Approve Amendment No. 1 to the Contract Services Agreement for Pre-Design Services with DLR Group, Inc. for additional renderings, animations, and conceptual floor plans for a Civic Center Revitalization project, increasing the Agreement in the amount of $64,716, to a total of $103,291; and
2. Authorized the City Manager or his designee to execute the Amendment.

STRATEGIC FOCUS AREAS

- Action 3.4 Determine if New or Remodel

EXECUTIVE SUMMARY

On March 11, 2025, the City Council was provided with a comprehensive report on City facility capital needs, maintenance, cost increases in capital projects, and funding options. As part of the discussion, the City Council directed staff to return with more specific needs and cost estimates for the civic center.

Staff contracted with the DLR Group to conduct a thorough evaluation of all existing civic center facilities, identify needs, provide renderings and Rough Order of Magnitude (ROM) cost estimates for a Civic Center capital improvement project that addresses the identified needs. The resulting conceptual design, including renderings of the Civic Center campus, and ROM cost estimate was presented to Council at its regular meeting on September 9, 2025. After presentation of the initial concept to Council, it was determined that the additional work to refine the conceptual design further was needed.

Amendment No. 1 increases the contract sum in the amount of $64,716, to a total of $103,291 for the development of an additional three site plan concepts, two massing studies, additional renderings, an animation flythrough, concept floor plans, and updated rendering boards.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

G.M.C. § 2.40.100.(c)(4) provides that competitive procurement is not required when the services “can only be obtained timely from a single source and the designee is satisfied that the best price, terms and conditions for the procurement thereof have been negotiated.

DISCUSSION

On March 11, 2025, the City Council was provided with a comprehensive report on City facility capital needs, maintenance, cost increases in capital projects, and funding options. As part of the discussion, the City Council directed staff to return with more specific needs and cost estimates for the civic center, which includes, the Library, Police Department, City Hall, and parking. To this end, staff contracted with the DLR Group to provide renderings and Rough Order of Magnitude (ROM) cost estimates for a Civic Center project that addresses the identified needs.

DLR Group carried out a thorough evaluation of all existing civic center facilities. The technical evaluations were paired with broader community and urban design considerations, including the planned First/Last Mile improvements along Glendora Avenue and the City's overarching goal of ensuring the Civic Center campus more directly relates to the street. This effort was intended to strengthen the physical and visual connection between the Glendora Village and the Metro A Line station, bridging a key corridor.

The resulting conceptual design, including renderings of the Civic Center campus, and ROM cost estimate was presented to Council at its regular meeting on September 9, 2025. After presentation of the initial concept to Council, it was determined that the Agreement would need to be amended to allow for additional work to refine the conceptual design further. Amendment No. 1 incorporates two Contract Change Orders (CCO) into the agreement and increases the contract sum to provide additional funding for the increased scope of work. CCO No. 1 was for the development of an additional three site plan concepts and two massing studies. CCO No. 2 is for additional renderings, an animation flythrough, concept floor plans, and updated rendering boards.

Staff anticpates the work will be completed by the DLR Group in December 2025. Given the magnitiude of a possible civic center project, and depth of public input to date over the past three years, staff is working with the City Council to hold a Special City Council meeting in December 2025 to provide the civic center update and receive further direction from the City Council about the project and related funding options.

FISCAL IMPACT

Funding for the project was budgeted in Fiscal Year 2021/22 using the Capital Projects Fund (F301), Project Number 5622102. There are sufficient funds available in the project account for this work.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:	Paul Fisher, Business Services Manager
Concurs With:	Not Applicable
Reviewed By:	William Wittkopf, Public Works Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Amendment_No_1_DLR_Group_Pre-Design_Services.pdf

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AMENDMENT NO. 1

TO CONTRACT SERVICES AGREEMENT

THIS AMENDMENT NO. 1 TO THE CONTRACT SERVICES AGREEMENT ("Amendment") is made by and between the **CITY OF GLENDORA** ("City") and **DLR GROUP, INC.**, a California corporation ("Consultant") effective as of the _____ day of _____ 2025.

RECITALS

A. City and Consultant entered into that certain Contract Services Agreement dated May 27, 2025 ("Agreement") whereby Consultant agreed to provide certain pre-design services related to the City Library, City Hall, Police Facilities, the City's Senior Center and other facilities within the City (collectively, the "Civic Center Revitalization Project").

B. City and Consultant now desire to amend the Agreement to increase the "Contract Sum" and provide additional pre-design services for the Civic Center Revitalization Project.

TERMS

1. **Contract Changes**. The Agreement is amended as provided herein. Deleted text is indicated in ~~strikethrough~~ and added text in ***bold italics***.

a. Section 2.1 (Contract Sum) of the Agreement shall be revised as follows:

"2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference, but not exceeding the maximum contract amount of ***One Hundred Three Thousand Two Hundred Ninety-One Dollars ($103,291)*** ~~Thirty-Eight Thousand Five Hundred Seventy-Five Dollars ($38,575)~~ ("Contract Sum")."

b. Exhibit A (Scope of Services) shall be revised to add Exhibit A-1, Contract Change Order (CCO) No.1, and Exhibit A-2, CCO No.2, each attached hereto,.

c. Exhibit C (Schedule of Compensation), Paragraph I.A of the Agreement shall be revised as follows:

"A. PROFESSIONAL FEES – BASIC SERVICES

Consultant shall be compensated for the services set forth in this Agreement on a lump sum, fixed fee, basis in the amount set forth below:

Professional Architectural Services Fee	$ 32,325.00
Professional Cost Estimating Services Fee	$ 6,000.00
Reimbursable Expenses	$ 250.00
CCO No. 1	***$17,500.00***
CCO No. 2	***$47,216.00***
Total	***$103,291.00*** ~~$38,575.00~~"

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d. Exhibit D (Schedule of Performance), Section I of the Agreement shall be revised as follows:

"Consultant shall perform all services timely in accordance with the following schedule:

The tasks outlined in Exhibit "A" shall be completed by Consultant within six ***months*** ~~weeks~~ following the issuance of a Notice to Proceed from the Contract Officer."

2. **Continuing Effect of Agreement.** Except as amended by this Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by this Amendment to the Agreement.

3. **Affirmation of Agreement; Warranty Re Absence of Defaults.** City and Consultant each ratify and reaffirm each and every one of the respective rights and obligations arising under the Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Agreement other than as provided herein. Each party represents and warrants to the other that the Agreement is currently an effective, valid, and binding obligation.

Consultant represents and warrants to City that, as of the date of this Amendment City is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

City represents and warrants to Consultant that, as of the date of this Amendment, Consultant is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

4. **Adequate Consideration.** The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

5. **Authority**. The persons executing this Amendment on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Amendment on behalf of said party, (iii) by so executing this Amendment, such party is formally bound to the provisions of this Amendment, and (iv) the entering into this Amendment does not violate any provision of any other agreement to which said party is bound.

6. **Counterparts**. This Amendment may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other party will rely on the

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telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Amendment based on the form of signature.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the date and year first-above written.

CITY:
City of Glendora, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONSULTANT:
DLR GROUP, INC., a California corporation

Signed by:
Kevin P. Quan
5495FB7AC5804DE...
Name: Kevin P. Quan, AIA, C41437
Title: Vice President
Email: kquan@dlrgroup.com
Nov 10, 2025 | 8:38 AM PST

Signed by:
Darrell Stelling
4374F8122D434D5...
Name: Darrell Stelling, AIA, C32422
Title: Assistant Secretary
Email: dstelling@dlrgroup.com
Nov 8, 2025 | 6:24 AM PST
Address:
700 Flower Street, 22nd Floor, Los Angeles, CA 90017

Two corporate officer signatures required when Consultant is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer.

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EXHIBIT "A-1"

Contract Change Order No. 1 (CCO No. 1)

I. The following services shall be performed by the Consultant in addition to the services described in Exhibit A:

A. ADDITIONS TO THE SCOPE OF SERVICES

1. Develop three site plan concepts, and two massing study options.
2. Prepare renderings in requested loose conceptual style.

B. EXCLUSIONS

1. Programming and space needs analysis.
2. Full AE design services.
3. Animations and virtual reality walk-through models.
4. Civil engineering, landscape architecture, and all engineering disciplines are specifically excluded.

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EXHIBIT "A-2"

Contract Change Order No. 2 (CCO No. 2)

II. The following services shall be performed by the Consultant in addition to the services described in Exhibit A and Exhibit A-1:

A. ADDITIONS TO THE SCOPE OF SERVICES

1. Prepare a rough draft sketch-up animation flythrough for owner review to confirm rendering time, and camera views, angles and levels are accurately captured.

2. Prepare a draft animation fly through in Enscape for owner review and comment. One round of revisions is allowed.

3. Prepare a final animation flythrough in Enscape with post edits for music, annotations, etc.

4. Prepare concept floor plans to indicating space zoning, adjacencies, and stacking diagrams.

5. Prepare updated rendering boards, to the same quality as the animation, and add an additional rendering highlighting the entry opening along Glendora Avenue into the Plaza.

6. Client Meetings – Max three (3) Meetings.

B. EXCLUSIONS

7. Programming and space needs analysis.

8. Full AE design services.

9. Animations and virtual reality walk-through models.

10. Civil engineering, landscape architecture, and all engineering disciplines are specifically excluded.

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Clerk**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**SB 707 (Durazo) Open Meetings: Meeting and Teleconference Requirements**		

RECOMMENDATION
That the City Council:

1. Review the required statutory changes under SB 707;
2. Provide direction to staff regarding implementation of associated hybrid meeting, translation, accessibility policy, social media and public engagement expectations, advisory body teleconferencing policies; and
3. Direct staff and the City Attorney to prepare a Resolution amending the City of Glendora Public Meeting Rules and Protocols to incorporate updated requirements for disruptions, hybrid meetings, teleconferencing, language accessibility, social media and public engagement in April 2026 with a draft Resolution for consideration.

STRATEGIC FOCUS AREAS
Not Applicable

EXECUTIVE SUMMARY
The City of Glendora last updated its Public Meeting Rules and Protocols in 2024 through Resolution CC 2024-36, establishing uniform requirements for all legislative bodies, including conduct, order of business, public participation, meeting procedures, and use of Rosenberg's Rules of Order

In October 2025, SB 707 was signed into law, implementing the most extensive Brown Act reforms in decades. The new requirements affect public meeting conduct, teleconferencing, hybrid participation, translation and accessibility, and public engagement. Some requirements take effect January 1, 2026, while others—particularly hybrid access and translation obligations—become mandatory July 1, 2026.

To remain legally compliant, staff reccommeds the City Council provide direction in key policy areas and direct staff to prepare a Resolution amending the City of Glendora Public Meeting Rules and Protocols to incorporate updated requirements for disruptions, hybrid meetings, teleconferencing, language accessibility, and public engagement in April 2026.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

- **2023–2024:** Updates to teleconferencing, reasonable accommodation text, and decorum protocols (AB 2449, SB 1100, SB 1489).
- **July 2024:** Adoption of Resolution CC 2024-36 establishing current Public Meeting Rules and Protocols.
- **October 2025:** SB 707 signed; major Brown Act reforms enacted.

DISCUSSION

The Ralph M. Brown Act requires, with specified exceptions, that all meetings of a legislative body, as defined, of a local agency be open and public and that all persons be permitted to attend and participate. Senate Bill (SB) 707 , signed into law on October 3, 2025, proposes the most extensive modernization of the Brown Act (Gov. Code, § 54950 et seq.) in years, introducing sweeping changes aimed to strengthen public participation and expand remote teleconferencing access. While targeting improved transparency and engagement in public meetings, the bill also presents local agencies with important considerations regarding implementation logistics and resource planning. Below are the major changes included in SB 707:

Social Media Exception, Sunset Removal, and Mandatory Brown Act Distribution (*Effective January 1, 2026)*

- Social-media rules for public officials are now *permanent* (no sunset).
- Officials can communicate with the public on social media, or similar platforms, but cannot comment on or react to posts by fellow members about agency business, or on other posts that a member has commented on.
- Officials cannot state their opinions on a specific topic to be heard before the body during a noticed public hearings prior to a legislative body decision.
- Agencies must give every newly elected or appointed member a copy of the Brown Act (previously optional and limited).

An updated copy of the Brown Act will be provided to each City Council, Board, and Commission members as required upon the release of the Amended and Restated California Government Code Sections 54950 through 54963. These collective sections will include the Brown Act's purpose, meeting requirements, teleconferencing provisions (including new SB 707 changes), notice and agenda rules, public participation rights, special meeting procedures, closed session requirements, and enforcement provisions

Teleconferencing as a Reasonable Accommodation *(Effective January 1, 2026)*

- Members with disabilities may participate by teleconference as a reasonable accommodation.
- Must use audio/video, and must say if another adult is in the room and their general relationship.
- Their remote attendance counts toward a quorum, as if they were physically present.
- Traditional teleconferencing rules do not apply to this disability-based accommodation.
- The ADA accommodation procedures remain the same but move to a new code section.

Staff will provide an interim procedure on this process before January 2026 – the recommended process will be included in the proposed Resolution in April 2026.

Expanded Teleconferencing Requirements *(Effective January 1, 2026)*

- Traditional teleconference rules stay the same, but all other teleconference types have been moved into a reorganized set of sections.
- "Just cause" remote participation rules (initially AB 2449) are relocated and extended through December 31, 2029.
- "Just cause" now includes reasons previously labeled as "emergency circumstances," such as:
    - Caregiving
    - Illness
    - Family medical emergencies
    - Military service
- New teleconference rules added for:
    - Neighborhood councils
    - Community college student groups
    - Subsidiary bodies
    - Multijurisdictional bodies
- A new section collects all shared rules (attendance, procedures, limits) in one place.

Staff requires City Council direction to determine if teleconferenced legislative body meetings will be allowed by the City Council; and whether to also allow them for other City Boards / Commissions.

Remote Access and Multilingual Outreach Requirements *(Effective July 1, 2026 – December 31, 2029)*

- Applies to "eligible legislative bodies," including:
  - City councils and county boards in jurisdictions with 30,000+ population,
  - City councils in counties with 600,000+ population,
  - Certain large special districts.
- These bodies must:
  - Provide remote public access via phone or video for open meetings and pause meetings for at least one hour if remote access fails.
  - Translate agendas and participation instructions into languages spoken by 20%+ of residents and of that population, 20%+ are defined limited-English-proficiency residents by the American Community Survey.
    - Maintain a multilingual webpage explaining how to attend and comment.
    - Offer help with interpretation requests.
    - Do outreach to underrepresented and non-English-speaking communities.
  - Provide electronic access to meeting materials.
  - Adopt a public disruption policy for remote participation.
  - Some limited-purpose meetings (e.g., property matters, emergencies) may be exempt.

Per the 2023 American Community Survey (ACS) Data, the City does not meet the criteria for multilingual outreach. More specifically, Spanish is spoken by 18.2% of the City's residents, a percentage that has slowly increased over the past 10 years (16% in 2018 and 15% in 2013). Currently, staff is preparing for the eventual need for translation of required materials to Spanish given expected demographic changes within the community. City Council direction would be needed if the City were to implement the translation services prior to meeting the threshhold percentage outined in SB 707. Also, the City Council needs to provide direction on the scope of translation services; specifically, if only City Council materials are to be translated (if needed) or should that apply to all Boards / Commissions.

Public Recording Rights *(Effective January 1, 2026)*

- The public's right to record meetings is reaffirmed and modernized.
- Removes outdated references to old-style equipment; any recording method is allowed.

Exemptions to Public Comment *(Effective January 1, 2026)*

- Legislative bodies may skip public comment on items previously heard by a member-only committee only if:
  - There has been no substantial change to the item since committee review.
  - The committee meeting had an in-person quorum.
  - The committee did not have primary responsibility for sensitive topics like:
    - Elections
    - Budgets
    - Police oversight

Special Meetings Requirements *(Effective January 1, 2026)*

- 24-hour notice and posting rules now apply to all legislative bodies (previous exemptions removed).
- Special meetings cannot address:
  - Salaries or compensation of local agency executives, or
  - Salaries/compensation of the legislative body itself.

It should be noted that the City Council does not consider salary changes to any City employee or employee groups at a special meeting, as defined by the Brown Act. Further, all employee compensation agenda items are presented to the City Council as a discussion item.

Authority to Remove Disruptive Participants *(Effective January 1, 2026, Implementation by July 1, 2026)*

- The ability to remove disruptive individuals now extends to teleconferenced meetings.
- A new section authorizes removing or limiting remote participants—phone or video—who actually disrupt or impede the meeting.

Staff will require direction from the City Council on the handling of disruptive participants on remote calls. Specifically, would the City Council want two separate procedures addressing disruptive participants – in-person and virtual; or would the City Council prefer a uniform set of guidelines. As noted in Attachment B Resolution CC 2024-36 Amending Rules and Protocols adopted on July 9, 2024, the City already has a section dedicated to disruptive participants for in-person meetings.

Policy Direction Requested

Staff requests City Council consideration and direction on the following SB 707 implementation issues:

1. Whether the City Council will allow teleconferenced participation under SB 707's expanded rules, and whether similar options should apply to Boards and Commissions.

2. The scope and level of hybrid meeting access (phone and video) to be implemented, and whether hybrid participation should extend to advisory bodies.

3. Whether to begin offering Spanish translations prior to meeting statutory thresholds, and whether future translation/accessibility services should apply solely to the City Council or also to Boards/Commissions.

4. Whether to maintain separate disruptive-behavior standards for in-person and remote participation or adopt a uniform disruption policy across all participation modes.

5. How to incorporate SB 707's permanent social-media provisions into the City's Public Meeting Rules and whether supplemental local standards should be included.

6. Expectations for teleconferencing, hybrid access, translation requirements, and public engagement practices applicable to Boards and Commissions to ensure consistent or tiered implementation.

7. Expectations for remote access outage procedures, interpretation requests, multilingual participation information, electronic access to materials, and outreach to underrepresented communities.

FISCAL IMPACT

No significant fiscal impacts are anticipated at this time. Initial administrative, and training costs will be absorbed within existing budgets. Additional costs for translations, hybrid and accessibility systems will be evaluated as implementation planning progresses.

ENVIRONMENTAL DETERMINATION

Not a "project" under CEQA (14 CCR § 15378(b)(4–5)). No environmental review required.

Prepared By:	Kathleen R. Sessman, City Clerk/Communications Director
Concurs With:	Not Applicable
Reviewed By:	Kathleen R. Sessman, City Clerk/Communications Director

Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_SB_707_PowerPoint.pdf
B_Resolution_CC_2024-36_Amending_Rules_and_Protocols_Adpted_070924_w_cert.pdf

SB 707

CITY CLERK'S OFFICE
CITY COUNCIL MEETING
DECEMBER 9, 2025
KATHLEEN R. SESSMAN, CITY CLERK/COMMUNICATIONS DIRECTOR

SAMPLE DARK PRESENTATION TITLE

SAMPLE SUBHEAD

SB 707 IMPLEMENTATION OVERVIEW

- City of Glendora
- Public Meeting Rules & Protocols Update
- April 2026 Resolution Preparation

BACKGROUND

- Public Meeting Rules last updated in 2024 (Resolution CC 2024-36)
- SB 707 signed October 2025
- Significant Brown Act reforms effective 2026–2029

Glendora

MAJOR SB 707 CHANGES

• Teleconferencing Modernization	Effective Jan 1, 2026
• Hybrid meeting requirements	Effective Jul 1, 2026
• Translation and Accessibility obligations	Effective Jul 1, 2026
• Updated disruption and removal standards	Effective Jul 1, 2026
• Social media conduct rules for officials	

TELECONFERENCING REQUIREMENTS

- Disability-based accommodations via teleconference
- “Just cause” remote participation extended to 2029
- New teleconference rules for advisory bodies
- Local policy decisions required

HYBRID PARTICIPATION REQUIREMENTS

- Phone or video access for eligible legislative bodies
- One-hour pause requirement if access fails
- Electronic distribution of materials
- Remote disruption policies required

TRANSLATION & ACCESSIBILITY REQUIREMENTS

- Agenda translation when language thresholds met
- Multilingual website guidance
- Interpretation assistance
- City monitoring ACS data for Spanish threshold

POLICY DIRECTION REQUESTED

1. Whether the City Council will allow teleconferenced participation under SB 707's expanded rules, and whether similar options should apply to Boards and Commissions.
2. The scope and level of hybrid meeting access (phone and video) to be implemented, and whether hybrid participation should extend to advisory bodies.
3. Whether to begin offering Spanish translations prior to meeting statutory thresholds, and whether future translation/accessibility services should apply solely to the City Council or also to Boards/Commissions.
4. Whether to maintain separate disruptive-behavior standards for in-person and remote participation or adopt a uniform disruption policy across all participation modes.
5. How to incorporate SB 707's permanent social-media provisions into the City's Public Meeting Rules and whether supplemental local standards should be included.
6. Expectations for teleconferencing, hybrid access, translation requirements, and public engagement practices applicable to Boards and Commissions to ensure consistent or tiered implementation.
7. Expectations for remote access outage procedures, interpretation requests, multilingual participation information, electronic access to materials, and outreach to underrepresented communities.

RECOMMENDED ACTION

1. Direct staff and the City Attorney to prepare a Resolution amending the City of Glendora Public Meeting Rules and Protocols to incorporate SB 707 requirements and return to the City Council in April 2026.

Docusign Envelope ID: 01857699-0C84-492F-BC58-220A291A05AC

RESOLUTION CC 2024-36

A RESOLUTION AMENDING THE RULES AND PROTOCOLS FOR THE CONDUCT OF PUBLIC MEETINGS, PROCEEDINGS AND BUSINESS AND REPEALING RESOLUTIONS CC 2024-21 OR ANY RESOLUTION IN CONFLICT OR INCONSISTENT HEREWITH

CITY COUNCIL
City of Glendora, California

SECTION 1. The City Council of the City of Glendora does hereby adopt and establish the following rules for the conduct of public meetings, proceedings, and business in the City of Glendora, as authorized by Government Code § 54954.3(b).

SECTION 2. The City Council of the City of Glendora does hereby ordain and establish that all Glendora Public Meetings will follow and comply with open meeting laws, pursuant to the Ralph M. Brown Act, Government Code § 54950 et seq. ("Brown Act").

SECTION 3. The City Council of the City of Glendora does hereby adopt by reference the Rosenberg's Rules of Order as the rules of procedure that shall govern all Glendora Public Meetings, except as may otherwise be provided in this Resolution, which may be amended from time-to-time.

SECTION 4. No action, inaction, or recommendation by the City of Glendora or its City Council or any of its legislative bodies or officials on any matter shall be held invalid or set aside by any court on the ground of the improper admission or rejection of evidence or by reason of any error, irregularity, informality, neglect, or omission (hereafter, error) as to any matter pertaining to applications, notices, findings, records, hearings, reports, recommendations, appeals, or any matters of procedure, unless a court of competent jurisdiction finds that the error was prejudicial and that the party complaining or appealing suffered substantial injury from that error and that a different result would have been probable if the error had not occurred. There shall be no presumption that error is prejudicial or that injury was done if the error is shown. This section satisfies and complies with the requirements of Government Code § 65010 of the State of California.

ARTICLE I: MEETINGS

The City Council of the City of Glendora ("City") has ordained and established that all Glendora Public Meetings will follow and comply with the open meeting laws, established under the Brown Act.

A. Regular Meetings. All meetings of the City shall be conducted in the Council Chambers in the City Hall of the City of Glendora located at 116 E. Foothill Blvd., Glendora, California, or at such other place as the City Manager may from time to time prescribe provided the same is/are located in Glendora. Under the Brown Act, regular meeting agendas must be posted 72 hours prior to the meeting in locations freely accessible to the public and on the City's website.

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Governing Board	Meeting Date	Meeting Time	Authority
Business Improvement District (BID)	1st Thursday each month	8:30 am	CC 2018-57
Board of Library Trustees	3rd Monday each month	7:00 pm	CC 2018-57
City Council	2nd & 4th Tuesday each month Closed Session Business Session	 5:00 pm 7:00 pm	GMC 2.04.010
Community Services Commission	3rd Thursday of odd month	6:00 pm	CC 2024-36
Planning Commission	1st Tuesday each month	7:00 pm	CC 2018-57
Water Commission	4th Thursday of month of January, April, July, and October	6:00 pm	CC 2018-57

B. Special Meetings. A "Special Meeting" may be called at any time by the Presiding Officer or by a majority of the members of the governing body (per Glendora Municipal Code ("GMC") Section 2.04.020). No business other than that officially noticed may be discussed at such Special Meeting. Under the Brown Act, Special Meeting agendas have additional noticing requirements and must be posted 24 hours prior to the meeting in locations freely accessible to the public and on the City's website. Special Meetings under the Brown Act can include a workshop, townhall and/or study sessions or any other meeting called by a governing body to discuss discrete items listed on the agenda.

C. Adjourned Meetings. Any meeting may be adjourned to any regular, adjourned regular, special or adjourned special meeting to a time and place specified in the order of adjournment. If a quorum is not present, less than a quorum may so adjourn. If all members of the governing body are absent from any regular or adjourned regular meeting, the City Clerk may declare the meeting adjourned to a stated time and place.

D. Emergency Meetings. The notice requirements for a Special Meeting may be dispensed with under the following emergency conditions:

1. Work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the City Council.

2. A crippling disaster which impairs public health, safety, or both, as determined by a majority of the City Council.

In these circumstances, the President Officer, or their designee, must notify the previously designated parties for a Special Meeting and comply with the provision of Government Code § 54956.5 and GMC Chapter 11 Emergency Preparedness. However, only one hour's notice given by telephone is necessary.

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E. Closed Sessions. A City governing body may hold closed sessions during a regular or Special Meeting, or at any time otherwise authorized by law, to consider or hear any matter which it is authorized by state law to hear or consider in closed sessions, and may exclude from any such closed session any person or persons which it is authorized by state law to exclude from such closed sessions. Under normal circumstances, a closed session will be agendized as noted in Article II entitled Order of Business.

F. Cancellation. Any meeting of a governing body may be canceled in advance by a majority vote of the governing body. The Presiding Officer may cancel a meeting in the case of an emergency or when a majority of members have confirmed in writing their unavailability to attend a meeting.

G. Presiding Officer. The Mayor shall serve as the "Presiding Officer" and preside over public meetings of the City Council. In their absence, the Mayor Pro Tern shall serve as Presiding Officer.

List of Presiding Officer and backup for each governing board:

Governing Board	**Presiding Officer**	**Serves in absence of Presiding Officer**
Business Improvement District (BID)	Chair	Vice-Chair
Board of Library Trustees	President	Vice-President
City Council	Mayor/Chair	Mayor Pro Tem/Vice-Chair
Community Services Commission	Chair	Vice-Chair
Planning Commission	Chair	Vice-Chair
Water Commission	Chair	Vice-Chair

I. Attendance by the Public. Except as specifically provided by law for closed sessions, all meetings of a City governing body shall be open and public and otherwise comply with the Brown Act. All persons desiring to attend shall be permitted to attend any meeting. Virtual participation will be available on other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation.
In the event any meeting is willfully and persistently disrupted by an individual, group, or groups of persons so as to render the orderly conduct of the meeting infeasible, and order cannot be restored by removal of the offending individual or individuals, the City Council (or other applicable governing body) may order the meeting room cleared and continue in session. Representatives of the press, unless participants in the disturbance, shall be allowed to attend such meeting.

J. Public Participation. Any person may request to address a governing body during a public meeting by submitting to the City Clerk a speakers request form and stating the topic to be addressed. Speakers request forms shall be available at the City Council Chambers throughout the applicable governing body meeting. To ensure that the public is able to participate, the City may provide a variety of ways in which the public

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can submit their comment: in person, virtually, email, phone call, mail and any other method authorized by state law or under the GMC. Methods of participation may be subject to change during other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation. A majority of a governing body, if it so desires, has the opportunity to request a separate and/or additional public comment period for any item listed on the agenda, with a motion and a second by applicable members of the governing body.

Under the agenda item, "Public Comment", the Presiding Officer may recognize any person desiring to address the governing body concerning any subsequent item calendared for action or discussion at that meeting or on any matter within the jurisdiction of the governing body. Public comment is limited to 30 minutes at each meeting, with the ability to extend if the governing body chooses by majority vote. Public comment shall conform to the following protocol:

1. Any person requesting to speak shall be limited to three (3) minutes, speaking once, on both on- and off- agenda items, unless such time period is extended subject to a motion and approval by the majority of the governing body. Such statements shall only be allowed during the Public Comment portion of the agenda, unless at a public hearing or unless a person is specifically recognized to speak by the Presiding Officer.

2. Speakers are not permitted to yield their time to another speaker.

3. Any person addressing a governing body may question or criticize any policy, procedure, or service of the City, any act or omission of the governing body or any statements or actions of any individual member of a governing body, provided however that the right to question such policies, procedures, services, statements, acts or omissions does not convey upon the speaker the right to make defamatory or obscene remarks directed toward any individual member of a governing body, City employee or private citizen, nor does it allow the speaker to address matters beyond the subject matter jurisdiction of the specific governing body. Those willfully disrupting the orderly conduct of business by violating this provision may forthwith be barred by the Presiding Officer from further appearance before the governing body during that meeting.

4. Any person given permission to address a governing body *may, if desired*, state their name, who they represent, if they represent other persons and the subject matter they wish to discuss.

5. All remarks may be addressed to the entire governing body or to any member thereof. Questions asked of any individual member of such governing body, or a member of the staff may or may not be responded to at the discretion of the Presiding Officer or of member of the governing body**.**

6. No person returning to their seat shall be allowed to speak again without the approval of the Presiding Officer.

   Notwithstanding the provisions of Subsection 1 herein, any person may be recognized for public input on any matter at any time during the meeting upon adoption of a motion

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by a member of the governing body recognizing the person and identifying the subject matter.

7. Any person attending any meeting of any governing body may record the proceedings of the meeting with an audio or video tape recorder or with a still or motion picture camera provided that such devices are operated in a non-disruptive manner. Upon determining that recording or photographing a particular meeting is disruptive or creates a disturbance by virtue of excessive noise or light or by disrupting the view of the governing body or of members of the public, the Presiding Officer, in their discretion, may order the suspension of recording or photography for the remainder of that meeting.

8. Any person in attendance may address a governing body during a public hearing, subject to the provisions of Article IV hereof. Persons addressing the governing body at any time shall, if desired, state their name and direct their comments to the Presiding Officer and not to the staff, media representatives or the audience. Persons in attendance shall not speak upon any subject except as is otherwise provided in this Section or in Article IV.

K. Council or Other Body Agenda Items. These matters must be placed on the agenda in advance of the applicable meeting in order for the Council or other applicable City governing body to hear and consider such matters. Matters considered under governing body agenda items are actions requested by two members of any governing body.

L. Council/Member Statements. Any Council Member or member of a convened governing body in the meeting shall be allowed to bring up any matter of relevance to the body without the necessity of requiring action on such matter. Council Member reports regarding regional and local representation should occur under this section. The subject matter of these items need not be submitted prior to a City Council or other governing body meeting.

M. City Manager and City Attorney Statements or Director and Staff Liaison. Statements and/or requests from City Manager and City Attorney relating to actions being considered by the governing body, or that falls within the jurisdiction of the City of Glendora, or is of interest to the governing body and/or the community generally.

O. Agenda. The agenda, in its simplest form, sets out the list of items that the governing body intends to consider at the meeting. Before each meeting, the City Manager and City staff shall prepare a meeting agenda and packet that is used by the governing body as a source of information and advice to assist their decision making and by the public to stay informed and decide if they want to participate in the process. Agendas and the placement of items on the agenda is the responsibility of the City Manager. Any Council member or member of a convened governing body can request for the Council or other applicable governing body to hear and consider a matter provided, however, such matter shall require approval or a second request from one other member of the City Council or other governing body.

Agendas and supporting packets for all public meetings will be noticed and posted in compliance with the Brown Act. As a general rule, the Council will not take action on any item which does not appear on the posted agenda. Exceptions are allowed in emergency/urgency situations or when the need arises.

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The City Clerk will prepare a yearly meeting calendar identifying meeting dates and cancellations to aid governing body members and City staff with planning and scheduling. A copy of the draft agenda will be transmitted to the City Manager one-week before the applicable meeting.

*In the case of Glendora Boards or Commissions, the staff liaison is responsible for agendas and placement of agenda items.

P. Record of Proceedings. All meetings/hearings will be recorded, and action minutes of proceedings will be prepared by the City Clerk (or its designee), and shall be made available for public inspection upon affirmation.

Q. Sergeant at Arms. If directed by the City Council, there shall be available for public meetings a sworn officer of the Police Department who shall serve as Sergeant at Arms at a City of Glendora public meeting. The Mayor or City Manager shall have the authority to require the presence of the Sergeant at Arms when they deem such presence necessary. The Sergeant at Arms shall, under the direction of the Presiding Officer, maintain order on the floor during public meetings.

R. Parliamentarian. During public meetings, the City Attorney shall act as the parliamentarian. This role provides clarification and direction on parliamentary procedures, including allowable actions by the governing body.

S. Curfew. In the absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn City Council meetings at 10:30 p.m. or as soon thereafter as is reasonably practicable. This means that under normal circumstance, the City Council will complete action on whatever agenda item is being discussed/debated at 10:30 p.m. after which the Presiding Officer shall adjourn the regularly scheduled meeting to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continue.

T. Community Recognition. The City of Glendora may periodically honor the service of community volunteers as well as the outstanding accomplishments of its citizens. To improve the efficiency of public meetings, whenever possible, such recognitions should take place during the monthly/quarterly presentation by the City Council.

ARTICLE II: ORDER OF BUSINESS

The order of business for public meetings shall be as follows:

1. Call to Order
2. Closed Session (if necessary)
3. Invocation (City Council Only)
4. Pledge of Allegiance
5. Student Reports (City Council Only, 2nd meeting of October - April, 3 minutes each)
6. Reorder of Agenda

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7. Public Comment (limited to 3 minutes per speaker)
8. Member Statements/Reports
9. City Manager and City Attorney Statements or Director and Staff Liaison Statements
10. Special Items (as necessary/appropriate)
11. Public Hearings
12. Consent Calendar (including minutes and warrants)
13. Member Agenda Items
14. Unfinished Business
15. New Business
16. Member/Staff Closing Comments
17. Adjourn

*In the case of Glendora Boards or Commissions, sections not relevant to board/commission meetings will be removed or modified.

A. Consent Calendar. Items may be placed on the consent calendar of any agenda at the discretion of the City Manager. All items listed on the consent calendar are considered to be routine and may be enacted by a single vote, following a motion made by a governing body member, and approval of the majority of the governing body. There will be no separate discussion of these items unless a member of the governing body requests specific items to be removed from the consent calendar for separate action. Requests for a verbal staff report with respect to any agenda item that is listed on the consent calendar which are strictly for the benefit of the audience / public may be requested by a City Council member without pulling the item from consent calendar for separate vote; provided, however, no discussion or questions shall be permitted, and any such report must occur prior to the consent calendar vote. Any items removed from the consent calendar will be considered after the regular items on any such agenda.

ARTICLE III: RULES OF CONDUCT

Proceedings of all City governing bodies shall be governed by Rosenberg's Rules of Order (as the same may be amended from time-to-time), on all matters pertaining to parliamentary procedure, but no law, ordinance, resolution, proceeding, or other action of the governing body shall be invalidated or the legality thereof be otherwise affected by the failure or omission to observe or follow the said rules.

No member of a governing body shall be permitted to abstain from voting if such abstention results in a tied vote unless such abstention shall have been approved by the City Attorney. Unexcused abstentions shall be counted by the City Clerk as a vote in opposition of the particular motion.

ARTICLE IV: PUBLIC HEARINGS

Matters, which are required to be heard at a noticed public hearing, shall be conducted in the following manner.

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1. Time for Consideration. Matters noticed to be heard by the City Council, Planning Commission, or Water Commission shall commence at the time specified in the notice of hearing, or as soon thereafter as is reasonably possible, and shall continue until the same has been completed in accordance with provisions of this Article IV or until other disposition of the matter has been made.

2. Continuance of Hearings. Any hearing being held or noticed or ordered to be held by the City Council, Planning Commission or Water Commission at any meeting of the City Council, Planning Commission or Water Commission may, by order or notice of continuance, be continued or recontinued to any subsequent meeting in the manner provided herein for adjourned meetings; provided, that if the hearing is continued to a time less than 24 hours after the time specified in the order or notice of hearing, a copy of the order or notice of continuance of hearing shall be posted immediately following the meeting at which the order or notice of continuance was adopted or made.

3. Public Discussion at Hearings. When a matter for public hearing comes before the governing body, the Presiding Officer shall read agenda item title into the record and open the public hearing. After which the Presiding Officer solicits presentations/comments from staff and from the applicant/appellant. Upon completion of the presentation/comments from staff and applicant/appellant and before any deliberation or motion is adopted related to the merits of the issue to be heard, the Presiding Officer shall invite public testimony and inquire if there are any persons present who desire to speak as proponents of or as opponents to the matter which is to be heard or to present evidence respecting the matter. Any person desiring to speak, or present relevant evidence shall make their presence known to the Presiding Officer. No person may speak without first being recognized by the Presiding Officer. Once all speakers have been heard the Presiding Officer will close the public testimony portion of the public hearing.

   Members of the governing body who wish to ask questions of the speakers or each other, during the public hearing portion may do so but only after first being recognized by the Presiding Officer. The Presiding Officer shall conduct the meeting in such a manner as to afford due process.

   Persons interested in the matter being heard shall be entitled to submit written evidence or remarks, as well as other graphic evidence. All such evidence presented shall be retained by the City Clerk as part of the Clerk's record. Time limits may be established by the Council, limiting the duration of presentations as set forth in these rules. No person shall be permitted during the hearing to speak about matters or present evidence which are not germane to the matter being considered. A determination of relevance shall be made by the Presiding Officer but may be appealed as set forth in these rules.

4. Public Hearings. Public hearings shall be conducted in accordance with the following protocol:

   A. The Presiding Officer shall call the agenda item, read title into the record and "Open" the public hearing.

   B. After opening the public hearing, the Presiding Officer shall ask for

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presentation of the staff report and comment.

C. Following the staff presentation/report, the Presiding Officer shall ask for any presentation the applicant/appellant may wish to offer (limited to 10 minutes).

D. Following the presentation of the applicant/appellant, the Presiding Officer shall call for and "open" public testimony (limited to 3 minutes per speaker) and inquire if there are any persons present who desire to speak as proponents of or as opponents to the matter which is to be heard or to present evidence respecting the matter. Once all speakers have been heard, the Presiding Officer shall "close" the public testimony portion of the public hearing.

E. Following public testimony, the Presiding Officer shall allow a summation or rebuttal from the applicant/appellant. (limited to 5 minutes)

F. The Presiding Officer shall close the public hearing after which time no member of the public shall further address the governing body unless specifically asked to do so by a member of the governing body, with the approval of the Presiding Officer.

5. Consideration of Question by governing body. After the public hearing has been closed, the Presiding Officer and the other governing body members may consider what disposition they wish to make of the question or questions presented at the hearing. No member of the public shall be allowed to speak further on the question during this period of deliberation, without consent of the Presiding Officer, although the governing body members may ask questions of the speakers if so desired. At the conclusion of the governing body's discussion, and an appropriate motion having been made and seconded, the governing body shall vote on the matter.

SECTION 5. These same rules apply to all City of Glendora boards, commissions and/or committees.

SECTION 6. All resolutions or parts of resolutions in conflict or inconsistent herewith are hereby repealed.

SECTION 7. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this 9th day of July, 2024.

DocuSigned by:
BY: Mendell Thompson
68A1C182A8B5415...
MENDELL L. THOMPSON
Mayor
Dec 4, 2024 | 4:48 PM PST

Docusign Envelope ID: 01857699-0C84-492F-BC58-220A291A05AC

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...

DANNY ALESHIRE
City Attorney
Dec 4, 2024 | 1:13 PM PST

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the 9th day of July, 2024, by the following vote:

AYES:	MEMBERS:	Allawos, Boyer, Davis, Fredendall, and Thompson.
NOES:	MEMBERS:	None.
ABSENT:	MEMBERS:	None.
ABSTAIN:	MEMBERS:	None.

Dated: December 4, 2024

Signed by:
Kathleen Sessman
2252A9F44B69431...

KATHLEEN R. SESSMAN, MMC
City Clerk/Communications Director
Dec 5, 2024 | 11:02 AM PST

Certificate Of Completion

Envelope Id: 01857699-0C84-492F-BC58-220A291A05AC
Status: Completed
Subject: Complete with Docusign: Resolution CC 2024-36 Rules and Protocols for Mtgs.docx
Source Envelope:
Document Pages: 10
Signatures: 3
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
City Clerk's Office
116 E Foothill Blvd
Glendora, CA 91741
CCO@cityofglendora.org
IP Address: 173.196.201.130

Record Tracking

Status: Original
12/4/2024 12:18:11 PM

Holder: City Clerk's Office
CCO@cityofglendora.org

Location: DocuSign

Signer Events	Signature	Timestamp
Danny Aleshire danny.aleshire@awattorneys.com Security Level: Email, Account Authentication (None)	DocuSigned by: Danny Aleshire 0D5924B7E6ED4A5... Signature Adoption: Pre-selected Style Using IP Address: 50.112.162.3	Sent: 12/4/2024 12:29:46 PM Viewed: 12/4/2024 1:13:06 PM Signed: 12/4/2024 1:13:28 PM
Electronic Record and Signature Disclosure: Accepted: 2/9/2023 10:45:54 AM ID: 8f7b67a5-3822-4218-9d26-bc44a71d606a		
Mendell Thompson mthompson@cityofglendora.org Councilman Security Level: Email, Account Authentication (None)	DocuSigned by: Mendell Thompson 68A1C182A8B5415... Signature Adoption: Pre-selected Style Using IP Address: 76.33.139.30	Sent: 12/4/2024 12:29:46 PM Viewed: 12/4/2024 4:48:02 PM Signed: 12/4/2024 4:48:21 PM
Electronic Record and Signature Disclosure: Accepted: 4/12/2023 10:25:39 AM ID: 15b31841-3eb9-491d-81ee-0b552b365d88		
Kathleen Sessman ksessman@cityofglendora.org City of Glendora Security Level: Email, Account Authentication (None)	Signed by: Kathleen Sessman 2252A9F44B69431... Signature Adoption: Pre-selected Style Using IP Address: 173.196.201.130	Sent: 12/4/2024 4:48:23 PM Viewed: 12/5/2024 11:00:30 AM Signed: 12/5/2024 11:02:18 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
City Clerk's Office cco@cityofglendora.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 12/5/2024 11:02:19 AM Resent: 12/5/2024 11:02:22 AM Viewed: 12/5/2024 11:13:44 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/4/2024 12:29:46 PM
Certified Delivered	Security Checked	12/5/2024 11:00:30 AM
Signing Complete	Security Checked	12/5/2024 11:02:18 AM
Completed	Security Checked	12/5/2024 11:02:19 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**Public Works**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**Update on Citywide Pavement and Sign Study, and Review of Pavement Management Program**		

RECOMMENDATION
That the City Council:

1. Receive and file the 2025 Pavement Management Program Update prepared by Bucknam Infrastructure Group, Inc.

STRATEGIC FOCUS AREAS
- Action 4.1 Complete Pavement Management Program Study

EXECUTIVE SUMMARY
Citywide infrastructure continues to be a core priority for Glendora. Results from the 2025 Community Survey conducted by True North Research, Inc. reaffirm that residents view improving streets, roads, and related infrastructure as one of the most important actions the City can take to enhance quality of life. In December 2024, the City Council and Executive Leadership Team met to refine strategic goals and develop the updated FY 2025–2027 Strategic Plan. Included in Goal #4, 'Sustainable Infrastructure,' is the directive to complete an update to the Citywide Pavement Management Program (PMP).

A Pavement Management Program (PMP) evaluates pavement conditions across all City-maintained streets and alleys, providing data-driven funding scenarios to maintain or improve road network conditions over time. Following a competitive Request for Proposals (RFP) process, the City Council awarded an agreement to Bucknam Infrastructure Group, Inc. on January 14, 2025. Bucknam previously completed the 2020 PMP, bringing continuity and expertise to the City's pavement evaluation and forecasting efforts.

The 2025 Citywide PMP Final Report presents a comprehensive assessment of Glendora's entire street network, including pavement condition evaluations, maintenance and rehabilitation needs, and projected performance under various funding scenarios. The City's current Pavement Condition Index (PCI) is 63.2, placing it within the 'Fair' range. The PMP provides cost estimates, recommended treatment strategies, and a five- to seven-year implementation horizon, serving as a technical foundation for future Capital Improvement Program (CIP) planning and funding decisions. The data and recommendations contained in the 2025 PMP will be evaluated alongside the City's Water Master Plan to develop a coordinated five-year Capital Improvement Program (CIP). This integrated analysis will allow staff to identify and prioritize street, water, and combined utility-paving projects, to further leverage the City's resources.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
The Citywide Pavement Management Plan Update is included in the FY 2025 Approved Budget.

The last two Pavement Management Plan updates were completed in 2020 and 2015. The 2015 PMP was completed by Omnis, Inc. The 2020 PMP was completed by Bucknam Infrastructure Group, Inc.

DISCUSSION

The Pavement Management Program (PMP) provides the City with a data-driven tool to assess roadway conditions, identify maintenance and rehabilitation needs, and prioritize projects based on cost-effectiveness and lifecycle performance. This update fulfills the Los Angeles County Metropolitan Transportation Authority (Metro) requirement that cities maintain an up-to-date pavement condition inventory to remain eligible for Proposition C Local Return funding.

The City's pavement network represents one of its most valuable assets, with an estimated replacement value of approximately $439 million. The network includes roughly 163.4 centerline miles—equivalent to over 30.6 million square feet (SF)—of streets and alleys, categorized by functional classification as follows:

Type	Miles		Square Feet	
Local / Residential	112.2	69%	19,757,439	64%
Arterial / Collector	45.0	28%	10,310,492	34%
Alleys	6.2	4%	573,612	2%
Totals	**163.4**		**30,641,543**	

For context of the report, the following definitions and examples of street types are useful:

- Local or Residential: connects individual properties to the broader roadway network; i.e. Glenwood Avenue, Wabash Avenue, Jenifer Avenue.
- Collector: serves to move traffic from a local street to arterial streets; i.e. Ada Avenue, Leadora Avenue, Loraine Avenue, Valley Center Avenue, Sierra Madre Avenue, Live Oak Avenue.
- Arterial: a street for which the primary function is to move vehicles from one section of the City to another, i.e. Route 66, Grand Ave, Gladstone Avenue, Glendora Ave, Auto Centre Drive, Lone Hill Avenue.

For the 2025 street network assessment survey, the pavement condition index (PCI) was calculated for each segment to reflect overall pavement condition. The PCI values range between "0" and "100". A PCI of "0" would correspond to a badly deteriorated pavement with virtually no remaining life, while a PCI of "100" would correspond to a pavement with proper engineering design and construction at the beginning of its life cycle, which is fundamentally a new street.

As shown in the table below, 32% of the City streets condition are classified as Good to Very Good; 22% is classified as Fair and 46% are classified as Poor to Very Poor. The data confirms that Glendora has maintained a stable overall network condition, but the data also highlights the importance of continued reinvestment to prevent further decline. While recent arterial overlay projects have helped sustain the City pavement network above the 60 PCI range, more than half of the City's local streets now require overlay or reconstruction to reach a healthier, preventive-maintenance level. By maintaining consistent annual funding for slurry seal and overlay programs, the City can raise its overall PCI, reduce costly deferred maintenance, and preserve long-term value in its $439 million pavement network. Deferred maintenance refers to pavement repairs or rehabilitation that are needed but postponed due to limited funding. As these projects are delayed, pavement conditions continue to deteriorate, resulting in higher future repair costs and a growing backlog of work required to restore the network to an acceptable condition.

2025 PCI Distribution by Street Classification	2020

Condition	PCI Range	Art/Coll Miles	% of Art/Coll	Local Miles	%of Local	Alley Miles	% of Alleys	Total Miles	% of Network	% of Network
Very Good	**86-100**	6.7	**15%**	17.6	**16%**	2.3	**37%**	26.6	**16%**	20%
Good	**75-85**	6.9	**15%**	18.4	**16%**	0.6	**10%**	25.9	**16%**	13%
Fair	**40-74**	11.5	**26%**	24.7	**22%**	0.4	**6%**	36.6	**22%**	28%
Poor	**41-59**	11.8	**26%**	34.1	**30%**	0.9	**15%**	46.8	**29%**	27%
Very Poor	**0-40**	8.1	**18%**	17.4	**16%**	2.0	**32%**	27.5	**17%**	12%
		45.0		112.2		6.2		163.4		

The following table summarizes the 2025 PCI values by street classification and compares them to 2020 conditions. While the overall network remains in the “Fair” range, the data shows that certain classifications require continued investment to prevent further decline and support long-term system health.

Street Classification	Mileage	Square Feet	PCI 2025	PCI 2020
Arterial/Collector	45.0	10,310,492	**63.3**	67.6
Local	112.2	19,757,439	**63.2**	64.2
Alley	6.2	573,612	**60.2**	67.5
Citywide	163.4	30,641,543	**63.2**	65.4

The City’s pavement network currently maintains a “Fair” condition rating with a weighted PCI of 63.2, a small decrease from 65.4 in 2020. In 2015, the PCI was listed at 62.5 and in 2018 the PCI was 59. Over the last seven years, significant efforts have led to an improved street condition. Although the 2025 PCI represents a minor reduction from 2020, the overall network condition remains stable. While the numerical change appears small, maintaining stability has required significant ongoing investment; without these continued efforts, the PCI would likely have declined more substantially. It should be noted, the 2015 and 2018 totals did not include alleys, which would have lowered the overall PCI by a small amount.

Pavement is a dynamic structure where deterioration is constantly occurring. It should also be noted, that the difference between 63.2 (2025) and 65.4 (2020) is minor and not visually noticeable to the untrained eye. Between 2020 and 2025, multiple street projects have been completed to keep the condition at Fair, if not for these projects, the PCI would be notably less, potentially falling into a poor status. In addition, several water and street improvement projects are currently in design, including Colorado, Cypress, Glendora, and Lone Hill. These projects represent nearly 1,000,000 square feet of pavement, and once completed, will significantly strengthen the City’s overall PCI.

To ensure the most effective and efficient use of available resources, the PMP aligns maintenance and rehabilitation strategies to pavement condition categories. This approach ensures that each dollar invested produces the maximum lifecycle benefit. The following summarizes the principal treatment types applied across the network, ranging from preventive surface seals to full reconstruction.

General Repairs – Stop Gap (Localized Maintenance); PCI range – 20 to 95

For this maintenance type, small, localized surface treatments are utilized as “holding action” solutions (stop gaps) to delay the need for pavement structural strengthening. This typically includes activities such as crack sealing, Asphalt Concrete (AC) deep patching, AC skin patching, Portland Cement Concrete (PCC) slab replacement, grinding and leveling.

Slurry Seals (Global Maintenance); PCI range – 60 to 85

Slurry seal is a preventative maintenance measure to slow the deterioration of streets. It is a surface treatment applied to pavements with minimal surface distress to provide new wearing surfaces and extend pavement life. The process generally consists of a mixture of conventional or latex-modified emulsified asphalt, well-graded fine aggregate, mineral filler and water placed over an existing AC surface; slurry seal application life cycles are averaging 4 to 5 years. Type II Slurry is recommended for Local streets.

Microsurfacing (Global Maintenance); PCI Range 60 to 85

Microsurfacing is similar to slurry seal. It consists of the application of a mixture of water, asphalt emulsion, aggregate (very small, crushed rock), and chemical additives to an existing asphalt concrete pavement surface. Polymer is commonly added to the asphalt emulsion to provide better mixture properties. The major difference between slurry seal and microsurfacing is in how they “break” or harden. Slurry relies on evaporation of the water in the asphalt emulsion. The asphalt emulsion used in microsurfacing contains chemical additives which allow it to break without relying on the sun or heat for evaporation to occur. Thus, microsurfacing is an application that hardens quicker than slurry seals and can be used when conditions would not allow slurry seal to be successfully placed. Streets that have a lot of shade and streets that have a lot of traffic are good candidates for microsurfacing (*source - LA County of Public Works*).

Cape Seals (Global Maintenance); PCI Range – 40 to 65

This is an application of a single layer of asphalt binder to a road surface immediately followed by a single layer of cover aggregate (chips). The single layer chip seal is then followed with a slurry seal application; Conventional cape seal application life-cycles are averaging 6 to 7 years. For sections that have lower PCI’s in this range, leveling courses should be considered. City is currently considering this application as an alternative cost-saving tool.

Overlays (Major Maintenance); PCI range – 20 to 65

AC Overlay – Placement of a layer of hot-mixed asphalt concrete over the existing pavement surface (may include pavement fabric). Grinding (milling) is performed prior to the overlay to reduce the total height of asphalt and assure alignment with existing gutter lines. This also includes “dig-outs” and crack sealing prior to the application of an overlay. This treatment provides a new wearing surface and increased structural strength to the pavement section. A conventional overlay should be designed for a ten-year life.

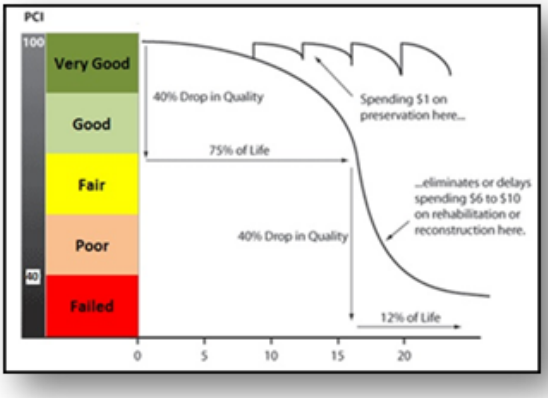
Asphalt Rubber Hot-Mix Overlay - The ASTM definition is: Asphalt-Rubber is a blend of asphalt cement, reclaimed tire rubber and certain additives in which the rubber component is at least 15% by weight of the total blend and has reacted in the hot asphalt cement sufficiently to cause swelling of the rubber particles. Specifically, using crumb rubber modified binders in pavement application benefit local agencies in that cities find:

- Pavement resists cracking by being more flexible;
- Cost savings come from a longer life cycle (from Bucknam’s experience typically 20% longer), decreased maintenance and the use of less material;
- Improvement in skid resistance;
- Decreased noise;
- It provides long-lasting color contrast for marking and striping; and
- Life Cycles are averaging 8 to 12 years.

Reconstruction (Major Maintenance); PCI range – 0 to 20

A reconstruction project is required when slurry seals or overlays won't be adequate and generally indicates that the structural integrity of the asphalt, base and sometimes soil have failed. Reconstruction of an existing pavement section includes demolition and removal of the asphalt to a prescribed depth, grading, sub-base compaction, application of a binder/surface course followed by the placement of a conventional flexible pavement section using a structural AC Hot Mix, ARHM or full depth asphalt. Each classification of road has a typical design cross-section based on anticipated traffic loading. Generally, reconstructed streets have a life of 25 to 30 years, but if properly maintained using slurry seals and overlays, street life can exceed 50 years. Reconstruction resets a roadway section PCI to 100 and restarts the life-cycle deterioration curve of the section.

As pavement ages, the City's pavement management system forecasts deterioration over time to identify when cost-effective maintenance should occur. The analysis demonstrates that performing timely preventive maintenance significantly extends pavement life and minimizes long-term costs. As illustrated in the accompanying chart, for every $1 spent early on preservation treatments, the City can avoid spending $6 to $10 on the same pavement area if repairs are deferred just a few years and the condition deteriorates. This principle explains why the City often addresses streets that may appear to be in relatively good condition first - these preventive treatments are far more cost-effective and help preserve the overall network condition, whereas severely deteriorated streets require costly reconstruction once they have reached the end of their useful life.



Below is the summary of Capital Street Improvement projects from the last five years, since the 2020 survey. Street maintenance treatments include slurry seal, overlays and reconstruction of the pavement.

Capital Improvement Projects (Streets)		
Fiscal Year/Project	**Sq. Ft.**	**Actual / Budget**
2020		
Ada Street Rehabilitation	385,358	$853,384
Leadora Resurfacing Construction	157,884	$335,837
Lone Hill Ave Improvements Phase 2	125,000	$1,010,264
Citywide Slurry Seal Project, FY 2019/2020	783,486	$178,823
W. Laxford / Vecino Street Improvements	77,698	$255,687

Citywide Reactive Repairs/Maintenance*	-	$500,000
2020 Totals	**1,529,426**	**$3,133,995**
2021		
Bonita Ave and Dale Road	104,517	$288,459
Dike Lane and Other Street Rehabilitation	157,815	$342,652
Loraine Avenue Street Rehabilitation	423,688	$1,186,781
Citywide Reactive Repairs/Maintenance*	-	$500,000
2021 Totals	**686,020**	**$2,317,892**
2022		
Dawson/Pennsylvania/Washington	82,500	$324,419
Leadora Resurfacing Design	-	$90,701
Citywide Reactive Repairs/Maintenance*	-	$500,000
2022 Totals	**82,500**	**$915,120**
2023		
Citywide Slurry Seal Project, FY 2022	475,000	$174,850
Cullen Ave. Water and Street Improvements	50,000	$560,733
Laxford, Cossacks, St. Valdimir Street Rehabilitation	120,000	$735,695
Citywide Reactive Repairs/Maintenance*	-	$500,000
2023 Totals	**645,000**	**$1,971,278**
2024		
CDBG Bender, Carter, et. al Water and Street Improvements	225,000	$678,335
Citywide Slurry Seal Project, FY 2023	512,124	$150,585
Eagle Ridge Water and Street Improvements – Emergency Project	30,380	$222,300
Citywide Reactive Repairs/Maintenance*	-	$790,000
2024 Totals		**$1,841,220**

2025		
Amelia Ave, Country Club, Lone Hill & Cumberland Water & Street	211,000	$931,956
Bennett, Washington, Westridge and Bender Water and Street	311,000	$2,080,000
CDBG Grind and Overlay	107,000	$1,074,485
Citywide Slurry Seal Project, FY 2024/2025	1,289,195	$402,100
Glendora Ave Street Paving – Emergency Project	79,520	$200,000
Mauna Loa Water and Street	211,000	$513,600
Citywide Reactive Repairs/Maintenance*	-	$550,000
2025 Totals	**2,208,715**	**$5,752,141**
* Citywide Reactive Repairs/Maintenance refers to on demand repairs such as filling potholes, rain related damage, crack sealing and emergency repairs from unplanned water leaks.		

In addition to planned capital street improvement projects, the City also invests on average more than half a million annually in personnel and materials focused on reactive street improvements, addressing potholes, rain-related damage, crack sealing and emergency repairs from unplanned water leaks. By maintaining consistent funding for both proactive and reactive maintenance programs, the City can raise its overall PCI toward a healthier range and extend pavement life.

To accomplish the aforementioned improvements, and to support ongoing and future street resurfacing, the City relies on a variety of dedicated funding sources that specifically include street improvements among their restricted uses. These sources include Gas Tax, Prop 1B, Proposition C, Road Maintenance and Rehabilitation Account (RMRA), Measure M, Measure R, Community Development Block Grant (CDBG), and Surface Transportation Program-Local (STP-L).

The table below provides a snapshot of projected revenues from each of these sources. The figures represent total revenues by fund; while only a portion of these dollars is used for pavement renovation, the remainder supports other eligible transportation improvements such as sidewalks, curbs and gutters, ADA upgrades, traffic signal maintenance, signage, and related mobility and safety enhancements. Together these amounts provide an overview of the funding available to support the City's streets and transportation infrastructure.

Revenues Available by Fund				
Fund	**FY 2024***	**FY 2025****	**FY 2026****	**FY 2027****
Gas Tax	$2,079,738	$2,311,500	$2,038,400	$2,133,400
Proposition C	$1,175,566	$1,230,100	$1,136,760	$1,136,760
RMRA	$1,404,619	$1,377,800	$1,411,540	$1,411,540
Measure M	$997,250	$1,045,100	$949,948	$949,948
Measure R	$884,576	$908,800	$833,370	$833,370
CDBG	$61,061	$461,509	$444,625	$275,000***
STP-L	$4,021	$3,200	$3,000	$3,000
Total:	$6,606,831	$7,338,009	$6,817,643	$6,743,018

*Actual Revenue
**Projected Annual Revenues per the 2025 – 2027 Adopted Two Year Budget
*** Estimated

Although these dedicated revenues support ongoing maintenance, they are not sufficient on their own to fully address the City's long-term pavement needs. Glendora is a largely built-out community with limited opportunities for new residential or commercial development, resulting in minimal collection of Development Impact Fees (DIFs) or other development-related revenues. Unlike jurisdictions experiencing substantial growth, the City does not receive significant new funding from development activity to help offset roadway rehabilitation costs. As a result, the City relies almost entirely on its restricted transportation funding sources to maintain and improve the street network, contributing to a growing gap between available revenues and projected pavement needs.

The City's Water Fund can be an additional source when water infrastructure improvements occur as part of a project. In such cases, the Water Fund typically covers the cost of restoring one lane of pavement directly above completed water-system work. The Capital Improvement Project table referenced earlier includes some pavement restored as part of water projects, however water-related costs are not always itemized between water-system work and pavement restoration. As a result, pavement restored through Water Fund contributions may not show the corresponding Water Fund dollar amount, and the actual investment in the City's pavement network may be higher that what is reflected. Water Fund contributions also do not appear in the revenue table above, as they are project dependent and not tracked as a consistent, standalone funding source.

In addition to the restricted transportation funds, Measures E and Z provide important voter-approved revenue streams that help sustain City operations. Since adoption, these measures have strengthened overall fiscal stability and indirectly supported capital improvement efforts by increasing General Fund capacity. Measure E has also directly funded over $4 million in capital projects. While these revenues are not dedicated to streets, the City Council may consider future allocations toward pavement improvements as part of broader policy and budget discussions.

Budget Projections / Modeling Scenarios

A key component of developing a Pavement Management Program (PMP) is modeling the City's existing pavement conditions against available and projected budgets to evaluate how various funding levels affect overall network performance and deferred maintenance. This modeling allows the City to demonstrate the return on investment from different treatment strategies—such as slurry seals, cape seals, grind-and-overlay, and alternative rehabilitation applications—and to plan funding allocations that provide the greatest long-term benefit. The development of this program considered four budget scenarios: funding required to maintain the PCI at 63 and funding required to improve the current PCI of 63 to 65, 67, and 70.

Maintain PCI 63

In order to maintain the overall PCI of 63, an average annual budget of $5.58 million, for a total of $27,916,500 will be required over the five-year period. The "Maintain PCI 63" Budget program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (R) utilizing slurry, overlay, and reconstruction maintenance techniques. While the PCI will remain at 63, the deferred maintenance will increase from $46.8 million to $78.8 million at the end of the five-year period, notably adding to the costs to repair the pavement network.

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	63.0	$384,500	$5,211,800	$5,596,300	$48,265,400

2026 – 2027	64.0	$1,521,400	$4,011,300	$5,532,700	$41,877,400
2027 – 2028	63.0	$1,211,200	$4,459,800	$5,671,000	$50,505,100
2028 – 2029	63.0	$634,200	$4,816,600	$5,450,800	$58,840,300
2029 - 2030	63.0	$500,400	$5,165,300	$5,665,700	**$78,805,100**
		$4,251,700	$23,664,800	**$27,916,500**	

Reach PCI 65

In order to increase PCI from 63.2 to 65, the "Reach PCI 65" scenario, an average annual budget of $6.48 million per year for slurry, overlay and reconstruction maintenance will be required. While the PCI increases, deferred maintenance across the entire pavement network will increase from $46.8 million to $76.4 million at the end of the five year period.

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	64.0	$412,500	$3,715,400	$4,127,900	$48,469,800
2026 – 2027	64.0	$1,556,400	$3,844,200	$5,400,600	$42,032,100
2027 – 2028	64.0	$1,315,500	$6,381,100	$7,706,600	$48,457,300
2028 – 2029	64.0	$864,700	$6,151,400	$7,016,100	$58,037,400
2029 - 2030	65.0	$587,700	$7,567,900	$8,155,600	**$76,438,600**
		$4,736,800	$27,670,000	**$32,406,800**	

Reach PCI 67

To target a PCI goal of 67, the "Reach PCI 67" scenario will require an average annual budget of approximately $8.38 million for each of the next five years, a total of $41,902,200. The City's weighted PCI would increase from 63.2 to 67**;** deferred maintenance would grow from $46.8 million to nearly $72.0 million, largely due to the high volume of streets already in need of overlay or reconstruction. To sustain long-term progress, the City should continue to place emphasis on the local street network, which accounts for about 65% of the total pavement area, while maintaining steady investment in arterial corridors using eligible funding sources such as Proposition C, SB 1, Measure M, and Measure R.

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026 – 2027	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027 – 2028	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028 – 2029	67.0	$797,500	$7,602,800	$8,400,300	$51,084,600
2029 - 2030	67.0	$522,100	$7,963,400	$8,485,500	**$71,951,900**
		$4,421,900	$37,480,300	**$41,902,200**	

Reach PCI 70

Building upon the scenario to "Reach PCI 70" extends the projection to seven years and targets a weighted PCI of 70 through an average annual investment of $8.42 million. This approach would yield a stronger overall improvement while keeping deferred maintenance growth comparatively stable, from $46.8 million to $63.0 million.

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026 – 2027	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027 – 2028	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028 – 2029	68.0	$951,400	$7,981,800	$8,933,200	$47,761,500
2029 - 2030	70.0	$859,700	$8,451,100	$9,310,800	$56,642,600
2030 – 2031	70.0	$678,600	$7,134,500	$7,813,100	$61,353,900
2031 - 2032	70.0	$651,000	$7,222,200	$7,873,200	**$62,987,600**

		$6,243,000	$52,703,700	**$58,946,700**	

The majority of the City's pavement network has a PCI rating below 65; accordingly, all four investment scenarios prioritize grind and overlay treatments. Once major rehabilitation projects are completed during the initial program years, the City can transition to a neighborhood-based preventive maintenance strategy, applying localized slurry and cape seals every five or more years following rehabilitation. This approach enhances cost efficiency, supports predictable multi-year scheduling, and reduces long-term reconstruction costs by preserving pavements in good condition.

Conversely, if the City were to reduce annual investment to approximately $2 million, major rehabilitation efforts would be further delayed, causing deferred maintenance to rise sharply to an estimated $122.2 million after seven years. The overall network PCI would decline to roughly 56, clearly demonstrating the cost-benefit of timely maintenance and sustained reinvestment.

The following table brings together all modeled funding scenarios to illustrate how varying investment levels influence overall network condition. This consolidated view provides a basis for selecting the funding strategy that best aligns with the City's desired service level.

Program	PCI Target	# of Years	Average Annual Investment	Total Program Investment
$2 Million / Yr	56	7	$2 M	$14,000,000
Maintain 63 PCI	63	5	$5.58 M	$27,916,500
Reach PCI 65	65	5	$6.48 M	$32,406,800
Reach PCI 67	67	5	$8.38M	$41,902,200
Reach PCI 70	70	7	$8.42M	$58,946,700

Looking Forward

Maintaining consistent annual investment near the $8 million level, combined with systematic, neighborhood-based preventive maintenance will allow the City to improve its overall network condition, slow deterioration rates, and minimize the long-term financial impacts of deferred maintenance.

While an annual investment of approximately $8 million represents a significant commitment, it is considered a fiscally prudent strategy. If funding is available, even through the strategic use of reserve or one-time funds, this level of investment will substantially reduce deferred maintenance liabilities by addressing pavement deterioration early, thereby avoiding the exponentially higher costs that occur when streets fall into a lower condition.

Through internal budget analysis, staff has identified that the City is currently budgeting an average of approximately $5.4 million per year for pavement rehabilitation. In contrast, the funding required to reach a target PCI of 67 or 70 ranges from $8.3 to $8.4 million per year. This results in an annual shortfall of approximately $3 million.

Increasing the annual allocation by this amount and planning for investment levels of roughly $8.4 million per year through FYs 2031 and 2032 would position the City to reach a PCI of 67 or 70, align with long-term asset management best practices, and preserve the condition of the City's pavement network.

The following tables compare current budgeted levels with the funding required under both the "Reach 67" and "Reach 70" scenarios, highlighting the gap that must be addressed to achieve these targets.

Funding Gap Summary **"Reach 67"**			
Fiscal Year	**5 Year CIP & Staff Budgeted Amount***	**Funds Needed to Reach PCI 67**	**Additional Amount Required to Reach PCI 67**
FY 2026**	$9,446,814	$8,431,800	($1,015,014)
FY 2027	$5,554,872	$8,210,800	$2,655,928
FY 2028	$7,967,482	$8,373,800	($406,318)
FY 2029	$1,944,755	$8,400,300	$6,455,545
FY 2030	$2,049,000	$8,485,500	$6,436,500
5 Year Total:	$26,962,923	$41,902,200	**$14,939,277**
Avg/Year:	$5,392,585	$8,380,440	**+ $2,987,855 / year**
* Includes $500,000 in Reactive Repairs/Maintenance ** Includes Carry Forward			

Funding Gap Summary **"Reach 70"**			
Fiscal Year	**5 Year CIP & Staff Budgeted Amount***	**Funds Needed to Reach PCI 70**	**Additional Amount Required to Reach PCI 70**
FY 2026**	$9,446,814	$8,431,800	($1,015,014)
FY 2027	$5,554,872	$8,210,800	$2,655,928
FY 2028	$7,967,482	$8,373,800	($406,318)
FY 2029	$1,944,755	$8,933,200	$6,988,445
FY 2030	$2,049,000	$9,310,800	$7,261,800
FY 2031		$7,813,100	$7,813,100
FY 2032		$7,873,200	$7,873,200
7 Year Total:	$26,962,923	$58,946,700	**$31,983,777**
Avg/Year:	$5,392,585	$8,420,957	**+ $3,028,343 / year**

* Includes $500,000 in Reactive Repairs/Maintenance ** Includes Carry Forward

The City has done an admirable job maintaining its overall pavement network in the 'Fair' range (based on existing funding levels), with a relatively stable PCI since 2020. This demonstrates the effectiveness of consistent investment and well-planned maintenance programs. However, to move the City's network into the 'Good' range and realize long-term cost savings, it is important to continue increasing annual funding levels toward the $8.4 million target. Achieving this higher PCI category will improve ride quality, enhance public satisfaction, and further extend the useful life of the City's $439 million pavement network.

As the City evaluates strategies to address the projected annual funding gap, it is important to note that the actual shortfall may vary year to year. When street projects include water-system improvements, the Water Fund may offset certain paving costs, reducing the amount required from transportation funding sources for those specific projects. Conversely, projects without water work will not receive this supplemental funding. Additionally, the PMP's recommended annual investment of approximately $8 million reflects construction (hard) costs only. While many soft costs—such as engineering, inspection, and project management—are already accommodated within existing City resources, larger or more complex projects may require contracted design or support services, which could increase total program costs in certain years. These considerations will be incorporated into future CIP development as staff aligns the PMP with the Water Master Plan and available funding capacity.

Staff recommends that the City Council receive and file the *Final Report – Update of the Pavement Management Program (Citywide)* prepared by Bucknam Infrastructure Group, Inc. The updated Pavement Management Program provides a robust, data-driven framework that will serve as a valuable planning and budgeting tool, enabling staff to make data-driven decisions and to justify future funding requests for pavement maintenance and rehabilitation.

Staff will review the findings of the 2025 PMP alongside the Water Master Plan and compare both against the City's existing five-year Capital Improvement Program (CIP). This side-by-side analysis will help identify any recommended modifications to the CIP schedule or project sequencing, which staff will bring forward to the City Council for consideration.

FISCAL IMPACT

The preparation of the PMP report was included in the FY 2024-25 Adopted Mid-Cycle Budget. The City Council approved an agreement with Bucknam Infrastructure Group, Inc. in the amount of $174,879, plus a 10% contingency, for a total of $192,367, funded through Capital Project Fund 301.

Any additional funding needs associated with achieving a specific PCI target will be presented to the City Council during future budget or CIP discussions, based on Council direction.

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

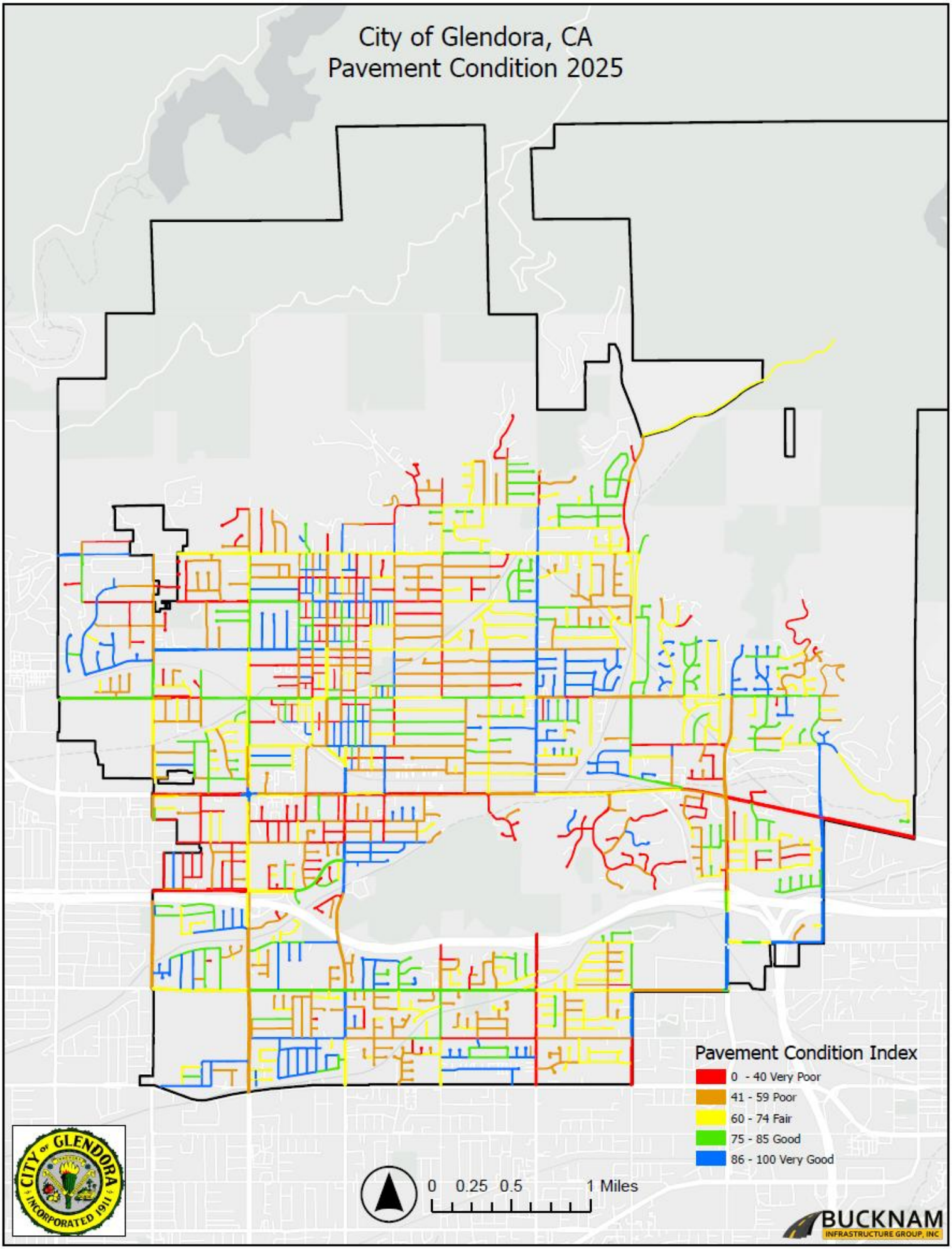
Prepared By:	Valerie Velasquez-Santoya, Assistant Public Works Director
Concurs With:	Not Applicable
Reviewed By:	William Wittkopf, Director of Public Works
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_2025_Glendora_PCI_Map.pdf

B_2025_Update_Pavement_Management_Program_Report.pdf

C_Presentation.pdf


City of Glendora, CA
Pavement Condition 2025
Pavement Condition Index
0 - 40 Very Poor
41 - 59 Poor
60 - 74 Fair
75 - 85 Good
86 - 100 Very Good
0 0.25 0.5 1 Miles
CITY OF GLENDORA
INCORPORATED 1911
BUCKNAM
INFRASTRUCTURE GROUP, INC

FINAL REPORT

UPDATE OF PAVEMENT MANAGEMENT PROGRAM

(Citywide)

2025-2030

Submitted to:

City of Glendora, CA

August 11, 2025

BUCKNAM | INFRASTRUCTURE GROUP, INC.

August 11, 2025

Mrs. Maliha Ansari, P.E.
Principal Civil Engineer
City of Glendora
116 E. Foothill Blvd
Glendora, CA 91741

Subject: Final Report - Update of the Pavement Management Program

Dear Maliha:

As part of the 2025 Update of the Pavement Management Program for the City of Glendora, *Bucknam Infrastructure Group, Inc. (Bucknam)* is pleased to submit the Final Report for the City's pavement network.

The information contained in this report was used to develop the recommended improvement program for the pavement network. The report covers the following categories:

- **Executive Summary (Section I)**
- **Pavement Management Program Capital Improvement Program Recommendations (Section II)**
- **Pavement Conditions For Each Segment in the Network (PCI Report – Section III)**
  - The Pavement Condition Index report shows the present condition of each street in the pavement network. In addition, the report shows the basic geometry of each street segment.
- **Forecast Maintenance / Rehabilitation (FMR) Reports (Section IV)**
  - Recommended Maintenance and Rehabilitation Strategies
    The recommended maintenance and rehabilitation strategies were used to generate the FMR and were based on our 2025 inspections. Additionally, we have assessed and incorporated unit cost and maintenance application practices/types with our strategies.
  - Projected Projects based on M&R Strategies
    The FMR projects the street maintenance/rehabilitation activities recommended for the next several years; broken down by fiscal year to show the necessary annual funding levels needed for the Arterial / Collector, Local and Alley networks.

BUCKNAM
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Our thorough analysis of previous and current Glendora PMP strategies enabled our staff to make proactive recommendations to the City's pavement CIP. All comments received from the City have been incorporated in the reports that follow. It has been a pleasure working with you and the City on updating your Pavement Management Program. We look forward to the continued success of this project and future teamwork with City staff.

Sincerely,

Bucknam Infrastructure Group, Inc.

Peter J. Bucknam
Project Manager
Infrastructure Management – GIS Services

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Acronym Listing

American Society for Testing and Materials (ASTM)
Army Corps of Engineers (USACE)
Asphalt Concrete (AC)
Asphalt Rubber Hot Mix (ARHM)
Average Daily Traffic (ADT)
Capital Improvement Program (CIP)
Geographic Information System (GIS)
Government Accounting Standards Board Statement 34 (GASB 34)
Ground Penetrating Radar (GPR)
High Density Mineral Bond (HDMB)
Los Angeles County MTA (METRO)
Maintenance and Repair (M&R)
Pavement Condition Index (PCI)
Pavement Management Program (PMP)
Portland Cement Concrete (PCC)

SECTION I
EXECUTIVE SUMMARY

2025 UPDATE OF PAVEMENT MANAGEMENT PROGRAM

This report reflects the continued dedication and proactive management of the City's Pavement Management Program (PMP), it Public Works staff and upper management; the last major update to the City's PMP was performed in 2020. As the City of Glendora continues to show limited growth with its population, demographics, infrastructure and maintenance needs, the street network has been running parallel as the system matures and capital street projects widen streets. Today, the City is currently using the StreetSaver PMP software to manage the pavement network. This system is essential to the City in that it assists Public Works staff in capturing funding for its arterial street system as well as cost-effectively manages the local network through proactive maintenance and scheduling. Under this project, the City has incorporated the development of a unique Pavement Management – GIS layer that will assist the City in spatially analyzing pavement conditions and other attribute information that resides in the StreetSaver database.

The Glendora PMP has been implemented to assist City personnel in identifying current conditional data on the City's street network. Additionally, it allows the PMP team to develop cost-effective maintenance/rehabilitation strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources. City staff also provided key information pertaining to the ongoing maintenance that has occurred throughout the City since 2020. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City.

For the 2025 project, our staff surveyed all routes within the network to assist the City in complying with Los Angeles County MTA (METRO) PMP requirements and analyzed historical maintenance operations. Specifically, the program provides administrators and maintenance personnel with:

- The present condition status of the pavement network (arterial, collector, and local streets), as a whole and of any grouping or individual component within the City;
- A ranked list of all streets, or segments of streets, by condition within the network;
- Rehabilitation/maintenance needs of each street segment by year;
- An optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;
- Optimum annual budget levels for pavement maintenance for the current and the following five (5) years;
- Prediction of the future performance of the City's pavement network and each individual street section;
- Updated PMS data to assist the City with GASB 34 compliance; and
- Pavement network and conditional data presented in **ArcGIS** that is compatible with City's existing GIS Enterprise

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. In our approach to develop the City's forecasted maintenance recommendations we worked with Glendora staff in identifying unit costs for all maintenance practices used on an annual basis. Currently, based upon the City's maintenance practices and their associated unit costs, the total replacement value of the pavement network is $439,094,000 This value clearly indicates that the City's pavement network is the most valuable and essential asset to Glendora. The City's use of slurry seal, ARHM Overlay and R&R practices are typically applied at a five year, ten year and 25 year frequency respectively. These frequencies are typical but the City may see increases in deterioration rates due to environmental, load and high average daily traffic (ADT) volumes. For example, high ADT volumes along one of Glendora's arterial streets will increase deterioration rates for a previously applied AC Overlay compared to a small local street. These deterioration rates are monitored through frequent inspections and functional class deterioration analysis within the City's PMP database.

This report reflects our findings and recommendations for the PMP and the current state of the City's pavement network. Furthermore, we have recommended detailed funding and maintenance strategies for the arterial/collector and residential networks for next several fiscal years.

A. CITY'S PAVEMENT NETWORK

Within the Glendora Arterial/Collector pavement management network consist of approximately 45.0 section miles of streets, 10,310,492 SF of pavement that is made up of 195 sections. The Local network consists of approx. 112.2 section miles of streets, 19,757,439 SF of pavement which consists of 897 sections. The Alley network consists of approx. 6.2 section miles of streets, 573,612 SF of pavement and 86 sections. Combined, the entire network consists of 163.4 section miles of streets, 30,641,543 SF and 1,178 total pavement sections.

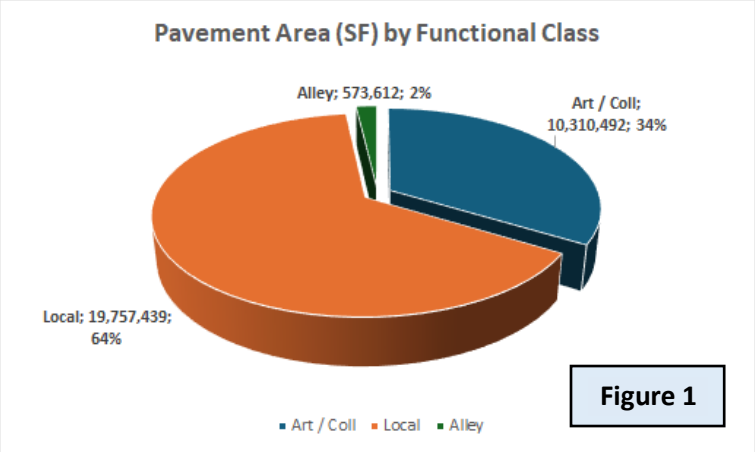


Figure 1

The City's pavement network is broken down into manageable groups that have similar characteristics, such as pavement rank, surface type and logical segmentation. Pavement segments are identified by their branch and section numbers. Pavement "branches" that have a common usage, such as Foothill Blvd, defines a "branch" within StreetSaver. Pavement "sections" are pavement segments within the defined branch that have consistent pavement rankings, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data.

This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity. The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that

has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone = pavement section PCI * its own area divided by the total square footage of the given area/zone. Table 1 summarizes the section conditions found within the City of Glendora pavement network by rank.

- **The weighted average PCI for the City of Glendora ARTERIAL / COLLECTOR network is 63.3**
- **The weighted average PCI for the City of Glendora LOCAL network is 63.2**

The weighted PCI value associated with the Arterial and Local routes shown through our survey analysis is timely in that it demonstrates that a moderate amount of preventive, slurry seal, and overlay work will be needed over the next several years to sustain the level of condition (PCI) at a "manageable" level.

Condition	PCI Range	Art / Coll	% of Art / Coll	Local	% of Locals	Alleys	% of Alleys	Total	% of Network
Very Good	86-100	6.7	15%	17.6	16%	2.3	37%	26.6	16%
Good	75-85	6.9	15%	18.4	16%	0.6	10%	25.9	16%
Fair	60-74	11.5	26%	24.7	22%	0.4	6%	36.6	22%
Poor	41-59	11.8	26%	34.1	30%	0.9	15%	46.8	29%
Very Poor	0-40	8.1	18%	17.4	16%	2.0	32%	27.5	17%
		45.0		112.2		6.2		163.4	

Table 1 – Condition Distribution by Section Mileage for All Streets

Rank	Mileage	SF	PCI 2025	PCI 2020
Art / Coll	45.0	10,310,492	63.3	67.6
Local	112.2	19,757,439	63.2	64.2
Alley	6.2	573,612	60.2	67.5
Citywide	163.4	30,641,543	63.2	65.4

Table 2 – Network Findings / Summary

B. CURRENT CITYWIDE CONDITIONS (ARTERIALS AND LOCALS)

The overall condition of the City's pavement network is "Fair" with a weighted average PCI of 63.2 based on the surface area of each segment. The distribution of the City's overall pavement network is shown in Section III of this report (Condition Distribution).

For comparison, Bucknam performed 2024-25 pavement management studies for several other Los Angeles County agencies and have included their weighted PCI values; South Pasadena (63.8), Sierra Madre (76.5), Duarte (77.3) and Compton (58.0).

As shown above, a large majority of segments are evenly distributed through three condition categories (Very Good to Fair). For a network to be in a "preventive" condition status you would typically see Very Good to Fair section percentage totals at the 60% to 70% range; Glendora's network currently shows 54% of its sections within these PCI ranges. These findings indicate that the annual PMP funding levels have not been ample enough, over the past several years, to improve the overall PCI above

70+. If a 70+ PCI is achieved it will allow Public Works managers/staff to proactively establish preventive and rehabilitation schedules that will generate further high-value ROI for the City. At a minimum, to sustain this asset, continued amounts of overlay rehabilitation and slurry seal maintenance needs to be budgeted for and performed across all areas of the pavement network.

As shown in Table 1, over 68% of the City's entire network falls within the fair to very poor condition categories based on the PCI findings, highlighting the need for continued funding of proactive slurry seal & overlay projects. More overlay rehabilitation activity will increase the City's overall weighted PCI while reducing deferred maintenance costs in future fiscal years. Overlay projects applied to appropriate, qualifying segments is necessary to improve the City's network and achieve a preventive condition status as described above. A network-wide preventive condition status is typically a network with a weighted average PCI over 75.

Regarding the Local network, detailed inspection analysis shows that 29% (32.4 miles) of the Local pavement networks require slurry seal maintenance activity while 55% (62.2 miles) requires overlay rehabilitation or full reconstruction.

With the major amount of Local sections needing rehabilitation the City should proactively appropriate the necessary amount of annual overlay funding to improve the network to a higher condition level. The Local network will continue to be a major contributor to the high amount of deferred rehabilitation cost burdens unless appropriate pavement funding is applied.

In regard to the Arterial / Collector network, detailed inspection analysis shows that 31% (13.9 miles) of the pavement network requires slurry seal maintenance activity while 54% (24.4 miles) requires overlay rehabilitation or full reconstruction. Over the past three years the Arterial / Collector weighted PCI has sustained its PCI at moderate level of condition (60+). This is due to the considerable amount of arterial CIP overlay projects that have been applied to the network since 2022. With the overall arterial PCI in the low-60's, proactive planning and application of scheduled overlay projects needs to be initiated.

Through our assessment of the City's annual pavement management budget allocation needs (Tables 3 & 4 below) we have identified the necessary annual funding levels to maintain or improve the City's PCI by FY 2030.

This PMP update recommends pavement strategies for each segment based on the existing surface conditions. However, as large overlay and reconstruction projects are considered for funding, the City should make a final determination of the segment-specific pavement management approach based on subgrade R-values, structural design, and distress severities and extents.

PCI conditions reflect "surface" conditions; additional sub-surface data such as coring data, R-Values and ground penetrating radar (GPR) will provide the City with enhanced AC/PCC structural data that will assist in project prioritization.

Our 2025 findings indicate that the PMP network has been able to sustain a mid-60 PCI but continues to need improvement. This is evident in the decrease of the citywide weighted PCI since 2021 and projected increase of deferred maintenance/rehabilitation projects through FY 2030. As the City strives to implement a stronger preventive state of M&R, cost efficient Arterial/Local rehabilitation and proactive use of available SB1/Gas Tax/Prop. C/Measure M/Measure R overlay funding should remain the focus.

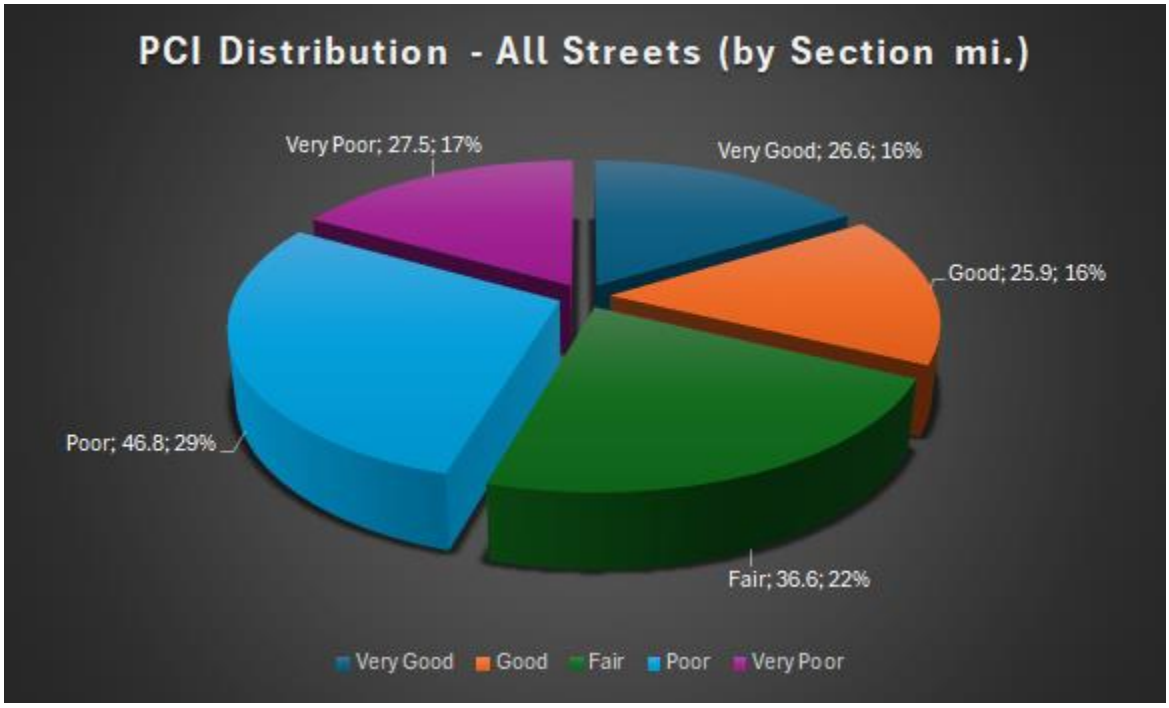


Figure 2 – PCI Distribution by Section Mileage for All Streets

C. MAINTENANCE / REHABILITATION STRATEGY DEVELOPMENT

Based on the results of the condition survey and input from the City, pavement maintenance/rehabilitation strategies were developed. From the onset, the City and Bucknam staff identified a distribution of City maintenance funds that would be applied to the network over the next five years. This was based upon the desire to prevent the decrease in street conditions and not allow an increase in the maintenance backlog funds over the five-year program.

Through our assessment and discussions with the City we were requested to identify what level of funding would be required to maintain the current PCI as well as identify the level of funding needed to increase the PCI to 70. With this approach, Bucknam has recommended a "minimal level of service" which creates a major dividing line in determining between preventive maintenance and major pavement rehabilitation.

Generally within pavement management programs, a PCI range between 55 to 70 determines the threshold of when preventive or major overlay rehabilitation is activated. Based on the City's weighted average PCI, condition distribution, maintenance practices, our team has identified a

PCI of "65" as the minimum level of service. This means, in most cases, that any pavement section with a PCI greater than 65 will be recommended for preventive maintenance (i.e. slurry seal). This recommendation is indicated in Table 6, Section II.

Bucknam developed two multi-year Capital Improvement Programs for the City based on the pavement records, yearly capital expenditures, available funding and the most recent 2025 inspections. These recommendations and results are shown in Section II of this report where, for example, we have demonstrated what level of funding is necessary to improve the current weighted condition level of 63.2 to a level of 70 by FY 2030.

As shown above in Figure 2, 38% of the City's streets are in Good to Fair condition. These sections will be targeted for "preventive" maintenance within our Capital Improvement Program (CIP) recommendations. The reasoning in doing this is to extend the life cycles of those "good" pavement sections which accrues capital saving to aggressively rehabilitate those pavement sections that are below the "minimal level of service".

In order to achieve the most effective and optimum program for the City, certain strategies have been selected and/or analyzed. Below is a listing of the maintenance activities utilized in strategy development. Each activity is representative of the typical types of work that can be programmed as part of the long-term maintenance requirements of the City's street network.

General Repairs-Stop Gap (Localized Maintenance*); PCI Range – 20 to 95

For this maintenance type, small localized surface treatments are utilized as "holding action" solutions (stop gaps) to delay the need for pavement structural strengthening. They typically include activities such as crack sealing, AC deep patching, AC skin patching, PCC slab replacement, grinding and leveling.

Microsurfacing - (Global Maintenance*); PCI Range – 60 to 85

Microsurfacing is similar to slurry seal. It consists of the application of a mixture of water, asphalt emulsion, aggregate (very small crushed rock), and chemical additives to an existing asphalt concrete pavement surface. Polymer is commonly added to the asphalt emulsion to provide better mixture properties. The major difference between slurry seal and microsurfacing is in how they "break" or harden. Slurry relies on evaporation of the water in the asphalt emulsion. The asphalt emulsion used in microsurfacing contains chemical additives which allow it to break without relying on the sun or heat for evaporation to occur. Thus, microsurfacing is an application that hardens quicker than slurry seals and can be used when conditions would not allow slurry seal to be successfully placed. Streets that have a lot of shade and streets that have a lot of traffic are good candidates for microsurfacing (*source - LA County of Public Works*).

Slurry Seals (Global Maintenance*); PCI Range – 60 to 85

Surface treatments applied to pavements with minimal surface distress to provide new wearing surfaces and extend pavement life. Generally consists of a mixture of conventional or latex-modified emulsified asphalt, well-graded fine aggregate, mineral filler and water placed over an existing AC surface; Slurry seal application life-cycles are averaging 4 to 5 years. Type II Slurry is recommended for Local streets.

Cape Seals (Global Maintenance*); PCI Range – 40 to 65

This is an application of a single layer of asphalt binder to a road surface immediately followed by a single layer of cover aggregate (chips). The single layer chip seal is then followed with a slurry seal application; Conventional cape seal application life-cycles are averaging 6 to 7 years. For sections that have lower PCI's in this range, leveling courses should be considered. City is currently considering this application as an alternative cost-saving tool.

Overlays (Major Rehabilitation*); PCI Range – 20 to 65

AC Overlay – Placement of a layer of hot-mixed asphalt concrete over the existing pavement surface (may include pavement fabric). Grinding (milling) is performed prior to the overlay to reduce the total height of asphalt and assure alignment with existing gutter lines. This also includes "dig-outs" and crack sealing prior to the application of an overlay. This treatment provides a new wearing surface and increased structural strength to the pavement section. A conventional overlay should be designed for a ten-year life.

Asphalt Rubber Hot-Mix Overlay - The ASTM definition is: Asphalt-Rubber is a blend of asphalt cement, reclaimed tire rubber and certain additives in which the rubber component is at least 15% by weight of the total blend and has reacted in the hot asphalt cement sufficiently to cause swelling of the rubber particles. Specifically, using crumb rubber modified binders in pavement application benefit local agencies in that cities find:

- Pavement resists cracking by being more flexible;
- Cost savings come from a longer life cycle (from Bucknam's experience typically 20% longer), decreased maintenance and the use of less material
- Improvement in skid resistance;
- Decreased noise; and
- It provides long-lasting color contrast for marking and striping
- Life cycles are averaging 8 to 12 years

Reconstruction (Major Rehabilitation*); PCI Range – 0 to 20

Reconstruction of an existing pavement section includes demolition and removal of the asphalt to a prescribed depth, grading, sub-base compaction, application of a binder/surface course followed by the placement of a conventional flexible pavement section using a structural AC Hot Mix, ARHM or full depth asphalt. Each classification of road has a typical design cross-section based on anticipated traffic loading. Reconstruction resets a roadway section PCI to 100 and restarts the life-cycle deterioration curve of the section.

*Localized, Global and Major maintenance activities are default terms used within the StreetSaver pavement software. Specific pavement repair applications are placed within each maintenance activity in order to develop multi-year maintenance forecast recommendations.

D. ANNUAL BUDGET PROJECTIONS

The budgeting process was approached with the following in mind; generate two unique work programs for the next five (5) to seven (7) years based upon actual road pavement conditions in order to:

1. Identify the required annual citywide budget to "Reach PCI 67 within three years and maintain through five years;

2. Identify the required annual citywide budget to "Reach PCI 70 within five years and maintain through seven years;

Based on current and future pavement maintenance needs, two annual work programs have been prepared and summarized below. Both budget scenario demonstrate slurry seal and rehabilitation funding levels needed to maintain a PCI of 67.

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$46,785,500
2025-26	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026-27	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027-28	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028-29	67.0	$797,500	$7,602,800	$8,400,300	$51,084,600
2029-30	67.0	$522,100	$7,963,400	$8,485,500	$71,951,900
		$4,421,900	$37,480,300	$41,902,200	

Table 3 – Budget Projection Demonstrating Results to Reach PCI 67 w/i Five Yrs

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$46,785,500
2025-26	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026-27	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027-28	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028-29	68.0	$951,400	$7,981,800	$8,933,200	$47,761,500
2029-30	70.0	$859,700	$8,451,100	$9,310,800	$56,642,600
2030-31	70.0	$678,600	$7,134,500	$7,813,100	$61,353,900
2031-32	70.0	$651,000	$7,222,200	$7,873,200	$62,987,600
		$6,243,000	$52,703,700	$58,946,700	

Table 4 – Budget Projection Demonstrating Results to Reach PCI 70 w/i Seven Yrs

Our findings above demonstrate the continued ROI that will result if proper annual funding is applied. By applying approximately $8,380,400/yr ($41,902,200 over five years); the City will see positive results with overall PCI, reduction in deferred preventive maintenance and overlay rehabilitation.

Additional detail and breakdown of budget projections are demonstrated in Section IV of this report. All work program budgets generated are presented in terms of current 2025 dollars. All repair recommendations were based on distresses observed at the time of the field survey. These are recommendations are to be used as "the best case scenario" for improving the City of Glendora street network.

E. QUALITY CONTROL EFFORTS

Quality control efforts for this PMP update begin at the notice-to-proceed; this involved a full assessment of the previous PMP final reports, spreadsheets as well as available GIS data associated with the City of Glendora street network.

As indicated in our scope of work, Bucknam performed numerous quality control checks in the field during survey efforts. Field check efforts were performed at the end of each week of survey; 10% of the pavement inspection set was resurveyed by a second team to ensure the quantities and distress types were collected properly (approx. 16 miles).

Through our field survey efforts and true area pavement section calculations we adjusted section lengths, widths and true area SFs to enhance PMP section accuracies (this resulted in minor Arterial/Collector, Local section mile / total SF area adjustments).

F. FINDINGS AND RECOMMENDATIONS

Arterials / Collectors

The actual workload requirements identified indicate that the Arterial street network is currently in "Fair" condition (PCI = 63.3). To sustain this condition, it is critical that preventive maintenance and overlay rehabilitation activities are funded at the levels identified in Table 4 to maintain the network weighted average PCI value to within the "Fair" condition category.

Our arterial/collector findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial/Collector network has a weighted PCI of 63.3;
- Currently, 54% of the arterial network (approx. 24.4 miles) qualify for overlay/reconstruction maintenance; 31% (approx. 13.9 miles) qualify for slurry seal maintenance;
- At a minimum, Arterial/Collector maintenance projects should focus on achieving and maintaining a PCI of 63+ within the next five years;
    - Develop a proactive fiscal and planned approach to identify arterial/collector overlay projects based on the deterioration modeling within StreetSaver;
    - Maintain arterial/collector revenues at the levels shown within the Section IV Forecast Maintenance & Rehabilitation (FMR) Report for a minimum of five years to generate the results identified within this report;
- Reassess/re-evaluate the arterial/collector rehabilitation budget programs every two years to improve on CIP forecasts for 2025-26 and beyond to ensure the results shown in Table 3 and 4;
- Perform pavement inspections on the arterial/collector network every three years to build a solid planning model within StreetSaver/MyRoads® to track PCI deterioration;
- Demonstrated budget shown in Table 4 is sufficient to improve the Arterial weighted to a 70 PCI due to the necessary increased overlay funding. Additionally, the citywide deferred maintenance decreases from a level of $46.8 million to $63.0 after five years;
    - Unique budget scenarios created in StreetSaver calculate annual deferred maintenance amounts based on the available/projected budget applied and section SF's that fall within preventive, slurry seal, overlay and reconstruction PCI ranges;
- Bucknam recommends that the City proactively budget overlay rehabilitation projects at the levels shown in Table 4 in order to improve upon the conditions found today as well as minimize the impact of a moderate increase deferred maintenance across the City.

Locals

The actual workload requirements identified indicate that the Local street network is currently in "Fair" condition (PCI = 63.2). To improve this condition, it is essential that preventive maintenance and overlay activities are funded at the levels identified in Table 4 to increase the network weighted average PCI value within the "Good" category.

Our Local findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 63.2;
- Currently, 55% of the Local network (approx. 62.2 miles) require overlay/reconstruction rehabilitation; 29% (approx. 32.4 miles) require slurry seal maintenance;
- At a minimum, Local maintenance projects should focus on achieving and maintaining a weighted PCI above a level of 63+ within the next five years;
    - Current Local Forecast Maintenance & Rehabilitation (FMR) recommendations should be followed as shown in Section IV of this report;
    - Develop a proactive fiscal and planned approach to identify Local overlay projects based on the deterioration modeling within StreetSaver;
- Increase Local revenues at the levels shown within the Section IV Forecast Maintenance/Rehabilitation (FMR) Report for a minimum of five years to generate the results identified within this report;
- Reassess/re-evaluate the Local rehabilitation budget programs every two years to improve on budget forecasts for 2025-26 and beyond to ensure the results shown in Table 3 or 4;
- Perform pavement inspections on the Local network every three years to build a solid planning model within StreetSaver/MyRoads® to track PCI deterioration;
- Demonstrated budget shown in Table 4 is sufficient to improve the Local weighted to a 70 PCI due to the necessary increased overlay funding. Additionally, the citywide deferred maintenance decreases from a level of $46.8 million to $63.0 after five years;
    - Unique budget scenarios created in StreetSaver calculate annual deferred maintenance amounts based on the available/projected budget applied and section SF's that fall within preventive, slurry seal, overlay and reconstruction PCI ranges;
- Bucknam recommends that the City allocates budget for overlay rehabilitations at the levels shown in Table 4 in order to improve upon the conditions found today as well as greatly reduce the impact of deferred maintenance across the City.

SECTION II
PAVEMENT MANAGEMENT PROGRAM – CAPITAL IMPROVEMENT PROGRAM

Bucknam Infrastructure Group, Inc. (Bucknam) performed the following services in accordance with the scope of services that was contracted with the City of Glendora. As a quick overview, the following tasks were performed to complete the work over the past several months:

2025 Pavement Management Scope of Work:

Task 1: Project Kickoff - Data Assessment / Management
Task 2: Update of Work History Activities
Task 3: Pavement Condition Survey (approx. 163.4 miles)
Task 4: Budgetary Analysis and Capital Improvement Reports
Task 5: Executive Summary and Final CIP Reports
Task 6: Mapping of the Pavement Network

A. 2025 PAVEMENT MANAGEMENT PROGRAM UPDATE

As a part of the 2025 update of the pavement management program, a major element of work was to complete a comprehensive assessment of the existing street network and PMP database utilized by the City. This included assessing the City's existing 2022 StreetSaver dataset, GIS, street naming conventions and work history information.

Work history information was provided by the City in the form of completed bid documents, institutional knowledge, .pdf files and Excel documents. This information was entered into the proper pavement segments that match the limits of those projects.

Table 5 demonstrates PCI ranges utilized for PCI calculations and budgetary reporting. Once a pavement inspection is complete, a PCI is calculated for each pavement section. Each PCI calculated falls within a defined PCI range category (Very Good, Poor, etc.). Furthermore, a weighted PCI was calculated for each functional class within the network (arterials and locals).

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone equals the pavement sections PCI multiplied by its own area then divided by the total square footage of the given area/zone. This information can also be represented through StreetSaver to show how much square footage or percentage of area falls within a PCI range category.

PCI Range	Condition
86-100	Very Good
75-85	Fair
60-74	*Fair (2025 City of Glendora = 63.2)*
41-59	Poor
0-40	Very Poor

Table 5 - PCI Range

These condition ranges are defined by the Army Corps of Engineers (USACE) and utilized within the StreetSaver software. The summary of all roads condition data and their representative PCI's can be seen in the Pavement Condition Report in Section III.

B. MAINTENANCE / REHABILITATION STRATEGY ASSIGNMENTS

The City was requested to provide a pavement maintenance list that demonstrated what pavement applications were currently being used and to provide their associated unit costs; from there a Maintenance Strategy Table was defined within the system that provided recommended actions to the specific repair needs of a street or a grouping of streets.

Maintenance / Rehabilitation Strategy Assignments

All Streets			
PCI Range	**Description**	**Unit Cost/SF**	**Unit Cost/SY**
20-100 Varies by Activity	Preventative, Stop Gap, Patching	Varies by Activity	Varies by Activity
65-85	Type II Slurry (Locals)	$0.80/SF	$7.20/SY
65-85	Type II Slurry (Arterials)	$1.05/SF	$9.45/SY
Minimal Level of Service (65)			
40-65	Cape Seal (Locals)	$2.10/SF	$18.90/SY
20-65	2" Grind / Overlay (Local)	$4.50/SF	$40.50/SY
20-65	2" Grind / Overlay (Arterial)	$5.30/SF	$47.70/SY
20-65	2.5" Grind-ARHM Overlay (Arterial)	$6.70/SF	$60.30/SY
0-20	AC Reconstruction (Locals)	$13.25/SF	$119.25/SY
0-20	AC Reconstruction (Arterials)	$16.00/SF	$144.00/SY
0-20	PCC Reconstruction	$28.20/SF	$253.80/SY
25% Contingency included within All Unit Costs			

Table 6 – Maintenance / Rehabilitation Strategy Assignments

The Maintenance / Rehabilitation Strategy Assignments, shown in Table 6, was developed to identify the most critical segments in each of the work programs (Arterial, Collector and Local). Segment priorities were established by determining the range of PCI's requiring first attention based on the relative value of each segment's PCI, thus maximizing the annual maintenance budget. Also, distress

quantity, area extent, type and severity were critical elements in the decision process for recommending maintenance. The assignment table is used as a guide within StreetSaver to recommend maintenance, however, further assessment by City staff and/or outside parties can override maintenance/rehabilitation recommendations. This can be done by reviewing and assessing distress extents and their weighted percentages.

Once the strategy assignments were set within the system, budgets and work assignments were generated for each work program on an annual basis. Using pavement deterioration curves for each type of pavement surface and class of road, both current year and future years work requirements for each pavement segment within the City were determined. In forecasting the maintenance requirements in future years, the current PCI value is reduced annually for each pavement segment based on the StreetSaver deterioration curves within the City's database.

Likewise, maintenance activities performed in a given year increase the PCI value as they are applied to the segment. The overall program is dynamic in that each strategy consists of a cyclic series of actions that simulates the pavement anticipated life cycle.

Strategy Assignment Notes

1. Unit cost values were assessed and reviewed by City staff and benchmarked with neighboring LA County cities;
2. 25% contingency costs were applied to pavement material costs; additional soft costs that were not included were:
    a. Mobilization / demobilization
    b. Right-of-way improvements
    c. Curb & gutter improvements
    d. ADA ramp improvement
    e. Utility improvement
    f. Tree removals
3. Bucknam applied a 4% inflation rate on the annual budget within forecast maintenance & rehabilitation projections (Section IV)

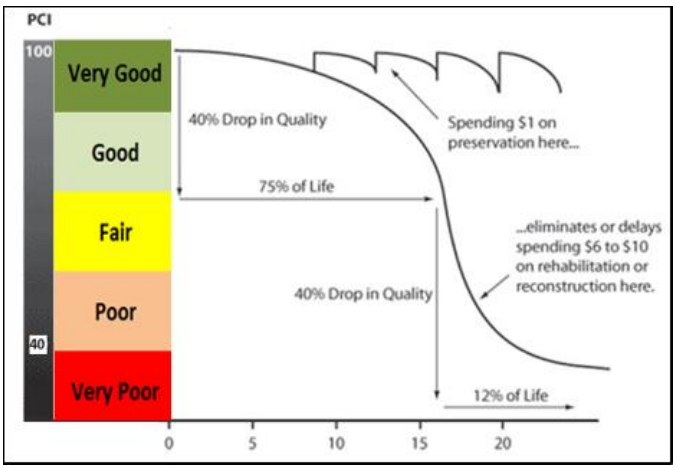


Figure 3 – Sample Pavement Life Cycle

C. MULTI-YEAR ANNUAL WORK PROGRAM PROJECTIONS

The goal of these projections is to assist City policy makers in utilizing the recommendations of the StreetSaver system. By using the City of Glendora's current budgets and maintenance practices the system will develop "section unique" improvements and strategies. Qualifying segments will be tied to a specific fiscal year. As shown in the following pages, we have assessed the budgets that have been projected to meet the maintenance and rehabilitations needed to maximize the City's return on investment. The budget forecasting goal for the City network focused on:

- Establishing a proactive, achievable multi-year Maintenance & Rehabilitation Program;
- Developing a preventive maintenance program; and
- Selecting the most cost-effective repairs based on City strategies

REACH PCI 67 BUDGET (5-YR) – The Reach PCI 67 budget was generated for the City to demonstrate what level of annual funding is required to achieve a PCI of 67 within three (3) years and to sustain it through five (5) years (FY 2025-2030).

REACH PCI 70 BUDGET (7-YR) – The Reach PCI 70 budget was generated for the City to demonstrate what level of annual funding is required to achieve a PCI of 70 within five (5) years and to sustain it through seven (7) years (FY 2025-2032).

***All multi-year budget projections include a 4% inflation rate for the term of the budget forecast**.*

ARTERIAL-COLLECTOR / LOCAL BUDGET PROJECTIONS

REACH PCI 67 BUDGET PROGRAM (FIVE YEAR MODEL)

The first key step in developing a proactive PMP is to model the City's existing conditions against a projected and/or available budgets. In doing this, PCI performance, deferred maintenance and pavement application uses are able to benchmarked and demonstrated in a positive or negative result. With the City striving to show proactive maintenance across all City pavements and neighborhoods, a budget program was generated to show the greatest return on investment through the application of slurry seal, cape seal, grind & overlay and alternative overlay rehabilitation.

The "Reach PCI 67 Budget" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (R).

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$46,785,500
2025-26	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026-27	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027-28	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028-29	67.0	$797,500	$7,602,800	$8,400,300	$51,084,600
2029-30	67.0	$522,100	$7,963,400	$8,485,500	$71,951,900
		$4,421,900	$37,480,300	$41,902,200	

Table 7 – Resulting Conditions Based on Reach PCI 67 Budget (FY 2025-2030)

Referring to Table 7, it is noted that the weighted PCI increases annually through the five-year projection (63.2 to 67.0). If the City utilizes an average annual budget of $8,380,400/yr for slurry, overlay, and reconstruction maintenance as shown above, the overall conditions will "increase by 6%". However, the City will see a moderate 54% increase in the amount of deferred maintenance (mostly overlay rehabilitation). The annual deferred maintenance total increases from $46.8 million to $72.0 million at the end of the five-years. These results should be monitored as the City's performs major rehabilitation over the next several years.

We recommend that a stronger focus be placed on the Local network improvements due to the fact that the Local network accounts for 65% of the total AC/PCC SF across the City. We still recommend consistent maintenance/rehabilitation to the Arterial network (i.e. localized patching, ARHM through the use of Proposition C, SB1 Measure M and Measure R funds) and this is shown within our reporting in Section IV. But again, with the Local network showing a higher degree of negative results, a new focus for neighborhood area maintenance and proactive overlays should be considered.

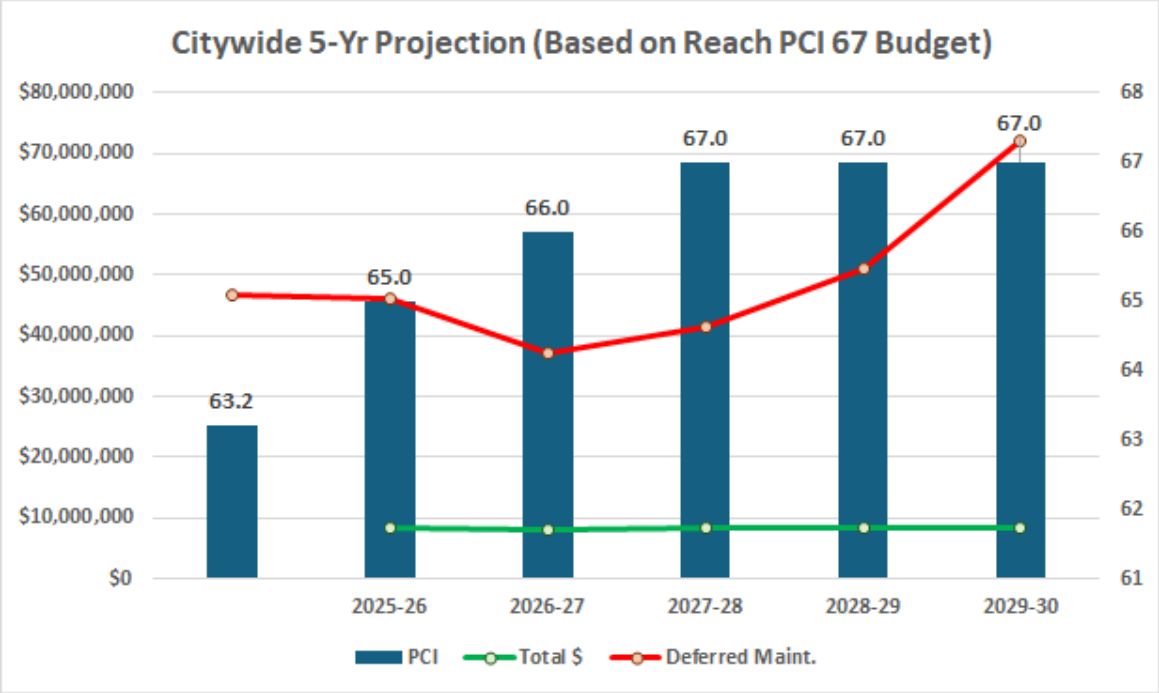


Figure 4 – Resulting Network PCI (Increase PCI 67 Budget – 5 Yrs)

The resulting "increase of the weighted PCI" shown above for the entire network demonstrates how not applying ample/appropriate capital funds to specific areas of the network allows the City's pavement conditions to improve at a rate that is conducive to a successful PMP. Additionally, even with the limited budget, the City should continue to assess and consider the implementation of localized maintenance (i.e. Cape Seal, alternative Fiber Reinforced Asphalt, High Density Mineral Bond (HDMB) applications, deep patching, leveling courses, crack sealing, etc.) prior to any major slurry seal and/or overlay rehabilitation. By performing stop gap measures to individual pavement sections the overall performance of the sections condition will improve over time and sustain itself longer than if no preventive maintenance was performed.

If the City were to reduce their annual funding to a level of $2,000,000/yr major overlay projects would continue to be delayed thus increasing the overall deferred maintenance to a level of $122.2 million after seven years and the overall PCI would drop to 56.

REACH PCI 70 BUDGET PROGRAM (SEVEN YEAR MODEL)

Utilizing the City's previous Reach PCI 67 Budget scenario as a benchmark, our goal under this model is to increase the current 2025 weighted PCI of 63 to 70 through a seven-year program. This model will demonstrate the necessary funding needed each fiscal year to achieve this goal. The "Reach PCI 70" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (R).

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$46,785,500
2025-26	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026-27	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027-28	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028-29	68.0	$951,400	$7,981,800	$8,933,200	$47,761,500
2029-30	70.0	$859,700	$8,451,100	$9,310,800	$56,642,600
2030-31	70.0	$678,600	$7,134,500	$7,813,100	$61,353,900
2031-32	70.0	$651,000	$7,222,200	$7,873,200	$62,987,600
		$6,243,000	$52,703,700	$58,946,700	

Table 8 – Necessary Annual Funding to Increase PCI to 70

Referring to Table 8, it is noted that the weighted PCI improves throughout the seven-year projection (63.2 to 70.0). Furthermore, the annual deferred maintenance total shows a minor increase from $46.8 million to $63.0 million at the end of the five-years (35% decrease); moderately lower than the previous budget scenario. If the City utilizes an average annual budget of $8,421,000/yr for slurry, overlay, and reconstruction projects as shown above, the City will be able to make a significant improvement to the overall PCI conditions while properly managing the annual deferred backlog amounts.

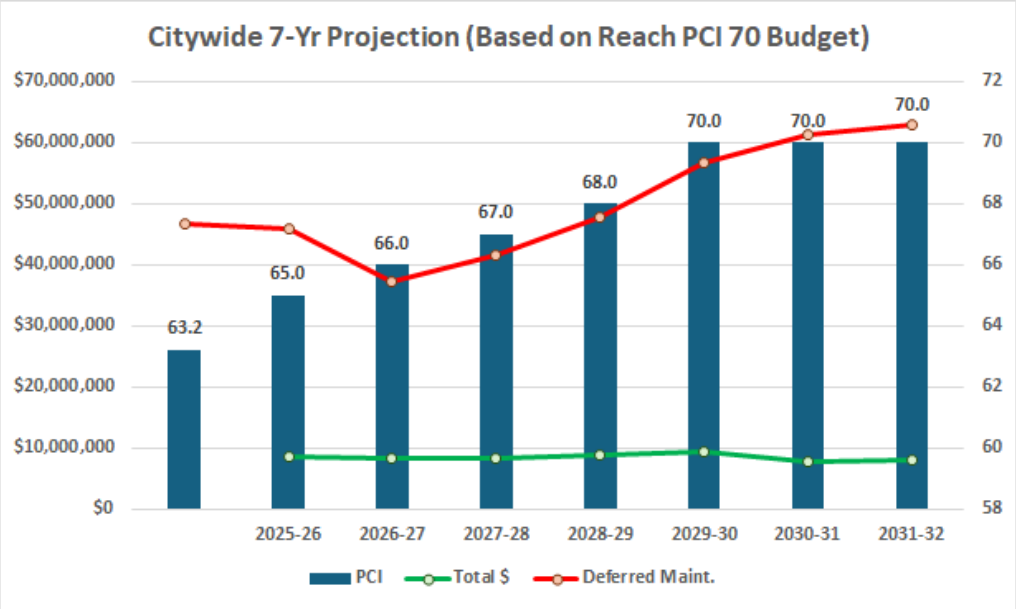


Figure 5 – Resulting Network PCI (Increase PCI 70 Budget – 7 Yrs)

Once the City has performed the recommended pavement rehabilitation projects for FY 2025-26 through 2027-28; the City should consider establishing a Local slurry / cape seal maintenance "neighborhood" strategy for several reasons. First, preventive maintenance applications applied five plus (5+) years after rehabilitation, like those mentioned above, will help to sustain high levels of condition while reducing annual expenditures. Secondly, with a citywide Zone neighborhood methodology established, four beneficial impacts occur:

1) Planned / Maintenance areas are addressed through a multi-yr maintenance cycle which creates a dedicated project schedule for City staff and constituent inquiries;
2) Deferred overlay rehabilitation can be addressed in a more effective manner due to accrued savings of revenues (reduced construction logistical costs, volume-based costs, etc.)
3) A preventive maintenance strategy is more cost-effective in a long-term PMP rather than implementing a maintenance approach that addresses only the "worst-first" streets.
4) All maintenance alternatives are available due to the increased funding and focused maintenance per year.

The Local maintenance model that has been developed under the "Reach PCI 67" budget can be used as a benchmark to monitor the City's annual budget allocations as the network continues to mature and age; the proper amount of funding for overlay rehabilitation needs to be the City's highest priority.

Again, it is recommended that the City continue to monitor the deterioration rates for the applications of Grind & Overlay, Cape Seal and Type II slurry seal to ensure the City is generating the greatest return-on-investment and extend life-cycles; this should be done through frequent inspections and deterioration studies.

DEFERRED MAINTENANCE

Delaying repairs on streets where pavement conditions indicate a need creates deferred maintenance. Deferred maintenance includes pavement maintenance, rehabilitation and reconstruction projects that are needed across the entire network, but cannot be performed due to the lack of available funding. These delayed projects are then pushed to the next budget cycle incurring higher unit costs/SF. The actual repairs that are being deferred are often referred to as a "backlog".

As maintenance/rehabilitation is deferred, the opportunity to apply life extending preventive pavement applications is lost and the ultimate cost of rehabilitation multiples.

ADDITIONAL BUDGET SCENARIOS

Per the request of the City, two (2) additional budget scenarios were generated.

REACH PCI 65 BUDGET PROGRAM (FIVE YEAR MODEL)

The "Reach PCI 65 Budget" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (R).

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$46,785,500
2025-26	64.0	$412,500	$3,715,400	$4,127,900	$48,469,800
2026-27	64.0	$1,556,400	$3,844,200	$5,400,600	$42,032,100
2027-28	64.0	$1,315,500	$6,391,100	$7,706,600	$48,457,300
2028-29	64.0	$864,700	$6,151,400	$7,016,100	$58,037,400
2029-30	65.0	$587,700	$7,567,900	$8,155,600	$76,438,600
		$4,736,800	$27,670,000	$32,406,800	

Table 9 – Necessary Funding to Reach PCI 65 Budget (FY 2025-2030)

Referring to Table 9, it is noted that the weighted PCI slightly increases through the five-year projection (63.2 to 65.0). If the City utilizes an average annual budget of $6,481,400/yr for slurry, overlay, and reconstruction maintenance as shown above, the overall conditions will "increase by 3%". However, the City will see a moderate 63% increase in the amount of deferred maintenance (mostly overlay rehabilitation). The annual deferred maintenance total increases from $46.8 million to $76.4 million at the end of the five-years.

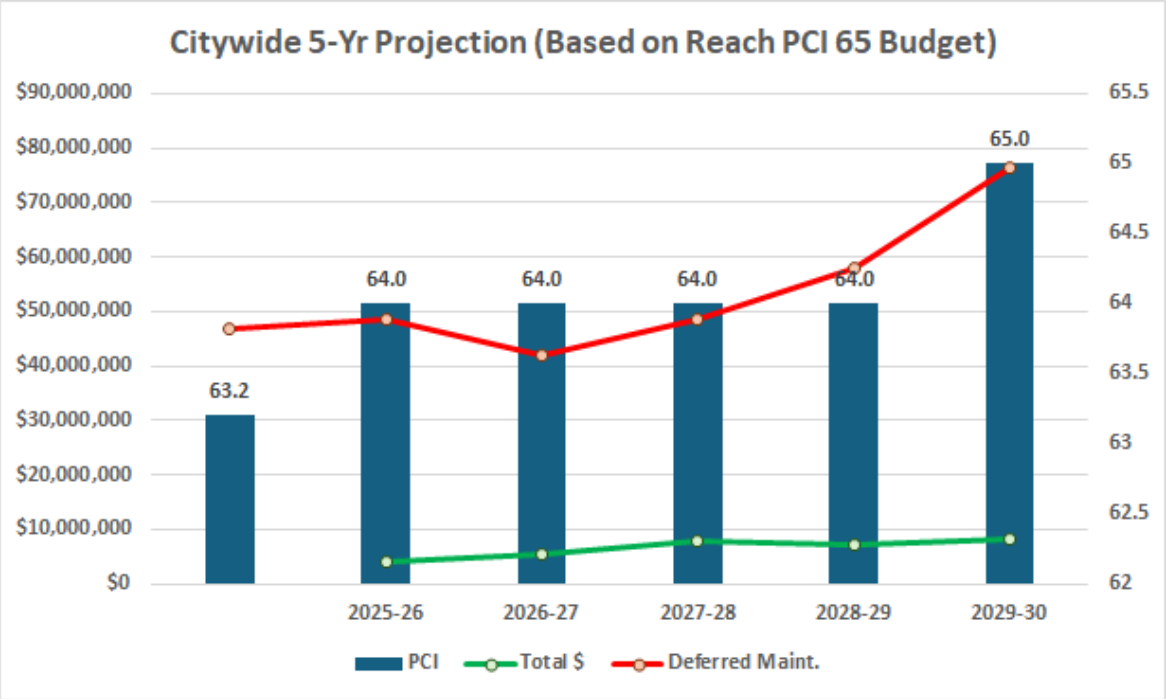


Figure 6 – Resulting Network PCI (Increase PCI 65 Budget – 5 Yrs)

MAINTAIN CURRENT PCI 63 BUDGET PROGRAM (FIVE YEAR MODEL)

The "Reach PCI 65 Budget" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (R).

Plan Year	PCI	Slurry Seal	Overlay	Total $	Deferred Maint.
	63.2				$48,785,500
2025-26	63.0	$384,500	$5,211,800	$5,596,300	$48,265,400
2026-27	64.0	$1,521,400	$4,011,300	$5,532,700	$41,877,400
2027-28	63.0	$1,211,200	$4,459,800	$5,671,000	$50,505,100
2028-29	63.0	$634,200	$4,816,600	$5,450,800	$58,840,300
2029-30	63.0	$500,400	$5,165,300	$5,665,700	$78,805,100
		$4,251,700	$23,664,800	$27,916,500	

Table 10 – Necessary Funding to Maintain PCI of 63

Referring to Table 10, it is noted that the weighted PCI sustains annually at a conditional level of 63 through the five-year projection. If the City utilizes an average annual budget of $5,583,300/yr for slurry, overlay, and reconstruction maintenance as shown above, the overall PCI will remain at today's conditions. Additionally, the City will see a moderate 68% increase in the amount of deferred maintenance (mostly overlay rehabilitation). The annual deferred maintenance total increases from $46.8 million to $78.8 million at the end of the five-years.

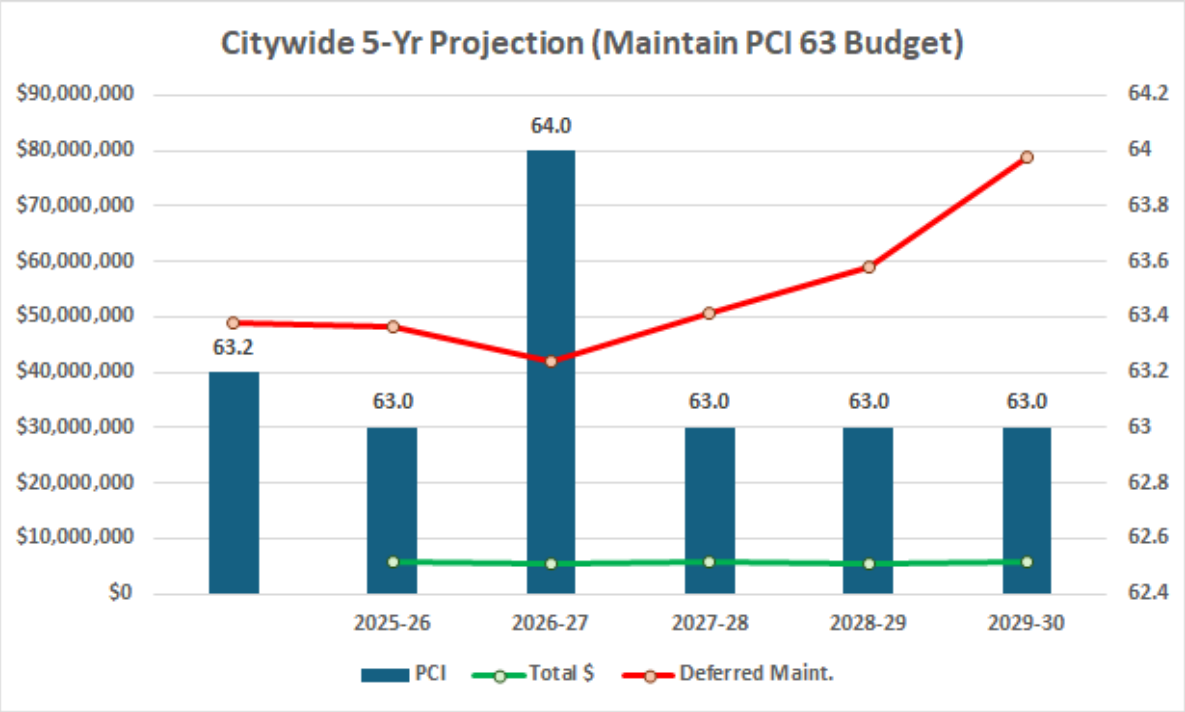


Figure 7 – Five Year Projection; Maintain PCI of 63 Budget

PAVEMENT MANAGEMENT PROGRAM REPORTS

In addition to the annual budget scenario, this report contains a comprehensive and complementary assemblage of pavement management reports ranging from summary reports to annual maintenance and rehabilitation schedules (Forecasted Maintenance Report, Section IV). Collectively, as well as individually, the reports represent reasonable projections of pavement maintenance needs and performance based on visual condition assessments, unit cost estimates, and pavement deterioration models. These recommendations are for planning purposes only; City staff make all final decisions are project locations.

It is important to note that pavement segment dimensions and surface area recorded during 1999-2020, and 2025 inspections, along with the action and repair costs, as presented within the reports are accurate within tolerable limits. This is noteworthy due to the "implied" accuracy of reporting length and width to the nearest foot, surface area to the nearest square foot, and action and repair unit costs and project estimates to the nearest penny and dollar, respectively.

NEXT STEPS

As with any infrastructure management software program, time investments need to be made by key Public Works staff to maintain the integrity of the data as well as the accuracy. Bucknam can perform training sessions in the use of the StreetSaver tools and demonstrate how to generate standard common-sense reports to assist City staff in developing yearly budgets, project level analysis, and CIP projections. This will be key to future management of the pavement program and reporting. City personnel need to maintain their commitment to the preventive maintenance system, while working toward reducing the City's present backlog of rehabilitation projects.

In order to ensure that report outputs are accurate and credible, it is essential that the integrity of all data files be maintained. This will require performing all necessary updates when changes are made to scheduling scenarios, unit cost information, historical data, etc. In addition, the entire pavement network will have to be re-inventoried at regular intervals. This typically includes surveying arterial and collectors every two years and locals every three. One recommendation the City may consider to keep the program “managed” is:

- Survey all arterials and collectors every three years; and
- Survey all locals every three years

This will not only allow work to be scheduled based on the most current condition data available, but will provide City personnel with a means to monitor actual rates of pavement deterioration so appropriate modifications can be made to the system curves. To be compliant with the METRO requirements, the City must generate a triennial Pavement Management report indicating condition ratings, inspection dates and forecasted maintenance/rehabilitation recommendations.

Bucknam will be supporting the City with staff level support to assist in the continuous updates with the StreetSaver system. This will include work history updates, generating reports from the system, unit cost updates, and future inspections.

D. CONDITION DISTRIBUTION REPORT

This report depicts the distribution of the pavement condition throughout the street network by area.

The condition scheme ranges from "Very Good" to "Very Poor"; with a "Very Good" condition corresponding to a pavement at the beginning of its life cycle, and a "Very Poor" condition representing a badly deteriorated pavement with virtually no remaining life.

The table below shows the general description for each pavement condition:

Condition Description – PCI Range - Description

Condition Description	PCI Range	Description
Very Good	86-100	Minor to low distress, no significant distress; Low severity distresses with expection of utility patches in good condition or slight hairline cracks; minor weathering found
Good	75-85	Slight to moderately weathered, low to moderate distress severities, utility patching commonly found; moderate distress extents
Fair	60-74	Severly weathered or moderate levels of distress, generally limited to utility patching and climate related distress
Poor	41-59	Moderate to high distresses including load related types such as alligator cracking, greater distress extents
Very Poor	0-40	Severly distresses, large quanities of distortion or alligator cracking; Failure of the pavement, distress has surpassed tolerable rehabilitation limits

2025 City of Glendora weighted average PCI is 63.2 (Fair).

E. CALCULATION OF PCI

In order to calculate a Pavement Condition Index (PCI) value within StreetSaver, specific street section data needs to be inputted into StreetSaver to define the survey limits, asphalt types, pavement age and metrics. Pavement "sections" are pavement segments within the defined branch that have consistent pavement street classifications, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (pavement section that is in perfect condition) to 0 for a section that has structurally failed and deteriorated dramatically. The PCI is calculated from three major data entries from our inspectors:

1. Distress Type (one of 20 AC or 19 PCC types); these include alligator cracking, bleeding, block cracking, corrugations, depressions, long/trans cracking, patch/utility cut, potholes, rutting, weathering, raveling, etc.
2. Distress Quantity (the square footage, length or count of a specific distress)
3. Distress Severity (the level of severity determined for each distress found; low, medium or high)

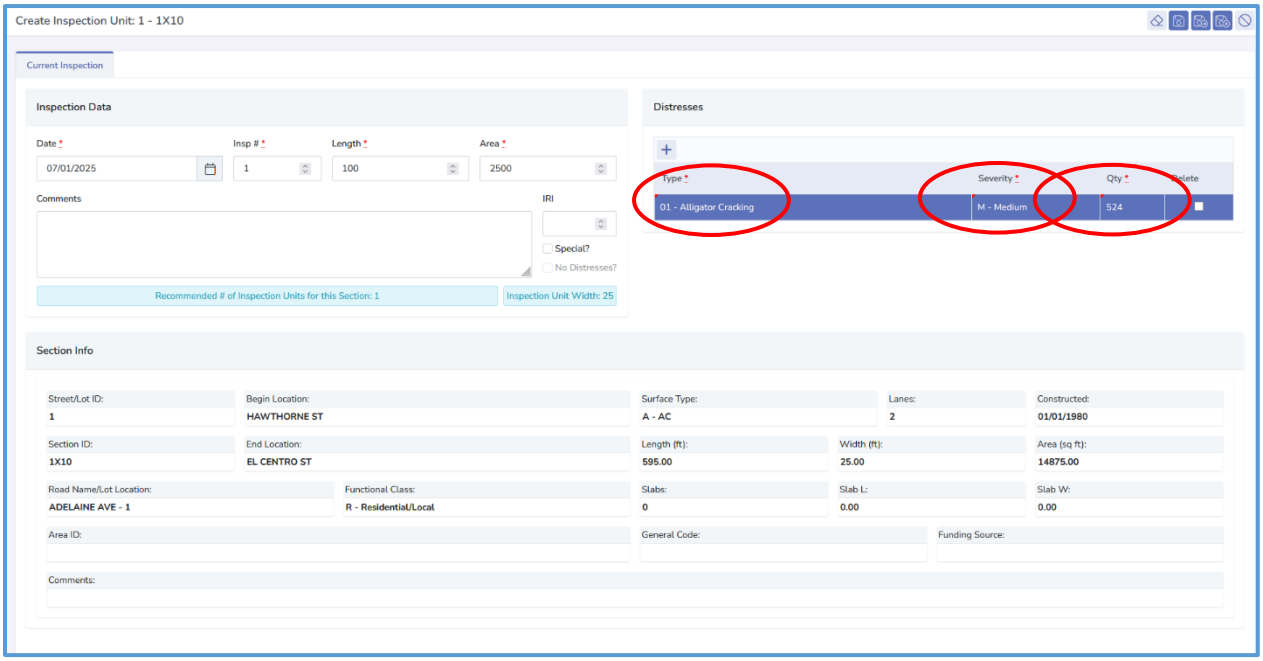


Figure 8 – PCI Calculation Worksheet

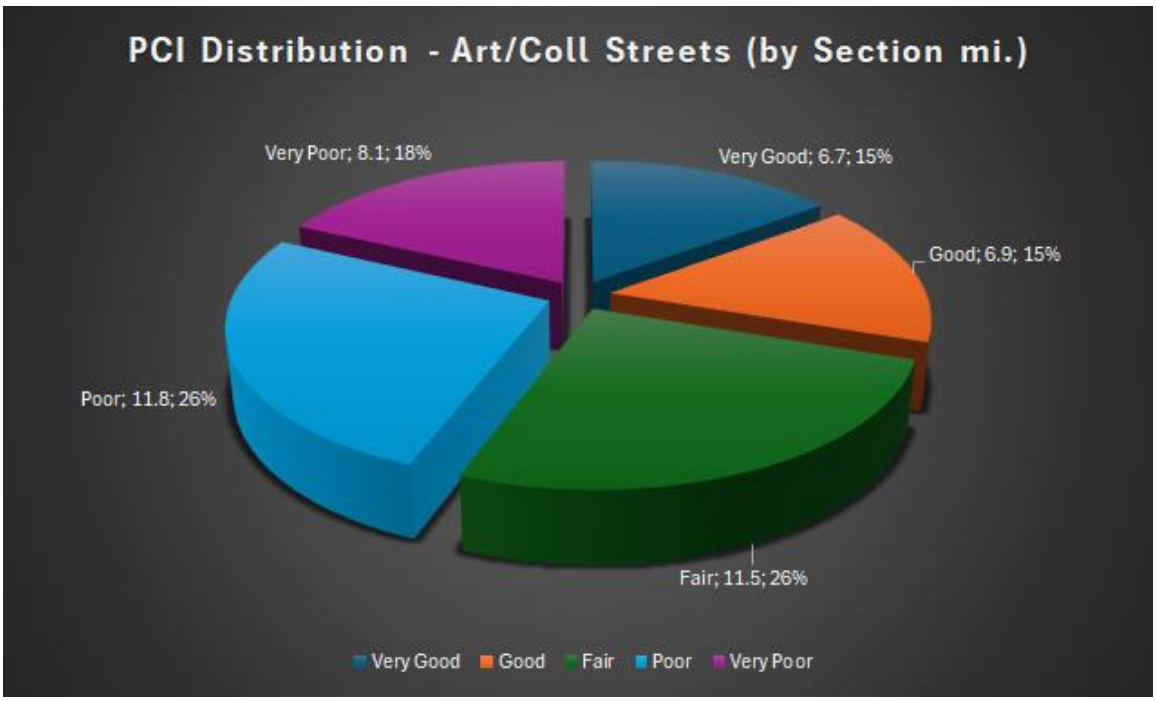


Figure 9 – Arterial Condition Distribution

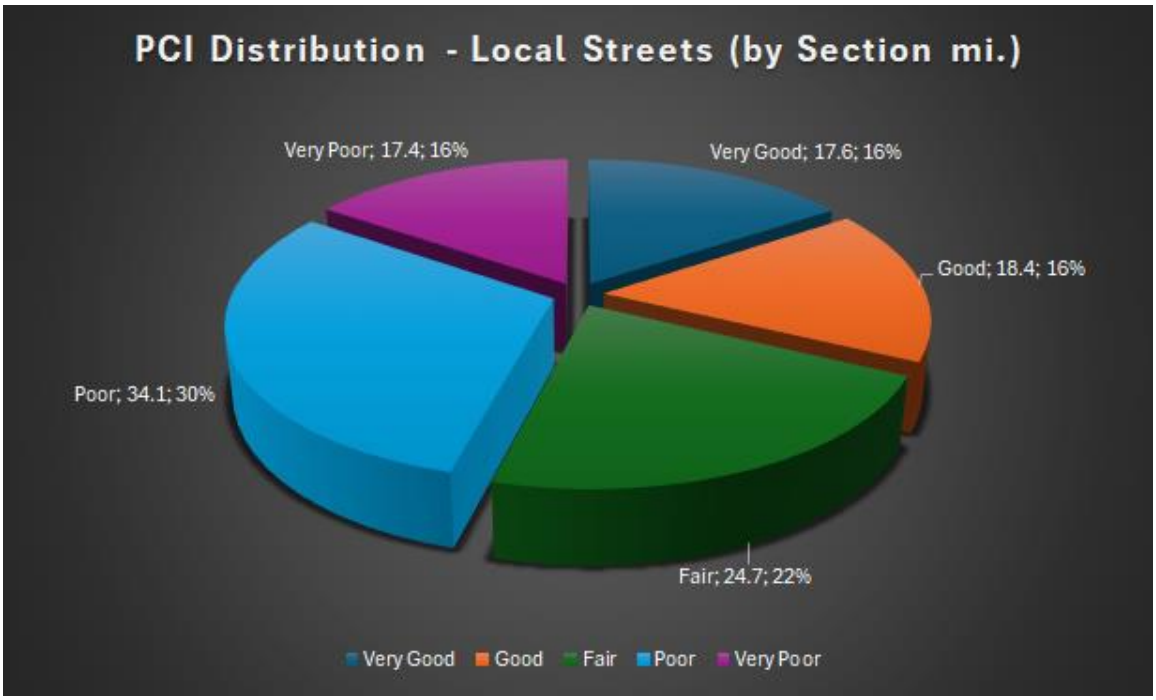


Figure 10 – Local Condition Distribution

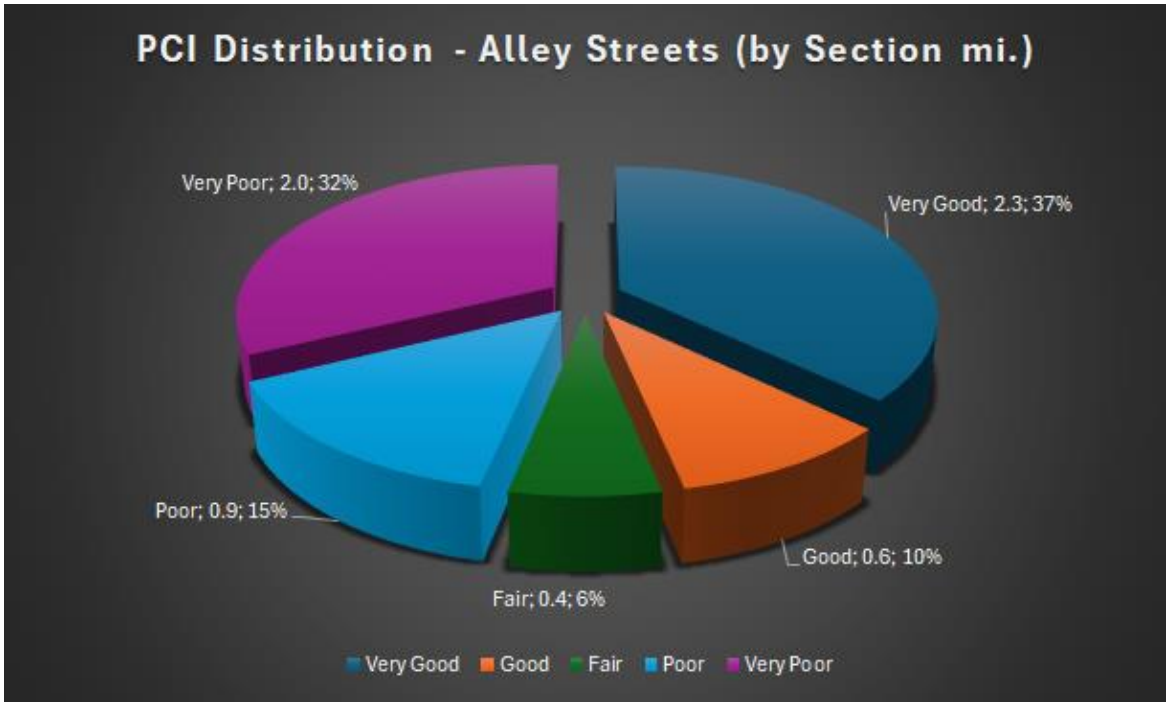


Figure 11 – Alley Condition Distribution

F. GLENDORA MYROADS® PMP WEB-PORTAL

Bucknam's MyRoads® is a great match for the Glendora's PMP today and the future. **MyRoads® brings your PMP data to life within a dynamic dashboard!** Bucknam now provides all our PMP clients with a unique and agency driven "MyRoads®" web-portal that provides instantaneous access to your pavement management database.

This "dashboard" allows users to toggle through individual sections via GIS mapping selections, zone queries, rank selection, PCI ranges, etc. to review all section metrics, latest/previous inspections, work histories generate filtered PCI reports and identify potential maintenance / rehabilitation costs based upon your unique needs.

Bucknam has shown above the current Glendora MyRoads® account actively working! This tool will be accessed by City staff simply through a Username/Password methodology. As changes are made to the Glendora PMP database the MyRoads® dataset is changed to reflect work history edits, PCI inspections and section changes.

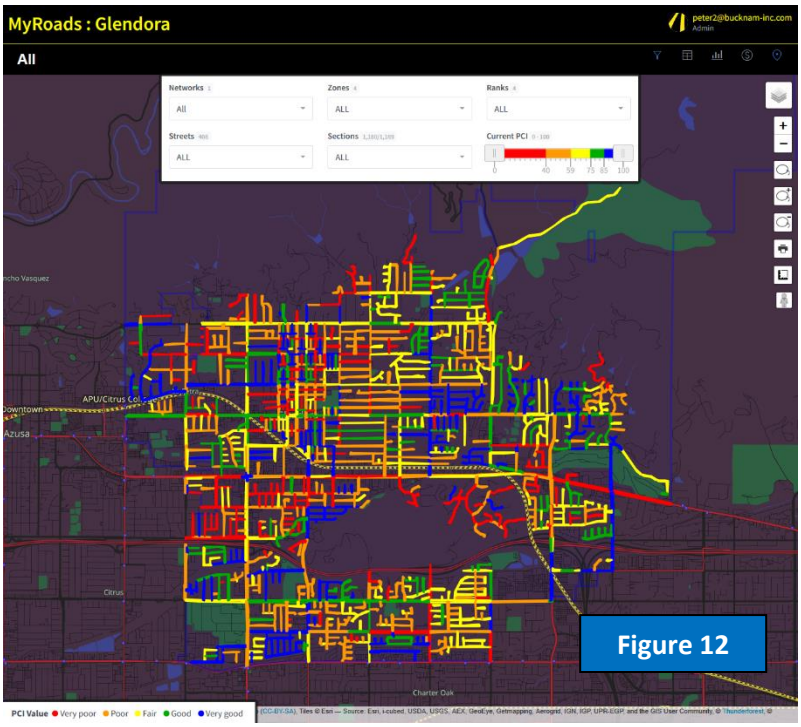


Figure 12

In summary, MyRoads® allows the user perform the following dynamic functions:

- Query specific pavement segment(s) to view current/historic PCI, work history inspection;
- Filter for pavement sections within a defined zone, PCI range and/or functional class;
- Select a pavement section or grouping of section through the on-board GIS tool;
- Enter slurry, overlay & reconstruction unit costs to determine preliminary cost of maintenance and resulting citywide PCI
    - Display critical street / sidewalk / ROW assets along pavement section(s) that are critical to Engineering Bid development and solicitation (ADA ramps, utilities, trees, etc.
- Displays all final GIS project maps (PCI, work history, 5-yr forecasted maintenance, etc.)

SECTION III

CITYWIDE
PAVEMENT CONDITION INDEX (PCI) REPORT

A. PCI Report – Data Definitions
B. 2025 Glendora PCI Map
C. Name Order (A-Z)
D. PCI Order (0-100)

PAVEMENT CONDITION INDEX REPORT – DATA DEFINITIONS

Listed alphabetically by street name or PCI, this report provides the City with a listing of pertinent inventory and pavement condition data for each inventory unit within the City's pavement network. The Pavement Condition Index (PCI) Report notes the names, limits, classification, dimension, surface type, and lane configuration of each inventory unit.

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

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

A sample set of street name suffix abbreviation definitions is presented below:

AVE -	Avenue	CT -	Court	CIR -	Circle
DR -	Drive	LN -	Lane	RD -	Road
ST -	Street	WY -	Way	EB -	East Bound
NB -	North Bound	SB -	South Bound	WB -	West Bound
TER -	Terrace	PL -	Place		

FROM - A description of the beginning limit of each inventory unit appears in this column. If the beginning limit exists between intersections, then the beginning limit description may be an address, post mile marker, or a distance from a known point of reference (e.g., "500' N/MAIN ST").

TO - A description of the ending limit of each inventory unit appears in this column. Like BEGIN limit, the END limit description may consist of a street name, an address, or a distance from a known point of reference. In the case of cul-de-sacs, or dead-ends, the END limit consists of and address, or a directional reference, such as "NORTH END," when no address is available.

STREET CLASSIFICATION - The codes for four street classifications are represented below. Basically, units are classified according the LA County MPAH and City classifications.

CODE	DESCRIPTION
A	Primary Arterial
C	Collector / Secondary
R	Local
O	Alley

SURFACE TYPE - A code was assigned to each inventory unit to describe surface type.

CODE	DESCRIPTION
AC	Asphalt Concrete
PCC	Concrete

LENGTH - The length of the section within each branch.

UNITS - The unit of measurement for the section length, typically linear feet (LF).

AREA - The area of each section within a branch.

UNITS - The unit of measurement for the section area, typically square feet (SF).

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

PCI CLIMATE, LOAD AND OTHER – reflects "Section Extrapolated Distress"; these values are shown within the Sample Distresses tab within the PCI window. Distresses are aggregated based on the type and severity level. For random samples, distress quantities are adjusted to reflect the extrapolated value based on the sections total area. Extrapolated distress deducts are classified as resulting from Climate, Load and Other distresses. The Distress Classification portion of the tab shows the "percent" of extrapolated distress deduct belonging to Climate, Load and Other (these %'s are shown within the PCI reports herein). These values are beneficial in that they support the decision whether recommend slurry seal, overlay or reconstruction project for street sections.

Asphalt Distresses	Cause Classification	PCC Distresses	Cause Classification
Alligator cracking	Load	Blow up	Climate
Bleeding	Other	Corner break	Load
Block cracking	Climate	Divided Slab	Load
Bumps/Sags	Other	Durability cracking	Climate
Corrugation	Other	Faulting	Other
Depression	Other	Joint Seal cracking	Climate
Edge cracking	Load	Lane Shoulder Drop-off	Climate
Joint Reflection cracking	Climate	Linear cracking	Load
Lane Shoulder Drop-off	Climate	Small Patching	Other
L&T cracking	Climate	Large Patching	Other
Patch/Utility cut	Other	Polished Agg	Load
Polished Agg	Other	Popouts	Other
Pothole	Climate	Pumping	Other
RR Crossing	Other	Punchout	Load
Rutting	Load	RR Crossing	Other
Shoving	Other	Scaling/crazing	Other
Slippage cracking	Other	Shrinkage cracking	Other
Swell	Other	Corner Spall	Other
Raveling	Other	Joint Spall	Other
Weathering	Climate		

INSPECTION DATE – Represents the most recent inspection date performed on a given sections. PCI shown is historical in value and may not indicate what "today's" PCI is due to variance in time. Pavement deterioration calculations can be performed on a section(s) to demonstrate a deteriorated PCI based upon a new current date.

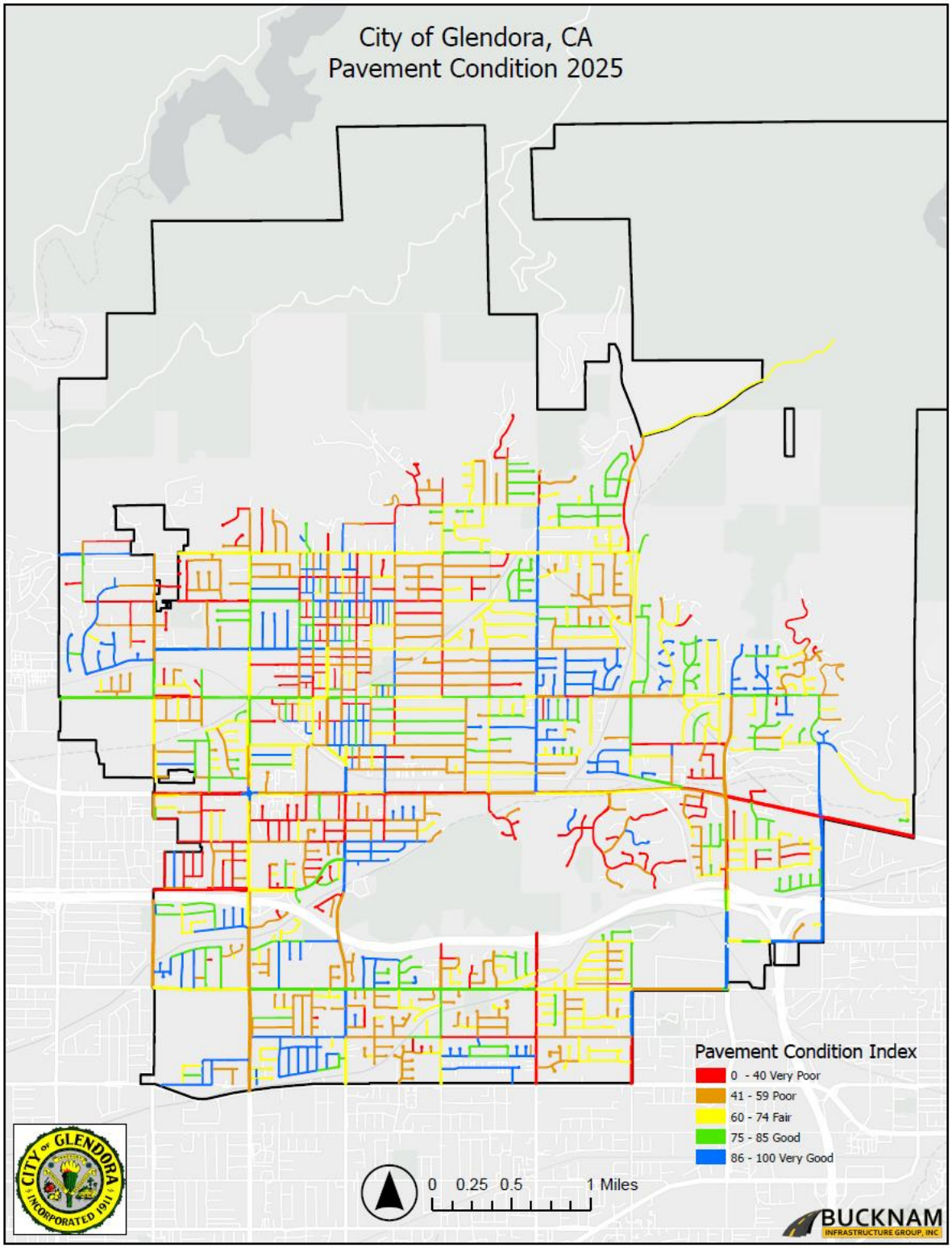


Figure 13 – Glendora Pavement Condition Index (PCI) 2025 Map

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
		Arterials / Collectors														
Ada	010	Ada Ave	E/O Pasadena Ave	W/O Glenwood Ave	C - Collector	3	O - AC/AC	2	2,200	33	72,600	4/1/2025	59	27	42	30
Ada Ave.	010	Ada Ave.	E/O Grand Ave	W/O Vermont Ave.	C - Collector	1	O - AC/AC	2	1,590	44	69,960	3/26/2025	68	66	29	5
Ada Ave.	020	Ada Ave.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	A - AC	2	400	36	14,400	4/8/2025	52	71	24	5
Ada Ave.	030	Ada Ave.	E/O Glendora Ave.	E/O Wabash Ave.	C - Collector	1	A - AC	2	735	30	22,050	4/8/2025	100	0	0	0
Ada Ave.	040	Ada Ave.	E/O Wabash Ave.	E/O Minnesota Ave (N)	C - Collector	1	O - AC/AC	2	402	28	11,256	4/8/2025	100	0	0	0
Ada Ave.	050	Ada Ave.	E/O Minnesota Ave (N)	W/O Pasadena Ave	C - Collector	1	O - AC/AC	2	393	28	11,004	4/8/2025	100	0	0	0
Amelia	010	Amelia Ave	N/O Route 66	S/O Saratoga Ln	C - Collector	3	O - AC/AC	2	545	60	32,700	5/5/2025	97	0	100	0
Amelia	020	Amelia Ave	N/O Auto Center Dr	S/O Base Line Rd	C - Collector	4	O - AC/AC	2	1,512	60	90,720	5/5/2025	95	0	40	60
Amelia	030	Amelia Ave	S/O Base Line Rd	S/O Route 66	C - Collector	4	O - AC/AC	2	1,862	60	116,720	5/5/2025	96	0	100	0
Amelia	040	Amelia Ave	S/O Saratoga Ln	S/O Country Club Dr	C - Collector	3	O - AC/AC	2	1,416	26	36,816	5/5/2025	95	0	77	23
Amelia	050	Amelia Ave	S/O Country Club Dr	S/O Valcourt Ln	C - Collector	3	O - AC/AC	2	840	30	25,200	5/9/2025	81	7	85	7
Amelia	060	Amelia Ave	S/O Valcourt Ln	S/O Foothill Blvd	C - Collector	3	O - AC/AC	2	615	36	22,140	5/9/2025	82	30	70	0
Auto Cente	010	Auto Cente Dr.	E/O Lone Hill Ave	378' E/O Lone Hill Ave	C - Collector	4	A - AC	2	378	56	21,168	5/22/2025	73	53	44	3
Auto Cente	020	Auto Cente Dr.	877' E/O Lone Hill Ave	W/O Interstate 57	C - Collector	4	A - AC	2	285	43	12,867	5/22/2025	62	37	39	24
Auto Cente	030	Auto Cente Dr.	W/O Interstate 57	E/O Interstate 57	C - Collector	4	A - AC	2	574	65	37,310	5/5/2025	93	0	100	0
Auto Cente	040	Auto Cente Dr.	E/O Interstste 57	E/O Amelia Ave	C - Collector	4	O - AC/AC	2	895	48	42,960	5/5/2025	91	0	66	34
Auto Cente	050	Auto Cente Dr.	Begin PCC (375' E/ Lone Hill Ave)	End PCC (880' E/ Lone Hil Ave)	C - Collector	4	P - PCC	4	500	58	27,140	5/23/2025	83	67	16	16
Barranca	040	Barranca Ave	N/O Bagnall St	C.L. Route66	C - Collector	2	A - AC	2	360	28	10,080	3/19/2025	51	79	21	0
Barranca	050	Barranca Ave	S/O Orangepath St	200' N/O Herber St.	C - Collector	1	A - AC	4	897	54	48,438	3/17/2025	55	77	23	0
Barranca	060	Barranca Ave	200' N/O Herber St.	N/O Foothill Blvd.	C - Collector	1	O - AC/AC	4	1,238	58	72,804	3/17/2025	65	62	25	13
Barranca	070	Barranca Ave	N/O Hollyvale St	N/O Bagnall St	C - Collector	2	A - AC	2	312	28	8,736	3/18/2025	46	76	20	4
Barranca	080	Barranca Ave	N/O Foothill Blvd.	S/O R.R.Tracks	C - Collector	1	O - AC/AC	4	900	60	54,000	3/12/2025	80	24	44	32
Barranca	090	Barranca Ave	N/O Armstead St	N/O Dalton Wash	C - Collector	2	A - AC	2	769	60	46,140	3/19/2025	43	28	18	54
Barranca	110	Barranca Ave	N/O R.R. Tracks	180'/N Leadora Ave.	C - Collector	1	O - AC/AC	4	1,910	60	114,600	3/6/2025	58	62	18	20
Barranca	120	Barranca Ave	S/O Big Dalton Wash	N/O Gladstone St	C - Collector	2	A - AC	2	656	70	45,920	3/19/2025	52	71	19	10
Barranca	130	Barranca Ave	180' /N Leadora Ave.	S/O Sierra Madre Ave.	C - Collector	1	O - AC/AC	2	1,100	28	30,800	3/6/2025	51	72	13	15
Barranca	160	Barranca Ave	S/O Galatea St	N/O Armstead St	C - Collector	2	A - AC	2	502	60	30,120	3/19/2025	43	51	31	19
Base Line	050	Base Line Rd	E/O Barranca Ave	W/O Grand Ave.	C - Collector	2	O - AC/AC	2	2,560	54	138,240	3/19/2025	36	36	61	2
Base Line	070	Base Line Rd	E/O Grand Ave	W/O Farber Ave.	C - Collector	2	O - AC/AC	2	1,245	60	74,700	4/15/2025	68	6	4	90
Base Line	080	Base Line Rd	W/O Farber Ave.	W/O Glendora Ave	C - Collector	2	O - AC/AC	2	1,680	57	95,760	4/15/2025	79	47	53	0
Bennett Av	010	Bennett Ave.	E/O Barranca Ave.	W/O Valencia Ave	C - Collector	1	O - AC/AC	4	1,451	60	87,060	3/12/2025	92	80	20	0
Bennett Av	020	Bennett Ave.	W/O Valencia Ave	W/O Grand Ave	C - Collector	1	O - AC/AC	2	1,115	46	51,290	3/12/2025	100	0	0	0
Bennett Av	030	Bennett Ave.	E/O Grand Ave.	W/O Pennsylvania Ave.	C - Collector	1	O - AC/AC	2	1,310	51	66,810	3/13/2025	99	0	40	60
Bennett Av	040	Bennett Ave.	E/O Pennsylvania Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	755	46	34,730	4/14/2025	88	37	63	0
Bennett Av	050	Bennett Ave.	E/O Glendora Ave.	W/O/ Minnesota Ave.	C - Collector	1	A - AC	2	1,180	46	54,280	5/1/2025	58	31	55	14
Bennett Av	060	Bennett Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	C - Collector	1	A - AC	2	615	42	25,830	5/7/2025	64	47	53	0
Bonnie Cov	010	Bonnie Cove Ave	N/O Arrow HWY	S/O Juanita Ave	C - Collector	4	A - AC	2	1,245	37	46,065	3/25/2025	74	71	21	8
Bonnie Cov	020	Bonnie Cove Ave	S/O Juanita	S/O Gladstone St	C - Collector	4	A - AC	2	1,247	58	72,326	3/25/2025	75	60	28	12
Bonnie Cov	030	Bonnie Cove Ave	S/O Gladstone St.	N/O Crown St	C - Collector	4	A - AC	2	900	58	52,200	5/2/2025	41	37	55	8
Cullen	010	Cullen Ave	N/O Ada	S/O Foothill Blvd	C - Collector	3	A - AC	2	1,280	34	43,520	4/8/2025	40	84	13	3
Cullen	040	Cullen Ave	N/O Bennett Ave	S/O Whitcomb Ave	C - Collector	3	A - AC	2	620	33	20,460	4/14/2025	44	57	43	0
Cullen	050	Cullen Ave	S/O Whitcomb Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,965	36	70,740	4/14/2025	54	56	43	1
Elwood	010	Elwood Ave	N/O Route66	S/O Foothill Blvd	C - Collector	3	A - AC	2	2,575	34	87,550	5/2/2025	66	55	25	20
Elwood	020	Elwood Ave	S/O Route66	515' S/O Route66(Wash)	C - Collector	3	A - AC	2	515	35	18,025	5/2/2025	32	50	35	16
Elwood	030	Elwood Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	2	1,285	33	42,405	5/2/2025	46	52	42	6
Elwood	040	Elwood Ave	N/O Bennett Ave	S/O Oakwood Ave	C - Collector	3	A - AC	2	940	33	31,020	5/21/2025	72	36	64	0
Foothill	010	Foothill Blvd.	E/O Lone Hill Ave	100' E/O Country Club Rd.	C - Collector	3	O - AC/AC	2	1,100	54	59,400	5/9/2025	77	12	88	0
Foothill	020	Foothill Blvd.	100' E/O Country Club Rd	E/O Amelia Ave	C - Collector	3	O - AC/AC	2	1,310	32	41,920	5/9/2025	77	12	88	0
Foothill	040	Foothill Blvd.	E/O Citrus Ave.	W/O Barranca Ave.	C - Collector	1	O - AC/AC	4	2,605	60	156,300	3/12/2025	78	58	32	10
Foothill	050	Foothill Blvd.	E/O Cullen Ave	E/O Live Oak Ave	C - Collector	3	A - AC	2	1,315	40	52,600	4/14/2025	61	65	34	1
Foothill	060	Foothill Blvd.	E/O Live Oak Ave	W/O Elwood Ave	C - Collector	3	A - AC	2	1,305	35	48,435	4/15/2025	77	7	78	15
Foothill	070	Foothill Blvd.	E/O Barranca Ave.	100'W/Marcile Ave.	C - Collector	1	O - AC/AC	4	470	60	28,200	3/17/2025	45	53	40	7
Foothill	080	Foothill Blvd.	W/O Cedarwood Ave	E/O Loraine Ave	C - Collector	3	A - AC	2	405	60	24,300	5/14/2025	63	56	35	9
Foothill	090	Foothill Blvd.	100'W/Marcile	W/O Valencia Ave.	C - Collector	1	O - AC/AC	2	840	41	34,440	3/17/2025	38	72	26	2
Foothill	100	Foothill Blvd.	E/O Loraine Ave	E/O Burnaby Ave	C - Collector	3	A - AC	2	775	50	38,750	5/23/2025	41	47	46	7
Foothill	110	Foothill Blvd.	E/O Valencia St	W/O Grand Ave.	C - Collector	1	O - AC/AC	4	1,320	54	71,280	3/17/2025	77	58	21	20
Foothill	120	Foothill Blvd.	E/O Burnaby Ave	W/O San Jose Dr	C - Collector	3	A - AC	2	675	38	25,650	5/23/2025	17	60	39	0
Foothill	130	Foothill Blvd.	E/O Grand Ave.	W/O Vermont Ave.	C - Collector	1	O - AC/AC	4	1,750	57	99,750	5/1/2025	75	35	53	13
Foothill	140	Foothill Blvd.	W/O San Jose Dr	W/O Valley Center	C - Collector	3	A - AC	2	1,155	45	51,975	5/16/2025	58	44	55	1
Foothill	150	Foothill Blvd.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	4	419	57	23,883	5/1/2025	69	28	49	24
Foothill	160	Foothill Blvd.	W/O Valley Center	W/O Whispering Oak	C - Collector	3	A - AC	2	1,515	58	87,870	5/16/2025	58	58	36	6
Foothill	170	Foothill Blvd.	E/O Glendora Ave.	W/O Vista Bonita Ave.	C - Collector	1	O - AC/AC	4	385	57	21,945	5/1/2025	79	40	54	6
Foothill	180	Foothill Blvd.	W/O Whispering Oak	E/O Lone Hill Ave	C - Collector	3	A - AC	2	1,325	50	66,250	5/16/2025	66	39	58	3
Foothill	190	Foothill Blvd.	E/O Vista Bonita Ave.	W/O Cullen Ave.	C - Collector	1	O - AC/AC	2	1,450	40	58,000	4/14/2025	77	23	73	4
Foothill	210	Foothill Blvd.	E/O Elwood Ave	W/O Cedarwood Ave	C - Collector	3	A - AC	2	962	32	32,784	5/14/2025	80	15	71	13
Gladstone	010	Gladstone St	E/O Barranca ave.	W/O Grand Ave.	C - Collector	2	A - AC	4	2,596	58	150,568	3/19/2025	74	12	20	68
Gladstone	020	Gladstone St	E/O Bonnie Cove Ave	W/O Sunflower Ave	C - Collector	4	O - AC/AC	4	2,575	60	154,500	5/5/2025	80	72	22	5
Gladstone	030	Gladstone St	E/O Grand Ave.	W/O Glendora Ave	C - Collector	2	O - AC/AC	4	2,570	60	154,200	4/15/2025	75	40	17	43
Gladstone	040	Gladstone St	E/O Sunflower Ave	W/O Valley Center Ave	C - Collector	4	O - AC/AC	4	2,575	60	154,500	5/5/2025	67	44	38	17

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Gladstone	050	Gladstone St	E/O Glendora Ave	W/O Bonnie Cove Ave	C - Collector	2	O - AC/AC	4	2,578	60	154,680	5/5/2025	77	34	49	17
Gladstone	060	Gladstone St	E/O Valley Center Ave	W/O Lone Hill Ave	C - Collector	4	O - AC/AC	4	2,490	60	149,400	5/5/2025	47	52	35	13
Gladstone	070	Gladstone St	Begin PCC (90' W/ Lone Hill Ave)	Lone Hill Ave	C - Collector	4	P - PCC	6	165	60	9,975	5/5/2025	82	20	57	24
Lone Hill	130	Gladstone St	Gladstone St	End PCC (95' N/ Gladstone St)	A - Arterial	4	P - PCC	2	93	20	2,615	5/22/2025	72	9	23	68
Glendora	010	Glendora Ave	N/O Arrow HWY	S/O Sna Dimas Wash	C - Collector	2	A - AC	4	270	60	16,200	4/15/2025	62	64	36	0
Glendora	020	Glendora Ave	S/O Route 66	S/O RR Track	C - Collector	1	O - AC/AC	4	637	60	38,220	5/2/2025	92	0	53	47
Glendora	030	Glendora Ave	N/O RR Track	S/O RR Track	C - Collector	1	A - AC	4	155	60	9,300	5/23/2025	96	0	100	0
Glendora	040	Glendora Ave	N/O san Dimas Wash	N/O Juanita Ave	C - Collector	2	O - AC/AC	4	1,010	60	60,600	4/15/2025	72	52	37	11
Glendora	050	Glendora Ave	N/O Juanita Ave	N/O Gladstone St	C - Collector	2	O - AC/AC	4	1,325	60	79,500	4/15/2025	88	92	8	0
Glendora	060	Glendora Ave	N/O Walnut Ave,	N/O Ada Ave.	C - Collector	1	A - AC	4	620	60	37,200	5/2/2025	65	36	64	0
Glendora	070	Glendora Ave	N/O Ada Ave.	N/O Foothill Blvd.	C - Collector	1	A - AC	2	1,320	64	84,480	5/23/2025	58	40	59	1
Glendora	080	Glendora Ave	N/O Glastone St	80' N/O Ronwood St	C - Collector	2	A - AC	4	2,660	58	154,280	4/21/2025	43	31	64	5
Glendora	090	Glendora Ave	N/O Foothill Blvd.	N/O Bennett Ave.	C - Collector	1	P - PCC	2	1,360	65	88,400	5/23/2025	62	72	11	17
Glendora	100	Glendora Ave	80' N/O Ronwood St	N/O Mauna Loa Ave	C - Collector	2	A - AC	4	1,420	56	79,520	4/21/2025	91	74	26	0
Glendora	110	Glendora Ave	N/O Mauna Loa Ave	S/O Route 66	C - Collector	2	O - AC/AC	4	1,260	56	70,560	4/21/2025	37	15	8	76
Glendora	120	Glendora Ave	N/O Bennett Ave.	N/O Sierra Madre Ave.	C - Collector	1	A - AC	2	2,640	62	163,680	4/28/2025	45	52	31	18
Glendora	130	Glendora Ave	N/O Sierra Madre Ave.	795' N/ Sierra Madre	C - Collector	1	A - AC	2	795	32	25,440	4/28/2025	33	69	23	9
Grand	020	Grand Ave.	N/O Arrow HWY	S/O Juanita Ave	A - Arterial	2	O - AC/AC	2	1,462	32	46,785	4/8/2025	54	74	25	0
Grand	025	Grand Ave.	S/O Juanita Ave	S/O Gladstone St	A - Arterial	2	O - AC/AC	2	1,312	32	41,984	4/8/2025	50	76	24	0
Grand	030	Grand Ave.	S/O Gladstone St	N/O Armstead St.	A - Arterial	2	O - AC/AC	2	1,785	30	53,550	4/15/2025	53	53	44	3
Grand	035	Grand Ave.	N/O Armstead St.	S/O Baseline Rd	A - Arterial	2	O - AC/AC	2	930	32	29,760	4/15/2025	54	54	39	8
Grand	040	Grand Ave.	N/O Route66	S/O Ada Ave	A - Arterial	1	O - AC/AC	2	1,235	30	37,050	3/20/2025	61	72	27	1
Grand	045	Grand Ave.	S/O Ada Ave	S/O Foothill Blvd	A - Arterial	1	O - AC/AC	2	1,294	30	38,820	3/20/2025	84	65	35	0
Grand	050	Grand Ave.	S/O Base Line Rd.	S/O Mauna Loa Ave	A - Arterial	2	O - AC/AC	2	1,360	30	40,800	3/19/2025	61	63	30	7
Grand	055	Grand Ave.	S/O Mauna Loa Ave	PCC S/O Route 66	A - Arterial	2	O - AC/AC	2	1,175	30	35,250	3/19/2025	57	69	27	4
Grand	060	Grand Ave.	S/O Foothill Blvd.	S/O Bennett Ave.	A - Arterial	1	O - AC/AC	2	1,350	36	48,600	3/20/2025	60	54	34	12
Grand	070	Grand Ave.	S/O Bennett Ave.	S/O Leadora Ave.	A - Arterial	1	O - AC/AC	2	1,320	30	39,600	3/12/2025	78	43	34	23
Grand	090	Grand Ave.	S/O Leadora Ave.	S/O Sierra Madre Ave.	A - Arterial	1	O - AC/AC	2	1,300	30	41,500	3/12/2025	76	20	53	27
Grand	100	Grand Ave.	S/O Sierra Madre Ave	N/O Palm Dr.	A - Arterial	1	A - AC	2	1,275	35	44,625	3/13/2025	41	62	27	11
Grand	120	Grand Ave.	S/O Gladstone St	S/O Juanita Ave	A - Arterial	2	O - AC/AC	2	1,312	32	41,984	4/8/2025	49	75	23	1
Grand	125	Grand Ave.	S/O Juanita Ave	N/O Arrow Hwy	A - Arterial	2	O - AC/AC	2	1,462	32	46,784	4/8/2025	46	54	45	1
Grand	130	Grand Ave.	S/O Base Line Rd	N/O Armstead St	A - Arterial	2	O - AC/AC	2	930	32	29,760	3/19/2025	62	56	39	6
Grand	135	Grand Ave.	S/O Armstead St	S/O Gladstone St	A - Arterial	2	O - AC/AC	2	1,785	32	57,120	3/19/2025	42	63	25	12
Grand	140	Grand Ave.	S/O Foothill Blvd	S/O Ada Ave	A - Arterial	1	O - AC/AC	2	1,294	30	38,820	3/20/2025	65	80	15	5
Grand	145	Grand Ave.	S/O Ada Ave	PCC N/O Route 66	A - Arterial	1	O - AC/AC	2	1,135	30	34,050	3/20/2025	56	79	21	0
Grand	150	Grand Ave.	S/O Route 66	S/O Mauna Loa Ave	A - Arterial	2	O - AC/AC	2	1,292	30	38,760	3/19/2025	68	58	40	2
Grand	155	Grand Ave.	S/O Mauna Loa Ave	S/O Baseline Rd	A - Arterial	2	O - AC/AC	2	1,360	30	40,800	3/19/2025	69	30	14	56
Grand	160	Grand Ave.	S/O Bennett Ave	S/O Foothill Blvd	A - Arterial	1	O - AC/AC	2	1,350	36	48,600	3/20/2025	66	78	22	0
Grand	170	Grand Ave.	S/O Leadora Ave	S/O Bennett Ave	A - Arterial	1	O - AC/AC	2	1,320	30	39,600	3/12/2025	73	66	34	0
Grand	180	Grand Ave.	S/O Sierra Madre Ave.	S/O Leadora Ave	A - Arterial	1	O - AC/AC	2	1,300	30	41,500	3/12/2025	73	28	58	14
Grand	190	Grand Ave.	Begin PCC (135' N/ Route 66)	Route 66	A - Arterial	1	P - PCC	4	175	42	8,790	5/23/2025	88	72	28	0
Grand	200	Grand Ave.	Begin PCC (145' S/ Route 66)	Route 66	A - Arterial	1	P - PCC	4	180	42	9,215	5/23/2025	94	0	64	36
Leadora	010	Leadora Ave	E/O Cullen Ave	W/O Live Oak Ave	C - Collector	3	A - AC	2	1,280	38	48,640	4/8/2025	40	64	27	10
Leadora	020	Leadora Ave	E/O Live Oak Ave	E/O Ranch Ln	C - Collector	3	A - AC	2	1,840	34	62,560	5/15/2025	61	48	37	14
Leadora	030	Leadora Ave	E/O Ranch Ln	W/O Lorain Ave	C - Collector	3	O - AC/AC	2	730	32	23,360	5/21/2025	91	0	100	0
Leadora Av	010	Leadora Ave.	E/O Oakbank Dr.	W/O Barranca Ave.	C - Collector	1	A - AC	2	615	32	19,680	3/5/2025	37	44	39	16
Leadora Av	020	Leadora Ave.	300'W/Wildwood Ave.	W/O Grand Ave.	C - Collector	1	A - AC	2	1,970	47	92,590	3/12/2025	28	59	30	11
Leadora Av	030	Leadora Ave.	E/O Grand Ave.	W/O Pennsylvania Ave.	C - Collector	1	A - AC	2	1,315	54	71,010	3/13/2025	79	37	63	0
Leadora Av	040	Leadora Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave.	C - Collector	1	O - AC/AC	2	345	38	13,110	4/14/2025	57	86	14	0
Leadora Av	050	Leadora Ave.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	350	38	13,300	4/14/2025	90	0	100	0
Leadora Av	060	Leadora Ave.	E/O Glendora Ave.	W/O Minnesota Ave.	C - Collector	1	A - AC	2	1,175	40	47,000	4/28/2025	89	8	92	0
Leadora Av	070	Leadora Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	C - Collector	1	A - AC	2	615	39	23,985	4/28/2025	87	0	78	22
Live Oak	010	Live Oak Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	2	1,235	32	39,520	4/15/2025	36	56	26	17
Live Oak	020	Live Oak Ave	S/O Bennett Ave	S/O Leadora Ave	C - Collector	3	A - AC	2	1,300	34	44,200	5/15/2025	58	46	38	16
Live Oak	030	Live Oak Ave	S/O Leadora Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,330	33	43,890	5/1/2025	46	56	34	10
Live Oak	040	Live Oak Ave	S/O Sierra Madre Ave	N/O Palm Ave	C - Collector	3	A - AC	2	1,375	34	46,750	5/7/2025	63	45	29	25
Live Oak	050	Live Oak Ave	N/O Palm Ave	N/End	C - Collector	3	A - AC	2	715	24	17,160	5/7/2025	39	77	20	2
Lone Hill	020	Lone Hill Ave	N/O Gladstone St	S/O R.R. Tracks	A - Arterial	4	O - AC/AC	2	1,006	33	33,198	5/5/2025	92	0	94	6
Lone Hill	030	Lone Hill Ave	N/O R.R. Tracks	S/O San Dimas Wash	A - Arterial	4	O - AC/AC	2	910	30	27,300	5/5/2025	89	30	70	0
Lone Hill	035	Lone Hill Ave	N/O San Dimas Wash	S/O I-210 WB On/Off Ramp	A - Arterial	4	O - AC/AC	3	545	46	25,070	5/9/2025	72	51	45	4
Lone Hill	060	Lone Hill Ave	N/O Petunia St	S/O I-210 WB On/Off Ramp	A - Arterial	4	O - AC/AC	2	645	33	21,285	5/5/2025	38	66	34	0
Lone Hill	070	Lone Hill Ave	S/O Route 66	N/O Kenoma St	A - Arterial	4	O - AC/AC	2	1,145	32	36,640	5/6/2025	55	61	31	8
Lone Hill	075	Lone Hill Ave	N/O Kenoma St	N/O Petunia St	A - Arterial	4	O - AC/AC	2	806	32	25,792	5/6/2025	45	63	20	18
Lone Hill	080	Lone Hill Ave	S/O R.R. Tracks	PCC N/O Gladstone St	A - Arterial	4	O - AC/AC	2	870	34	29,145	5/5/2025	92	0	100	0
Lone Hill	090	Lone Hill Ave	S/O I-210 WB On/Off Ramp	N/O San Dimas Wash	A - Arterial	4	O - AC/AC	2	545	47	25,615	5/23/2025	75	49	51	0
Lone Hill	095	Lone Hill Ave	S/O San Dimas Wash	N/O RR Tracks	A - Arterial	4	O - AC/AC	2	825	33	27,225	5/5/2025	87	0	59	41
Lone Hill	100	Lone Hill Ave	S/O I-210 WB On/Off Ramp	N/O Petunia St	A - Arterial	4	O - AC/AC	2	625	32	20,000	5/9/2025	42	57	39	4
Lone Hill	110	Lone Hill Ave	N/O Petunia St	N/O Kenoma St	A - Arterial	4	O - AC/AC	2	806	28	22,568	5/9/2025	22	66	32	2
Lone Hill	115	Lone Hill Ave	N/O Kenoma St	S/O Route 66	A - Arterial	4	O - AC/AC	2	1,145	32	36,640	5/9/2025	42	63	32	5
Lone Hill	120	Lone Hill Ave	Begin PCC (310' N/ Gladstone St)	Gladstone St	A - Arterial	4	P - PCC	5	310	54	16,322	5/22/2025	86	0	81	19
Loraine	010	Loraine Ave	N/O Route66	S/O Foothill Blvd	C - Collector	3	A - AC	4	2,565	55	141,075	5/2/2025	94	0	95	5

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Loraine	020	Loraine Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	4	1,272	56	71,232	5/2/2025	93	0	100	0
Loraine	030	Loraine Ave	S/O Bennett Ave	N/O Leadora Ave	C - Collector	3	A - AC	4	1,360	56	76,160	5/2/2025	94	0	95	5
Loraine	040	Loraine Ave	N/O Leadora Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	4	1,269	56	71,064	5/2/2025	95	0	87	13
Loraine	050	Loraine Ave	N/O Sierra Madre Ave	N/O Dalton Wash	C - Collector	3	A - AC	4	905	35	31,675	5/2/2025	95	0	90	10
Loraine	060	Loraine Ave	N/O Dalton Wash	S/O Palm Dr	C - Collector	3	A - AC	4	355	29	10,295	5/2/2025	97	0	100	0
Loraine	070	Loraine Ave	195' N/O Saga St	S/O Palm Dr	C - Collector	3	A - AC	1	850	14	11,900	5/14/2025	30	84	16	0
Loraine	080	Loraine Ave	195' N/O Saga St	N /End	C - Collector	3	A - AC	2	135	39	5,265	5/14/2025	51	75	25	0
Loraine	090	Loraine Ave	S/O Palm Dr	195' N/O Saga St	C - Collector	3	A - AC	1	850	14	11,900	5/14/2025	34	86	14	0
Route 66	010	Route 66	E/O Pasadena Ave	E/O Elwood Ave	A - Arterial	3	O - AC/AC	2	2,860	30	85,800	5/6/2025	41	68	29	3
Route 66	020	Route 66	E/O Elwood Ave	E/O Loraine Ave	A - Arterial	3	O - AC/AC	2	1,330	37	49,210	5/6/2025	56	53	34	13
Route 66	030	Route 66	E/O Loraine Ave	E/O Hunters TRL	A - Arterial	3	O - AC/AC	2	2,000	32	64,000	5/6/2025	66	62	30	8
Route 66	040	Route 66	W/O Compromise Line Rd	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	1,335	35	46,725	5/22/2025	43	55	32	13
Route 66	050	Route 66	W/O Compromise Line Rd	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	1,335	35	46,725	6/4/2025	31	54	32	14
Route 66	060	Route 66	E/O Lone Hill Ave	E/O Amelia Ave	A - Arterial	3	O - AC/AC	2	2,700	34	91,800	5/9/2025	30	46	45	9
Route 66	070	Route 66	E/O Amelia Ave	W/O Cataract Ave	A - Arterial	3	A - AC	2	2,570	40	102,800	5/9/2025	33	58	32	10
Route 66	080	Route 66	E/O Pasadena Ave	E/O Elwood Ave	A - Arterial	3	O - AC/AC	2	2,860	30	85,800	5/23/2025	39	27	62	11
Route 66	090	Route 66	E/O Elwood Ave	E/O Loraine Ave	A - Arterial	3	O - AC/AC	2	1,330	37	49,210	5/13/2025	52	46	40	14
Route 66	100	Route 66	E/O Loraine Ave	E/O Hunters TRL	A - Arterial	3	O - AC/AC	2	2,000	32	64,000	5/22/2025	46	41	40	19
Route 66	110	Route 66	E/O Amelia Ave	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	2,700	34	91,800	5/9/2025	32	53	43	5
Route 66	120	Route 66	E/O Amelia Ave	W/O Cataract Ave	A - Arterial	3	A - AC	2	2,570	40	102,800	5/9/2025	25	55	32	13
Route 66	130	Route 66	E/O Hunters Trail	W/O Compromise Line Rd	A - Arterial	3	A - AC	2	1,926	30	57,780	5/6/2025	67	61	37	2
Route 66	140	Route 66	W/O Compromise Line Rd	E/O Hunters Trail	A - Arterial	3	A - AC	2	1,926	32	61,632	5/22/2025	47	52	45	3
Route66	010	Route66	E/O Barranca Ave,	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	3/19/2025	43	64	24	12
Route66	020	Route66	E/O Vecino Ave.	Begin PCC (160' W/ Grand Ave)	A - Arterial	1	A - AC	2	1,116	32	38,712	3/19/2025	35	51	41	7
Route66	030	Route66	E/O Grand Ave.	W/O Vermont Ave.	A - Arterial	1	A - AC	2	1,505	30	49,150	5/7/2025	61	72	26	1
Route66	040	Route66	E/O Vermont Ave.	W/O Glendora Ave.	A - Arterial	1	A - AC	2	1,040	30	34,200	5/7/2025	59	71	22	7
Route66	050	Route66	E/O Glendora Ave.	W/O Pasadena Ave.	A - Arterial	1	A - AC	2	1,035	34	35,190	6/4/2025	29	52	40	8
Route66	070	Route66	E/O Barranca Ave.	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	3/20/2025	33	73	14	12
Route66	080	Route66	W/O Grand Ave	E/O Vecino Ave	A - Arterial	1	A - AC	2	1,242	32	43,750	3/20/2025	32	72	21	8
Route66	090	Route66	W/O Vermont Ave	E/O Grand Ave	A - Arterial	1	A - AC	2	1,348	30	43,440	5/7/2025	42	66	31	3
Route66	100	Route66	W/O Glendora Ave	E/O Vermont Ave	A - Arterial	1	A - AC	2	1,040	30	34,200	5/7/2025	36	69	18	14
Route66	110	Route66	E/O Glendora Ave.	W/O Pasadena Ave.	A - Arterial	1	A - AC	2	1,035	34	35,190	5/21/2025	63	84	11	5
Route66	120	Route66	Begin PCC (160' W/ Grand Ave)	W/O Grand Ave	A - Arterial	1	P - PCC	4	210	44	10,580	5/23/2025	93	0	79	21
Route66	130	Route66	Begin PCC (180' E/ Grand Ave)	Grand Ave	A - Arterial	1	P - PCC	4	233	43	11,415	5/23/2025	94	0	100	0
Sierra Mad	010	Sierra Madre Ave.	650' E/Barranca Ave.	W/O Grand Ave.	C - Collector	1	O - AC/AC	2	2,020	60	121,200	3/6/2025	62	57	40	3
Sierra Mad	020	Sierra Madre Ave.	W/O Cullen Ave	W/O Live Oak Ave	C - Collector	3	A - AC	2	1,315	54	71,010	5/1/2025	72	71	25	4
Sierra Mad	030	Sierra Madre Ave.	E/O Live Oak Ave	1280' E/O Live Oak Ave	C - Collector	3	A - AC	2	1,280	42	53,760	5/7/2025	84	52	45	2
Sierra Mad	040	Sierra Madre Ave.	E/O Grand Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	2,100	49	102,900	4/28/2025	65	65	32	3
Sierra Mad	050	Sierra Madre Ave.	1280' E/O Live Oak Ave	W/O Loraine Ave	C - Collector	3	O - AC/AC	2	1,270	58	73,660	5/23/2025	70	43	48	9
Sierra Mad	060	Sierra Madre Ave.	E/O Glendora Ave.	W/O Cullen Ave.	C - Collector	1	O - AC/AC	2	1,800	44	79,200	5/1/2025	69	78	21	1
Sierra Mad	070	Sierra Madre Ave.	E/O Loraine Ave	E/O Willow Springs Ln	C - Collector	3	O - AC/AC	2	1,160	52	67,320	5/2/2025	69	27	57	16
Sierra Mad	080	Sierra Madre Ave.	W/O Yucca Ridge	1340 E/O Yucca Ridge	C - Collector	1	A - AC	2	1,340	20	26,800	3/5/2025	100	0	0	0
Sierra Mad	090	Sierra Madre Ave.	E/O Willow Springs Ln	W/O Valley Center	C - Collector	3	A - AC	2	1,600	50	86,300	5/23/2025	60	40	57	3
Sierra Mad	100	Sierra Madre Ave.	West City Limits	W/O Yucca Ridge	C - Collector	1	A - AC	2	645	62	37,515	3/5/2025	100	0	0	0
Sunflower	010	Sunflower Ave	N/O Arrow HWY	S/O Juanita Ave	C - Collector	4	A - AC	4	1,263	60	75,780	5/20/2025	38	55	31	14
Sunflower	020	Sunflower Ave	N/O Gladstone St	1510' N/O Gladstone	C - Collector	4	O - AC/AC	4	1,570	60	94,200	5/20/2025	40	50	33	17
Sunflower	030	Sunflower Ave	S/O Juanita Ave	N/O Gladstone St	C - Collector	4	A - AC	4	1,373	60	82,380	5/20/2025	40	49	25	25
Valley Cen	010	Valley Center Ave	N/O Compromise Line Rd	N /O Zara St	C - Collector	3	O - AC/AC	2	535	44	23,540	5/23/2025	72	0	100	0
Valley Cen	020	Valley Center Ave	N/O Arrow HWY	N/O Juanita Ave	C - Collector	4	A - AC	2	1,300	60	78,000	5/6/2025	28	67	28	5
Valley Cen	030	Valley Center Ave	N/O Zara St	S/O Foothill Blvd	C - Collector	3	O - AC/AC	2	1,600	54	86,400	5/23/2025	80	14	66	20
Valley Cen	040	Valley Center Ave	N/O Juanita Ave	N/O Gladstone st	C - Collector	4	A - AC	2	1,333	60	79,980	5/6/2025	90	0	76	24
Valley Cen	050	Valley Center Ave	N/O Gladstone St	N/O Allen Ave	C - Collector	4	O - AC/AC	2	1,310	28	36,680	5/1/2025	77	0	33	67
Valley Cen	060	Valley Center Ave	N/O Foothill Blvd	N/O Forest Oaks	C - Collector	3	A - AC	2	408	40	16,320	5/13/2025	85	0	58	42
Valley Cen	070	Valley Center Ave	N/O Forest Oaks	N/O Catherine Park	C - Collector	3	A - AC	2	1,785	38	67,830	5/13/2025	74	38	48	14
Valley Cen	080	Valley Center Ave	N/O Catherine Park	N/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,805	34	61,370	5/13/2025	69	25	27	48
									45.0		**10,310,492**					
		Locals														
Acera	010	Acera Ct	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	130	38	4,940	5/2/2025	57	47	53	0
Acorn	010	Acorn Ln	E/O Oak Tree Dr	E/End	R - Residential/Local	3	O - AC/AC	2	340	35	11,900	5/22/2025	100	0	0	0
Acorn	020	Acorn Ln	105' W/O Heritage Oak	W/O Whispering Oaks Dr	R - Residential/Local	3	A - AC	2	435	36	15,660	5/15/2025	81	0	98	2
Acorn	030	Acorn Ln	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	A - AC	2	140	35	4,900	5/15/2025	87	0	100	0
Acorn	040	Acorn Ln	W/O Verdugo Ave	E/O Hacienda Ave	R - Residential/Local	3	A - AC	2	325	32	10,400	5/15/2025	85	0	57	43
Acorn	50	Acorn Ln	W/O Hacienda Ave	E/O Verdugo Ave	R - Residential/Local	3	A - AC	2	305	32	9,760	6/3/2025	100	0	0	0
Ada	020	Ada Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	615	34	20,910	4/21/2025	77	9	75	16
Ada	030	Ada Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	600	35	21,000	5/14/2025	59	36	56	8
Ada	040	Ada Ave	E/O Loraine Ave	240' E/O Walnut Ave	R - Residential/Local	3	O - AC/AC	2	1,325	34	45,050	5/20/2025	66	55	38	6
Akeley	010	Akeley Dr	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	100	0	0	0
Akeley	020	Akeley Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	81	0	100	0
Akeley	030	Akeley Dr	N/O Northridge Ave	N/End	R - Residential/Local	3	A - AC	2	200	39	7,800	5/23/2025	44	40	60	0
Alford	010	Alford St.	E/O Barranca Ave.F	E/End	R - Residential/Local	2	O - AC/AC	2	485	26	15,035	3/19/2025	78	63	37	0
Alford	020	Alford St.	W/O Prospero Dr.	E/O Forestdale Ave	R - Residential/Local	2	O - AC/AC	2	875	32	28,000	3/19/2025	75	67	33	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Allen	010	Allen Ave	W/End	W/O Morpath Ln	R - Residential/Local	4	O - AC/AC	2	385	35	13,475	5/1/2025	69	14	63	23
Allen	020	Allen Ave	W/O Morpath Ln	W/O Valley Center	R - Residential/Local	4	A - AC	2	775	36	27,900	5/1/2025	70	17	39	44
Amelia-F	010	Amelia-Frontage	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	427	25	11,675	5/9/2025	79	0	100	0
Armstead	010	Armstead St.	W/O Prospero Dr.	E/O Citrus Edge St	R - Residential/Local	2	O - AC/AC	2	296	32	9,472	3/18/2025	67	14	86	0
Armstead	020	Armstead St.	108'W/O Grand Ave	W/O Grand Ave.	R - Residential/Local	2	A - AC	2	108	37	3,996	3/18/2025	92	50	50	0
Armstead	030	Armstead St.	E/O Citrus Edge	W/O Charvers Ave	R - Residential/Local	2	O - AC/AC	2	1,390	32	44,480	3/18/2025	95	0	100	0
Avon	010	Avon Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	185	43	7,955	3/25/2025	52	36	48	16
Bagnall	010	Bagnall St	E/O Barranca Ave-F	E/End	R - Residential/Local	2	A - AC	2	575	26	17,250	3/18/2025	67	52	45	3
Bagnall	020	Bagnall St	W/End	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	625	33	22,625	3/18/2025	53	54	39	7
Bagnall	030	Bagnall St	E/O Vecino Ave.	105'E/Brightview Rd	R - Residential/Local	2	A - AC	2	630	34	21,420	3/18/2025	19	78	16	5
Baldy Vist	010	Baldy Vista Ave.	S/O Leadora Ave	N/O Milton Dr	R - Residential/Local	1	A - AC	2	571	32	18,272	3/5/2025	98	0	100	0
Baldy Vist	020	Baldy Vista Ave.	N/O Milton Dr	S/O Elderberry Dr	R - Residential/Local	1	A - AC	2	1,548	32	49,536	3/5/2025	93	0	100	0
Banna	010	Banna	N/O Sierra Madre Ave	S/O Crestglen Rd	R - Residential/Local	3	A - AC	2	768	21	16,128	5/7/2025	98	0	64	36
Banna	020	Banna	N/O Arrow HWY	N/O Plymouth St	R - Residential/Local	2	A - AC	2	1,070	38	40,660	3/25/2025	59	66	34	0
Banna	030	Banna	S/O Crestglen	E/O Conifer Rd	R - Residential/Local	3	A - AC	2	543	22	11,946	5/7/2025	19	90	10	0
Barranca	010	Barranca Ave	S/O I-210 Overpass	S/O Galatea St	R - Residential/Local	2	O - AC/AC	2	415	60	24,900	3/19/2025	45	56	43	1
Barranca	020	Barranca Ave	N/O Hollyvale St	N/O Bagnall St	R - Residential/Local	2	A - AC	2	308	26	8,008	3/18/2025	80	36	64	0
Barranca	030	Barranca Ave	S/O Orangepath(S/e)	S/O Herber St	R - Residential/Local	1	A - AC	2	850	26	22,100	3/17/2025	64	59	28	14
Barranca	140	Barranca Ave	130'S/Orangepath St.	S/O Orangepath St.	R - Residential/Local	1	A - AC	2	130	26	3,380	3/17/2025	68	23	41	35
Barranca	150	Barranca Ave. F	N/O Galatea St	N/O Alford St	R - Residential/Local		A - AC	2	254	25	6,350	3/19/2025	93	0	100	0
Barston	010	Barston Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	265	41	10,865	4/21/2025	94	0	54	46
Base Line	010	Base Line Rd	W/O Briargate	210'E/O Prospero Dr	R - Residential/Local	2	A - AC	2	770	26	20,020	3/18/2025	51	58	42	0
Base Line	020	Base Line Rd	140' W/O Forestdale Ave	378' E/O Delay Ave.	R - Residential/Local	2	A - AC	2	1,097	26	28,522	3/18/2025	29	73	19	8
Base Line	030	Base Line Rd	W/O Fuchsia Ave	E/O Farber Ave	R - Residential/Local	2	A - AC	2	720	26	18,720	4/7/2025	27	77	19	4
Base Line	040	Base Line Rd	W/O Tedrow Dr	W/End	R - Residential/Local	2	A - AC	2	234	26	8,164	4/7/2025	27	87	13	0
Base Line	060	Base Line Rd	110' W/O Inverness Ave	W/O Amelia Ave	R - Residential/Local	4	O - AC/AC	2	1,295	36	46,620	5/9/2025	75	32	64	4
Baxter	010	Baxter Dr	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	O - AC/AC	2	1,520	33	50,160	5/23/2025	77	4	73	23
BeaverBroo	010	Beaver Brook Ln	E/O Hunters TRL	W/O Fawn Valley	R - Residential/Local	3	A - AC	2	1,315	36	47,340	5/13/2025	55	23	75	2
Becklee	010	Becklee Rd	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	570	22	12,540	5/14/2025	80	3	97	0
Bender	010	Bender Ave.	S/O Carter Dr.	S/O Newburgh St.	R - Residential/Local	2	A - AC	2	775	33	25,575	3/20/2025	100	0	0	0
Bender	020	Bender Ave.	N/O Virginia Ave.	S/O Northridge Ave	R - Residential/Local	1	A - AC	2	305	32	9,760	3/17/2025	49	63	25	11
Bender	030	Bender Ave.	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	2	A - AC	2	280	33	9,240	3/24/2025	100	0	0	0
Bender	040	Bender Ave.	N/O Payson St	N/End	R - Residential/Local	2	A - AC	2	365	25	9,855	3/24/2025	46	75	22	3
Bender	050	Bender Ave.	N/O Gladstone St	S/O Dawson Ave	R - Residential/Local	2	A - AC	2	1,265	33	41,745	3/24/2025	86	20	80	0
Bender	060	Bender Ave.	N/O Dawson Ave	N/O Dawson Ct	R - Residential/Local	2	O - AC/AC	2	285	25	7,125	3/27/2025	66	69	29	1
Bender	070	Bender Ave.	N/O Citrus Edge St	N/End	R - Residential/Local	2	A - AC	2	230	27	8,050	4/7/2025	35	43	43	14
Bender	080	Bender Ave.	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	32	66	25	9
Bender	090	Bender Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	970	34	33,380	3/13/2025	99	0	22	78
Bennett	010	Bennett Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	4/8/2025	62	40	54	6
Bennett	020	Bennett Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,189	36	42,804	4/15/2025	62	74	23	3
Bennett	030	Bennett Ave	W/O N. Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,375	36	49,500	5/2/2025	41	49	48	3
Bennett	040	Bennett Ave	E/O Lorain Ave	200' E/O Underhill Ter	R - Residential/Local	3	A - AC	2	2,400	33	79,200	5/16/2025	57	50	50	0
Bentley	010	Bentley Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	210	41	8,610	4/21/2025	88	0	92	8
Big Dalton	010	Big Dalton Canyon Rd	E/ Glendora Mountain Rd	Gate	R - Residential/Local	3	A - AC	2	6,090	37	225,330	5/8/2025	68	52	26	22
Big Fir	010	Big Fir Ln	N/O Redwood Dr	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	480	34	16,320	5/16/2025	100	0	0	0
Bonita	010	Bonita Ave.	32' E/O Arrow HWY	E/O Dale Rd.	R - Residential/Local	2	A - AC	2	1,135	36	40,860	3/20/2025	97	0	26	74
Bonnie Cov	040	Bonnie Cove Ave	N/O Crown St	S/O HWY	R - Residential/Local	4	A - AC	2	394	41	16,154	5/2/2025	23	63	20	16
Boulder Sp	010	Boulder Springs Dr	E/O Fountain Springs Ln	W/O Glendora MTR	R - Residential/Local	3	A - AC	2	620	32	19,840	5/8/2025	80	33	67	0
Boulder Sp	020	Boulder Springs Dr	E/O Glendora MTR	105' E/O Glendora MTR	R - Residential/Local	3	A - AC	2	105	32	3,360	5/8/2025	68	48	52	0
Bradford	010	Bradford Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	408	38	15,504	5/6/2025	73	15	85	0
Bradford	020	Bradford Dr	N/O Gladstone St	W/O Willow Ave	R - Residential/Local	4	A - AC	2	1,540	34	52,360	5/1/2025	62	45	49	6
Bradford	030	Bradford Dr	E/O Willow Ave	W/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	5/1/2025	55	26	60	13
Bradish	010	Bradish Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	300	36	10,800	5/9/2025	84	0	100	0
Bradish	020	Bradish Ave	N/O Petunia St	N/End	R - Residential/Local	4	A - AC	2	665	41	27,265	5/5/2025	60	43	53	4
Bradley	010	Bradley Ct.	S/O Gladstone St	S/End	R - Residential/Local	4	A - AC	2	190	45	8,550	5/2/2025	57	32	64	5
Bradley	020	Bradley Ct.	S/O Dover St	S/End	R - Residential/Local	4	O - AC/AC	2	195	40	7,800	5/2/2025	66	36	64	0
Bramhall	010	Bramhall Ave	S/O Juanita Ave	N/O Plymouth St	R - Residential/Local	2	A - AC	2	370	36	13,320	3/25/2025	36	56	41	3
BranchOakC	010	Branch Oak Ct	N/O Branch Oak Dr	N/End	R - Residential/Local	3	O - AC/AC	2	245	40	9,800	5/15/2025	82	6	94	0
Branch Oak	010	Branch Oak Dr	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	O - AC/AC	2	455	36	16,380	5/15/2025	81	0	62	38
Briargate	010	Briargate Ln	S/O Ghent St	S/End	R - Residential/Local	2	A - AC	2	145	34	8,410	3/19/2025	98	0	100	0
Briargate	020	Briargate Ln	N/ O Ghent St	N/End	R - Residential/Local	2	A - AC	2	250	25	6,750	3/19/2025	96	0	100	0
Briargate	030	Briargate Ln	N/O Base Line-F	S/O Linfield St	R - Residential/Local	2	A - AC	2	960	34	32,640	3/18/2025	10	73	19	8
Bridwell	010	Bridwell St.	E/O Barranca Ave.	W/O Vecino Ave.	R - Residential/Local	1	O - AC/AC	2	1,060	26	27,560	3/17/2025	88	32	68	0
Bridwell	020	Bridwell St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	275	24	8,854	3/17/2025	66	63	36	2
Bridwell	030	Bridwell St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	240	25	7,200	3/17/2025	77	46	54	0
Brightview	010	Brightview Dr.	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	460	27	14,260	3/18/2025	89	24	76	0
Brightview	020	Brightview Dr.	N/O Orangepath St.	S/O Lochleven St.	R - Residential/Local	1	O - AC/AC	2	1,445	33	47,685	3/17/2025	56	71	28	1
Brightview	030	Brightview Dr.	N/O Base Line Rd.-F	N/O Duell St	R - Residential/Local	2	A - AC	2	755	26	19,630	3/18/2025	39	71	20	9
Brightview	040	Brightview Dr.	N/O Mauna Loa Ave	S/O Bagnall St	R - Residential/Local	2	A - AC	2	825	28	23,100	3/18/2025	68	57	34	8
Brown Sage	010	Brown Sage Dr.	Sierra Madre Ave.	490' N/ Leose Ln.	R - Residential/Local	1	O - AC/AC	2	845	34	30,230	4/14/2025	81	39	61	0
Bruning	010	Bruning Ave	N/O Plymouth St	S/O Newburgh St	R - Residential/Local	4	O - AC/AC	2	255	38	9,690	4/21/2025	81	0	100	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Bruning	020	Bruning Ave	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	4	O - AC/AC	2	220	37	8,140	4/21/2025	88	0	100	0
Bruning	030	Bruning Ave	N/O Juanita Ave	200' N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	720	36	25,920	4/21/2025	58	45	48	8
Bruning	040	Bruning Ave	N/O Ghent St	N/O Crown St	R - Residential/Local	4	A - AC	2	590	32	18,880	5/1/2025	54	12	88	0
Bryant	010	Bryant CIR	N/O Base Line Rd-F	N/End	R - Residential/Local	2	A - AC	2	120	24	3,840	4/7/2025	36	55	45	0
Bubbling W	010	Bubbling Well Dr.	N/O Sierra Madre Ave.	E/O Rainbow Dr.	R - Residential/Local	1	A - AC	2	1,070	33	35,310	3/13/2025	52	51	31	18
Buckboard	010	Buckboard Ln	E/O Crestview Dr	N/End	R - Residential/Local	3	A - AC	2	655	39	27,722	5/21/2025	81	24	76	0
Buffalo	010	Buffalo TRL	W/O Hunters TRL	W/End	R - Residential/Local	3	A - AC	2	1,035	37	38,295	5/13/2025	17	72	26	2
Burnaby A	010	Burnaby Ave	N/O Foothill Blvd	S/O Bennett Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	5/22/2025	100	0	0	0
Burnaby A	020	Burnaby Ave	N/O Baxter Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	510	33	16,830	5/23/2025	73	21	79	0
Burnaby	010	Burnaby Dr	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	76	40	50	9
Burnaby	020	Burnaby Dr	S/O Claraday Ave	S/End	R - Residential/Local	4	A - AC	2	202	34	9,388	5/6/2025	65	26	73	1
Burnaby	030	Burnaby Dr	S/O Steffan St	S/O Carroll Ave	R - Residential/Local	3	A - AC	2	545	35	19,075	5/20/2025	66	30	66	4
Burnaby	040	Burnaby Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	406	38	15,428	5/6/2025	55	41	59	0
Burnaby	050	Burnaby Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	100	0	0	0
Burnaby	060	Burnaby Dr	N/O Juanita Ave	S/O Gladstone St	R - Residential/Local	4	A - AC	2	1,265	34	43,010	5/1/2025	47	41	51	7
Burnaby	070	Burnaby Dr	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	385	35	13,475	5/1/2025	71	0	100	0
Burton	010	Burton Rd.	S/End	S/O Carter Dr.	R - Residential/Local	2	A - AC	2	395	35	13,825	3/20/2025	59	27	73	0
Caballo	010	Caballo Ave	N/O Deserta Dr	N/End	R - Residential/Local	4	A - AC	2	265	28	7,420	5/2/2025	79	35	65	0
Caballo	020	Caballo Ave	S/O Linfield St	S/End	R - Residential/Local	4	A - AC	2	410	27	11,070	5/2/2025	74	20	80	0
Caballo	030	Caballo Ave	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	605	28	16,940	5/2/2025	76	18	76	6
Calabria	010	Calabria Dr	W/end	E/end	R - Residential/Local	3	A - AC	2	485	41	19,885	5/2/2025	78	19	81	0
Calder Dr.	010	Calder Dr.	N/O Lochleven St.	N/End	R - Residential/Local	1	O - AC/AC	2	440	23	11,000	3/17/2025	76	49	45	6
Calera	010	Calera Ave.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	385	24	10,395	3/12/2025	47	47	13	40
Calera	020	Calera Ave.	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	240	32	7,680	3/6/2025	89	0	85	15
California	010	California Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	610	26	15,860	3/13/2025	66	51	19	30
Calmgrove	010	Calmgrove Ave	N/O Carter Dr.	N/O Laxford St	R - Residential/Local	2	A - AC	2	415	34	14,110	3/24/2025	92	0	100	0
Calmgrove	020	Calmgrove Ave	N/O Tedrow Dr	N/End	R - Residential/Local	2	A - AC	2	430	23	11,180	4/7/2025	31	74	24	2
Calmgrove	030	Calmgrove Ave	S/O Mauna Loa Ave	S/End	R - Residential/Local	2	O - AC/AC	2	365	34	13,140	3/26/2025	56	44	42	14
Camden	010	Camden St.	W/O Rimhurst Ave.	W/ Concord Ln	R - Residential/Local	2	A - AC	2	655	32	20,960	3/25/2025	43	50	40	10
Camden	030	Camden St.	W/ Concord Ln	W/O Payson St	R - Residential/Local	2	A - AC	2	704	32	22,528	3/25/2025	66	68	28	5
Candish	010	Candish Ave	S/O Claraday St	S/End	R - Residential/Local	4	A - AC	2	190	46	8,740	5/6/2025	48	34	66	1
Candish	020	Candish Ave	S/O Renwick Rd	S/O Heather St	R - Residential/Local	4	A - AC	2	810	34	27,540	5/1/2025	75	33	67	0
Candish	030	Candish Ave	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	175	38	6,650	5/1/2025	66	25	55	20
Candlewick	010	Candlewicke Ct	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	216	31	7,696	5/2/2025	39	52	48	0
Canterbury	010	Canterbury Ln	E/O Country Club Rd	E/End	R - Residential/Local	3	O - AC/AC	2	535	36	19,260	5/9/2025	80	20	80	0
Canyon Mea	010	Canyon Meadows Ln	E/O Hunters TRL	E/End	R - Residential/Local	3	A - AC	2	1,100	33	36,300	5/6/2025	22	76	19	6
Canyon Spr	010	Canyon Springs Dr	E/O Fountain Springs Ln	W/O Dalton Springs Ln	R - Residential/Local	3	A - AC	2	285	34	9,690	5/8/2025	78	26	74	0
Carroll	010	Carroll Ave	E/O Cullen Ave	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,950	33	64,350	4/1/2025	80	4	20	76
Carroll	020	Carroll Ave	W/End	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	300	35	10,500	4/21/2025	42	59	36	5
Carroll	030	Carroll Ave	E/O Elwood Ave	E/O Cedarwood Ave	R - Residential/Local	3	A - AC	2	980	38	37,240	5/14/2025	76	15	85	0
Carroll	040	Carroll Ave	E/O Loraine	E/O Treanor Ave	R - Residential/Local	3	O - AC/AC	2	1,185	36	42,660	5/20/2025	81	40	60	0
Carroll Av	010	Carroll Ave.	E/O Barranca Ave.	W/O Valencia St.	R - Residential/Local	1	A - AC	2	1,272	36	45,792	3/13/2025	52	57	39	3
Carroll Av	020	Carroll Ave.	E/O Grand Ave.	W/O End	R - Residential/Local	1	A - AC	2	690	36	26,220	3/26/2025	34	60	31	9
Carroll Av	030	Carroll Ave.	W/O Washington Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	410	26	10,660	3/26/2025	89	0	23	77
Carroll Av	040	Carroll Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	400	26	10,400	3/26/2025	41	77	23	0
Carroll Av	050	Carroll Ave.	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	345	26	8,970	4/14/2025	48	41	59	0
Carroll Av	060	Carroll Ave.	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	390	26	10,140	4/8/2025	29	84	11	5
Carroll Av	070	Carroll Ave.	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	365	26	9,490	4/8/2025	98	0	100	0
Carroll Av	080	Carroll Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	O - AC/AC	2	380	26	9,880	4/8/2025	91	0	20	80
Carroll Av	090	Carroll Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	34	21,420	4/1/2025	84	4	75	21
Carter	010	Carter Dr.	E/O Dale Rd.	685' E/O Dale Rd	R - Residential/Local	2	A - AC	2	685	34	23,290	3/20/2025	59	65	35	1
Carter	020	Carter Dr.	E/O Grand	E/End	R - Residential/Local	2	O - AC/AC	2	612	36	23,868	3/20/2025	65	64	25	11
Carter	030	Carter Dr.	E/O Bender Ave	W/O Santa Fe Ave.	R - Residential/Local	2	A - AC	2	1,040	35	36,400	4/7/2025	100	0	0	0
Carter	040	Carter Dr.	W/O Santa Fe Ave.	W/O Danehurst Ave.	R - Residential/Local	2	A - AC	2	595	37	22,015	4/7/2025	82	57	43	0
Carter	050	Carter Dr.	E/O Danehurst Ave.	W/O Glendora ave.	R - Residential/Local	2	A - AC	2	170	37	6,290	4/7/2025	78	40	51	9
Carter	060	Carter Dr.	E/O Banna Ave.	E/End	R - Residential/Local	2	A - AC	2	320	34	12,480	4/7/2025	46	45	55	0
Catherine	010	Catherine Park Dr	S/End	S/O Forest Oaks Dr	R - Residential/Local	3	O - AC/AC	2	310	27	8,370	5/13/2025	81	20	80	0
Catherine	020	Catherine Park Dr	S/O Forest Oak Dr	1580' N/O Forest Oaks Dr	R - Residential/Local	3	O - AC/AC	2	1,580	35	55,300	5/13/2025	85	6	94	0
Catherine	030	Catherine Park Dr	1580' N/O Forest Oak Dr	E/O Valley Center	R - Residential/Local	3	O - AC/AC	2	600	34	20,400	5/13/2025	77	38	53	9
Cavan	010	Cavan Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	250	41	10,250	5/14/2025	65	36	64	0
Cedarwood	010	Cedarwood Ave	N/O Carroll Ave	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	470	39	18,330	5/14/2025	70	17	83	0
Center	010	Center Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	34	18,530	4/8/2025	51	48	22	29
Chaparral	010	Chaparral Rd	N/O Leadora Ave	S/O Northridge Ave	R - Residential/Local	3	A - AC	2	940	36	34,125	4/15/2025	59	62	34	4
Charvers	010	Charvers Ave	S/O Gaillard St	S/End	R - Residential/Local	2	A - AC	2	125	26	3,250	3/20/2025	69	60	40	0
Charvers	020	Charvers Ave	N/O Gaillard St.	N/End	R - Residential/Local	2	A - AC	2	240	26	6,720	3/20/2025	59	64	36	0
Charvers	030	Charvers Ave	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	515	26	15,965	3/18/2025	86	34	66	0
Chelsea	010	Chelsea Pl	N/O Claraday Ave	S/O Plymouth St	R - Residential/Local	4	A - AC	2	225	31	6,975	5/6/2025	63	37	63	0
Chippendal	010	Chippendal Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	370	36	13,320	5/9/2025	80	8	92	0
Cimmeron	010	Cimmeron TRL	S/End	S/O Palopinto Ave	R - Residential/Local	3	A - AC	2	480	37	17,760	5/20/2025	57	49	51	0
Cimmeron	020	Cimmeron TRL	N/O Pallopinto Ave	S/O Wagonweel Rd	R - Residential/Local	3	A - AC	2	555	34	18,870	5/15/2025	71	30	70	0
Citrus Edg	010	Citrus Edge St.	N/O Armstead St.	NW/End	R - Residential/Local	2	O - AC/AC	2	650	28	18,200	3/18/2025	68	23	77	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Citrus Edg	020	Citrus Edge St.	E/O Grand Ave.	E/ End	R - Residential/Local	2	A - AC	2	1,158	32	37,056	4/7/2025	46	48	39	13
Claraday	010	Claraday Ave.	E/O Bonnie Cove Ave.	190' E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	2,160	36	77,760	4/21/2025	95	0	41	59
Claraday	020	Claraday Ave.	E/O Banna Ave.	E/End	R - Residential/Local	2	A - AC	2	308	33	11,704	4/7/2025	59	31	69	0
Claraday	030	Claraday Ave.	E/O Sunflower Ave	E/O Treanor Ave	R - Residential/Local	4	A - AC	2	1,200	35	42,000	5/6/2025	48	43	57	1
Claraday	040	Claraday Ave.	E/O Treanor Ave	W/O Vally Cenyer Ave	R - Residential/Local	4	A - AC	2	1,400	35	49,000	5/6/2025	60	40	58	2
Clementine	010	Clementine Ct	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	518	30	17,540	3/5/2025	88	0	43	57
Cloverview	010	Cloverview Dr.	Palm Dr.	S/End	R - Residential/Local	1	A - AC	2	700	32	23,600	3/13/2025	32	66	21	13
Club Vista	010	Club Vista Dr	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	430	26	11,180	6/4/2025	63	30	70	0
Colorado	010	Colorado Ave.	E/O Grand Ave	W/O Vermont Ave	R - Residential/Local	2	A - AC	2	1,518	34	51,612	4/7/2025	37	83	12	5
Colorado	020	Colorado Ave.	W/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	1,072	34	36,448	4/7/2025	46	72	21	7
Colorado	030	Colorado Ave.	E/O Glendora Ave	W/O Pasadena Ave	R - Residential/Local	2	A - AC	2	1,035	34	35,190	4/8/2025	40	70	24	6
Colorado	040	Colorado Ave.	E/O Pasadena Ave.	W/O La Mar Park Dr.	R - Residential/Local	2	A - AC	2	1,115	34	37,910	4/8/2025	48	60	34	6
Colorado	050	Colorado Ave.	E/O La Mar Park Dr.	E/End	R - Residential/Local	2	A - AC	2	425	38	16,150	4/8/2025	56	47	46	7
Compromise	010	Compromise Line Rd	W/O Valley Center	N/O Route 66	R - Residential/Local	3	O - AC/AC	2	1,475	40	59,000	5/13/2025	77	4	81	15
Comstock	010	Comstock Ave	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	905	34	32,580	3/12/2025	84	42	55	3
Comstock	020	Comstock Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	34	43,860	4/8/2025	40	73	27	0
Comstock	030	Comstock Ave	E/O Oakwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,360	33	44,880	5/21/2025	70	24	56	21
Comstock	040	Comstock Ave	E/O Loraine Ave	W/O Treanor Ave	R - Residential/Local	3	O - AC/AC	2	1,065	33	35,145	5/21/2025	84	28	72	0
Comstock	050	Comstock Ave	W/O Treanor Ave	W/O Glendora MTR	R - Residential/Local	3	A - AC	2	1,440	36	51,840	5/21/2025	59	19	77	3
Concord	010	Concord Ln	N/O Juanita Ave	N/End	R - Residential/Local	2	A - AC	2	555	37	20,535	4/7/2025	42	61	36	3
Concord	020	Concord Ln	N/O Camden St	S/O Gladstone St	R - Residential/Local	2	A - AC	2	465	33	15,345	4/7/2025	64	37	46	17
Concord	030	Concord Ln	N/O Gladstone St	325' N/O Rosalynn Dr.	R - Residential/Local	2	O - AC/AC	2	1,060	38	40,280	4/8/2025	81	32	67	1
Conifer Rd	010	Conifer Rd.	Palm Dr.	800' N Palm Dr.	R - Residential/Local	1	A - AC	2	800	22	17,600	5/7/2025	45	78	22	0
Cordelia	010	Cordelia Ave	N/O Deserta Dr	140' N/O Petunia St	R - Residential/Local	4	A - AC	2	290	29	8,410	5/2/2025	68	0	100	0
Cordelia	020	Cordelia Ave	N/O Linfield St	605' N/O Kenoma St	R - Residential/Local	4	A - AC	2	605	35	21,175	5/2/2025	80	38	56	6
Coronet	010	Coronet St	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	740	38	28,120	5/14/2025	79	0	100	0
Cossacks	010	Cossacks Pl	W/End	W/O Lawford St	R - Residential/Local	3	O - AC/AC	2	260	40	10,400	5/13/2025	100	0	0	0
Cossacks	020	Cossacks Pl	E/O Lawford St	N/O Saint Vladimir St	R - Residential/Local	3	O - AC/AC	2	850	27	23,520	5/13/2025	100	0	0	0
Country CC	010	Country Club Ct	S/O Foothill Blvd	S/ End	R - Residential/Local	3	A - AC	2	235	22	7,170	5/9/2025	37	43	57	0
Country CD	010	Country Club Dr.	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	654	27	17,658	5/9/2025	74	20	80	0
Country CD	020	Country Club Dr.	E/O Country Club Rd.	W/O Inverness Pl	R - Residential/Local	3	A - AC	2	670	27	18,090	5/9/2025	78	0	100	0
Country CD	030	Country Club Dr.	E/O Inverness Pl	W/O Amelia Ave	R - Residential/Local	3	A - AC	2	915	28	25,620	5/9/2025	67	40	60	0
Country CD	040	Country Club Dr.	E/O Amelia Ave	Wildwood Ranch Rd	R - Residential/Local	3	O - AC/AC	2	627	33	20,691	5/5/2025	100	0	0	0
Country CD	045	Country Club Dr.	Wildwood Ranch Rd	N/O Country Club Dr Knuckle (S)	R - Residential/Local	3	O - AC/AC	2	3,040	33	100,320	5/5/2025	72	44	51	5
Country CD	046	Country Club Dr.	N/O Country Club Dr Knuckle (S)	W/ End	R - Residential/Local	3	A - AC	2	280	30	8,400	5/5/2025	77	10	90	0
Country CR	010	Country Club Rd	S/O Country Club Dr	N/O Pinehurst St	R - Residential/Local	3	O - AC/AC	2	350	33	11,550	5/9/2025	76	30	70	0
Country CR	020	Country Club Rd	N/O Pinehurst St	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	1,245	34	42,330	5/9/2025	81	2	98	0
Country CR	030	Country Club Rd	N/O Foothill Blvd	S/O Valiant St	R - Residential/Local	3	A - AC	2	1,145	36	41,220	5/8/2025	95	0	93	7
Country CR	040	Country Club Rd	N/O Valiant St	N/End	R - Residential/Local	3	A - AC	2	280	39	10,920	5/8/2025	92	21	43	36
Country CV	010	Country Club Vista St	N/O Country Club Dr.	N/End	R - Residential/Local	3	O - AC/AC	2	550	35	19,250	5/9/2025	98	0	100	0
Crescent G	010	Crescent Glen Dr	N/O Oak Park Dr	E/O Edgemont Pl	R - Residential/Local	3	A - AC	2	1,440	11	15,840	5/16/2025	58	22	39	39
Crestglen	010	Crestglen	E/O Vista Bonita Ave.	605' E/ Vista Bonita	R - Residential/Local	1	A - AC	2	605	23	13,915	5/7/2025	59	88	12	0
Crestglen	020	Crestglen	605'E/ Vista Bonita Ave.	W/O Banna Ave.	R - Residential/Local	1	A - AC	2	815	19	15,485	5/7/2025	38	73	11	16
Crestglen	030	Crestglen	W/End	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	359	39	14,001	5/7/2025	47	64	36	0
Crestview	010	Crestview Dr	N/O Leadora Ave	305' N/O Buckboard Ln	R - Residential/Local	3	A - AC	2	1,150	35	40,250	5/21/2025	82	48	42	10
Crown	010	Crown St.	E/O Bonnie Cove Ave	W/O Dover St	R - Residential/Local	4	A - AC	2	440	34	14,960	5/2/2025	22	77	20	3
Crown	020	Crown St.	E/O Lyman Ave	W/O York Ave	R - Residential/Local	4	A - AC	2	586	34	19,924	5/1/2025	76	0	100	0
Crown	030	Crown St.	E/O Bruning Ave	W/O Lyman Ave	R - Residential/Local	4	A - AC	2	230	38	8,740	5/1/2025	56	30	70	0
Crown	040	Crown St.	E/O Bradford Dr	W/O Willow Ave.	R - Residential/Local	4	A - AC	2	625	34	21,250	5/1/2025	63	49	40	10
Crown	050	Crown St.	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	5/1/2025	52	40	53	8
Cullen	020	Cullen Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	250	28	8,000	4/8/2025	96	0	100	0
Cullen	030	Cullen Ave	S/O Foothill Blvd	N/O Bennett Ave	R - Residential/Local	3	O - AC/AC	2	1,320	34	44,880	5/7/2025	99	0	100	0
Cumberland	010	Cumberland Rd	E/O Lone Hill Ave	E/End	R - Residential/Local	3	O - AC/AC	2	395	39	15,405	5/8/2025	99	0	100	0
Cumberland	020	Cumberland Rd	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	385	37	14,245	5/8/2025	97	0	100	0
Cumberland	030	Cumberland Rd	E/O Country Club Rd	E/End	R - Residential/Local	3	A - AC	2	95	32	3,040	5/8/2025	95	0	100	0
Cumberland	040	Cumberland Rd	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	190	42	7,980	5/21/2025	55	51	26	23
Cumberland	050	Cumberland Rd	E/O Morgan Ranch Rd	E/End	R - Residential/Local	3	A - AC	2	400	37	14,800	5/21/2025	66	50	46	4
Cumberland	060	Cumberland Rd	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	235	39	9,165	5/23/2025	64	46	54	0
Cypress	010	Cypress Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	4/8/2025	53	64	32	4
Cypress	020	Cypress Ave	E/O Live Oak Ave	N.E / End	R - Residential/Local	3	A - AC	2	660	35	23,100	5/21/2025	68	23	75	2
Cypress	030	Cypress Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	O - AC/AC	2	1,135	34	38,590	5/21/2025	74	43	52	6
Cypress	040	Cypress Ave	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	A - AC	2	1,740	33	57,420	5/22/2025	65	24	54	22
Dale	010	Dale Rd.	N/O Bonita Ave.	S/O Laxford St	R - Residential/Local	2	A - AC	2	640	34	21,760	3/20/2025	96	0	69	31
Dalton	010	Dalton Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	33	42,570	4/14/2025	48	46	48	6
Dalton	020	Dalton Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,275	33	42,075	5/14/2025	54	60	36	5
Dalton	030	Dalton Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	880	36	31,680	5/14/2025	40	58	36	7
Dalton	040	Dalton Ave	E/O Burnaby Ave	W/O San Jose Dr	R - Residential/Local	3	A - AC	2	740	34	25,160	5/16/2025	100	0	0	0
Dalton	050	Dalton Ave	E/O San Jose Dr.	135' E/O Underhill Dr	R - Residential/Local	3	A - AC	2	450	34	15,300	5/16/2025	100	0	0	0
Dalton	060	Dalton Ave	135' E/O Underhill Dr	E/N End	R - Residential/Local	3	A - AC	2	500	36	18,000	5/16/2025	100	0	0	0
Dalton Spr	010	Dalton Springs Ln	W/O Canyon Springs Dr	S/O Boulder Springs Ln	R - Residential/Local	3	A - AC	2	490	33	16,170	5/8/2025	79	23	77	0
Dalton Spr	020	Dalton Springs Ln	S/O Boulder Springs Ln	N/O Fountain Springs Ln	R - Residential/Local	3	A - AC	2	820	34	27,880	5/8/2025	80	23	77	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Dalton St.	010	Dalton St.	E/O Barranca Ave.	W/O Wildwood Ave.	R - Residential/Local	1	O - AC/AC	2	840	27	22,680	3/13/2025	73	62	38	0
Dalton St.	020	Dalton St.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	650	26	16,900	5/7/2025	75	41	59	0
Danecroft	010	Danecroft Ave	N/O Kenoma St	S/O Inola St	R - Residential/Local	4	O - AC/AC	2	490	29	14,210	5/5/2025	79	40	60	0
Danehurst	010	Danehurst Ave	S/O Carter Dr	N/O Laxford St (end)	R - Residential/Local	2	O - AC/AC	2	400	39	15,600	3/24/2025	82	0	93	7
Danehurst	020	Danehurst Ave	S/O Juanita Ave	S/End	R - Residential/Local	2	O - AC/AC	2	255	32	9,180	3/24/2025	67	48	48	5
Danehurst	030	Danehurst Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	600	27	16,800	4/7/2025	54	56	44	0
Danehurst	040	Danehurst Ave	N/O Tedrow Dr	N/End	R - Residential/Local	2	O - AC/AC	2	470	22	12,690	4/7/2025	72	27	37	36
Danehurst	050	Danehurst Ave	S/O Mauna Loa Ave	S/End	R - Residential/Local	2	A - AC	2	335	37	12,395	3/26/2025	58	44	40	16
Danton	010	Danton Dr.	E/O Baldy Vista Ave	W/End	R - Residential/Local	1	O - AC/AC	2	405	30	12,150	3/5/2025	67	52	20	28
Danton	020	Danton Dr.	E/O Oakbank Dr	E/End	R - Residential/Local	1	A - AC	2	375	25	10,625	3/5/2025	36	68	27	6
Danton	030	Danton Dr.	W/O Snapdragon Dr	W/ End	R - Residential/Local	1	A - AC	2	375	30	13,250	3/5/2025	88	0	91	9
Dawson	010	Dawson Ave.	E/O Grand Ave	53'E/O Pennsylvania Ave	R - Residential/Local	2	A - AC	2	1,500	34	51,000	3/27/2025	80	32	48	19
Dawson	020	Dawson Ave.	53' E/O Pennnsylvania Ave	W/O Glendora Ave	R - Residential/Local	2	O - AC/AC	2	970	33	32,010	3/27/2025	100	0	100	0
Dawson Ct	010	Dawson Ct.	E/O Bender	E/End	R - Residential/Local	2	O - AC/AC	2	815	27	22,005	3/27/2025	66	46	51	2
Deerview	010	Deerview St	W/O Remuda Dr.	W/O Lope Ln	R - Residential/Local	4	A - AC	2	465	34	15,810	5/2/2025	56	32	45	23
Delay	010	Delay Ave.	N/O Gladstone St	N/O Dike St	R - Residential/Local	2	O - AC/AC	2	1,150	33	37,950	3/20/2025	78	22	78	0
Delay	020	Delay Ave.	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	530	26	16,430	3/18/2025	89	0	100	0
Delay	030	Delay Ave.	N/O Base Line Rd.-F	S/O Mauna Loa Ave	R - Residential/Local	2	A - AC	2	1,230	32	39,360	3/18/2025	35	82	18	1
Deserta	010	Deserta Dr	120' W/O Lope Ln	E/O Cordelia Ave	R - Residential/Local	4	O - AC/AC	2	655	33	21,615	5/2/2025	74	25	75	0
Dike	010	Dike St.	E/O La Serena Dr.	W/O Delay Ave	R - Residential/Local	2	A - AC	2	1,390	32	44,480	3/19/2025	83	49	51	0
Dodsworth	010	Dodsworth Ave	N/O Payson St	N/End	R - Residential/Local	2	A - AC	2	375	25	10,125	4/7/2025	53	73	27	0
Dodsworth	020	Dodsworth Ave	N/O Base Line Rd-F	100'N/O Meacham St	R - Residential/Local	2	O - AC/AC	2	750	35	26,250	4/7/2025	81	40	36	24
Donington	010	Donington St.	N/O Leadora Ave.	E/O Calera Ave	R - Residential/Local	1	A - AC	2	678	26	17,628	3/6/2025	91	0	53	47
Donington	020	Donington St.	E/O Wildwood Ave.	W/O Trayer Ave.	R - Residential/Local	1	A - AC	2	890	35	31,150	3/6/2025	43	37	54	8
Donington	030	Donington St.	E/O Barranca Ave	End	R - Residential/Local	1	A - AC	2	710	32	24,720	3/6/2025	18	82	16	3
Donington	040	Donington St.	E/O Calera Ave	W/O Barranca Ave	R - Residential/Local	1	O - AC/AC	2	1,080	26	28,080	3/6/2025	41	46	40	14
Dornie St.	010	Dornie St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	475	22	11,400	3/17/2025	68	34	34	32
Dover	010	Dover St.	E/O Bonne Cove Ave.	E/O Suffolk Ave	R - Residential/Local	4	A - AC	2	265	38	10,070	5/2/2025	51	51	49	0
Dover	020	Dover St.	E/O Suffolk Ave	N/O Crown St	R - Residential/Local	4	A - AC	2	430	34	14,620	5/2/2025	55	39	54	7
Dover	030	Dover St.	E/O Lyman Ave	S.E./End	R - Residential/Local	4	A - AC	2	465	41	19,065	5/1/2025	70	33	66	1
Dover	040	Dover St.	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	770	34	26,180	5/1/2025	65	35	48	17
Dover	050	Dover St.	E/O Willow Ave.	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	5/1/2025	57	43	38	19
Duell	010	Duell St	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	220	28	6,160	5/2/2025	42	74	26	0
Duell	020	Duell St	E/O Brightview Dr.	W/O Delay Ave	R - Residential/Local	2	A - AC	2	225	26	5,850	3/18/2025	45	73	19	8
Duell	030	Duell St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	440	28	12,320	5/5/2025	72	31	65	4
Duell	040	Duell St	E/O Delay Ave.	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	37	80	20	0
Duell	050	Duell St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	455	25	12,285	3/27/2025	33	61	39	0
Duell	060	Duell St	E/O Glengrove Ave	E/End	R - Residential/Local	4	A - AC	2	400	25	10,000	5/5/2025	40	51	47	2
Duell	070	Duell St	300'W/Langham Ave	490' E/Minnesota Ave	R - Residential/Local	2	A - AC	2	1,170	28	35,100	4/1/2025	99	0	100	0
Duell	080	Duell St	E/O Inverness Ave	W/O Bradish Ave	R - Residential/Local	4	A - AC	2	845	34	28,730	5/5/2025	37	49	51	1
Duell	090	Duell St	E/O Bradish Ave	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	250	46	11,500	5/5/2025	67	54	46	0
Eagle Ridg	010	Eagle Ridge	S/O Beaver Brook Ln	S/End	R - Residential/Local	3	O - AC/AC	2	980	31	30,380	5/13/2025	99	0	100	0
Easley Can	010	Easley Canyon Dr.	N/O Palm Dr	N/O Oak Grove Dr	R - Residential/Local	3	A - AC	2	415	30	12,450	5/7/2025	32	81	19	0
Easley Can	020	Easley Canyon Dr.	N/O Grove Dr.	240' N/O Oak Canyon Ln	R - Residential/Local	3	A - AC	2	636	29	18,444	5/7/2025	27	78	15	6
Edgemont	010	Edgemont Pl	S/End	S/O Crescent Glen Dr	R - Residential/Local	3	A - AC	2	710	11	7,810	5/16/2025	45	65	30	5
Elderberry	010	Elderberry Dr	W/O Barranca Ave	E/O Baldy Vista Ave	R - Residential/Local	1	A - AC	2	1,871	37	69,227	3/5/2025	86	0	100	0
Elkhorn	010	Elkhorn Ln	E/O Hunters TRL	E/End	R - Residential/Local	3	A - AC	2	465	36	16,740	5/13/2025	43	36	27	38
Elmgrove	010	Elmgrove Dr	W/O Glendora MTR	N/O Underhill Dr	R - Residential/Local	3	A - AC	2	765	26	19,890	5/21/2025	68	33	62	6
Elmgrove	020	Elmgrove Dr	N/O Underhill Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	160	36	5,760	5/21/2025	69	10	90	0
Elmgrove	030	Elmgrove Dr	N/O Elmgrove Dr	N/End	R - Residential/Local	3	A - AC	2	100	48	4,800	5/21/2025	48	22	78	0
Elwood	050	Elwood Ave	S/O Wash	S/End	R - Residential/Local	3	A - AC	2	1,092	36	39,312	5/2/2025	37	56	44	0
Encanto	010	Encanto Dr	N/O Underhill Dr	W/O Meda Ave	R - Residential/Local	3	A - AC	2	375	36	13,500	5/16/2025	100	0	0	0
Englewild	010	Englewild Dr	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	855	36	30,780	5/14/2025	47	44	47	9
Englewild	020	Englewild Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	1,350	33	44,550	5/2/2025	34	70	23	7
Entrada Wa	010	Entrada Way	N/O Sierra Madre Ave	S/O Huerta Verde Rd	R - Residential/Local	3	A - AC	2	315	33	10,395	5/2/2025	71	33	54	13
Entrada Wa	020	Entrada Way	N/O Prima Vera Rd	S/O Palm Dr	R - Residential/Local	3	A - AC	2	605	39	23,595	5/2/2025	64	33	67	0
Entrada Wa	030	Entrada Way	N/O Palm Dr	N/O Kilaleck Ln	R - Residential/Local	3	A - AC	2	1,230	35	43,050	5/14/2025	47	47	46	7
Essex Ct	010	Essex Ct	N/O Essex St	N/End	R - Residential/Local	2	O - AC/AC	2	156	37	7,072	4/8/2025	94	0	100	0
Essex	010	Essex St	E/O Rimhurst Ave	E/End	R - Residential/Local	2	O - AC/AC	2	395	37	14,615	4/8/2025	87	11	89	0
Essex	020	Essex St	E/O Suffolk	E/End	R - Residential/Local	4	O - AC/AC	2	280	34	10,920	5/2/2025	63	0	100	0
Essex	030	Essex St	E/O Concord Ln	W/O Essex Ct	R - Residential/Local	2	O - AC/AC	2	465	32	15,510	4/8/2025	80	0	100	0
Essex	040	Essex St	E/O Lyman Ave	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	1,100	38	41,800	5/1/2025	64	41	56	3
Essex	050	Essex St	E/O Sunflower Ave	E/End	R - Residential/Local	4	A - AC	2	594	32	20,408	5/1/2025	73	0	100	0
Essex	060	Essex St	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	845	34	28,730	5/1/2025	67	21	63	16
Essex	070	Essex St	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	5/1/2025	60	49	47	3
Exmoore	010	Exmoore Pl	W/O Country Club Rd	W/End	R - Residential/Local	3	O - AC/AC	2	210	39	8,190	5/9/2025	80	11	89	0
Farber	010	Farber Ave	N/O Juanita Ave	N/O Norgate St	R - Residential/Local	2	A - AC	2	1,135	32	36,320	4/7/2025	53	62	23	15
Farber	020	Farber Ave	S/O Base Line Rd	S/End	R - Residential/Local	2	O - AC/AC	2	350	26	11,550	4/7/2025	78	30	42	29
Farber	030	Farber Ave	N/O Base Line Rd-F	N/End	R - Residential/Local	2	O - AC/AC	2	445	24	11,915	4/7/2025	73	0	100	0
Fawn Sprin	010	Fawn Springs Ln	N/O Hidden Springs Ln	S/O Palm Dr	R - Residential/Local	3	A - AC	2	585	36	21,060	5/8/2025	78	32	68	0
Fawn Sprin	020	Fawn Springs Ln	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	525	38	19,950	5/8/2025	82	0	100	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Fawn Valle	010	Fawn Valley	E/O Beaver Brook Ln	S/End	R - Residential/Local	3	A - AC	2	1,095	33	36,135	5/13/2025	22	60	40	0
Fern Dell	010	Fern Dell Pl	N/O Catherine Park Dr	N/E End	R - Residential/Local	3	A - AC	2	540	37	19,980	5/13/2025	81	52	48	0
Fernpark	010	Fernpark Dr.	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	750	35	26,250	3/12/2025	48	61	34	6
Financial	010	Financial Way	N/O Route 66	E/End	R - Residential/Local	3	A - AC	2	775	41	31,775	5/9/2025	34	63	29	8
Flamingo	010	Flamingo St	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	740	35	25,900	5/14/2025	78	17	43	40
Flamingo	020	Flamingo St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	530	40	21,200	5/14/2025	67	60	40	0
Fleetwood	010	Fleetwood Pl	E/O Grand Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	612	32	21,420	3/20/2025	72	47	53	0
Foothill	030	Foothill Blvd.	W/End	W/O Frontage/Wildwood Ave.	R - Residential/Local	1	O - AC/AC	2	990	25	24,750	3/13/2025	27	82	14	3
Foothill	200	Foothill Blvd.	W/O Hacienda Ave	138' E/O Hacienda Ave	R - Residential/Local	3	A - AC	2	195	27	5,265	5/8/2025	91	0	100	0
Forest Oak	010	Forest Oaks Dr	E/O Valley Center	W/O Catherine Park Dr	R - Residential/Local	3	O - AC/AC	2	295	33	9,735	5/13/2025	81	47	53	0
Forestdale	010	Forestdale Ave.	N/O Armstead St	S/O Alford St	R - Residential/Local	2	A - AC	2	645	35	22,575	3/19/2025	80	52	48	0
Forestdale	020	Forestdale Ave.	N/O Route66	S/O Lochleven St.	R - Residential/Local	1	O - AC/AC	2	1,690	37	62,530	3/17/2025	78	54	38	9
Forestdale	030	Forestdale Ave.	N/O Base Line Rd-F	S/O Mauna Loa Ave.	R - Residential/Local	2	A - AC	2	1,245	32	39,840	3/18/2025	50	56	20	24
Forestdale	040	Forestdale Ave.	N/O Mauna Loa Ave.	S/O Bagnall St	R - Residential/Local	2	A - AC	2	820	38	31,160	3/18/2025	66	31	41	28
Fountain S	010	Fountain Springs Ln	S/O Leadora Ave	185' N/O Laurel Ave	R - Residential/Local	3	A - AC	2	520	34	17,680	5/15/2025	55	20	80	0
Fountain S	020	Fountain Springs Ln	185' N/O Laurel Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	645	32	20,640	5/15/2025	56	47	37	15
Fountain S	030	Fountain Springs Ln	N/O Sierra Madre Ave	S/O Hidden Springs Ln	R - Residential/Local	3	A - AC	2	655	38	24,890	5/2/2025	70	28	69	2
Fountain S	040	Fountain Springs Ln	S/O Canyon Springs Dr	S/O Boulder Springs Dr	R - Residential/Local	3	A - AC	2	475	33	15,675	5/8/2025	79	17	82	2
Fountain S	050	Fountain Springs Ln	S/O Boulder Springs Dr	N/O Dalton Springs Ln	R - Residential/Local	3	A - AC	2	965	33	31,845	5/8/2025	81	24	76	0
Foxbrook	010	Foxbrook Dr	N/O Buffalo TRL	N/End	R - Residential/Local	3	O - AC/AC	2	680	34	23,120	5/13/2025	100	0	0	0
Foxglove	010	Foxglove Ct	W/O Yucca Ridge	W/ End	R - Residential/Local	1	A - AC	2	460	32	16,140	3/5/2025	34	44	48	9
Fuchsia	010	Fuchsia Ave	N/O Base Line Rd-F	N/O Larkspur Ln	R - Residential/Local	2	A - AC	2	655	34	22,270	4/7/2025	36	58	36	6
Gaillard	010	Gaillard St.	E/O Delay Ave.	400'E/O Charvers Ave.	R - Residential/Local	2	A - AC	2	750	27	20,250	3/20/2025	51	63	37	1
Gaillard	020	Gaillard St.	E/O Vecino Ave	E/End	R - Residential/Local	2	A - AC	2	160	26	5,120	4/7/2025	30	80	7	13
Gaillard	030	Gaillard St.	W/End	W/O Westridge Ave.	R - Residential/Local	2	A - AC	2	435	33	14,355	3/24/2025	43	51	40	9
Gaillard	040	Gaillard St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,635	3/24/2025	56	51	49	0
Galanto	010	Galanto Ave.	N/O Foothill Blvd.	S/O Newhill St.	R - Residential/Local	1	A - AC	2	120	34	4,080	3/12/2025	48	78	18	4
Galanto	020	Galanto Ave.	N/O Newhill St.	N/End	R - Residential/Local	1	A - AC	2	455	24	11,830	3/12/2025	43	61	25	14
Galatea	010	Galatea St	E/O Barranca Ave.	W/O Prospero Dr.	R - Residential/Local	2	O - AC/AC	2	735	35	25,725	3/19/2025	81	51	49	0
Galatea	020	Galatea St	E/O Prospero Dr.	W/O Forestdale Ave.	R - Residential/Local	2	O - AC/AC	2	870	29	25,230	3/19/2025	80	55	45	0
Ghent	010	Ghent St.	E/O Barranca Ave	W/O La Serena Dr.	R - Residential/Local	2	A - AC	2	425	32	13,600	3/19/2025	100	0	0	0
Ghent	020	Ghent St.	E/O Bruning Ave	E/O Stephora Ave	R - Residential/Local	4	A - AC	2	405	32	12,960	5/1/2025	41	52	48	0
Ghent	030	Ghent St.	E/O Soderberg Ave.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	285	32	9,120	4/7/2025	44	63	34	3
Ghent	040	Ghent St.	W/End	W/O Westridge Ave	R - Residential/Local	2	A - AC	2	245	28	7,350	3/24/2025	48	65	34	1
Ghent	050	Ghent St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,870	3/24/2025	49	61	39	0
Glencroft	010	Glencroft Rd	N/O Laxford St	N/End	R - Residential/Local	2	A - AC	2	230	41	9,430	4/7/2025	46	47	47	6
Glencroft	020	Glencroft Rd	S/O Renwick Rd	N/O Payson St	R - Residential/Local	2	A - AC	2	590	37	21,830	3/25/2025	37	39	53	8
Glencroft	030	Glencroft Rd	S/O Gladstone St	S/End	R - Residential/Local	2	A - AC	2	240	32	8,640	4/7/2025	52	27	71	2
Glencroft	040	Glencroft Rd	N/O Gladstone St	N/O Rosalynn Dr	R - Residential/Local	2	O - AC/AC	2	880	40	35,200	4/8/2025	86	0	80	20
Glendota M	010	Glendota MTN Rd.	S/O Elmgrove Dr	S/O Leadora Ave	R - Residential/Local	3	A - AC	2	895	36	32,220	5/21/2025	44	48	47	6
Glendota M	020	Glendota MTN Rd.	S/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	1,185	34	40,290	5/15/2025	61	38	39	24
Glendota M	030	Glendota MTN Rd.	N/O Sierra Madre Ave	S/O Palm Dr	R - Residential/Local	3	A - AC	2	1,280	40	51,200	5/13/2025	22	62	37	1
Glendota M	040	Glendota MTN Rd.	S/O Palm Dr	N /O Boulder Springs	R - Residential/Local	3	A - AC	2	725	40	29,000	5/8/2025	39	81	18	1
Glendota M	050	Glendota MTN Rd.	N/O Boulder Springs	County Line	R - Residential/Local	3	A - AC	2	1,325	40	53,000	5/8/2025	57	64	26	10
Glendota M	060	Glendota MTN Rd.	W/O Glendora MTN Rd	Fire Station Entrance	R - Residential/Local	3	A - AC	2	435	33	14,355	5/8/2025	36	59	17	24
Glengrove	010	Glengrove Ave	S/O Foothill Blvd	Redwood Dr	R - Residential/Local	3	A - AC	2	499	36	18,964	5/9/2025	67	21	79	0
Glengrove	020	Glengrove Ave	N/O Petunia St	N/O Linfield St	R - Residential/Local	4	A - AC	2	515	33	16,995	5/5/2025	40	39	60	0
Glengrove	030	Glengrove Ave	N/O Kenoma St	S/O Route 66	R - Residential/Local	4	O - AC/AC	2	1,015	35	35,525	5/5/2025	81	52	48	0
Glenlyn	010	Glenlyn Dr.	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	28	14,000	3/18/2025	25	69	24	7
Glenlyn	020	Glenlyn Dr.	E/O Delay Ave	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	59	37	63	0
Glenlyn	030	Glenlyn Dr.	E/O Jenifer Ave	E/End	R - Residential/Local	2	A - AC	2	295	26	8,260	3/27/2025	42	65	35	0
Glenwood	010	Glenwood Ave	N/O Route 66	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	2,578	35	90,230	4/15/2025	55	38	54	8
Glenwood	020	Glenwood Ave	N/O Bennett Ave	N/End	R - Residential/Local	3	A - AC	2	690	33	22,770	5/21/2025	54	59	31	10
Glenwood	030	Glenwood Ave	N/O Leadora Ave	S/O Virginia Ave	R - Residential/Local	3	A - AC	2	630	33	20,790	5/15/2025	34	43	14	43
Gold Dust	010	Gold Dust St	E/O Remuda Dr	E/O lope Ln	R - Residential/Local	4	A - AC	2	520	28	14,560	5/2/2025	24	69	31	0
Gordon	010	Gordon Ave	N/O Roundup Rd	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	440	33	14,520	5/15/2025	73	0	74	26
Grammont	010	Grammont Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	260	41	10,660	4/21/2025	95	0	100	0
Grand	010	Grand Ave.	N/O Orangepath St	S/O Lockleven St	R - Residential/Local	1	O - AC/AC	2	1,530	26	39,780	3/17/2025	62	55	27	18
Grand	080	Grand Ave.	N/O Juanita Ave.	N/O Kirkwall Rd.	R - Residential/Local	2	O - AC/AC	2	506	24	12,144	3/24/2025	56	50	43	7
Green Oak	010	Green Oak Ln	N/O Oak Grove Dr	N/End	R - Residential/Local	3	A - AC	2	280	38	10,640	5/7/2025	53	61	30	8
Greencroft	010	Greencroft Ave.	E/O Countyr Club Rd	N/End	R - Residential/Local	3	A - AC	2	387	32	13,774	5/8/2025	96	0	100	0
Greencroft	020	Greencroft Ave.	N/O Valiant St	N/End	R - Residential/Local	3	A - AC	2	278	32	10,531	5/8/2025	92	14	39	47
Greenfield	010	Greenfield Crt	S/O Gladstone St	S/W End	R - Residential/Local	2	A - AC	2	650	34	22,100	3/25/2025	53	69	30	1
Greer	010	Greer Ave	N/O Ivy St	N/End	R - Residential/Local	4	O - AC/AC	2	215	67	14,405	4/21/2025	57	57	42	1
Greer	020	Greer Ave	N/O Arrow HWY	S/O Claraday Ave	R - Residential/Local	4	O - AC/AC	2	420	36	15,120	4/21/2025	90	29	21	50
Greer	030	Greer Ave	N/O Plymouth St	S/O Newburgh St	R - Residential/Local	4	O - AC/AC	2	230	33	7,590	4/21/2025	79	4	96	0
Greer	040	Greer Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	535	34	18,190	4/21/2025	51	54	45	1
Groveton	010	Groveton	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	350	37	12,950	5/9/2025	81	0	100	0
Groveton	020	Groveton	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	175	45	7,875	5/5/2025	65	45	55	0
Hacienda	010	Hacienda Ave	N/O Palopinto Ave	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	1,280	33	42,240	5/15/2025	60	45	51	5
Hacienda	020	Hacienda Ave	N/O Foothill Blvd-F	S/O Acorn Ln	R - Residential/Local	3	A - AC	2	1,440	32	46,080	5/8/2025	61	72	26	2

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Haltern	010	Haltern Ave	E/O Santa Fe Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	525	34	17,850	4/7/2025	37	72	25	3
Haltern	020	Haltern Ave	E/O Glendora Ave	W/O Minnesota Ave.	R - Residential/Local	2	A - AC	2	675	34	22,950	4/1/2025	57	39	32	29
Haltern	030	Haltern Ave	E/O Pasadena Ave.	Center Ave	R - Residential/Local	2	O - AC/AC	2	875	34	29,750	4/1/2025	54	58	38	3
Haltern	040	Haltern Ave	E/O Center Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	540	36	19,440	4/1/2025	64	55	34	12
Hampton	010	Hampton St	W/End	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	325	35	11,375	5/1/2025	72	42	58	0
Hawk	010	Hawk Ln	S/O Sypress Ave	S/End	R - Residential/Local	3	A - AC	2	175	39	6,825	5/21/2025	65	34	66	0
Heather	010	Heather St.	W/End	E/O Candish Ave	R - Residential/Local	4	A - AC	2	415	39	16,185	5/1/2025	72	21	79	0
Heather	020	Heather St.	E/O Burnaby Dr	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	42	50	44	5
Heather	030	Heather St.	E/O Willow Ave	E/End	R - Residential/Local	4	A - AC	2	395	39	15,405	5/1/2025	65	46	54	0
Heber St.	010	Heber St.	E/O Barranca Ave.	W/O Vecino Ave.	R - Residential/Local	1	O - AC/AC	2	1,100	32	35,200	3/17/2025	56	62	31	8
Heber St.	020	Heber St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	190	22	6,080	3/17/2025	55	52	37	11
Heber St.	030	Heber St.	E/O Brightview Dr.	W/O Grand Ave.	R - Residential/Local	1	O - AC/AC	2	545	26	14,170	3/17/2025	74	29	71	0
Heber St.	040	Heber St.	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	O - AC/AC	2	1,170	33	38,610	3/26/2025	88	0	94	6
Helensburg	010	Helensburg St.	E/O Forestdale Ave	W/O Delay Ave.	R - Residential/Local	2	A - AC	2	500	32	16,000	3/18/2025	55	56	33	11
Helensburg	020	Helensburg St.	E/O Delay Ave.	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	53	55	37	8
Heritage O	010	Heritage Oak Dr	W/O Whispering Oaks Dr	S/O Acorn Ln	R - Residential/Local	3	O - AC/AC	2	655	32	20,960	5/15/2025	80	7	91	2
Heritage	010	Heritage Pl	N/O Juanita Ave	N/End	R - Residential/Local	2	A - AC	2	450	36	16,200	3/25/2025	69	37	63	0
Hicrest Dr	010	Hicrest Dr.	E/O Yucca Ridge St.	1315 E/O Yucca Ridge	R - Residential/Local	1	A - AC	2	1,315	18	23,670	3/5/2025	40	42	32	26
Hidden Spr	010	Hidden Springs Ln	E/O Loraine Ave	300' E/O Fountain Spring	R - Residential/Local	3	A - AC	2	2,290	37	84,730	5/2/2025	72	33	59	8
High Count	010	High Country Dr	W/O Hunters TRL	S/End	R - Residential/Local	3	A - AC	2	795	35	27,825	5/13/2025	41	33	58	9
Highland	010	Highland Dr	N/O Oak Knoll Dr	N/End	R - Residential/Local	3	O - AC/AC	2	575	36	20,700	5/15/2025	69	38	34	28
Hollyvale	010	Hollyvale St	E/O Barranca F	E/End	R - Residential/Local		A - AC	2	577	15	8,655	3/18/2025	38	68	32	0
Huerta Ver	010	Huerta Verde Rd	E/O Live Oak Ave	280' E/O Live Oak Ave	R - Residential/Local	3	A - AC	2	280	32	8,960	5/2/2025	85	33	67	0
Huerta Ver	020	Huerta Verde Rd	280' E/O Live Oak Ave	190' E/O Entrada Way	R - Residential/Local	3	A - AC	2	1,160	34	39,440	5/2/2025	73	19	75	6
Humphreys	010	Humphreys Way	N/O Bennett Ave	N/O La Flora Ln	R - Residential/Local	3	A - AC	2	850	35	29,750	5/23/2025	57	35	45	20
Hunters TR	010	Hunters TR	S/O Route 66	N/O Elkhorn Ln	R - Residential/Local	3	O - AC/AC	2	347	55	19,085	5/13/2025	41	32	63	6
Hunters TR	020	Hunters TR	N/O Elkhorn Ln	S/O Buffalo Tr	R - Residential/Local	3	A - AC	2	833	36	33,161	5/13/2025	28	53	42	5
Hunters TR	030	Hunters TR	S/O Buffalo Tr	S/O Beaver Brook Ln	R - Residential/Local	3	A - AC	2	788	36	28,368	5/13/2025	20	55	38	7
Hunters TR	040	Hunters TR	S/O Beaver Brooks	S/O Sierra Sky Dr	R - Residential/Local	3	A - AC	2	1,116	34	37,944	5/13/2025	36	43	54	3
Hunters TR	050	Hunters TR	S/O Sierra Sky Dr	S/O Canyon Meadoes Ln	R - Residential/Local	3	A - AC	2	625	34	21,250	5/13/2025	41	36	57	7
Hunters TR	060	Hunters TR	S/O Canyon Meadoes Ln	S/End	R - Residential/Local	3	A - AC	2	430	34	15,180	5/6/2025	37	60	37	3
Indian Ben	010	Indian Bend	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	690	35	24,150	5/13/2025	26	62	36	1
Indian Spr	010	Indian Springs Dr.	E/O Quail Springs Path	W/O Fawn Springs Ln	R - Residential/Local	3	A - AC	2	1,040	31	32,240	5/8/2025	76	17	83	0
Indian Spr	020	Indian Springs Dr.	E/O Fawn SpringsLn	E/End	R - Residential/Local	3	A - AC	2	630	35	22,050	5/8/2025	78	28	72	0
Indian Spr	030	Indian Springs Dr.	W/End	W/O Quail Springs Path	R - Residential/Local	3	A - AC	2	310	37	11,470	5/8/2025	71	26	74	0
Inola	010	Inola St	W/End	W/O Remuda Dr	R - Residential/Local	4	A - AC	2	105	23	2,415	5/2/2025	26	57	28	16
Inola	020	Inola St	E/O Remuda Dr	E/O Iope Ln	R - Residential/Local	4	A - AC	2	610	27	16,470	5/2/2025	25	68	32	0
Inola	030	Inola St	E/O Glengrove Ave	E/End	R - Residential/Local	4	O - AC/AC	2	480	29	13,920	5/5/2025	83	0	100	0
Invergarry	010	Invergarry St.	W/End	W/O Forestdale Ave.	R - Residential/Local	1	O - AC/AC	2	845	29	24,505	3/17/2025	79	36	59	5
Invergarry	020	Invergarry St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	110	27	3,850	3/17/2025	64	67	33	0
Invergarry	030	Invergarry St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	380	22	9,500	3/17/2025	68	55	45	0
Inverness	010	Inverness Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	345	37	12,765	5/9/2025	78	0	100	0
Inverness	020	Inverness Ave	S/O Country Club Dr	430' N/O Pinehurst St	R - Residential/Local	3	O - AC/AC	2	800	34	27,200	5/9/2025	73	34	66	0
Inverness	030	Inverness Ave	N/O Petunia St	N/O Kenoma St	R - Residential/Local	4	A - AC	2	785	34	26,690	5/5/2025	59	48	47	5
Inverness	040	Inverness Ave	N/O Kenoma St	175' N/O Kenoma St	R - Residential/Local	4	A - AC	2	175	38	6,650	5/5/2025	64	43	57	0
Ivy	010	Ivy St.	W/N End	E/O Greer Ave	R - Residential/Local	4	A - AC	2	520	38	19,760	4/21/2025	61	60	38	2
Ivy	020	Ivy St.	W/End	W/O Candish Ave	R - Residential/Local	4	A - AC	2	330	40	13,200	5/1/2025	66	49	51	0
Ivy	030	Ivy St.	E/O Candish Ave	W/O Burnaby Dr.	R - Residential/Local	4	A - AC	2	110	34	3,740	5/1/2025	71	34	60	6
Ivy	040	Ivy St.	E/O Burnaby Dr	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	52	43	39	18
Jedburgh	010	Jedburgh St	E/O Burnaby Dr.	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	64	30	53	17
Jedburgh	020	Jedburgh St	E/O Treanor Ave	E/O Willow St	R - Residential/Local	4	A - AC	2	670	33	22,110	5/1/2025	63	37	56	7
Jedburgh	030	Jedburgh St	E/O Willow St	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	5/1/2025	63	33	64	3
Jenifer	010	Jenifer Ave	N/O Juanita Ave	S/O Norgate St	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	52	39	60	0
Jenifer	020	Jenifer Ave	N/O Base Line Rd	S/O Mauna Loa ave	R - Residential/Local	2	O - AC/AC	2	1,230	34	41,820	3/26/2025	54	52	47	1
Jenifer	030	Jenifer Ave	N/O Mauna Loa Ave	N/End	R - Residential/Local	2	A - AC	2	590	37	21,830	3/26/2025	58	67	29	3
Jenifer	040	Jenifer Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	218	27	6,104	4/7/2025	22	70	30	0
Juanita	010	Juanita Ave	E/O Bonnie Cove Ave.	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	2,596	34	88,264	5/6/2025	37	51	39	10
Juanita	020	Juanita Ave	E/O Grand Ave.	W/O Glendora Ave.	R - Residential/Local	2	O - AC/AC	2	2,560	34	87,040	3/24/2025	87	53	20	27
Juanita	030	Juanita Ave	E/O Glendora Ave	85' W/O Bramhall Ave	R - Residential/Local	2	A - AC	2	1,728	34	58,752	3/25/2025	43	31	52	16
Juanita	040	Juanita Ave	E/O Sunflower Ave	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	2,598	34	88,332	5/6/2025	52	38	55	7
Juanita	050	Juanita Ave	85' W/O Bramhall Ave	W/O Bonnie Cove Ave	R - Residential/Local	2	A - AC	2	847	36	30,492	3/25/2025	75	32	41	27
Kenoma	010	Kenoma St	E/O Cordelia Ave	W/O Lone Hill Ave	R - Residential/Local	4	A - AC	2	125	32	4,000	5/2/2025	80	52	48	0
Kenoma	020	Kenoma St	E/O Lone Hill Ave	W/O Inverness Ave	R - Residential/Local	4	A - AC	2	1,405	32	44,960	5/2/2025	69	38	61	1
Kenoma	030	Kenoma St	E/O Inverness Ave	E/End	R - Residential/Local	4	A - AC	2	320	40	12,800	5/5/2025	61	42	51	7
Kilnaleck	010	Kilnaleck Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	260	41	10,660	5/14/2025	65	28	63	9
Kilnaleck	020	Kilnaleck Ln	E/O Mullaghboy Rd	W/O Entrada Way	R - Residential/Local	3	A - AC	2	265	38	10,070	5/14/2025	48	51	39	10
Kirkwall	010	Kirkwall Rd	E/O Grand Ave. F	W/O Farber Ave	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	75	44	56	0
Kirkwall	020	Kirkwall Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	4/21/2025	56	28	69	3
Kirkwall	030	Kirkwall Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	3/24/2025	33	70	30	0
Kirkwall	040	Kirkwall Rd	E/O Rimhurst Ave	E/End	R - Residential/Local	2	A - AC	2	240	33	7,920	3/25/2025	60	51	49	0
Kregmont	010	Kregmont Dr	N/O Rose Dr	N/O Palm Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	5/2/2025	49	58	35	7

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Kregmont	020	Kregmont Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	256	14	4,024	5/2/2025	23	43	28	29
Kregmont	030	Kregmont Dr	N/O Palm Dr	N/O Rose Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	5/2/2025	76	10	76	14
La Crosse	010	La Crosse St.	E/O Wildwood Ave.	W/O Trayer Ave.	R - Residential/Local	1	A - AC	2	985	37	36,445	3/6/2025	48	37	63	0
La Crosse	020	La Crosse St.	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	3/6/2025	4	89	9	2
La Fetra	010	La Fetra	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	3/6/2025	5	91	9	0
La Flora	010	La Flora Ave	E/O Loraine Ave	W/O Humphreys Way	R - Residential/Local	3	A - AC	2	460	36	16,560	5/23/2025	81	32	65	2
La Quinta	010	La Quinta Dr	N/O Country Club Dr	N/End	R - Residential/Local	3	A - AC	2	445	36	16,020	5/9/2025	77	34	66	0
La Serena	010	La Serena Dr	N/O Dike St	480' S/Dike St	R - Residential/Local	2	A - AC	2	480	35	16,800	3/19/2025	99	0	100	0
La Serena	020	La Serena Dr	N/O Base Line Rd-F	S/O Linfield St	R - Residential/Local	2	O - AC/AC	2	960	35	33,600	3/18/2025	89	42	58	0
Langham	010	Langham	Duell St	S/ End	R - Residential/Local	2	O - AC/AC	2	100	24	2,400	4/1/2025	100	0	0	0
Larkspur	010	Larkspur Ln	E/O Fuchsia Ave	E/End	R - Residential/Local	2	A - AC	2	195	34	7,800	4/7/2025	44	67	31	3
Laurel	010	Laurel Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	340	40	13,600	4/15/2025	50	75	25	0
Laurel	020	Laurel Ave	E/O Chaparral Rd	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	625	37	23,125	5/16/2025	30	36	38	26
Laurel	030	Laurel Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	O - AC/AC	2	520	36	18,720	4/15/2025	74	12	88	0
Laurel	040	Laurel Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	350	35	12,250	5/15/2025	24	56	6	38
Laurel	050	Laurel Ave	E/O Crestview Dr	E/End	R - Residential/Local	3	A - AC	2	335	38	12,730	5/21/2025	80	17	73	10
Laurel	060	Laurel Ave	E/O Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	5/15/2025	51	32	68	0
Laurel Ave	010	Laurel Ave.	E/O Grand Ave.	W/O Pennsylvania	R - Residential/Local	1	A - AC	2	1,330	33	43,890	3/17/2025	95	0	81	19
Laurel Ave	020	Laurel Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	620	35	21,700	6/4/2025	38	52	43	5
Lawford	010	Lawford St	N/O Saint Vladimir St	S/O Cossacks Pl	R - Residential/Local	3	O - AC/AC	2	255	31	7,905	5/13/2025	100	0	100	0
Lawford	020	Lawford St	S/O Cossacks Pl	W/O Valley Center	R - Residential/Local	3	O - AC/AC	2	1,105	26	28,730	5/13/2025	100	0	0	0
Laxford	010	Laxford St.	E/O Vecino Ave.	W/O Grand Ave.	R - Residential/Local	2	A - AC	2	1,235	32	39,520	3/20/2025	99	0	100	0
Laxford	020	Laxford St.	E/O Westridge Ave.	W/O Bender Ave	R - Residential/Local	2	A - AC	2	465	33	15,345	3/20/2025	64	24	74	2
Laxford	030	Laxford St.	E/O Calmgrove Ave.	W/O Danehurst Ave.	R - Residential/Local	2	A - AC	2	315	34	10,710	3/24/2025	87	0	100	0
Laxford	040	Laxford St.	W/O Glencrorft Rd.	W/O Rimhurst Ave.	R - Residential/Local	2	A - AC	2	270	32	8,640	4/7/2025	60	32	68	0
Laxford	050	Laxford St.	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	340	25	8,500	4/7/2025	46	54	46	0
Le Mar Par	010	Le Mar Par Dr	S/O Route 66	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	650	38	24,700	4/8/2025	51	60	39	1
Leadora	040	Leadora Ave	W/End	W/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	550	38	20,900	5/23/2025	53	26	71	3
Leadora	050	Leadora Ave	E/O Willowgrove Ave	E/O Thornhurst Ave	R - Residential/Local	3	A - AC	2	350	33	11,550	5/23/2025	48	32	68	0
Leadora	060	Leadora Ave	E/O Fountain Springs Ln	W/O Glendora MT Rd.-	R - Residential/Local	3	A - AC	2	440	34	14,960	5/15/2025	55	31	69	0
Leadora Av	080	Leadora Ave.	W/O Yucca Ridge	E/O Oakbank Dr	R - Residential/Local	1	A - AC	2	1,350	35	47,250	3/5/2025	38	50	32	18
Leaning Oa	010	Leaning Oak Ct	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	O - AC/AC	2	210	41	8,610	5/15/2025	84	0	100	0
Leeside St	010	Leeside St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	240	24	7,104	3/17/2025	66	59	41	0
Leeside St	020	Leeside St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	305	24	8,845	3/17/2025	81	25	75	0
Leeside St	030	Leeside St.	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	O - AC/AC	2	1,170	33	38,610	3/26/2025	83	0	93	7
Lemon	010	Lemon Ave	E/O Pasadena Ave	W/O Pepper Ave	R - Residential/Local	3	A - AC	2	1,680	33	55,440	4/1/2025	45	40	29	31
Lemon	020	Lemon Ave	E/O Pepper Ave	W/O Glenwood Ave	R - Residential/Local	3	A - AC	2	480	34	16,320	4/1/2025	53	56	39	6
Lemon	030	Lemon Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	O - AC/AC	2	615	34	20,910	4/21/2025	64	51	38	11
Lemon	040	Lemon Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,270	34	43,180	5/6/2025	60	50	48	2
Lemon	050	Lemon Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	780	35	27,300	5/20/2025	57	17	73	10
Lemon Ave.	010	Lemon Ave.	W/End	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	1,020	32	32,874	5/21/2025	41	75	20	4
Leose Ln	010	Leose Ln.	W/O Brown Sage Dr.	205' W/ Brown Sage Dr.	R - Residential/Local	1	O - AC/AC	2	205	33	6,765	4/14/2025	88	0	100	0
Lesterwest	010	Lesterwest Way	E/O Cullen Ave	E/End	R - Residential/Local	3	A - AC	2	475	36	17,100	4/8/2025	53	57	38	5
Lindsay	010	Lindsay Way	W/End	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	225	44	9,900	5/9/2025	70	26	74	0
Linfield	010	Linfield St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	375	23	9,375	3/27/2025	50	57	42	1
Linfield	020	Linfield St	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	255	28	7,140	5/2/2025	51	62	38	0
Linfield	030	Linfield St	W/End	W/O Minnesota Ave.	R - Residential/Local	2	A - AC	2	640	28	18,560	4/1/2025	99	0	100	0
Linfield	040	Linfield St	E/O Lope Ln	E/O Cordelia Ave	R - Residential/Local	4	A - AC	2	520	33	17,160	5/2/2025	81	9	91	0
Linfield	050	Linfield St	E/O Minnesota Ave.	S/O Mauna Loa Ave.	R - Residential/Local	2	O - AC/AC	2	1,105	31	34,255	4/1/2025	100	0	0	0
Linfield	060	Linfield St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	435	28	12,180	5/5/2025	72	31	69	0
Linfield	070	Linfield St	E/O Glengrove Ave	E/End	R - Residential/Local	4	O - AC/AC	2	400	27	10,800	5/5/2025	75	28	72	0
Linfield	080	Linfield St	E/O Inverness Ave	W/O Bradish Ave	R - Residential/Local	4	A - AC	2	840	33	27,720	5/5/2025	57	51	49	0
Lisa Ellen	010	Lisa Ellen St	E/O Stephora Ave	E/End	R - Residential/Local	4	O - AC/AC	2	170	30	5,100	5/1/2025	58	13	87	0
Lochleven	010	Lochleven St.	E/O Forestdale Ave.	W/O Grand Ave.	R - Residential/Local	1	O - AC/AC	2	1,235	33	40,755	3/17/2025	60	67	33	0
Lone Hill	010	Lone Hill Ave	N/O Route66	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	2,720	57	155,040	5/22/2025	44	43	44	14
Lone Hill	040	Lone Hill Ave	N/O Foothill Blvd	S/O Morgan Creek	R - Residential/Local	3	O - AC/AC	2	900	36	32,400	5/8/2025	100	0	0	0
Lone Hill	050	Lone Hill Ave	S/O Morgan Creek	N/End	R - Residential/Local	3	A - AC	2	575	36	20,700	5/8/2025	100	0	0	0
Lope	010	Lope Ln	N/O Deserta Dr	E/O Remuda Dr	R - Residential/Local	4	O - AC/AC	2	1,545	32	49,440	5/2/2025	56	43	57	0
Lope	020	Lope Ln	N/O Gold Dust St	S/O Inola St	R - Residential/Local	4	A - AC	2	220	26	5,720	5/2/2025	24	62	23	15
Lope	030	Lope Ln	N/O Inola St	S/O Route 66	R - Residential/Local	4	A - AC	2	380	32	12,160	5/2/2025	23	62	24	14
Lowell Ave	010	Lowell Ave.	N/O Dalton St.	N/End	R - Residential/Local	1	A - AC	2	635	27	18,415	3/17/2025	54	52	44	4
Lupin	010	Lupin Ln	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	235	39	9,165	5/20/2025	46	71	20	9
Lyman	010	Lyman Ave	N/O Kirkwall Rd	S/O Ivy St	R - Residential/Local	4	A - AC	2	230	34	7,820	4/21/2025	58	24	69	7
Lyman	020	Lyman Ave	N/O Gladstone St	125' N/O Crown St	R - Residential/Local	4	A - AC	2	1,030	39	40,170	5/1/2025	48	43	55	2
Manor	010	Manor Ln	N/O Compromise Line Rd	E/End	R - Residential/Local	3	A - AC	2	475	32	16,860	5/13/2025	100	0	0	0
Manor	020	Manor Ln	130' W/O Sage Pl	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,010	34	34,340	5/20/2025	31	61	25	14
Marcile	010	Marcile Ave.	N/O Carroll Ave	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	590	26	15,340	3/13/2025	47	71	20	9
Marcile	020	Marcile Ave.	N/O Dalton St.	N/End	R - Residential/Local	1	A - AC	2	460	28	14,680	3/17/2025	37	62	32	6
Marcile	030	Marcile Ave.	360'N/Milton Dr.	130'S/Milton Dr.	R - Residential/Local	1	A - AC	2	530	33	20,090	3/6/2025	26	82	14	4
Marion	010	Marion Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	4/8/2025	94	0	12	88
Mauna Loa	010	Mauna Loa Ave	636' W/O Vecino Ave.	W/O Grand Ave	R - Residential/Local	2	A - AC	2	1,938	37	71,706	3/18/2025	39	70	19	12

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Mauna Loa	020	Mauna Loa Ave	E/O Grand Ave.	E/O Jenifer Ave.	R - Residential/Local	2	O - AC/AC	2	1,530	33	50,490	3/26/2025	52	72	17	12
Mauna Loa	030	Mauna Loa Ave	E/O Jenifer Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	1,040	44	45,760	3/26/2025	35	66	31	3
Mauna Loa	040	Mauna Loa Ave	E/O Glendora Ave.	E/O Pasadena Ave	R - Residential/Local	2	O - AC/AC	2	1,070	37	39,590	4/1/2025	100	0	0	0
Mauna Loa	050	Mauna Loa Ave	E/O Pasadena	215'E/O Center Ave	R - Residential/Local	2	O - AC/AC	2	1,125	36	40,500	4/1/2025	100	0	0	0
Mauna Loa	060	Mauna Loa Ave	215'E/O Center Ave.	701' E/Center Ave.	R - Residential/Local	2	A - AC	2	470	38	17,860	4/1/2025	48	42	55	3
Meacham	010	Meacham St.	E/O Dodsworth Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	235	23	6,815	4/7/2025	47	35	11	54
Meadow Bro	010	Meadow Brook Ln	E/O Oakland Rd	E/End	R - Residential/Local	3	A - AC	2	260	39	10,140	5/22/2025	76	16	84	0
Meadow Bro	020	Meadow Brook Ln	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	305	38	11,590	5/22/2025	51	58	37	5
Meda	010	Meda Ave	W/End	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	640	36	23,040	4/8/2025	58	65	21	14
Meda	020	Meda Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	4/15/2025	52	41	57	2
Meda	030	Meda Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	O - AC/AC	2	1,251	33	41,283	5/14/2025	88	0	100	0
Meda	050	Meda Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	520	34	17,680	5/23/2025	100	0	0	0
Meda	060	Meda Ave	E/O Burnaby Ave	W/O Encanto Dr	R - Residential/Local	3	A - AC	2	1,060	33	34,980	5/16/2025	100	0	0	0
Meda Ave.	010	Meda Ave.	E/O Grand Ave	W/O Pennsylvania Ave	R - Residential/Local	1	O - AC/AC	2	1,320	32	42,240	4/14/2025	30	76	21	3
Meda Ave.	020	Meda Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave	R - Residential/Local	1	O - AC/AC	2	340	34	11,560	4/28/2025	38	71	29	0
Meda Ave.	030	Meda Ave.	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	350	32	11,200	4/28/2025	31	83	13	4
Meda Ave.	040	Meda Ave.	Glendora Ave	Vista Bonita Ave	R - Residential/Local	1	A - AC	2	328	36	11,808	5/1/2025	43	73	18	9
Meda Ave.	050	Meda Ave.	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	365	26	9,490	5/1/2025	54	70	30	0
Meda Ave.	060	Meda Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	375	26	9,750	5/1/2025	50	76	24	1
Millburgh	010	Millburgh Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	495	34	16,830	3/20/2025	77	22	70	8
Milton Dr	010	Milton Dr.	E/O Barranca Ave.	W/O Marcile Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	3/6/2025	49	60	40	0
Milton Dr	020	Milton Dr.	E/O Baldy Vista Ave	W/O Barranca Ave	R - Residential/Local	1	A - AC	2	1,620	17	27,540	3/5/2025	56	64	33	3
Minnesota	010	Minnesota Ave	N/O Duell St	S/O Mauna Loa Ave	R - Residential/Local	2	O - AC/AC	2	505	34	17,170	4/1/2025	100	0	0	0
Minnesota	020	Minnesota Ave	N/O Lemon Ave.	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	628	33	20,724	5/21/2025	64	65	30	4
Minnesota	030	Minnesota Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	4/1/2025	52	73	22	5
Minnesota	040	Minnesota Ave	N/O Ada Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	1,290	30	38,700	4/1/2025	58	46	36	18
Minnesota	050	Minnesota Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	34	13,140	4/8/2025	45	62	20	17
Minnesota	060	Minnesota Ave	N/O Foothill Blvd.	S/O Dalton Ave	R - Residential/Local	1	A - AC	2	320	26	8,320	5/7/2025	65	60	40	0
Minnesota	070	Minnesota Ave	245' S/Meda Ave.	N/O Bennett Ave.	R - Residential/Local	1	A - AC	2	720	30	21,600	5/7/2025	53	81	13	6
Minnesota	080	Minnesota Ave	N/O Bennett Av	N/O Whitcomb Ave.	R - Residential/Local	1	A - AC	2	660	34	22,440	5/7/2025	69	49	51	1
Minnesota	090	Minnesota Ave	N/O Whitcomb Ave.	N/O Leadora Ave.	R - Residential/Local	1	A - AC	2	665	30	19,950	5/16/2025	28	26	50	24
Minnesota	100	Minnesota Ave	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	665	27	17,955	5/16/2025	52	62	38	0
Minnesota	110	Minnesota Ave	N/O Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	610	35	21,350	5/16/2025	47	28	66	7
MorganRDr	010	Morgan Ranch Dr.	E/O Morgan Ranch Rd	165' E/O Silver Tree	R - Residential/Local	3	A - AC	2	540	36	19,440	5/22/2025	52	49	51	0
Morgan Ran	010	Morgan Ranch Rd	N/O Foothill Blvd	S/O Valiant St	R - Residential/Local	3	A - AC	2	1,785	36	64,260	5/21/2025	55	72	23	5
Morgan Ran	020	Morgan Ranch Rd	E/O Valiant St	290' E/O Valiant St	R - Residential/Local	3	A - AC	2	290	30	8,700	5/8/2025	44	68	32	0
Morgan Ran	030	Morgan Ranch Rd	290' E/O Valiant St	2620' E/O Valiant St	R - Residential/Local	3	A - AC	2	2,330	26	60,580	5/8/2025	35	76	21	4
Morpath	010	Morpath Ln	N/O Allen Ave	N/End	R - Residential/Local	4	O - AC/AC	2	175	40	7,000	5/1/2025	82	0	72	28
Mountain L	010	Mountain Ln	N/O Sierra Madre	S/O Wick Ln	R - Residential/Local	3	A - AC	2	540	29	15,660	5/2/2025	81	30	65	6
Mountain V	010	Mountain View Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	33	42,570	4/14/2025	45	51	36	13
Mountain V	020	Mountain View Ave	E/O Live Oak Ave	W/O Elwood Ave.	R - Residential/Local	3	A - AC	2	1,270	33	41,910	4/15/2025	51	68	28	3
Mountain V	030	Mountain View Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,265	33	41,745	5/14/2025	53	48	52	0
Mountain V	040	Mountain View Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	520	34	17,680	5/23/2025	100	0	0	0
Mountain V	050	Mountain View Ave	E/O San Jose Dr	W/O Burnaby Dr	R - Residential/Local	3	A - AC	2	845	42	35,490	5/16/2025	100	0	0	0
MTN. View	010	MTN. View Ave.	W/End	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	665	26	17,290	3/17/2025	40	74	15	11
MTN. View	020	MTN. View Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave	R - Residential/Local	1	A - AC	2	200	26	5,200	4/28/2025	98	0	100	0
Mullaghboy	010	Mullaghboy Rd	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	1,280	36	46,080	5/14/2025	66	39	60	1
Myrtle	010	Myrtle Ave	E/O Cullen	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,945	34	66,130	4/1/2025	78	0	72	28
Myrtle	020	Myrtle Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	305	35	10,675	4/21/2025	55	49	35	16
Myrtle	030	Myrtle Ave	E/O Elwood Ave.	E/End	R - Residential/Local	3	O - AC/AC	2	605	34	20,570	5/14/2025	81	19	26	55
Myrtle Ave	010	Myrtle Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	33	20,790	4/1/2025	69	72	24	4
Nearglen	010	Nearglen Ave	N/O Juanita Ave	S/O Gladstone St	R - Residential/Local	2	A - AC	2	1,225	32	39,200	3/24/2025	50	72	26	2
Newburgh	010	Newburgh St.	W/O Bruning Ave	E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	1,106	34	39,604	4/21/2025	84	0	100	0
Newburgh	020	Newburgh St.	W/O Westridge Ave	W/O Bender Ave.	R - Residential/Local	2	A - AC	2	525	33	17,325	3/20/2025	74	12	68	20
Newburgh	030	Newburgh St.	W/O Bender Ave.	96' E/O Santa Fe Ave.	R - Residential/Local	2	A - AC	2	1,175	33	38,775	3/24/2025	100	0	0	0
Newburgh	040	Newburgh St.	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	495	24	11,880	4/7/2025	46	67	28	5
Newhaven-C	010	Newhaven Ct	N/O Camden St	N/End	R - Residential/Local	2	A - AC	2	235	37	8,695	4/7/2025	65	40	60	0
Newhaven	010	Newhaven Ln	E/O Concored Ln	E/End	R - Residential/Local	2	A - AC	2	670	36	24,120	3/25/2025	49	34	61	5
Newhill Av	010	Newhill Ave.	135'W/Ranger Dr.	E/O Oakbank Dr.	R - Residential/Local	1	A - AC	2	975	33	32,175	3/12/2025	44	63	28	9
Nicole	010	Nicole Ct	N/O Auto Center Dr	N/End	R - Residential/Local	4	A - AC	2	540	40	21,600	5/5/2025	58	47	49	5
Norgate	010	Norgate St.	E/O Farber Ave	W/O Nearglen Ave	R - Residential/Local	2	A - AC	2	476	34	16,184	3/24/2025	50	62	38	0
Norgate	030	Norgate St.	E/O Nearglen Ave	E/ End	R - Residential/Local	2	A - AC	2	762	33	25,146	3/24/2025	64	49	42	9
Norgate	040	Norgate St.	E/O Rimhurst Ave	E/End	R - Residential/Local	2	A - AC	2	395	28	11,060	3/25/2025	49	51	42	7
Northridge	010	Northridge Ave	E/O Live Oak Ave	1300' E/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	5/2/2025	51	28	57	14
Northridge	020	Northridge Ave	E/O Grand Ave.	W/O Bender Ave.	R - Residential/Local	1	A - AC	2	792	33	26,136	3/17/2025	59	50	47	2
Northridge	030	Northridge Ave	E/O Cullen Ave	E/O Chaparral Rd	R - Residential/Local	3	A - AC	2	660	32	21,120	4/15/2025	48	60	33	8
Northridge	040	Northridge Ave	E/O Chaparral Rd	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	650	37	24,050	4/15/2025	45	61	34	5
Northridge	050	Northridge Ave	W/O Bender Ave.	W/O Washington Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	3/17/2025	50	59	26	15
Northridge	060	Northridge Ave	1300' E/O Live Oak Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	740	31	22,940	5/2/2025	40	54	46	0
Northridge	070	Northridge Ave	E/O Loraine Ave	W/O Treanor Ave	R - Residential/Local	3	A - AC	2	810	32	25,920	5/23/2025	60	29	63	8
Northridge	080	Northridge Ave	W/End	W/O Glendora MT Rd	R - Residential/Local	3	A - AC	2	150	40	6,000	5/15/2025	65	53	22	24

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Oak Canyon	010	Oak Canyon Ln	E/O Easley Canyon Rd	N/End	R - Residential/Local	3	A - AC	2	520	41	21,320	5/7/2025	38	77	23	0
Oak Grove	010	Oak Grove Dr	E/O Easley Canyon	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	680	31	21,080	5/7/2025	56	51	42	7
Oak Knoll	010	Oak Knoll Dr	N/W End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	585	36	21,060	5/15/2025	43	61	15	24
Oak Knoll	020	Oak Knoll Dr	W/O Oak Tree Dr	E/O Highland Dr	R - Residential/Local	3	O - AC/AC	2	490	34	16,660	5/15/2025	67	65	33	2
Oak Knoll	030	Oak Knoll Dr	E/O Highland Dr	N/E End	R - Residential/Local	3	O - AC/AC	2	525	35	18,375	5/15/2025	36	78	17	5
Oak Park	010	Oak Park Rd	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	510	25	12,750	5/16/2025	59	32	43	25
OakTree Ct	010	Oak Tree Ct	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	530	34	18,020	5/22/2025	100	0	0	0
Oak Tree	010	Oak Tree Dr	N/O Foothill Blvd	S/O Oak Knoll Dr	R - Residential/Local	3	O - AC/AC	2	2,215	34	75,310	5/15/2025	67	53	44	4
Oakbank	010	Oakbank St.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	505	33	17,675	3/12/2025	54	59	36	5
Oakbank	020	Oakbank St.	S/End	S/O Milton Dr	R - Residential/Local	1	A - AC	2	650	30	19,500	3/5/2025	42	59	37	4
Oakbank	030	Oakbank St.	N/O Milton Dr	S/O Leadora Ave	R - Residential/Local	1	A - AC	2	628	22	13,816	3/5/2025	31	62	20	18
Oakhart	010	Oakhart Dr	N/O Foothill Blvd	S/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	340	38	12,920	5/22/2025	63	50	48	3
Oakland	010	Oakland Rd	N/O Morgan Ranch Rd	W/O Meadow Brook Ln	R - Residential/Local	3	A - AC	2	340	38	12,920	5/22/2025	70	10	63	27
Oakland	020	Oakland Rd	N/O Valiant St	N/End	R - Residential/Local	3	O - AC/AC	2	265	39	10,335	5/8/2025	85	18	82	0
OakTree CL	010	OakTree CL	Oak Tree Ct	N/End	R - Residential/Local	3	O - AC/AC	2	200	38	7,600	5/22/2025	100	0	0	0
OakTree Ln	010	OakTree Ln	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	365	35	12,775	5/22/2025	100	0	0	0
OakTree Pl	010	OakTree Pl	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	200	38	7,600	5/22/2025	87	2	98	0
OakTreeTer	010	OakTreeTer	E/O Oak Tree Dr	E/End	R - Residential/Local	3	O - AC/AC	2	145	40	5,800	5/15/2025	91	0	61	39
Oakwood	010	Oakwood Ave	220' S/O Elwood Ave	S/O Leadora Ave	R - Residential/Local	3	A - AC	2	735	35	25,725	5/21/2025	68	39	50	11
Orangecres	010	Orangecrest Rd	W/End	W/O Live Oak Ave	R - Residential/Local	3	O - AC/AC	2	350	39	13,650	5/14/2025	83	36	64	0
Orangpath	010	Orangpath St.	E/O Vecino Ave.	W/O Forestdale Ave	R - Residential/Local	1	A - AC	2	353	32	11,296	6/4/2025	57	50	50	0
Orangpath	020	Orangpath St.	E/O Forestdale Ave.	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	1,045	32	33,440	3/17/2025	78	34	66	0
Orangpath	030	Orangpath St.	E/O Barranca F	300' E Orangpath/ N side	R - Residential/Local	1	A - AC	2	300	16	4,800	3/17/2025	55	65	35	0
Paddington	010	Paddington Rd	W/End	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	338	31	11,228	5/2/2025	39	58	37	4
Palm	010	Palm Dr	E/O Conifer Rd	W/O Easley Canyon	R - Residential/Local	3	A - AC	2	530	18	9,540	5/7/2025	35	72	23	5
Palm	020	Palm Dr	W/O Easley Canyon	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	655	36	23,580	5/7/2025	44	73	18	10
Palm	030	Palm Dr	E/O Live Oak Ave	145' W/O Englewild Dr	R - Residential/Local	3	A - AC	2	1,305	33	43,065	5/2/2025	66	26	69	6
Palm	040	Palm Dr	145' W/O Englewild Dr	Loraine Ave	R - Residential/Local	3	A - AC	2	1,365	35	47,775	5/14/2025	64	40	52	9
Palm	050	Palm Dr	W/O Quail Springs	W/O Glendora M.T. Rd	R - Residential/Local	3	A - AC	2	1,850	36	66,600	5/8/2025	81	32	68	0
Palm Dr.	010	Palm Dr.	E/O Cloverview Dr.	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	330	36	11,880	3/12/2025	39	50	24	26
Palomar	010	Palomar Dr	E/O Lone Hill Ave	E/End	R - Residential/Local	3	O - AC/AC	2	205	39	7,995	5/8/2025	100	0	0	0
Palomar	020	Palomar Dr	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	130	46	5,980	5/8/2025	94	56	44	0
Palopinto	010	Palopinto Ave	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,098	33	36,234	5/20/2025	30	83	17	0
Palopinto	020	Palopinto Ave	W/O Sellers St	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,505	33	51,218	5/20/2025	38	80	16	3
Parkbrook	010	Parkbrook Ln	N/O Fernpark Dr.	N/End	R - Residential/Local	1	A - AC	2	385	35	14,245	3/12/2025	26	76	24	0
Parker Dr	010	Parker Dr.	N/O Route66	580'N/ Route66	R - Residential/Local	1	O - AC/AC	2	580	33	21,040	3/26/2025	57	54	46	0
Partridge	010	Partridge Ln	N/O Beaver Brook Ln	N/End	R - Residential/Local	3	A - AC	2	370	32	11,840	5/13/2025	14	66	34	0
Pasadena	010	Pasadena Ave	N/O Mauna Loa Ave	N/O Colorado Ave	R - Residential/Local	2	A - AC	2	578	34	19,652	4/1/2025	34	64	33	3
Pasadena	020	Pasadena Ave	N/O Route66	S/O RR Tracks	R - Residential/Local	1	A - AC	2	320	34	10,880	5/2/2025	93	0	91	9
Pasadena	030	Pasadena Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	683	34	23,222	4/1/2025	37	62	38	0
Pasadena	040	Pasadena Ave	N/O RR Track	N/O Ada Ave	R - Residential/Local	1	O - AC/AC	2	950	33	31,350	5/2/2025	93	0	100	0
Pasadena	050	Pasadena Ave	N/O Foothill Blvd.	S/O DaltonAve.	R - Residential/Local	1	O - AC/AC	2	300	28	8,400	5/7/2025	87	42	55	3
Pasadena	060	Pasadena Ave	N/O Whitcomb Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	625	31	19,375	5/16/2025	96	0	100	0
Pasadena	070	Pasadena Ave	N/O Virginia	N/End	R - Residential/Local	1	A - AC	2	475	36	18,050	5/16/2025	36	50	50	0
Payson	010	Payson St	E/O Bonnie Cove Ave	E/End	R - Residential/Local	4	A - AC	2	365	35	12,775	5/2/2025	59	20	67	13
Payson	020	Payson St	W/O Bender Ave.	W/O Farber Ave.	R - Residential/Local	2	A - AC	2	505	32	16,160	3/24/2025	61	61	37	2
Payson	030	Payson St	E/O Sunflower Ave	W/O Candish Ave	R - Residential/Local	4	A - AC	2	475	34	16,150	5/1/2025	69	35	65	0
Payson	040	Payson St	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	375	27	10,875	3/24/2025	45	69	28	3
Payson	050	Payson St	W/End	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	370	30	11,840	4/7/2025	53	27	73	0
Payson	060	Payson St	E/O Glendora Ave	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	470	37	17,390	4/7/2025	51	46	49	4
Payson	070	Payson St	W/ End	W/O Bonnie Cove Ave.	R - Residential/Local	2	A - AC	2	900	34	30,600	3/25/2025	68	40	49	12
Pebble Spr	010	Pebble Springs Ln	W/End	W/O Fountain Spring Ln	R - Residential/Local	3	A - AC	2	665	36	23,940	5/2/2025	70	35	65	0
Pebble Spr	020	Pebble Springs Ln	E/O Fountain Springs Ln	E/End	R - Residential/Local	3	A - AC	2	510	37	18,870	5/2/2025	71	28	72	0
Pennsylvan	010	Pennsylvan Ave	115'S/Leeside St.	S/O Ada Ave.	R - Residential/Local	1	O - AC/AC	2	645	33	21,285	3/26/2025	66	20	42	38
Pennsylvan	020	Pennsylvan Ave	N/O Carter Dr.	S/O Newburgh St	R - Residential/Local	2	A - AC	2	700	34	23,800	3/20/2025	100	0	0	0
Pennsylvan	030	Pennsylvan Ave	S/O Dawson Ave	S/End	R - Residential/Local	2	O - AC/AC	2	495	34	17,330	3/27/2025	98	0	100	0
Pennsylvan	040	Pennsylvan Ave	S/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	630	26	16,380	3/26/2025	61	42	53	5
Pennsylvan	050	Pennsylvan Ave	N/O Foothill Blvd.	N/O Bennet Ave.	R - Residential/Local	1	A - AC	2	1,337	45	60,165	4/14/2025	51	55	29	16
Pennsylvan	060	Pennsylvan Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	33	17,985	3/26/2025	63	53	27	19
Pennsylvan	070	Pennsylvan Ave	N/O Bennett Ave.	N/O Whitcomb Ave.	R - Residential/Local	1	A - AC	2	655	32	20,960	3/13/2025	84	0	100	0
Pennsylvan	080	Pennsylvan Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	3/26/2025	33	66	29	5
Pennsylvan	090	Pennsylvan Ave	N/O Whitcomb Ave.	N/O Leadora Ave.	R - Residential/Local	1	A - AC	2	665	32	21,280	3/13/2025	80	21	79	0
Pennsylvan	100	Pennsylvan Ave	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	680	31	21,080	3/13/2025	37	67	31	2
Pennsylvan	110	Pennsylvan Ave	N/O Virginia Ave.	320'N/Virginia Ave.	R - Residential/Local	1	A - AC	2	320	30	9,600	3/13/2025	41	48	52	0
Pennsylvan	120	Pennsylvan Ave	320' N/ Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	315	26	8,190	3/13/2025	45	57	43	0
Pepper	010	Pepper Ave	S/O Lemon Ave	S/O Walnut Ave	R - Residential/Local	3	A - AC	2	420	33	13,860	4/1/2025	49	46	28	26
Petunia	010	Petunia St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	465	25	12,555	3/27/2025	36	66	34	1
Petunia	020	Petunia St	E/O Cordelia Ave	W/O Lone Hill Ave	R - Residential/Local	4	A - AC	2	125	32	4,000	5/2/2025	13	89	9	2
Petunia	030	Petunia St	E/O Lone Hill Ave	E/O Inverness Ave	R - Residential/Local	4	O - AC/AC	2	1,463	36	52,668	5/5/2025	71	41	54	4
Petunia	040	Petunia St	E/O Inverness Ave	E/O Bradish Ave	R - Residential/Local	4	A - AC	2	825	38	31,350	5/5/2025	61	48	52	0
Pflueger	010	Pflueger Ave	N/O Foothill Blvd	N/End	R - Residential/Local	3	A - AC	2	600	34	20,400	5/23/2025	100	0	0	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Pinehurst	010	Pinehurst St	E/O Lone Hill Ave	E/End	R - Residential/Local	3	A - AC	2	174	34	6,176	5/9/2025	70	5	70	24
Pinehurst	020	Pinehurst St	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	170	34	5,780	5/9/2025	80	0	100	0
Pinehurst	030	Pinehurst St	E/O Country Club Rd	W/O Inverness Pl	R - Residential/Local	3	O - AC/AC	2	725	34	24,650	5/9/2025	55	47	53	0
Pinewood	010	Pinewood Pl	N/O Carroll Ave	N/End	R - Residential/Local	3	A - AC	2	300	44	13,200	5/14/2025	63	33	67	0
Pinkerton	010	Pinkerton Rd	N/O Renwick Rd	N/O End	R - Residential/Local	4	A - AC	2	400	35	14,000	4/21/2025	46	53	39	8
Plymouth	020	Plymouth St	E/O Bonne Cove Ave	W/O Bruning Ave	R - Residential/Local	4	O - AC/AC	2	711	37	26,307	4/21/2025	93	0	59	41
Plymouth	030	Plymouth St	E/O Banna Ave.	W/O Bramhall Ave	R - Residential/Local	2	A - AC	2	225	37	8,325	3/25/2025	50	54	46	0
Plymouth	040	Plymouth St	W/O Bramhall Ave	W/O Windsor Pl	R - Residential/Local	2	A - AC	2	296	35	10,360	3/25/2025	52	42	51	8
Plymouth	050	Plymouth St	W/O Burnaby Dr.	W/End	R - Residential/Local	4	A - AC	2	421	36	15,156	5/6/2025	59	48	50	2
Plymouth	060	Plymouth St	E/O Willow Ave	74' E/O Chelsea Pl	R - Residential/Local	4	A - AC	2	890	33	29,370	5/6/2025	64	23	65	11
Plymouth	070	Plymouth St	W/O Windsor Pl	E/O Bonnie Cove Ave	R - Residential/Local	2	A - AC	2	530	33	17,490	3/25/2025	60	49	36	14
Plymouth	080	Plymouth St	W/O Bruning Ave	E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	1,170	37	43,290	4/21/2025	78	0	100	0
Plymouth	090	Plymouth St	E/O Greer Ave	W/O Sunflower Ave	R - Residential/Local	4	O - AC/AC	2	704	37	26,048	4/21/2025	93	0	31	69
Poppy	010	Poppy Ln	N/O Manor Ln	E/O Cimmeron Trl	R - Residential/Local	3	A - AC	2	910	36	32,760	5/20/2025	35	60	28	12
Prairie	010	Prairie PL	N/O Roundup Rd	N/End	R - Residential/Local	3	A - AC	2	170	41	6,970	5/15/2025	71	0	63	37
Prima Vera	010	Prima Vera Rd	100' S/O Via Estrellit	160' W/O Entrada Way	R - Residential/Local	3	A - AC	2	700	33	23,100	5/2/2025	69	35	65	0
Prima Vera	020	Prima Vera Rd	160' W/O Entrada Way	E/O Entrada Way	R - Residential/Local	3	A - AC	2	202	39	7,878	5/2/2025	68	40	60	0
Primrose	010	Primrose Pl.	E/O Fuchsia Ave.	E/End	R - Residential/Local	2	A - AC	2	195	34	7,800	4/7/2025	61	39	52	9
Prospero	010	Prospero Dr.	N/O Bonita Ave.	N/O Woodcraft Ave	R - Residential/Local	2	A - AC	2	530	34	18,020	3/20/2025	71	65	29	5
Prospero	020	Prospero Dr.	N/O Gladstone St	S/O Dike St	R - Residential/Local	2	A - AC	2	925	34	31,450	3/19/2025	91	0	100	0
Prospero	030	Prospero Dr.	S/O Armstead St	S/O Alford St.	R - Residential/Local	2	O - AC/AC	2	730	32	23,360	3/19/2025	71	6	94	0
Prospero	040	Prospero Dr.	N/O Base Line Rd-F	S/O Linfield St.	R - Residential/Local	2	A - AC	2	960	27	25,920	3/18/2025	37	76	22	2
Puma Canyo	010	Puma Canyon Ln	N/O Buffalo TRL	N/End	R - Residential/Local	3	A - AC	2	345	35	12,075	5/13/2025	26	60	40	0
Puma Canyo	020	Puma Canyon Ln	S/O Buffalo TRL	S/End	R - Residential/Local	3	A - AC	2	1,156	32	38,267	5/13/2025	12	44	42	13
Quail Spri	010	Quail Springs Path	N/O Hidden Springs	S/O Palm Dr	R - Residential/Local	3	A - AC	2	585	36	21,060	5/8/2025	84	31	67	2
Qualkenbus	010	Qualkenbush Ln	W/O Baldy Vista Ave	E/O Shoring Dr	R - Residential/Local	1	A - AC	2	360	32	11,520	3/6/2025	82	53	47	0
Queen Anne	010	Queen Anne Ct	N/O Crown St	N/End	R - Residential/Local	4	A - AC	2	120	47	5,640	5/1/2025	74	0	100	0
Rainbow Dr	010	Rainbow Dr.	N/O Sierra Madre Ave.	320'N/Bubbling Well	R - Residential/Local	1	A - AC	2	1,195	32	38,240	3/13/2025	51	64	29	7
Ranch	010	Ranch Ln	N/O Leadora Ave	W/O Crestview Dr.	R - Residential/Local	3	A - AC	2	1,020	33	33,660	5/21/2025	82	36	61	3
Ranger	010	Ranger Dr.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	315	24	8,505	3/12/2025	60	58	33	9
Redwood	010	Redwood Dr	175'E/O Big Fir Ln	250'W/O Big Fir Ln	R - Residential/Local	3	O - AC/AC	2	465	28	13,020	5/16/2025	100	0	0	0
Redwood	020	Redwood Dr	W/O Glengrove Ave	W/ End	R - Residential/Local	3	A - AC	2	175	36	6,300	5/9/2025	66	0	100	0
Remuda	010	Remuda Dr	S/O Gold Dust St	S/O Deerview	R - Residential/Local	4	A - AC	2	690	35	24,150	5/2/2025	57	41	47	12
Remuda	020	Remuda Dr	S/End	S/O Gold Dust	R - Residential/Local	4	A - AC	2	520	29	15,080	5/2/2025	60	37	63	0
Renwick	010	Renwick Rd	E/O Grand Ave F	W/O Farber Ave.	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	55	70	30	0
Renwick	020	Renwick Rd	W/O Pinkerton Rd	W/End	R - Residential/Local	4	A - AC	2	125	30	3,750	4/21/2025	56	25	60	15
Renwick	030	Renwick Rd	E/O Pinkerton Rd	W/O Bruning Ave	R - Residential/Local	4	A - AC	2	505	32	16,160	4/21/2025	62	40	50	10
Renwick	040	Renwick Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	3/24/2025	42	63	37	0
Renwick	050	Renwick Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	4/21/2025	58	36	48	16
Renwick	060	Renwick Rd	E/O Glendora Ave.	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	465	37	17,205	3/25/2025	46	33	63	4
Renwick	070	Renwick Rd	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	215	31	6,665	3/25/2025	54	52	48	0
Renwick	080	Renwick Rd	E/O Sunflower Ave	W/O Candish	R - Residential/Local	4	A - AC	2	480	35	16,800	5/1/2025	72	35	65	0
Renwick	090	Renwick Rd	E/O Burnaby Dr	E/End	R - Residential/Local	4	A - AC	2	1,335	34	46,250	5/1/2025	60	37	62	1
Reynolds	010	Reynolds Way	N/O Norgate St	S/O Gladstone St.	R - Residential/Local	2	A - AC	2	170	32	5,440	3/24/2025	62	48	38	14
Reynolds	020	Reynolds Way	N/O Gladstone St	N/O Gaillard St	R - Residential/Local	2	A - AC	2	610	34	20,740	3/24/2025	55	46	54	0
Richardson	010	Richardson Ln	W/End	W/ O Grand Ave.	R - Residential/Local	1	A - AC	2	535	23	12,840	3/12/2025	49	57	22	22
Rimhurst	010	Rimhurst Ave	S/O Juanita Ave	S/O Laxford St	R - Residential/Local	2	A - AC	2	515	32	16,480	3/25/2025	45	56	38	6
Rimhurst	020	Rimhurst Ave	S/O Laxford St	S/End	R - Residential/Local	2	A - AC	2	220	26	5,720	3/25/2025	55	56	42	2
Rimhurst	030	Rimhurst Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	2	A - AC	2	520	32	16,640	3/25/2025	46	47	52	2
Rimhurst	040	Rimhurst Ave	S/O Gladstone St	N/O Camden St	R - Residential/Local	2	A - AC	2	450	32	14,400	3/25/2025	46	47	44	10
Rimhurst	050	Rimhurst Ave	N/O Gladstone St	S/O Rosalynn Dr	R - Residential/Local	2	O - AC/AC	2	785	36	28,260	4/8/2025	94	0	100	0
Rodeo	010	Rodeo Rd	N/O Pallopinto Ave	W/O Wagonwheel Rd	R - Residential/Local	3	A - AC	2	1,035	33	34,155	5/15/2025	79	12	77	11
Ronwood	010	Ronwood St.	W/End	W/O Glendora Ave	R - Residential/Local	2	A - AC	2	850	34	28,900	4/7/2025	40	67	33	0
Rosalynn	010	Rosalynn Dr	E/O Glendora Ave.	E/N End	R - Residential/Local	2	A - AC	2	445	35	15,575	4/8/2025	52	48	50	2
Rosalynn	020	Rosalynn Dr	E/O Glencroft Rd	W/O Concord Ln	R - Residential/Local	2	O - AC/AC	2	1,000	36	36,000	4/8/2025	92	54	46	0
Rose	010	Rose Dr	E/O Kregmont Dr	W/O Englewild Dr	R - Residential/Local	3	A - AC	2	340	33	11,220	5/2/2025	32	63	37	0
Roundup	010	Roundup Rd	N/O Pallopinto Ave	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	1,775	33	58,575	5/15/2025	70	37	55	8
Route66	060	Route66	W/End	593' E/O Barranca Ave.	R - Residential/Local	1	A - AC	2	593	25	14,825	3/18/2025	66	35	63	1
Sage PL	010	Saga PL	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	225	39	8,775	5/20/2025	26	76	15	10
Saga	010	Saga St	E/O Kregmont Dr	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	850	37	31,450	5/14/2025	81	45	55	0
Saga	020	Saga St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	1,090	37	40,330	5/14/2025	45	80	20	0
San Jose	010	San Jose Dr	S/End	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	1,310	33	43,230	5/23/2025	60	33	65	2
San Jose	020	San Jose Dr	N/O Foothill Blvd	N/O Mountain View Ave	R - Residential/Local	3	A - AC	2	620	34	21,080	5/16/2025	100	0	0	0
Sandalwood	010	Sandalwood Pl	N/O Carroll Ave	N/End	R - Residential/Local	3	A - AC	2	425	40	17,000	5/14/2025	61	41	48	11
Santa Fe	010	Santa Fe Ave	N/O Carter Dr	S/O Newburgh St	R - Residential/Local	2	A - AC	2	655	33	21,615	3/20/2025	100	0	0	0
Santa Fe	020	Santa Fe Ave	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	2	A - AC	2	234	33	7,722	3/24/2025	100	0	0	0
Santa Fe	030	Santa Fe Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	33	17,985	3/27/2025	38	71	23	5
Santa Fe	040	Santa Fe Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	685	36	24,660	3/26/2025	76	68	18	14
Scott	010	Scott Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	4/8/2025	91	12	6	81
Scottdale	010	Scottdale Ave	N/O Kenoma St	N/End	R - Residential/Local	4	A - AC	2	785	27	21,195	5/5/2025	33	64	36	0
Sellers	010	Sellers St	N/O Compromise Line Rd	S/O Zara St	R - Residential/Local	3	A - AC	2	720	34	24,480	5/20/2025	56	58	33	9

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Sellers	020	Sellers St	S/O Zara St	S/O Palopinto Ave	R - Residential/Local	3	A - AC	2	345	36	12,420	5/20/2025	100	0	0	0
Seville	10	Seville Ct	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	175	30	7,250	3/5/2025	95	0	75	25
Shady Glen	010	Shady Glen Dr.	N/O Gaillard St	S/O Dawson Ave.	R - Residential/Local	2	A - AC	2	400	34	13,600	3/24/2025	67	34	66	0
Sheelin	010	Sheelin Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	255	41	10,455	5/14/2025	67	32	66	2
Shenandoah	010	Shenandoah Ln	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	295	38	11,210	5/23/2025	67	44	56	0
Shorey	010	Shorey Dr	S/ End	N/ End	R - Residential/Local	1	A - AC	2	1,065	30	31,950	3/6/2025	86	0	92	8
Sierra Sky	010	Sierra Sky Dr.	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	520	35	18,200	5/13/2025	29	64	36	0
Silver Tre	010	Silver Tree Rd	S/End	S/O Morgan Ranch Dr	R - Residential/Local	3	A - AC	2	220	40	8,800	5/22/2025	44	54	46	0
Silver Tre	020	Silver Tree Rd	N/O Morgan Ranch Dr	N/End	R - Residential/Local	3	A - AC	2	225	40	9,000	5/22/2025	39	56	44	0
Snapdragon	010	Snapdragon Ln	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	901	30	29,030	3/5/2025	94	0	100	0
Soderberg	010	Soderberg Ave	N/O Gladstone St.	S/O Dike St	R - Residential/Local	2	A - AC	2	1,040	34	35,360	3/19/2025	92	0	100	0
St.Vladimr	010	St.Vladimr St	W/End	E/O Lawford St	R - Residential/Local	3	O - AC/AC	2	1,285	33	44,105	5/13/2025	98	0	100	0
St.Vladimr	020	St.Vladimr St	E/O Lawford St	E/O Cossacks Pl	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/13/2025	97	0	100	0
St.Vladimr	030	St.Vladimr St	E/O Cossacks Pl	W/O Valley Center	R - Residential/Local	3	O - AC/AC	2	320	35	11,200	5/13/2025	98	0	100	0
Starcrest	010	Starcrest Dr.	N/O Glen Lyn Dr.	S/O Linfield St.	R - Residential/Local	2	A - AC	2	640	27	17,280	3/18/2025	40	74	26	0
Steffen	010	Steffen St	E/O Loraine Ave	W/O Burnaby Dr	R - Residential/Local	3	O - AC/AC	2	760	33	25,080	5/20/2025	100	0	0	0
Steffen	020	Steffen St	W/End	W/O Valley Center Ave	R - Residential/Local	3	A - AC	2	705	28	19,740	5/20/2025	44	67	27	6
Stephora	010	Stephora Ave	N/O Renwick Rd	N/End	R - Residential/Local	4	A - AC	2	270	33	8,910	4/21/2025	48	52	32	16
Stephora	020	Stephora Ave	N/O Gladstone St	220' N/O Lisa Ellen St	R - Residential/Local	4	A - AC	2	635	34	21,590	5/1/2025	30	54	40	6
Stiteswood	010	Stiteswood Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	395	35	13,825	3/26/2025	39	51	37	12
Stonehedge	010	Stonehedge Dr	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	465	31	15,715	5/2/2025	44	50	50	0
Suffolk	010	Suffolk Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	210	41	8,610	4/21/2025	88	0	48	52
Suffolk	020	Suffolk Pl	S/O Essex St	S/O Dover St	R - Residential/Local	4	O - AC/AC	2	400	34	13,600	5/2/2025	62	37	63	0
Swain	010	Swain St	E/O Willow Ave	E/End	R - Residential/Local	4	A - AC	2	520	33	17,160	5/1/2025	80	28	72	0
Sycamore	010	Sycamore Ave	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	33	20,790	4/1/2025	79	0	74	26
Sycamore	020	Sycamore Ave	E/O Cullen Ave	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,930	33	63,690	4/1/2025	73	52	15	32
Tate	010	Tate Ave	N/O Lemon Ave	N /End	R - Residential/Local	3	A - AC	2	175	37	6,475	4/1/2025	60	26	64	10
Tedrow	010	Tedrow Dr.	E/O Base Line	W/O Danehurst Ave.	R - Residential/Local	2	O - AC/AC	2	640	35	22,400	4/7/2025	81	49	25	26
Temmera	010	Temmera Ln	E/O Rimhurst Ave	E/N End	R - Residential/Local	2	O - AC/AC	2	500	39	19,500	4/8/2025	80	0	64	36
Temmera	020	Temmera Ln	E/O Concord Ln	E/End	R - Residential/Local	2	O - AC/AC	2	650	36	23,400	4/8/2025	83	11	61	28
Thornhurst	010	Thornhurst Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	260	39	10,140	5/23/2025	55	50	50	0
Thornhurst	020	Thornhurst Ave	N/O Leadora Ave	E/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	1,120	29	32,480	5/23/2025	53	39	61	0
Trayer	010	Trayer Ave.	N/O Bennett Ave	N/End	R - Residential/Local	1	A - AC	2	605	34	21,050	3/12/2025	59	61	26	13
Trayer	020	Trayer Ave.	N/O Leadora Ave.	N/O La Crosse St.	R - Residential/Local	1	A - AC	2	1,127	35	39,445	3/6/2025	41	42	58	0
Trayer	030	Trayer Ave.	N/O La Cross	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	140	35	4,900	3/6/2025	59	25	75	0
Treanor	010	Treanor Ave	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	79	41	59	0
Treanor	020	Treanor Ave	N/O Claraday Ave	S/O Juanita Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	5/6/2025	68	30	64	6
Treanor	030	Treanor Ave	N/O Carroll Ave	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	605	35	21,175	5/20/2025	82	0	100	0
Treanor	040	Treanor Ave	N/O Renwick Rd	N/O Jedburgh St	R - Residential/Local	4	A - AC	2	240	34	8,160	5/1/2025	63	56	44	0
Treanor	050	Treanor Ave	N/O Baxtor Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	510	33	16,830	5/23/2025	56	47	53	0
Treanor	060	Treanor Ave	N/O Jedburgh St	N/O Heather St	R - Residential/Local	4	A - AC	2	515	37	19,055	5/1/2025	61	44	56	0
Treanor	070	Treanor Ave	S/O Northridge Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	465	35	16,275	5/23/2025	64	23	61	15
Trenton	010	Trenton Crt	W/O Newhaven Ln	W/End	R - Residential/Local	2	O - AC/AC	2	135	44	5,940	3/25/2025	51	31	62	7
Tressy	010	Tressy Ave	N/O Petunia St	S/O Kenoma St	R - Residential/Local	4	O - AC/AC	2	772	32	24,704	5/5/2025	71	44	56	0
Tressy	020	Tressy Ave	N/O Kenoma St	N/End	R - Residential/Local	4	O - AC/AC	2	720	27	19,440	5/5/2025	74	30	70	0
Underhill	010	Underhill Dr	N/O DaltonAve	S/O Encanto Dr	R - Residential/Local	3	A - AC	2	510	34	17,340	5/22/2025	100	0	0	0
Underhill	020	Underhill Dr	S/O Encanto Dr	S/O Bennett Ave	R - Residential/Local	3	A - AC	2	795	33	26,235	5/22/2025	100	0	0	0
Underhill	030	Underhill Dr	N/O Bennett Ave	S/O Cypress Ave	R - Residential/Local	3	A - AC	2	315	33	10,395	5/21/2025	62	51	29	20
Underhill	040	Underhill Dr	S/O Cypress Ave	S/O Elmgrove Dr	R - Residential/Local	3	A - AC	2	620	37	22,940	5/21/2025	68	34	66	0
Underhil-T	010	Underhill Ter	E/O Underhill Dr	E/End	R - Residential/Local	3	A - AC	2	135	47	6,345	5/22/2025	100	0	0	0
Valcourt	010	Valcourt Ln	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	615	26	15,990	6/4/2025	55	34	55	11
Valencia	010	Valencia St.	120' S/ Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	755	40	30,200	3/13/2025	51	60	40	0
Valencia	020	Valencia St.	N/O Foothill Blvd.	730'N/Foothill Blvd.	R - Residential/Local	1	A - AC	2	790	35	27,650	3/17/2025	80	47	29	25
Valencia	030	Valencia St.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	O - AC/AC	2	1,280	35	44,800	3/12/2025	53	57	22	22
Valencia	040	Valencia St.	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	505	36	19,780	3/6/2025	43	42	58	1
Valiant	010	Valiant St	W/End	E/O Country Club Rd	R - Residential/Local	3	A - AC	2	320	32	11,530	5/8/2025	82	34	23	42
Valiant	020	Valiant St	E/O Country Club Rd	E/O Oakland Rd	R - Residential/Local	3	A - AC	2	605	32	19,360	5/8/2025	85	47	35	19
Valiant	040	Valiant St	E/O Oakland Rd	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	715	36	25,740	5/8/2025	67	61	38	2
Vecino Ave	010	Vecino Ave	N/O Orangepath St	S/O Invergerry St.	R - Residential/Local	1	O - AC/AC	2	967	32	30,944	6/4/2025	84	0	100	0
Vecino Ave	020	Vecino Ave	W/O Valencia St	W/End	R - Residential/Local	1	A - AC	2	250	28	8,800	6/4/2025	26	67	33	0
Vecino Ave	030	Vecino Ave	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	500	36	19,600	3/6/2025	41	41	59	0
Vecino	010	Vecino Ave.	N/O Bonita Ave	N/O Laxford St	R - Residential/Local	2	A - AC	2	665	35	23,275	4/7/2025	98	0	100	0
Vecino	020	Vecino Ave.	S/O Dike St	1045' S/O Dike St	R - Residential/Local	2	A - AC	2	1,045	35	36,575	6/4/2025	84	0	100	0
Vecino	030	Vecino Ave.	S/O Glenlyn Dr	N/O Linfield St	R - Residential/Local	2	A - AC	2	645	28	18,060	3/18/2025	30	73	27	0
Vecino	040	Vecino Ave.	N/O Mauna Loa Ave	S/O Route66	R - Residential/Local	2	A - AC	2	1,260	40	50,400	3/18/2025	40	64	21	15
Verano	010	Verano Dr	N/O Prima Vera Rd	S/O Calabria Dr	R - Residential/Local	3	A - AC	2	385	33	12,705	5/2/2025	72	26	74	0
Verdugo	010	Verdugo Ave	N/O Foothill Blvd-F	S/O Acorn Ln	R - Residential/Local	3	A - AC	2	1,450	32	46,400	5/8/2025	66	55	32	13
Vermont	010	Vermont Ave	N/O Carter Dr	S/O Newburgh St	R - Residential/Local	2	A - AC	2	655	34	22,270	3/20/2025	100	0	0	0
Vermont	020	Vermont Ave	S/O Route 66	S/O RR Tracks	R - Residential/Local	1	A - AC	2	1,390	36	50,040	3/26/2025	48	67	23	10
Vermont	030	Vermont Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	675	33	22,275	3/26/2025	35	85	13	2
Vermont	040	Vermont Ave	N/O R.R. Tracks	N/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	1,341	40	53,640	3/26/2025	63	57	43	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Vermont	050	Vermont Ave	N/O Foothill Blvd.	N/O Mountain View	R - Residential/Local	1	O - AC/AC	2	570	38	21,660	4/28/2025	26	91	9	0
Vermont	060	Vermont Ave	N/O Mountain View	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	715	38	27,170	4/28/2025	59	76	17	7
Vermont	070	Vermont Ave	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,275	27	34,425	4/14/2025	79	26	74	0
Vermont	080	Vermont Ave	Leadora Ave	Virginia Ave	R - Residential/Local	1	O - AC/AC	2	628	27	16,956	4/14/2025	96	0	80	20
Vermont	090	Vermont Ave	Virginia Ave	Sierra Madre Ave	R - Residential/Local	1	A - AC	2	697	27	18,819	4/14/2025	59	47	36	17
Via Estrel	010	Via Estrellita Ave	N/O Prima Vera Rd	N/End	R - Residential/Local		A - AC	2	170	34	7,480	6/4/2025	64	51	49	0
Virginia	010	Virginia Ave	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	1,330	33	43,890	3/17/2025	45	63	30	7
Virginia	020	Virginia Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	400	36	14,400	4/15/2025	55	65	30	5
Virginia	030	Virginia Ave	E/O Chaparral Rd	E/End	R - Residential/Local	3	A - AC	2	375	35	13,125	4/15/2025	52	65	28	8
Virginia	040	Virginia Ave	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	350	26	9,100	4/14/2025	36	60	24	16
Virginia	050	Virginia Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	A - AC	2	1,580	35	55,300	5/15/2025	46	64	35	1
Virginia	060	Virginia Ave	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	355	28	9,940	4/14/2025	33	65	24	12
Virginia	070	Virginia Ave	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	355	26	9,230	4/28/2025	17	86	13	0
Virginia	080	Virginia Ave	E/O Crestview Dr	E/End	R - Residential/Local	3	A - AC	2	400	35	14,000	5/21/2025	79	21	79	0
Virginia	090	Virginia Ave	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	375	27	10,125	4/28/2025	40	62	32	6
Virginia	100	Virginia Ave	Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	5/15/2025	47	58	33	9
Virginia	110	Virginia Ave	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	365	25	9,125	4/28/2025	8	75	17	8
Virginia	120	Virginia Ave	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	615	35	21,525	4/28/2025	62	40	49	11
Vista Boni	010	Vista Bonita Ave.	N/O Ada Ave.	N/O Carroll Ave.	R - Residential/Local	1	A - AC	2	665	26	17,290	4/1/2025	86	0	94	6
Vista Boni	020	Vista Bonita Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	39	23,985	4/1/2025	55	50	49	1
Vista Boni	030	Vista Bonita Ave.	S/O Foothill Blvd.	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	1,330	39	51,870	5/1/2025	42	59	24	17
Vista Boni	040	Vista Bonita Ave.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,280	27	34,560	4/28/2025	82	14	86	0
Vista Boni	050	Vista Bonita Ave.	N/O Leadora Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	1,300	26	33,800	4/28/2025	74	28	72	0
Vista Boni	060	Vista Bonita Ave.	N/O Glendora Ave	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	392	45	17,640	4/15/2025	65	83	15	2
Vista Boni	070	Vista Bonita Ave.	N/Sierra Madre Ave.	N/O Crestglen Rd.	R - Residential/Local	1	A - AC	2	790	25	19,750	5/7/2025	95	0	100	0
Wabash	010	Wabash Ave	N/O Renwick Rd.	N/End	R - Residential/Local	2	O - AC/AC	2	338	32	11,486	4/7/2025	91	0	40	60
Wabash	020	Wabash Ave	S/O Gladstone St	S/End	R - Residential/Local	2	A - AC	2	240	32	8,640	4/7/2025	57	19	69	11
Wabash	030	Wabash Ave	S/O Rosalynn Dr	S/ End	R - Residential/Local	2	A - AC	2	537	32	17,184	4/8/2025	56	56	42	2
Wabash	050	Wabash Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	460	34	16,100	4/7/2025	49	68	17	16
Wabash Ave	010	Wabash Ave.	N/O Lemon Ave.	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	600	26	15,600	5/21/2025	53	77	18	5
Wabash Ave	020	Wabash Ave.	S/O Ada Ave.	N/O Carrroll Ave.	R - Residential/Local	1	A - AC	2	695	26	18,070	4/1/2025	84	0	94	6
Wabash Ave	030	Wabash Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	630	26	16,380	4/1/2025	82	19	81	0
Wabash Ave	040	Wabash Ave.	N/O Foothill Blvd.	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	1,290	26	33,540	5/1/2025	42	65	27	8
Wabash Ave	050	Wabash Ave.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,285	30	38,550	5/1/2025	39	60	27	13
Wabash Ave	060	Wabash Ave.	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	650	30	19,500	5/1/2025	29	61	22	17
Wabash Ave	070	Wabash Ave.	N/O Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	660	32	21,120	5/1/2025	18	76	23	1
Wagonwheel	010	Wagonwheel Rd	E/O Rodeo Rd	E/O Cimmeron TRL	R - Residential/Local	3	A - AC	2	335	38	12,730	5/15/2025	69	39	61	0
Wagonwheel	020	Wagonwheel Rd	E/O Cimmeron TRL	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	300	33	9,900	5/15/2025	67	57	31	12
Wales	010	Wales Ave	N/O Essex St	N/End	R - Residential/Local	4	A - AC	2	620	37	22,940	5/1/2025	75	27	73	0
Walnut	010	Walnut Ave	E/O Pasadena Ave	E/End	R - Residential/Local	3	A - AC	2	505	33	16,665	4/1/2025	29	79	20	1
Walnut	020	Walnut Ave	W/End	W/O Glenwood	R - Residential/Local	3	A - AC	2	1,490	35	52,150	4/1/2025	43	53	37	10
Walnut	030	Walnut Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	O - AC/AC	2	615	34	20,910	4/21/2025	59	63	36	1
Walnut	040	Walnut Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,275	33	42,075	5/6/2025	56	42	49	9
Walnut	050	Walnut Ave	E/O Loraine Ave	S/O Ada Ave	R - Residential/Local	3	A - AC	2	1,285	33	42,405	5/20/2025	46	57	36	7
Walnut Ave	010	Walnut Ave.	E/O Vista Bonita Ave	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	325	33	10,725	4/15/2025	26	78	19	4
Walnut Ave	020	Walnut Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	328	33	10,824	5/21/2025	53	67	31	2
Walnut Ave	030	Walnut Ave.	E/O Minnesota Ave.	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	318	32	10,176	5/21/2025	36	62	36	2
Washington	010	Washington Ave.	N/O Carter Dr	S/O Newburgh St.	R - Residential/Local	2	A - AC	2	725	34	24,650	3/20/2025	99	0	0	100
Washington	020	Washington Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	631	26	16,406	3/26/2025	82	52	20	28
Washington	030	Washington Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	1,050	34	35,700	3/13/2025	92	0	2	98
Washington	040	Washington Ave.	S/O Dawson Ave	S/End	R - Residential/Local	2	O - AC/AC	2	500	34	17,500	3/27/2025	98	0	100	0
Washington	050	Washington Ave.	N/O Virginia Ave.	N/O Northridge Ave.	R - Residential/Local	1	A - AC	2	330	32	10,560	3/17/2025	55	39	50	11
Washington	060	Washington Ave.	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	36	67	22	11
Washington	070	Washington Ave.	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	3/26/2025	29	74	23	3
Westridge	010	Westridge Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	1,000	34	35,000	3/13/2025	99	0	100	0
Westridge	020	Westridge Ave.	S/O Laxford St.	S/O Newburgh St	R - Residential/Local	2	A - AC	2	300	34	10,200	3/20/2025	63	41	59	0
Westridge	030	Westridge Ave.	85' S/ Ghent St	400' N/ Gaillard St	R - Residential/Local	2	A - AC	2	743	31	23,033	3/24/2025	51	47	52	1
Westridge	040	Westridge Ave.	N/O Sierra Madre Ave.	N/End	R - Residential/Local	1	A - AC	2	1,215	35	42,525	3/13/2025	35	50	41	8
Westridge	050	Westridge Ave.	N/O Dawson Ave.	N/End	R - Residential/Local	2	A - AC	2	152	30	4,560	3/27/2025	67	28	62	10
Westridge	060	Westridge Ave.	N/O Mauna Loa Ave	S/O Colorado Ave.	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	26	68	26	7
Whispering	010	Whispering Oaks Dr	N/O Foothill Blvd	135' N/O Acorn Ln	R - Residential/Local	3	O - AC/AC	2	1,730	36	62,280	5/15/2025	83	0	85	15
Whitcomb	010	Whitcomb	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,285	34	43,690	4/8/2025	48	52	34	14
Whitcomb	020	Whitcomb	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	905	34	32,580	3/12/2025	77	11	23	66
Whitcomb	030	Whitcomb	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	350	32	11,200	3/13/2025	85	0	81	19
Whitcomb	040	Whitcomb	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,425	33	47,025	5/21/2025	69	29	56	15
Whitcomb	050	Whitcomb	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	355	30	10,650	4/28/2025	37	61	32	7
Whitcomb	060	Whitcomb	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	355	30	10,650	4/28/2025	29	70	15	15
Whitcomb	070	Whitcomb	E/O Vista Bonita Ave.	W/O Wabash Ave	R - Residential/Local	1	A - AC	2	375	30	11,250	4/28/2025	44	67	25	8
Whitcomb	080	Whitcomb	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	370	25	9,250	4/28/2025	37	77	23	0
Whitcomb	090	Whitcomb	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	620	35	21,700	4/28/2025	61	72	27	1
Wildwood	010	Wildwood Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	26	15,990	3/13/2025	57	68	25	7

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Wildwood	020	Wildwood Ave.	N/O Foothill Blvd.	N/End	R - Residential/Local	1	A - AC	2	530	29	15,370	3/13/2025	73	30	70	0
Wildwood	030	Wildwood Ave.	N/O Leadora Ave.	N/O La Crosse St	R - Residential/Local	1	A - AC	2	1,107	35	38,745	3/6/2025	38	41	55	3
Willow	010	Willow Ave	N/O Claraday Ave	111' N/O Plymouth St	R - Residential/Local	4	A - AC	2	375	33	12,375	5/6/2025	63	10	90	0
Willow	020	Willow Ave	N/O Jedburgh St	S/O Gladstone St	R - Residential/Local	4	A - AC	2	700	36	25,200	5/1/2025	50	57	43	0
Willow	030	Willow Ave	N/O Gladstone St	S/O Allen Ave	R - Residential/Local	4	A - AC	2	1,270	34	43,180	5/1/2025	55	50	35	15
Willow	040	Willow Ave	N/O Allen Ave	N/O Swain St	R - Residential/Local	4	A - AC	2	260	30	7,800	5/1/2025	81	29	71	0
Willow Spr	010	Willow Springs Ln	N/O Leadora Ave	N/End	R - Residential/Local	3	A - AC	2	595	37	22,015	5/23/2025	50	25	73	2
Willow Spr	020	Willow Springs Ln	S/End	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	395	32	13,990	5/23/2025	73	28	72	0
Willow Spr	030	Willow Springs Ln	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	220	39	8,580	5/8/2025	70	42	58	0
Willowgrov	010	Willowgrove Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	255	39	9,945	5/23/2025	46	37	47	16
Willowgrov	020	Willowgrove Ave	N/O Comstock Ave	105' N/O Leadora Ave	R - Residential/Local	3	A - AC	2	435	36	15,660	5/23/2025	43	31	64	5
Willowgrov	030	Willowgrove Ave	105' N/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	1,015	32	32,480	5/23/2025	62	32	68	0
Windsor	010	Windsor Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	180	41	7,380	3/25/2025	27	35	27	38
Woodcroft	010	Woodcroft Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	34	17,000	3/20/2025	69	24	71	5
Woodcroft	020	Woodcroft Ave	W/End	W/O Banna Ave	R - Residential/Local	2	A - AC	2	220	33	9,020	3/25/2025	52	34	66	0
Woodcroft	030	Woodcroft Ave	E/O Banna Ave	E/End	R - Residential/Local	2	A - AC	2	300	32	9,600	3/25/2025	45	41	36	23
Woodland	010	Woodland Ln	E/O Glenwood Ave	E/End	R - Residential/Local	3	O - AC/AC	2	420	37	15,540	4/21/2025	86	7	93	0
Woodland	020	Woodland Ln	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	O - AC/AC	2	1,270	33	41,910	5/14/2025	100	0	0	0
Woodland	030	Woodland Ln	E/O Burnaby Dr.	E/End	R - Residential/Local	3	A - AC	2	265	33	8,745	5/20/2025	48	46	54	0
Worthy	010	Worthy Dr	N/O Ada	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	66	51	37	12
Worthy	020	Worthy Dr	N/O Steffan	N/ End	R - Residential/Local	3	O - AC/AC	2	525	32	16,800	5/20/2025	100	0	0	0
Worthy	030	Worthy Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	100	0	0	0
Worthy	040	Worthy Dr	E/O Loraine Ave	N/End	R - Residential/Local	3	A - AC	2	460	34	15,640	5/23/2025	100	0	0	0
Worthy	050	Worthy Dr	N/O Northridge Ave	N/End	R - Residential/Local	3	A - AC	2	120	42	5,040	5/23/2025	45	34	66	0
York	010	York Ave	N/O Essex Ave	140' N/O Crown St	R - Residential/Local	4	A - AC	2	735	36	26,460	5/1/2025	75	27	73	0
Yucca	010	Yucca Pl	N/O Jedburgh St	N/End	R - Residential/Local	4	A - AC	2	250	41	10,250	5/1/2025	57	24	76	0
Yucca	020	Yucca Pl	N/O Essex St	S/O Dover St	R - Residential/Local	4	A - AC	2	210	34	7,140	5/1/2025	71	12	88	0
Yucca	030	Yucca Pl	N/O Crown St	N/O Bradford Dr	R - Residential/Local	4	A - AC	2	240	34	8,160	5/1/2025	61	25	58	17
Yucca R	010	Yucca Ridge	N/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	1,280	22	28,160	3/5/2025	77	56	42	1
Yucca R	020	Yucca Ridge	N/O Sierra Madre Ave	N/o Hicrest Rd	R - Residential/Local	1	A - AC	2	342	32	11,053	3/5/2025	52	58	39	3
Zara	010	Zara St	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,105	35	38,675	5/13/2025	70	26	32	41
									112.2		**19,757,439**					
		Alleys														
E/Grand	010	E/ Grand Ave & W/Westridge Ave	S/ Fleetwood	N/Carter	O - Other		A - AC	2	218	20	4,360	3/20/2025	91	0	100	0
E/Grand	020	E/ Grand Ave & W/Westridge Ave	S/ Carter	S/End	O - Other		A - AC	2	163	20	3,260	3/20/2025	95	0	100	0
E/Loraine	010	E/ Loraine Ave & W/ Worthy Dr	S/ Foothill Blvd	N/ Carroll Ave	O - Other		A - AC	2	604	24	14,496	5/20/2025	15	60	31	9
E/Santa Fe	010	E/ Santa Fe Ave & W/ Glendora	S/ Route 66	N/ Colorado Ave	O - Other		A - AC	2	680	20	13,600	5/2/2025	18	61	21	18
E/Vista Bo	010	E/ Vista Bonita Ave & W/ Wabas	S/Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	435	20	8,700	5/16/2025	94	51	49	0
E/Vista Bo	020	E/ Vista Bonita Ave & W/ Wabas	S/ Virginia Ave	N/Alley	O - Other		A - AC	2	415	18	7,470	5/1/2025	58	55	21	24
E/Vista Bo	030	E/ Vista Bonita Ave & W/ Wabas	S/Leadora Ave	N/Alley	O - Other		P - PCC	2	426	20	8,520	5/16/2025	94	0	51	49
E/Vista Bo	040	E/ Vista Bonita Ave & W/ Wabas	S/ Whitcomb Ave	N/ Alley	O - Other		O - AC/AC	2	417	20	8,340	5/1/2025	81	69	17	13
E/Vista Bo	050	E/ Vista Bonita Ave & W/ Wabas	S/ Alley	N/ Alley(wash)	O - Other		A - AC	2	435	20	8,700	5/23/2025	71	84	11	4
E/Vista Bo	060	E/ Vista Bonita Ave & W/ Wabas	S/ Alley	N/ Carroll Ave	O - Other		A - AC	2	455	15	6,825	4/14/2025	93	0	67	33
E/Vista Bo	070	E/ Vista Bonita Ave & W/ Wabas	S/ Carroll Ave	N/ Ada Ave	O - Other		A - AC	2	638	15	9,570	4/14/2025	94	0	84	16
E/Vista Bo	080	E/ Vista Bonita Ave & W/ Wabas	S/ Ada Ave	N/ Walnut Ave	O - Other		P - PCC	2	303	20	6,060	5/23/2025	82	37	48	15
E/Vista Bo	090	E/ Vista Bonita Ave & W/ Wabas	S/ Walnut Ave	N/ Lemon Ave	O - Other		A - AC	2	300	15	4,500	5/21/2025	95	0	100	0
E/Wabash	010	E/ Wabash Ave & W/ Minnesota A	S/ Virginia Ave	N/ Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	95	0	83	17
E/Wabash	020	E/ Wabash Ave & W/ Minnesota A	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	425	18	7,650	5/16/2025	45	37	58	4
E/Wabash	030	E/ Wabash Ave & W/ Minnesota A	S/ Alley	N/ Carrolll Ave	O - Other		A - AC	2	453	15	6,795	4/14/2025	95	29	71	0
E/Wabash	040	E/ Wabash Ave & W/ Minnesota A	S/Carroll Ave	N/ Ada Ave	O - Other		A - AC	2	628	15	9,420	4/14/2025	87	0	22	78
E/Wabash	050	E/ Wabash Ave & W/ Minnesota A	S/ Alley	N/ Leadora Ave	O - Other		P - PCC	2	186	15	2,790	5/16/2025	96	0	100	0
E/Glendora	010	E/Glendora Ave & W/ Vista Boni	S/Virginia Ave	N/ Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	90	0	30	70
E/Glendora	020	E/Glendora Ave & W/ Vista Boni	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	426	20	8,520	5/1/2025	18	50	20	31
E/Glendora	030	E/Glendora Ave & W/ Vista Boni	S/ Whitcomb Ave	N/ Alley	O - Other		P - PCC	2	418	20	8,360	5/16/2025	95	0	83	17
E/Glendora	040	E/Glendora Ave & W/ Vista Boni	S/ Meda Ave	N/ Alley	O - Other		A - AC	2	640	15	9,600	5/23/2025	20	51	39	11
E/Glendora	050	E/Glendora Ave & W/ Vista Boni	S/ Carroll Ave	N/ Ada Ave.	O - Other		A - AC	2	638	15	9,570	4/14/2025	96	35	65	0
E/Glendora	060	E/Glendora Ave & W/ Vista Boni	S/ Ada Ave	N/ Glendora Ave	O - Other		A - AC	2	275	20	5,500	4/14/2025	95	0	100	0
E/ Grand	010	E/Grand Ave. & W/ Washington A	S/ Foothill Blvd	S/Alley	O - Other		A - AC	2	158	29	4,582	6/4/2025	39	56	44	0
E/Minnesot	010	E/Minnesota Ave & W/ Pasadena	S/Leadora Ave	N/ Whitcomb Ave	O - Other		P - PCC	2	607	14	8,194	5/16/2025	91	43	36	21
E/Minnesot	020	E/Minnesota Ave & W/ Pasadena	S/ Dalton Ave	N/ Foothill Blvd	O - Other		A - AC	2	300	15	4,500	5/7/2025	51	68	21	11
PlymouthA	010	E/O grammont Pl & W/O Sunflowe	N/O Plymouht St.	N/End	O - Other		A - AC	2	305	18	5,490	4/21/2025	52	75	25	0
E/Pasadena	010	E/Pasadena Ave & W/ Cullen Ave	S/Dalton Ave	N/ Foothill Blvd	O - Other		A - AC	2	300	15	4,500	5/7/2025	52	59	18	23
E/Pasadena	020	E/Pasadena Ave & W/ Cullen Ave	S/O Leadora Ave	N/O Whitcomb Ave	O - Other		P - PCC	2	605	12	7,260	5/16/2025	83	49	18	33
E/Pennsylv	010	E/Pennsylvania Ave& W/ Vermont	S/ Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	429	19	8,151	5/16/2025	85	58	21	21
E/Pennsylv	020	E/Pennsylvania Ave& W/ Vermont	S/ Alley	N/ Virginia Ave	O - Other		P - PCC	2	195	19	3,705	5/16/2025	96	0	100	0
E/Pennsylv	030	E/Pennsylvania Ave& W/ Vermont	S/ Virginia Ave	N/ Alley	O - Other		P - PCC	2	416	20	8,320	5/16/2025	96	0	100	0
E/Pennsylv	040	E/Pennsylvania Ave& W/ Vermont	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	426	20	8,520	4/28/2025	11	60	12	28
E/Pennsylv	050	E/Pennsylvania Ave& W/ Vermont	S/Whitcomb Ave	N/Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	96	0	100	0
E/Pennsylv	060	E/Pennsylvania Ave& W/ Vermont	S/Alley	S/End	O - Other		A - AC	2	152	22	3,344	4/28/2025	35	65	35	0
E/Pennsylv	070	E/Pennsylvania Ave& W/ Vermont	S/Alley	N/ Carroll Ave	O - Other		A - AC	2	450	21	9,450	4/14/2025	73	39	27	34
E/Pennsylv	080	E/Pennsylvania Ave& W/ Vermont	S/ Carroll Ave	W/ Virmont Ave	O - Other		A - AC	2	488	20	9,760	4/14/2025	95	0	29	71

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
E/Vermont	010	E/Vermont Ave & W/ Glendora Av	S/ Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	430	20	8,600	5/16/2025	94	0	51	49
E/Vermont	020	E/Vermont Ave & W/ Glendora Av	S/ Verginia Ave	N/Alley	O - Other		A - AC	2	415	19	7,719	5/16/2025	75	18	79	3
E/Vermont	030	E/Vermont Ave & W/ Glendora Av	S/ Leadora Ave	N/ Alley	O - Other		P - PCC	2	426	20	8,520	5/16/2025	90	43	29	28
E/Vermont	040	E/Vermont Ave & W/ Glendora Av	S/ Whitcomb Ave	N/Alley	O - Other		A - AC	2	415	20	8,300	4/28/2025	13	69	18	12
E/Vermont	050	E/Vermont Ave & W/ Glendora Av	N/ End	N/ Alley	O - Other		A - AC	2	420	20	8,400	4/28/2025	64	66	33	1
E/Vermont	060	E/Vermont Ave & W/ Glendora Av	N/End	N/ Carroll Ave	O - Other		A - AC	2	215	15	3,225	4/14/2025	18	68	17	15
E/Vermont	070	E/Vermont Ave & W/ Glendora Av	S/Carroll Ave	S/End	O - Other		A - AC	2	215	15	3,225	4/14/2025	33	75	23	2
E/Washingt	010	E/Washington Ave & W/ Pennsylv	S/Alley	N/ Carroll Ave	O - Other		A - AC	2	450	20	9,000	4/14/2025	33	73	19	8
N/Leadora	010	N / Leadora Ave & S/Virginia A	E/ Pennsylvania Ave	W / Vermont Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	96	0	100	0
N/Leadora	020	N / Leadora Ave & S/Virginia A	E / Vermont Ave	Fance Gate	O - Other		A - AC	2	183	15	2,745	5/16/2025	63	0	100	0
N/Leadora	030	N / Leadora Ave & S/Virginia A	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	90	65	35	0
N/Leadora	040	N / Leadora Ave & S/Virginia A	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	5/1/2025	43	63	16	21
N/Leadora	050	N / Leadora Ave & S/Virginia A	E/ Wabash Ave	W/ Alley	O - Other		P - PCC	2	185	15	2,775	5/16/2025	96	0	100	0
N/Bennett	010	N/ Benntt Ave.& S/Withcomb Ave	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		P - PCC	2	348	17	5,916	5/16/2025	95	0	77	23
N/Bennett	020	N/ Benntt Ave.& S/Withcomb Ave	E/ Vermont Ave.	W/ Glendora Ave	O - Other		A - AC	2	348	15	5,220	4/28/2025	23	62	37	1
N/Bennett	030	N/ Benntt Ave.& S/Withcomb Ave	E/ Glendora Ave.	W/ Vista Bonita Ave	O - Other		P - PCC	2	348	15	5,220	5/16/2025	96	0	100	0
N/Bennett	040	N/ Benntt Ave.& S/Withcomb Ave	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		O - AC/AC	2	350	15	5,250	5/1/2025	80	71	17	11
N/Bennett	050	N/ Benntt Ave.& S/Withcomb Ave	W/ End	W/ Minnesota Ave	O - Other		A - AC	2	170	15	2,550	5/16/2025	51	29	68	3
N/Carroll	010	N/ Carroll Ave & S/ Foothill B	W/ Dyer Ln	W/ Washington Ave	O - Other		A - AC	2	180	15	2,700	4/14/2025	39	68	32	0
N/Carroll	020	N/ Carroll Ave & S/ Foothill B	E/ Washington Ave	W/ Pennsylvania Ave	O - Other		A - AC	2	340	15	5,100	4/14/2025	47	69	24	7
N/Carroll	030	N/ Carroll Ave & S/ Foothill B	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	345	20	6,900	4/14/2025	69	43	41	15
N/Carroll	040	N/ Carroll Ave & S/ Foothill B	E/ Vista Bonita Ave	W/ Wabash Ave.	O - Other		A - AC	2	350	15	6,075	4/14/2025	35	90	10	0
N/Carroll	050	N/ Carroll Ave & S/ Foothill B	E/ Wabash Ave.	W/ Minnesota Aev	O - Other		A - AC	2	350	15	5,250	4/14/2025	30	79	21	0
N/Carroll	060	N/ Carroll Ave & S/ Foothill B	W/End	W/Dyer Ln	O - Other		A - AC	2	190	20	3,800	4/14/2025	30	69	31	0
N/Carroll	070	N/ Carroll Ave & S/ Foothill B	S/ Alley	W/ Carroll Ave	O - Other	1	A - AC	2	505	15	7,575	4/14/2025	41	60	29	11
N/Virginia	010	N/ Virginia Ave. & S/ Sierra M	E/ Pennsylvania Ave	W/ Vermont Ave.	O - Other		P - PCC	2	350	14	4,900	5/16/2025	96	0	100	0
N/Virginia	020	N/ Virginia Ave. & S/ Sierra M	E/ Vermont Ave	W/Glendora Ave	O - Other		P - PCC	2	350	14	4,725	5/16/2025	96	0	100	0
N/Virginia	030	N/ Virginia Ave. & S/ Sierra M	E/Vista Bonita Ave	W/Wabash Ave	O - Other		P - PCC	2	350	14	4,725	5/16/2025	96	0	100	0
N/Foothill	010	N/Foothill Blvd & S/ MTN View	D/End	W/Pennsylvania Ave	O - Other		A - AC	2	620	20	12,400	4/28/2025	19	71	19	9
N/Foothill	020	N/Foothill Blvd & S/ MTN View	E/Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	335	17	5,695	4/28/2025	16	65	27	8
N/Foothill	030	N/Foothill Blvd & S/ MTN View	E/ Vermont Ave	W/ Glendora Ave	O - Other		A - AC	2	350	17	5,950	4/28/2025	33	61	39	0
N/Foothill	040	N/Foothill Blvd & S/ MTN View	E/Glendora Ave	W/ Vista Bonita Ave	O - Other		P - PCC	2	345	15	5,175	5/23/2025	78	91	9	0
N/Foothill	050	N/Foothill Blvd & S/ MTN View	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	4/28/2025	15	59	39	1
N/Gladston	010	N/Gladstone St & S/ Essex St	E/ Bradford	W/ Willow Ave	O - Other		A - AC	2	847	20	16,940	5/1/2025	41	20	79	1
N/Gladston	020	N/Gladstone St & S/ Essex St	E/ Willow Ave	W/ Valley Center Ave	O - Other		A - AC	2	623	20	12,460	5/1/2025	23	43	34	22
N/Meda	010	N/Meda Ave.& S/ Bennett Ave	E/ Pennsylvania Ave.	W/ Vermont Ave.	O - Other		A - AC	2	342	15	5,130	4/28/2025	36	76	24	0
N/Meda	020	N/Meda Ave.& S/ Bennett Ave	E/ Vermont Ave	W/ Glendora Ave	O - Other		A - AC	2	350	15	5,250	4/28/2025	44	68	32	0
N/Meda	030	N/Meda Ave.& S/ Bennett Ave	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		A - AC	2	350	15	5,250	5/23/2025	29	50	42	8
N/Meda	040	N/Meda Ave.& S/ Bennett Ave	E/ Vista Bonita Ave.	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	5/23/2025	21	42	53	6
N/Meda	050	N/Meda Ave.& S/ Bennett Ave	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	370	17	6,290	5/23/2025	23	40	46	15
N/MTN View	010	N/MTN View Ave.& S/ Meda Ave	E/ Vermont Ave.	W/ Glendora Ave.	O - Other		A - AC	2	345	15	5,175	4/28/2025	34	73	27	0
N/MTN View	020	N/MTN View Ave.& S/ Meda Ave	E/ Vista Bonita Ave	W/ Wabash Ave.	O - Other		A - AC	2	350	15	5,250	5/23/2025	63	76	24	0
N/MTN View	030	N/MTN View Ave.& S/ Meda Ave	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	370	20	7,400	5/23/2025	33	77	23	0
N/Whitcomb	010	N/Whitcomb Ave.& S/ Leadora Av	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	350	18	6,300	4/28/2025	11	78	19	3
N/Whitcomb	020	N/Whitcomb Ave.& S/ Leadora Av	E/ Vermont Ave	W/ Glendora Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	93	0	45	55
N/Whitcomb	030	N/Whitcomb Ave.& S/ Leadora Av	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		A - AC	2	350	15	5,250	5/1/2025	41	44	32	24
N/Whitcomb	040	N/Whitcomb Ave.& S/ Leadora Av	E/ Vista Bonita Ave	W/ Wabash ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	75	43	14	43
N/Whitcomb	050	N/Whitcomb Ave.& S/ Leadora Av	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	350	15	5,250	5/16/2025	50	28	72	0
									6.2		**573,612**					

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
		Arterials / Collectors														
Foothill	120	Foothill Blvd.	E/O Burnaby Ave	W/O San Jose Dr	C - Collector	3	A - AC	2	675	38	25,650	5/23/2025	17	60	39	0
Lone Hill	110	Lone Hill Ave	N/O Petunia St	N/O Kenoma St	A - Arterial	4	O - AC/AC	2	806	28	22,568	5/9/2025	22	66	32	2
Route 66	120	Route 66	E/O Amelia Ave	W/O Cataract Ave	A - Arterial	3	A - AC	2	2,570	40	102,800	5/9/2025	25	55	32	13
Leadora Av	020	Leadora Ave.	300'W/Wildwood Ave.	W/O Grand Ave.	C - Collector	1	A - AC	2	1,970	47	92,590	3/12/2025	28	59	30	11
Valley Cen	020	Valley Center Ave	N/O Arrow HWY	N/O Juanita Ave	C - Collector	4	A - AC	2	1,300	60	78,000	5/6/2025	28	67	28	5
Route66	050	Route66	E/O Glendora Ave.	W/O Pasadena Ave.	A - Arterial	1	A - AC	2	1,035	34	35,190	6/4/2025	29	52	40	8
Loraine	070	Loraine Ave	195' N/O Saga St	S/O Palm Dr	C - Collector	3	A - AC	1	850	14	11,900	5/14/2025	30	84	16	0
Route 66	060	Route 66	E/O Lone Hill Ave	E/O Amelia Ave	A - Arterial	3	O - AC/AC	2	2,700	34	91,800	5/9/2025	30	46	45	9
Route 66	050	Route 66	W/O Compromise Line Rd	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	1,335	35	46,725	6/4/2025	31	54	32	14
Elwood	020	Elwood Ave	S/O Route66	515' S/O Route66(Wash)	C - Collector	3	A - AC	2	515	35	18,025	5/2/2025	32	50	35	16
Route 66	110	Route 66	E/O Amelia Ave	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	2,700	34	91,800	5/9/2025	32	53	43	5
Route66	080	Route66	W/O Grand Ave	E/O Vecino Ave	A - Arterial	1	A - AC	2	1,242	32	43,750	3/20/2025	32	72	21	8
Glendora	130	Glendora Ave	N/O Sierra Madre Ave.	795' N/ Sierra Madre	C - Collector	1	A - AC	2	795	32	25,440	4/28/2025	33	69	23	9
Route 66	070	Route 66	E/O Amelia Ave	W/O Cataract Ave	A - Arterial	3	A - AC	2	2,570	40	102,800	5/9/2025	33	58	32	10
Route66	070	Route66	E/O Barranca Ave.	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	3/20/2025	33	73	14	12
Loraine	090	Loraine Ave	S/O Palm Dr	195' N/O Saga St	C - Collector	3	A - AC	1	850	14	11,900	5/14/2025	34	86	14	0
Route66	020	Route66	E/O Vecino Ave.	Begin PCC (160' W/ Grand Ave)	A - Arterial	1	A - AC	2	1,116	32	38,712	3/19/2025	35	51	41	7
Base Line	050	Base Line Rd	E/O Barranca Ave	W/O Grand Ave.	C - Collector	2	O - AC/AC	2	2,560	54	138,240	3/19/2025	36	36	61	2
Live Oak	010	Live Oak Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	2	1,235	32	39,520	4/15/2025	36	56	26	17
Route66	100	Route66	W/O Glendora Ave	E/O Vermont Ave	A - Arterial	1	A - AC	2	1,040	30	34,200	5/7/2025	36	69	18	14
Glendora	110	Glendora Ave	N/O Mauna Loa Ave	S/O Route 66	C - Collector	2	O - AC/AC	4	1,260	56	70,560	4/21/2025	37	15	8	76
Leadora Av	010	Leadora Ave.	E/O Oakbank Dr.	W/O Barranca Ave.	C - Collector	1	A - AC	2	615	32	19,680	3/5/2025	37	44	39	16
Foothill	090	Foothill Blvd.	100'W/Marcile	W/O Valencia Ave.	C - Collector	1	O - AC/AC	2	840	41	34,440	3/17/2025	38	72	26	2
Lone Hill	060	Lone Hill Ave	N/O Petunia St	S/O I-210 WB On/Off Ramp	A - Arterial	4	O - AC/AC	2	645	33	21,285	5/5/2025	38	66	34	0
Sunflower	010	Sunflower Ave	N/O Arrow HWY	S/O Juanita Ave	C - Collector	4	A - AC	4	1,263	60	75,780	5/20/2025	38	55	31	14
Live Oak	050	Live Oak Ave	N/O Palm Ave	N/End	C - Collector	3	A - AC	2	715	24	17,160	5/7/2025	39	77	20	2
Route 66	080	Route 66	E/O Pasadena Ave	E/O Elwood Ave	A - Arterial	3	O - AC/AC	2	2,860	30	85,800	5/23/2025	39	27	62	11
Cullen	010	Cullen Ave	N/O Ada	S/O Foothill Blvd	C - Collector	3	A - AC	2	1,280	34	43,520	4/8/2025	40	84	13	3
Leadora	010	Leadora Ave	E/O Cullen Ave	W/O Live Oak Ave	C - Collector	3	A - AC	2	1,280	38	48,640	4/8/2025	40	64	27	10
Sunflower	020	Sunflower Ave	N/O Gladstone St	1510' N/O Gladstone	C - Collector	4	O - AC/AC	4	1,570	60	94,200	5/20/2025	40	50	33	17
Sunflower	030	Sunflower Ave	S/O Juanita Ave	N/O Gladstone St	C - Collector	4	A - AC	4	1,373	60	82,380	5/20/2025	40	49	25	25
Bonnie Cov	030	Bonnie Cove Ave	S/O Gladstone St.	N/O Crown St	C - Collector	4	A - AC	2	900	58	52,200	5/2/2025	41	37	55	8
Foothill	100	Foothill Blvd.	E/O Loraine Ave	E/O Burnaby Ave	C - Collector	3	A - AC	2	775	50	38,750	5/23/2025	41	47	46	7
Grand	100	Grand Ave.	S/O Sierra Madre Ave	N/O Palm Dr.	A - Arterial	1	A - AC	2	1,275	35	44,625	3/13/2025	41	62	27	11
Route 66	010	Route 66	E/O Pasadena Ave	E/O Elwood Ave	A - Arterial	3	O - AC/AC	2	2,860	30	85,800	5/6/2025	41	68	29	3
Grand	135	Grand Ave.	S/O Armstead St	S/O Gladstone St	A - Arterial	2	O - AC/AC	2	1,785	32	57,120	3/19/2025	42	63	25	12
Lone Hill	100	Lone Hill Ave	S/O I-210 WB On/Off Ramp	N/O Petunia St	A - Arterial	4	O - AC/AC	2	625	32	20,000	5/9/2025	42	57	39	4
Lone Hill	115	Lone Hill Ave	N/O Kenoma St	S/O Route 66	A - Arterial	4	O - AC/AC	2	1,145	32	36,640	5/9/2025	42	63	32	5
Route66	090	Route66	W/O Vermont Ave	E/O Grand Ave	A - Arterial	1	A - AC	2	1,348	30	43,440	5/7/2025	42	66	31	3
Barranca	090	Barranca Ave	N/O Armstead St	N/O Dalton Wash	C - Collector	2	A - AC	2	769	60	46,140	3/19/2025	43	28	18	54
Barranca	160	Barranca Ave	S/O Galatea St	N/O Armstead St	C - Collector	2	A - AC	2	502	60	30,120	3/19/2025	43	51	31	19
Glendora	080	Glendora Ave	N/O Glastone St	80' N/O Ronwood St	C - Collector	2	A - AC	4	2,660	58	154,280	4/21/2025	43	31	64	5
Route 66	040	Route 66	W/O Compromise Line Rd	E/O Lone Hill Ave	A - Arterial	3	O - AC/AC	2	1,335	35	46,725	5/22/2025	43	55	32	13
Route66	010	Route66	E/O Barranca Ave,	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	3/19/2025	43	64	24	12
Cullen	040	Cullen Ave	N/O Bennett Ave	S/O Whitcomb Ave	C - Collector	3	A - AC	2	620	33	20,460	4/14/2025	44	57	43	0
Foothill	070	Foothill Blvd.	E/O Barranca Ave.	100'W/Marcile Ave.	C - Collector	1	O - AC/AC	4	470	60	28,200	3/17/2025	45	53	40	7
Glendora	120	Glendora Ave	N/O Bennett Ave.	N/O Sierra Madre Ave.	C - Collector	1	A - AC	2	2,640	62	163,680	4/28/2025	45	52	31	18
Lone Hill	075	Lone Hill Ave	N/O Kenoma St	N/O Petunia St	A - Arterial	4	O - AC/AC	2	806	32	25,792	5/6/2025	45	63	20	18
Barranca	070	Barranca Ave	N/O Hollyvale St	N/O Bagnall St	C - Collector	2	A - AC	2	312	28	8,736	3/18/2025	46	76	20	4
Elwood	030	Elwood Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	2	1,285	33	42,405	5/2/2025	46	52	42	6
Grand	125	Grand Ave.	S/O Juanita Ave	N/O Arrow Hwy	A - Arterial	2	O - AC/AC	2	1,462	32	46,784	4/8/2025	46	54	45	1
Live Oak	030	Live Oak Ave	S/O Leadora Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,330	33	43,890	5/1/2025	46	56	34	10
Route 66	100	Route 66	E/O Loraine Ave	E/O Hunters TRL	A - Arterial	3	O - AC/AC	2	2,000	32	64,000	5/22/2025	46	41	40	19
Gladstone	060	Gladstone St	E/O Valley Center Ave	W/O Lone Hill Ave	C - Collector	4	O - AC/AC	4	2,490	60	149,400	5/5/2025	47	52	35	13
Route 66	140	Route 66	W/O Compromise Line Rd	E/O Hunters Trail	A - Arterial	3	A - AC	2	1,926	32	61,632	5/22/2025	47	52	45	3
Grand	120	Grand Ave.	S/O Gladstone St	S/O Juanita Ave	A - Arterial	2	O - AC/AC	2	1,312	32	41,984	4/8/2025	49	75	23	1
Grand	025	Grand Ave.	S/O Juanita Ave	S/O Gladstone St	A - Arterial	2	O - AC/AC	2	1,312	32	41,984	4/8/2025	50	76	24	0
Barranca	040	Barranca Ave	N/O Bagnall St	C.L. Route66	C - Collector	2	A - AC	2	360	28	10,080	3/19/2025	51	79	21	0
Barranca	130	Barranca Ave	180' /N Leadora Ave.	S/O Sierra Madre Ave.	C - Collector	1	O - AC/AC	2	1,100	28	30,800	3/6/2025	51	72	13	15
Loraine	080	Loraine Ave	195' N/O Saga St	N /End	C - Collector	3	A - AC	2	135	39	5,265	5/14/2025	51	75	25	0
Ada Ave.	020	Ada Ave.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	A - AC	2	400	36	14,400	4/8/2025	52	71	24	5
Barranca	120	Barranca Ave	S/O Big Dalton Wash	N/O Gladstone St	C - Collector	2	A - AC	2	656	70	45,920	3/19/2025	52	71	19	10
Route 66	090	Route 66	E/O Elwood Ave	E/O Loraine Ave	A - Arterial	3	O - AC/AC	2	1,330	37	49,210	5/13/2025	52	46	40	14
Grand	030	Grand Ave.	S/O Gladstone St	N/O Armstead St.	A - Arterial	2	O - AC/AC	2	1,785	30	53,550	4/15/2025	53	53	44	3
Cullen	050	Cullen Ave	S/O Whitcomb Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,965	36	70,740	4/14/2025	54	56	43	1
Grand	020	Grand Ave.	N/O Arrow HWY	S/O Juanita Ave	A - Arterial	2	O - AC/AC	2	1,462	32	46,785	4/8/2025	54	74	25	0
Grand	035	Grand Ave.	N/O Armstead St.	S/O Baseline Rd	A - Arterial	2	O - AC/AC	2	930	32	29,760	4/15/2025	54	54	39	8
Barranca	050	Barranca Ave	S/O Orangepath St	200' N/O Herber St.	C - Collector	1	A - AC	4	897	54	48,438	3/17/2025	55	77	23	0
Lone Hill	070	Lone Hill Ave	S/O Route 66	N/O Kenoma St	A - Arterial	4	O - AC/AC	2	1,145	32	36,640	5/6/2025	55	61	31	8

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Grand	145	Grand Ave.	S/O Ada Ave	PCC N/O Route 66	A - Arterial	1	O - AC/AC	2	1,135	30	34,050	3/20/2025	56	79	21	0
Route 66	020	Route 66	E/O Elwood Ave	E/O Loraine Ave	A - Arterial	3	O - AC/AC	2	1,330	37	49,210	5/6/2025	56	53	34	13
Grand	055	Grand Ave.	S/O Mauna Loa Ave	PCC S/O Route 66	A - Arterial	2	O - AC/AC	2	1,175	30	35,250	3/19/2025	57	69	27	4
Leadora Av	040	Leadora Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave.	C - Collector	1	O - AC/AC	2	345	38	13,110	4/14/2025	57	86	14	0
Barranca	110	Barranca Ave	N/O R.R. Tracks	180'/N Leadora Ave.	C - Collector	1	O - AC/AC	4	1,910	60	114,600	3/6/2025	58	62	18	20
Bennett Av	050	Bennett Ave.	E/O Glendora Ave.	W/O/ Minnesota Ave.	C - Collector	1	A - AC	2	1,180	46	54,280	5/1/2025	58	31	55	14
Foothill	140	Foothill Blvd.	W/O San Jose Dr	W/O Valley Center	C - Collector	3	A - AC	2	1,155	45	51,975	5/16/2025	58	44	55	1
Foothill	160	Foothill Blvd.	W/O Valley Center	W/O Whispering Oak	C - Collector	3	A - AC	2	1,515	58	87,870	5/16/2025	58	58	36	6
Glendora	070	Glendora Ave	N/O Ada Ave.	N/O Foothill Blvd.	C - Collector	1	A - AC	2	1,320	64	84,480	5/23/2025	58	40	59	1
Live Oak	020	Live Oak Ave	S/O Bennett Ave	S/O Leadora Ave	C - Collector	3	A - AC	2	1,300	34	44,200	5/15/2025	58	46	38	16
Ada	010	Ada Ave	E/O Pasadena Ave	W/O Glenwood Ave	C - Collector	3	O - AC/AC	2	2,200	33	72,600	4/1/2025	59	27	42	30
Route66	040	Route66	E/O Vermont Ave.	W/O Glendora Ave.	A - Arterial	1	A - AC	2	1,040	30	34,200	5/7/2025	59	71	22	7
Grand	060	Grand Ave.	S/O Foothill Blvd.	S/O Bennett Ave.	A - Arterial	1	O - AC/AC	2	1,350	36	48,600	3/20/2025	60	54	34	12
Sierra Mad	090	Sierra Madre Ave.	E/O Willow Springs Ln	W/O Valley Center	C - Collector	3	A - AC	2	1,600	50	86,300	5/23/2025	60	40	57	3
Foothill	050	Foothill Blvd.	E/O Cullen Ave	E/O Live Oak Ave	C - Collector	3	A - AC	2	1,315	40	52,600	4/14/2025	61	65	34	1
Grand	040	Grand Ave.	N/O Route66	S/O Ada Ave	A - Arterial	1	O - AC/AC	2	1,235	30	37,050	3/20/2025	61	72	27	1
Grand	050	Grand Ave.	S/O Base Line Rd.	S/O Mauna Loa Ave	A - Arterial	2	O - AC/AC	2	1,360	30	40,800	3/19/2025	61	63	30	7
Leadora	020	Leadora Ave	E/O Live Oak Ave	E/O Ranch Ln	C - Collector	3	A - AC	2	1,840	34	62,560	5/15/2025	61	48	37	14
Route66	030	Route66	E/O Grand Ave.	W/O Vermont Ave.	A - Arterial	1	A - AC	2	1,505	30	49,150	5/7/2025	61	72	26	1
Auto Cente	020	Auto Cente Dr.	877' E/O Lone Hill Ave	W/O Interstate 57	C - Collector	4	A - AC	2	285	43	12,867	5/22/2025	62	37	39	24
Glendora	010	Glendora Ave	N/O Arrow HWY	S/O Sna Dimas Wash	C - Collector	2	A - AC	4	270	60	16,200	4/15/2025	62	64	36	0
Glendora	090	Glendora Ave	N/O Foothill Blvd.	N/O Bennett Ave.	C - Collector	1	P - PCC	2	1,360	65	88,400	5/23/2025	62	72	11	17
Grand	130	Grand Ave.	S/O Base Line Rd	N/O Armstead St	A - Arterial	2	O - AC/AC	2	930	32	29,760	3/19/2025	62	56	39	6
Sierra Mad	010	Sierra Madre Ave.	650' E/Barranca Ave.	W/O Grand Ave.	C - Collector	1	O - AC/AC	2	2,020	60	121,200	3/6/2025	62	57	40	3
Foothill	080	Foothill Blvd.	W/O Cedarwood Ave	E/O Loraine Ave	C - Collector	3	A - AC	2	405	60	24,300	5/14/2025	63	56	35	9
Live Oak	040	Live Oak Ave	S/O Sierra Madre Ave	N/O Palm Ave	C - Collector	3	A - AC	2	1,375	34	46,750	5/7/2025	63	45	29	25
Route66	110	Route66	E/O Glendora Ave.	W/O Pasadena Ave.	A - Arterial	1	A - AC	2	1,035	34	35,190	5/21/2025	63	84	11	5
Bennett Av	060	Bennett Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	C - Collector	1	A - AC	2	615	42	25,830	5/7/2025	64	47	53	0
Barranca	060	Barranca Ave	200' N/O Herber St.	N/O Foothill Blvd.	C - Collector	1	O - AC/AC	4	1,238	58	72,804	3/17/2025	65	62	25	13
Glendora	060	Glendora Ave	N/O Walnut Ave,	N/O Ada Ave.	C - Collector	1	A - AC	4	620	60	37,200	5/2/2025	65	36	64	0
Grand	140	Grand Ave.	S/O Foothill Blvd	S/O Ada Ave	A - Arterial	1	O - AC/AC	2	1,294	30	38,820	3/20/2025	65	80	15	5
Sierra Mad	040	Sierra Madre Ave.	E/O Grand Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	2,100	49	102,900	4/28/2025	65	65	32	3
Elwood	010	Elwood Ave	N/O Route66	S/O Foothill Blvd	C - Collector	3	A - AC	2	2,575	34	87,550	5/2/2025	66	55	25	20
Foothill	180	Foothill Blvd.	W/O Whispering Oak	E/O Lone Hill Ave	C - Collector	3	A - AC	2	1,325	50	66,250	5/16/2025	66	39	58	3
Grand	160	Grand Ave.	S/O Bennett Ave	S/O Foothill Blvd	A - Arterial	1	O - AC/AC	2	1,350	36	48,600	3/20/2025	66	78	22	0
Route 66	030	Route 66	E/O Loraine Ave	E/O Hunters TRL	A - Arterial	3	O - AC/AC	2	2,000	32	64,000	5/6/2025	66	62	30	8
Gladstone	040	Gladstone St	E/O Sunflower Ave	W/O Valley Center Ave	C - Collector	4	O - AC/AC	4	2,575	60	154,500	5/5/2025	67	44	38	17
Route 66	130	Route 66	E/O Hunters Trail	W/O Compromise Line Rd	A - Arterial	3	A - AC	2	1,926	30	57,780	5/6/2025	67	61	37	2
Ada Ave.	010	Ada Ave.	E/O Grand Ave	W/O Vermont Ave.	C - Collector	1	O - AC/AC	2	1,590	44	69,960	3/26/2025	68	66	29	5
Base Line	070	Base Line Rd	E/O Grand Ave	W/O Farber Ave.	C - Collector	2	O - AC/AC	2	1,245	60	74,700	4/15/2025	68	6	4	90
Grand	150	Grand Ave.	S/O Route 66	S/O Mauna Loa Ave	A - Arterial	2	O - AC/AC	2	1,292	30	38,760	3/19/2025	68	58	40	2
Foothill	150	Foothill Blvd.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	4	419	57	23,883	5/1/2025	69	28	49	24
Grand	155	Grand Ave.	S/O Mauna Loa Ave	S/O Baseline Rd	A - Arterial	2	O - AC/AC	2	1,360	30	40,800	3/19/2025	69	30	14	56
Sierra Mad	060	Sierra Madre Ave.	E/O Glendora Ave.	W/O Cullen Ave.	C - Collector	1	O - AC/AC	2	1,800	44	79,200	5/1/2025	69	78	21	1
Sierra Mad	070	Sierra Madre Ave.	E/O Loraine Ave	E/O Willow Springs Ln	C - Collector	3	O - AC/AC	2	1,160	52	67,320	5/2/2025	69	27	57	16
Valley Cen	080	Valley Center Ave	N/O Catherine Park	N/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,805	34	61,370	5/13/2025	69	25	27	48
Sierra Mad	050	Sierra Madre Ave.	1280' E/O Live Oak Ave	W/O Loraine Ave	C - Collector	3	O - AC/AC	2	1,270	58	73,660	5/23/2025	70	43	48	9
Elwood	040	Elwood Ave	N/O Bennett Ave	S/O Oakwood Ave	C - Collector	3	A - AC	2	940	33	31,020	5/21/2025	72	36	64	0
Lone Hill	130	Gladstone St	Gladstone St	End PCC (95' N/ Gladstone St)	A - Arterial	4	P - PCC	2	93	20	2,615	5/22/2025	72	9	23	68
Glendora	040	Glendora Ave	N/O san Dimas Wash	N/O Juanita Ave	C - Collector	2	O - AC/AC	4	1,010	60	60,600	4/15/2025	72	52	37	11
Lone Hill	035	Lone Hill Ave	N/O San Dimas Wash	S/O I-210 WB On/Off Ramp	A - Arterial	4	O - AC/AC	3	545	46	25,070	5/9/2025	72	51	45	4
Sierra Mad	020	Sierra Madre Ave.	W/O Cullen Ave	W/O Live Oak Ave	C - Collector	3	A - AC	2	1,315	54	71,010	5/1/2025	72	71	25	4
Valley Cen	010	Valley Center Ave	N/O Compromise Line Rd	N /O Zara St	C - Collector	3	O - AC/AC	2	535	44	23,540	5/23/2025	72	0	100	0
Auto Cente	010	Auto Cente Dr.	E/O Lone Hill Ave	378' E/O Lone Hill Ave	C - Collector	4	A - AC	2	378	56	21,168	5/22/2025	73	53	44	3
Grand	170	Grand Ave.	S/O Leadora Ave	S/O Bennett Ave	A - Arterial	1	O - AC/AC	2	1,320	30	39,600	3/12/2025	73	66	34	0
Grand	180	Grand Ave.	S/O Sierra Madre Ave.	S/O Leadora Ave	A - Arterial	1	O - AC/AC	2	1,300	30	41,500	3/12/2025	73	28	58	14
Bonnie Cov	010	Bonnie Cove Ave	N/O Arrow HWY	S/O Juanita Ave	C - Collector	4	A - AC	2	1,245	37	46,065	3/25/2025	74	71	21	8
Gladstone	010	Gladstone St	E/O Barranca ave.	W/O Grand Ave.	C - Collector	2	A - AC	4	2,596	58	150,568	3/19/2025	74	12	20	68
Valley Cen	070	Valley Center Ave	N/O Forest Oaks	N/O Catherine Park	C - Collector	3	A - AC	2	1,785	38	67,830	5/13/2025	74	38	48	14
Bonnie Cov	020	Bonnie Cove Ave	S/O Juanita	S/O Gladstone St	C - Collector	4	A - AC	2	1,247	58	72,326	3/25/2025	75	60	28	12
Foothill	130	Foothill Blvd.	E/O Grand Ave.	W/O Vermont Ave.	C - Collector	1	O - AC/AC	4	1,750	57	99,750	5/1/2025	75	35	53	13
Gladstone	030	Gladstone St	E/O Grand Ave.	W/O Glendora Ave	C - Collector	2	O - AC/AC	4	2,570	60	154,200	4/15/2025	75	40	17	43
Lone Hill	090	Lone Hill Ave	S/O I-210 WB On/Off Ramp	N/O San Dimas Wash	A - Arterial	4	O - AC/AC	2	545	47	25,615	5/23/2025	75	49	51	0
Grand	090	Grand Ave.	S/O Leadora Ave.	S/O Sierra Madre Ave.	A - Arterial	1	O - AC/AC	2	1,300	30	41,500	3/12/2025	76	20	53	27
Foothill	010	Foothill Blvd.	E/O Lone Hill Ave	100' E/O Country Club Rd.	C - Collector	3	O - AC/AC	2	1,100	54	59,400	5/9/2025	77	12	88	0
Foothill	020	Foothill Blvd.	100' E/O Country Club Rd	E/O Amelia Ave	C - Collector	3	O - AC/AC	2	1,310	32	41,920	5/9/2025	77	12	88	0
Foothill	060	Foothill Blvd.	E/O Live Oak Ave	W/O Elwood Ave	C - Collector	3	A - AC	2	1,305	35	48,435	4/15/2025	77	7	78	15
Foothill	110	Foothill Blvd.	E/O Valencia St	W/O Grand Ave.	C - Collector	1	O - AC/AC	4	1,320	54	71,280	3/17/2025	77	58	21	20
Foothill	190	Foothill Blvd.	E/O Vista Bonita Ave.	W/O Cullen Ave.	C - Collector	1	O - AC/AC	2	1,450	40	58,000	4/14/2025	77	23	73	4
Gladstone	050	Gladstone St	E/O Glendora Ave	W/O Bonnie Cove Ave	C - Collector	2	O - AC/AC	4	2,578	60	154,680	5/5/2025	77	34	49	17
Valley Cen	050	Valley Center Ave	N/O Gladstone St	N/O Allen Ave	C - Collector	4	O - AC/AC	2	1,310	28	36,680	5/1/2025	77	0	33	67

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Foothill	040	Foothill Blvd.	E/O Citrus Ave.	W/O Barranca Ave.	C - Collector	1	O - AC/AC	4	2,605	60	156,300	3/12/2025	78	58	32	10
Grand	070	Grand Ave.	S/O Bennett Ave.	S/O Leadora Ave.	A - Arterial	1	O - AC/AC	2	1,320	30	39,600	3/12/2025	78	43	34	23
Base Line	080	Base Line Rd	W/O Farber Ave.	W/O Glendora Ave	C - Collector	2	O - AC/AC	2	1,680	57	95,760	4/15/2025	79	47	53	0
Foothill	170	Foothill Blvd.	E/O Glendora Ave.	W/O Vista Bonita Ave.	C - Collector	1	O - AC/AC	4	385	57	21,945	5/1/2025	79	40	54	6
Leadora Av	030	Leadora Ave.	E/O Grand Ave.	W/O Pennsylvania Ave.	C - Collector	1	A - AC	2	1,315	54	71,010	3/13/2025	79	37	63	0
Barranca	080	Barranca Ave	N/O Foothill Blvd.	S/O R.R.Tracks	C - Collector	1	O - AC/AC	4	900	60	54,000	3/12/2025	80	24	44	32
Foothill	210	Foothill Blvd.	E/O Elwood Ave	W/O Cedarwood Ave	C - Collector	3	A - AC	2	962	32	32,784	5/14/2025	80	15	71	13
Gladstone	020	Gladstone St	E/O Bonnie Cove Ave	W/O Sunflower Ave	C - Collector	4	O - AC/AC	4	2,575	60	154,500	5/5/2025	80	72	22	5
Valley Cen	030	Valley Center Ave	N/O Zara St	S/O Foothill Blvd	C - Collector	3	O - AC/AC	2	1,600	54	86,400	5/23/2025	80	14	66	20
Amelia	050	Amelia Ave	S/O Country Club Dr	S/O Valcourt Ln	C - Collector	3	O - AC/AC	2	840	30	25,200	5/9/2025	81	7	85	7
Amelia	060	Amelia Ave	S/O Valcourt Ln	S/O Foothill Blvd	C - Collector	3	O - AC/AC	2	615	36	22,140	5/9/2025	82	30	70	0
Gladstone	070	Gladstone St	Begin PCC (90' W/ Lone Hill Ave)	Lone Hill Ave	C - Collector	4	P - PCC	6	165	60	9,975	5/5/2025	82	20	57	24
Auto Cente	050	Auto Cente Dr.	Begin PCC (375' E/ Lone Hill Ave)	End PCC (880' E/ Lone Hil Ave)	C - Collector	4	P - PCC	4	500	58	27,140	5/23/2025	83	67	16	16
Grand	045	Grand Ave.	S/O Ada Ave	S/O Foothill Blvd	A - Arterial	1	O - AC/AC	2	1,294	30	38,820	3/20/2025	84	65	35	0
Sierra Mad	030	Sierra Madre Ave.	E/O Live Oak Ave	1280' E/O Live Oak Ave	C - Collector	3	A - AC	2	1,280	42	53,760	5/7/2025	84	52	45	2
Valley Cen	060	Valley Center Ave	N/O Foothill Blvd	N/O Forest Oaks	C - Collector	3	A - AC	2	408	40	16,320	5/13/2025	85	0	58	42
Lone Hill	120	Lone Hill Ave	Begin PCC (310' N/ Gladstone St)	Gladstone St	A - Arterial	4	P - PCC	5	310	54	16,322	5/22/2025	86	0	81	19
Leadora Av	070	Leadora Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	C - Collector	1	A - AC	2	615	39	23,985	4/28/2025	87	0	78	22
Lone Hill	095	Lone Hill Ave	S/O San Dimas Wash	N/O RR Tracks	A - Arterial	4	O - AC/AC	2	825	33	27,225	5/5/2025	87	0	59	41
Bennett Av	040	Bennett Ave.	E/O Pennsylvania Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	755	46	34,730	4/14/2025	88	37	63	0
Glendora	050	Glendora Ave	N/O Juanita Ave	N/O Gladstone St	C - Collector	2	O - AC/AC	4	1,325	60	79,500	4/15/2025	88	92	8	0
Grand	190	Grand Ave.	Begin PCC (135' N/ Route 66)	Route 66	A - Arterial	1	P - PCC	4	175	42	8,790	5/23/2025	88	72	28	0
Leadora Av	060	Leadora Ave.	E/O Glendora Ave.	W/O Minnesota Ave.	C - Collector	1	A - AC	2	1,175	40	47,000	4/28/2025	89	8	92	0
Lone Hill	030	Lone Hill Ave	N/O R.R. Tracks	S/O San Dimas Wash	A - Arterial	4	O - AC/AC	2	910	30	27,300	5/5/2025	89	30	70	0
Leadora Av	050	Leadora Ave.	E/O Vermont Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	350	38	13,300	4/14/2025	90	0	100	0
Valley Cen	040	Valley Center Ave	N/O Juanita Ave	N/O Gladstone st	C - Collector	4	A - AC	2	1,333	60	79,980	5/6/2025	90	0	76	24
Auto Cente	040	Auto Cente Dr.	E/O Interstste 57	E/O Amelia Ave	C - Collector	4	O - AC/AC	2	895	48	42,960	5/5/2025	91	0	66	34
Glendora	100	Glendora Ave	80' N/O Ronwood St	N/O Mauna Loa Ave	C - Collector	2	A - AC	4	1,420	56	79,520	4/21/2025	91	74	26	0
Leadora	030	Leadora Ave	E/O Ranch Ln	W/O Lorain Ave	C - Collector	3	O - AC/AC	2	730	32	23,360	5/21/2025	91	0	100	0
Bennett Av	010	Bennett Ave.	E/O Barranca Ave.	W/O Valencia Ave	C - Collector	1	O - AC/AC	4	1,451	60	87,060	3/12/2025	92	80	20	0
Glendora	020	Glendora Ave	S/O Route 66	S/O RR Track	C - Collector	1	O - AC/AC	4	637	60	38,220	5/2/2025	92	0	53	47
Lone Hill	020	Lone Hill Ave	N/O Gladstone St	S/O R.R. Tracks	A - Arterial	4	O - AC/AC	2	1,006	33	33,198	5/5/2025	92	0	94	6
Lone Hill	080	Lone Hill Ave	S/O R.R. Tracks	PCC N/O Gladstone St	A - Arterial	4	O - AC/AC	2	870	34	29,145	5/5/2025	92	0	100	0
Auto Cente	030	Auto Cente Dr.	W/O Interstate 57	E/O Interstate 57	C - Collector	4	A - AC	2	574	65	37,310	5/5/2025	93	0	100	0
Loraine	020	Loraine Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	4	1,272	56	71,232	5/2/2025	93	0	100	0
Route66	120	Route66	Begin PCC (160' W/ Grand Ave)	W/O Grand Ave	A - Arterial	1	P - PCC	4	210	44	10,580	5/23/2025	93	0	79	21
Grand	200	Grand Ave.	Begin PCC (145' S/ Route 66)	Route 66	A - Arterial	1	P - PCC	4	180	42	9,215	5/23/2025	94	0	64	36
Loraine	010	Loraine Ave	N/O Route66	S/O Foothill Blvd	C - Collector	3	A - AC	4	2,565	55	141,075	5/2/2025	94	0	95	5
Loraine	030	Loraine Ave	S/O Bennett Ave	N/O Leadora Ave	C - Collector	3	A - AC	4	1,360	56	76,160	5/2/2025	94	0	95	5
Route66	130	Route66	Begin PCC (180' E/ Grand Ave)	Grand Ave	A - Arterial	1	P - PCC	4	233	43	11,415	5/23/2025	94	0	100	0
Amelia	020	Amelia Ave	N/O Auto Center Dr	S/O Base Line Rd	C - Collector	4	O - AC/AC	2	1,512	60	90,720	5/5/2025	95	0	40	60
Amelia	040	Amelia Ave	S/O Saratoga Ln	S/O Country Club Dr	C - Collector	3	O - AC/AC	2	1,416	26	36,816	5/5/2025	95	0	77	23
Loraine	040	Loraine Ave	N/O Leadora Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	4	1,269	56	71,064	5/2/2025	95	0	87	13
Loraine	050	Loraine Ave	N/O Sierra Madre Ave	N/O Dalton Wash	C - Collector	3	A - AC	4	905	35	31,675	5/2/2025	95	0	90	10
Amelia	030	Amelia Ave	S/O Base Line Rd	S/O Route 66	C - Collector	4	O - AC/AC	2	1,862	60	116,720	5/5/2025	96	0	100	0
Glendora	030	Glendora Ave	N/O RR Track	S/O RR Track	C - Collector	1	A - AC	4	155	60	9,300	5/23/2025	96	0	100	0
Amelia	010	Amelia Ave	N/O Route 66	S/O Saratoga Ln	C - Collector	3	O - AC/AC	2	545	60	32,700	5/5/2025	97	0	100	0
Loraine	060	Loraine Ave	N/O Dalton Wash	S/O Palm Dr	C - Collector	3	A - AC	4	355	29	10,295	5/2/2025	97	0	100	0
Bennett Av	030	Bennett Ave.	E/O Grand Ave.	W/O Pennsylvania Ave.	C - Collector	1	O - AC/AC	2	1,310	51	66,810	3/13/2025	99	0	40	60
Ada Ave.	030	Ada Ave.	E/O Glendora Ave.	E/O Wabash Ave.	C - Collector	1	A - AC	2	735	30	22,050	4/8/2025	100	0	0	0
Ada Ave.	040	Ada Ave.	E/O Wabash Ave.	E/O Minnesota Ave (N)	C - Collector	1	O - AC/AC	2	402	28	11,256	4/8/2025	100	0	0	0
Ada Ave.	050	Ada Ave.	E/O Minnesota Ave (N)	W/O Pasadena Ave	C - Collector	1	O - AC/AC	2	393	28	11,004	4/8/2025	100	0	0	0
Bennett Av	020	Bennett Ave.	W/O Valencia Ave	W/O Grand Ave	C - Collector	1	O - AC/AC	2	1,115	46	51,290	3/12/2025	100	0	0	0
Sierra Mad	080	Sierra Madre Ave.	W/O Yucca Ridge	1340 E/O Yucca Ridge	C - Collector	1	A - AC	2	1,340	20	26,800	3/5/2025	100	0	0	0
Sierra Mad	100	Sierra Madre Ave.	West City Limits	W/O Yucca Ridge	C - Collector	1	A - AC	2	645	62	37,515	3/5/2025	100	0	0	0
									45.0		**10,310,492**					
		Locals														
La Crosse	020	La Crosse St.	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	3/6/2025	4	89	9	2
La Fetra	010	La Fetra	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	3/6/2025	5	91	9	0
Virginia	110	Virginia Ave	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	365	25	9,125	4/28/2025	8	75	17	8
Briargate	030	Briargate Ln	N/O Base Line-F	S/O Linfield St	R - Residential/Local	2	A - AC	2	960	34	32,640	3/18/2025	10	73	19	8
Puma Canyo	020	Puma Canyon Ln	S/O Buffalo TRL	S/End	R - Residential/Local	3	A - AC	2	1,156	32	38,267	5/13/2025	12	44	42	13
Petunia	020	Petunia St	E/O Cordelia Ave	W/O Lone Hill Ave	R - Residential/Local	4	A - AC	2	125	32	4,000	5/2/2025	13	89	9	2
Partridge	010	Partridge Ln	N/O Beaver Brook Ln	N/End	R - Residential/Local	3	A - AC	2	370	32	11,840	5/13/2025	14	66	34	0
Buffalo	010	Buffalo TRL	W/O Hunters TRL	W/End	R - Residential/Local	3	A - AC	2	1,035	37	38,295	5/13/2025	17	72	26	2
Virginia	070	Virginia Ave	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	355	26	9,230	4/28/2025	17	86	13	0
Donington	030	Donington St.	E/O Barranca Ave	End	R - Residential/Local	1	A - AC	2	710	32	24,720	3/6/2025	18	82	16	3
Wabash Ave	070	Wabash Ave.	N/O Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	660	32	21,120	5/1/2025	18	76	23	1
Bagnall	030	Bagnall St	E/O Vecino Ave.	105'E/Brightview Rd	R - Residential/Local	2	A - AC	2	630	34	21,420	3/18/2025	19	78	16	5
Banna	030	Banna	S/O Crestglen	E/O Conifer Rd	R - Residential/Local	3	A - AC	2	543	22	11,946	5/7/2025	19	90	10	0
Hunters TR	030	Hunters TR	S/O Buffalo Tr	S/O Beaver Brook Ln	R - Residential/Local	3	A - AC	2	788	36	28,368	5/13/2025	20	55	38	7

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Canyon Mea	010	Canyon Meadows Ln	E/O Hunters TRL	E/End	R - Residential/Local	3	A - AC	2	1,100	33	36,300	5/6/2025	22	76	19	6
Crown	010	Crown St.	E/O Bonnie Cove Ave	W/O Dover St	R - Residential/Local	4	A - AC	2	440	34	14,960	5/2/2025	22	77	20	3
Fawn Valle	010	Fawn Valley	E/O Beaver Brook Ln	S/End	R - Residential/Local	3	A - AC	2	1,095	33	36,135	5/13/2025	22	60	40	0
Glendota M	030	Glendota MTN Rd.	N/O Sierra Madre Ave	S/O Palm Dr	R - Residential/Local	3	A - AC	2	1,280	40	51,200	5/13/2025	22	62	37	1
Jenifer	040	Jenifer Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	218	27	6,104	4/7/2025	22	70	30	0
Bonnie Cov	040	Bonnie Cove Ave	N/O Crown St	S/O HWY	R - Residential/Local	4	A - AC	2	394	41	16,154	5/2/2025	23	63	20	16
Kregmont	020	Kregmont Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	256	14	4,024	5/2/2025	23	43	28	29
Lope	030	Lope Ln	N/O Inola St	S/O Route 66	R - Residential/Local	4	A - AC	2	380	32	12,160	5/2/2025	23	62	24	14
Gold Dust	010	Gold Dust St	E/O Remuda Dr	E/O lope Ln	R - Residential/Local	4	A - AC	2	520	28	14,560	5/2/2025	24	69	31	0
Laurel	040	Laurel Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	350	35	12,250	5/15/2025	24	56	6	38
Lope	020	Lope Ln	N/O Gold Dust St	S/O Inola St	R - Residential/Local	4	A - AC	2	220	26	5,720	5/2/2025	24	62	23	15
Glenlyn	010	Glenlyn Dr.	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	28	14,000	3/18/2025	25	69	24	7
Inola	020	Inola St	E/O Remuda Dr	E/O lope Ln	R - Residential/Local	4	A - AC	2	610	27	16,470	5/2/2025	25	68	32	0
Indian Ben	010	Indian Bend	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	690	35	24,150	5/13/2025	26	62	36	1
Inola	010	Inola St	W/End	W/O Remuda Dr	R - Residential/Local	4	A - AC	2	105	23	2,415	5/2/2025	26	57	28	16
Marcile	030	Marcile Ave.	360'N/Milton Dr.	130'S/Milton Dr.	R - Residential/Local	1	A - AC	2	530	33	20,090	3/6/2025	26	82	14	4
Parkbrook	010	Parkbrook Ln	N/O Fernpark Dr.	N/End	R - Residential/Local	1	A - AC	2	385	35	14,245	3/12/2025	26	76	24	0
Puma Canyo	010	Puma Canyon Ln	N/O Buffalo TRL	N/End	R - Residential/Local	3	A - AC	2	345	35	12,075	5/13/2025	26	60	40	0
Sage PL	010	Saga PL	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	225	39	8,775	5/20/2025	26	76	15	10
Vecino Ave	020	Vecino Ave	W/O Valencia St	W/End	R - Residential/Local	1	A - AC	2	250	28	8,800	6/4/2025	26	67	33	0
Vermont	050	Vermont Ave	N/O Foothill Blvd.	N/O Mountain View	R - Residential/Local	1	O - AC/AC	2	570	38	21,660	4/28/2025	26	91	9	0
Walnut Ave	010	Walnut Ave.	E/O Vista Bonita Ave	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	325	33	10,725	4/15/2025	26	78	19	4
Westridge	060	Westridge Ave.	N/O Mauna Loa Ave	S/O Colorado Ave.	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	26	68	26	7
Base Line	030	Base Line Rd	W/O Fuchsia Ave	E/O Farber Ave	R - Residential/Local	2	A - AC	2	720	26	18,720	4/7/2025	27	77	19	4
Base Line	040	Base Line Rd	W/O Tedrow Dr	W/End	R - Residential/Local	2	A - AC	2	234	26	8,164	4/7/2025	27	87	13	0
Easley Can	020	Easley Canyon Dr.	N/O Grove Dr.	240' N/O Oak Canyon Ln	R - Residential/Local	3	A - AC	2	636	29	18,444	5/7/2025	27	78	15	6
Foothill	030	Foothill Blvd.	W/End	W/O Frontage/Wildwood Ave.	R - Residential/Local	1	O - AC/AC	2	990	25	24,750	3/13/2025	27	82	14	3
Windsor	010	Windsor Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	180	41	7,380	3/25/2025	27	35	27	38
Hunters TR	020	Hunters TR	N/O Elkhorn Ln	S/O Buffalo Tr	R - Residential/Local	3	A - AC	2	833	36	33,161	5/13/2025	28	53	42	5
Minnesota	090	Minnesota Ave	N/O Whitcomb Ave.	N/O Leadora Ave.	R - Residential/Local	1	A - AC	2	665	30	19,950	5/16/2025	28	26	50	24
Base Line	020	Base Line Rd	140' W/O Forestdale Ave	378' E/O Delay Ave.	R - Residential/Local	2	A - AC	2	1,097	26	28,522	3/18/2025	29	73	19	8
Carroll Av	060	Carroll Ave.	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	390	26	10,140	4/8/2025	29	84	11	5
Sierra Sky	010	Sierra Sky Dr.	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	520	35	18,200	5/13/2025	29	64	36	0
Wabash Ave	060	Wabash Ave.	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	650	30	19,500	5/1/2025	29	61	22	17
Walnut	010	Walnut Ave	E/O Pasadena Ave	E/End	R - Residential/Local	3	A - AC	2	505	33	16,665	4/1/2025	29	79	20	1
Washington	070	Washington Ave.	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	3/26/2025	29	74	23	3
Whitcomb	060	Whitcomb	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	355	30	10,650	4/28/2025	29	70	15	15
Gaillard	020	Gaillard St.	E/O Vecino Ave	E/End	R - Residential/Local	2	A - AC	2	160	26	5,120	4/7/2025	30	80	7	13
Laurel	020	Laurel Ave	E/O Chaparral Rd	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	625	37	23,125	5/16/2025	30	36	38	26
Meda Ave.	010	Meda Ave.	E/O Grand Ave	W/O Pennsylvania Ave	R - Residential/Local	1	O - AC/AC	2	1,320	32	42,240	4/14/2025	30	76	21	3
Palopinto	010	Palopinto Ave	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,098	33	36,234	5/20/2025	30	83	17	0
Stephora	020	Stephora Ave	N/O Gladstone St	220' N/O Lisa Ellen St	R - Residential/Local	4	A - AC	2	635	34	21,590	5/1/2025	30	54	40	6
Vecino	030	Vecino Ave.	S/O Glenlyn Dr	N/O Linfield St	R - Residential/Local	2	A - AC	2	645	28	18,060	3/18/2025	30	73	27	0
Calmgrove	020	Calmgrove Ave	N/O Tedrow Dr	N/End	R - Residential/Local	2	A - AC	2	430	23	11,180	4/7/2025	31	74	24	2
Manor	020	Manor Ln	130' W/O Sage Pl	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,010	34	34,340	5/20/2025	31	61	25	14
Meda Ave.	030	Meda Ave.	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	350	32	11,200	4/28/2025	31	83	13	4
Oakbank	030	Oakbank St.	N/O Milton Dr	S/O Leadora Ave	R - Residential/Local	1	A - AC	2	628	22	13,816	3/5/2025	31	62	20	18
Bender	080	Bender Ave.	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	32	66	25	9
Cloverview	010	Cloverview Dr.	Palm Dr.	S/End	R - Residential/Local	1	A - AC	2	700	32	23,600	3/13/2025	32	66	21	13
Easley Can	010	Easley Canyon Dr.	N/O Palm Dr	N/O Oak Grove Dr	R - Residential/Local	3	A - AC	2	415	30	12,450	5/7/2025	32	81	19	0
Rose	010	Rose Dr	E/O Kregmont Dr	W/O Englewild Dr	R - Residential/Local	3	A - AC	2	340	33	11,220	5/2/2025	32	63	37	0
Duell	050	Duell St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	455	25	12,285	3/27/2025	33	61	39	0
Kirkwall	030	Kirkwall Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	3/24/2025	33	70	30	0
Pennsylvan	080	Pennsylvan Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	3/26/2025	33	66	29	5
Scottdale	010	Scottdale Ave	N/O Kenoma St	N/End	R - Residential/Local	4	A - AC	2	785	27	21,195	5/5/2025	33	64	36	0
Virginia	060	Virginia Ave	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	355	28	9,940	4/14/2025	33	65	24	12
Carroll Av	020	Carroll Ave.	E/O Grand Ave.	W/O End	R - Residential/Local	1	A - AC	2	690	36	26,220	3/26/2025	34	60	31	9
Englewild	020	Englewild Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	1,350	33	44,550	5/2/2025	34	70	23	7
Financial	010	Financial Way	N/O Route 66	E/End	R - Residential/Local	3	A - AC	2	775	41	31,775	5/9/2025	34	63	29	8
Foxglove	010	Foxglove Ct	W/O Yucca Ridge	W/ End	R - Residential/Local	1	A - AC	2	460	32	16,140	3/5/2025	34	44	48	9
Glenwood	030	Glenwood Ave	N/O Leadora Ave	S/O Virginia Ave	R - Residential/Local	3	A - AC	2	630	33	20,790	5/15/2025	34	43	14	43
Pasadena	010	Pasadena Ave	N/O Mauna Loa Ave	N/O Colorado Ave	R - Residential/Local	2	A - AC	2	578	34	19,652	4/1/2025	34	64	33	3
Bender	070	Bender Ave.	N/O Citrus Edge St	N/End	R - Residential/Local	2	A - AC	2	230	27	8,050	4/7/2025	35	43	43	14
Delay	030	Delay Ave.	N/O Base Line Rd.-F	S/O Mauna Loa Ave	R - Residential/Local	2	A - AC	2	1,230	32	39,360	3/18/2025	35	82	18	1
Mauna Loa	030	Mauna Loa Ave	E/O Jenifer Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	1,040	44	45,760	3/26/2025	35	66	31	3
Morgan Ran	030	Morgan Ranch Rd	290' E/O Valiant St	2620' E/O Valiant St	R - Residential/Local	3	A - AC	2	2,330	26	60,580	5/8/2025	35	76	21	4
Palm	010	Palm Dr	E/O Conifer Rd	W/O Easley Canyon	R - Residential/Local	3	A - AC	2	530	18	9,540	5/7/2025	35	72	23	5
Poppy	010	Poppy Ln	N/O Manor Ln	E/O Cimmeron Trl	R - Residential/Local	3	A - AC	2	910	36	32,760	5/20/2025	35	60	28	12
Vermont	030	Vermont Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	675	33	22,275	3/26/2025	35	85	13	2
Westridge	040	Westridge Ave.	N/O Sierra Madre Ave.	N/End	R - Residential/Local	1	A - AC	2	1,215	35	42,525	3/13/2025	35	50	41	8
Bramhall	010	Bramhall Ave	S/O Juanita Ave	N/O Plymouth St	R - Residential/Local	2	A - AC	2	370	36	13,320	3/25/2025	36	56	41	3

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Bryant	010	Bryant CIR	N/O Base Line Rd-F	N/End	R - Residential/Local	2	A - AC	2	120	24	3,840	4/7/2025	36	55	45	0
Danton	020	Danton Dr.	E/O Oakbank Dr	E/End	R - Residential/Local	1	A - AC	2	375	25	10,625	3/5/2025	36	68	27	6
Fuchsia	010	Fuchsia Ave	N/O Base Line Rd-F	N/O Larkspur Ln	R - Residential/Local	2	A - AC	2	655	34	22,270	4/7/2025	36	58	36	6
Glendota M	060	Glendota MTN Rd.	W/O Glendora MTN Rd	Fire Station Entrance	R - Residential/Local	3	A - AC	2	435	33	14,355	5/8/2025	36	59	17	24
Hunters TR	040	Hunters TR	S/O Beaver Brooks	S/O Sierra Sky Dr	R - Residential/Local	3	A - AC	2	1,116	34	37,944	5/13/2025	36	43	54	3
Oak Knoll	030	Oak Knoll Dr	E/O Highland Dr	N/E End	R - Residential/Local	3	O - AC/AC	2	525	35	18,375	5/15/2025	36	78	17	5
Pasadena	070	Pasadena Ave	N/O Virginia	N/End	R - Residential/Local	1	A - AC	2	475	36	18,050	5/16/2025	36	50	50	0
Petunia	010	Petunia St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	465	25	12,555	3/27/2025	36	66	34	1
Virginia	040	Virginia Ave	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	350	26	9,100	4/14/2025	36	60	24	16
Walnut Ave	030	Walnut Ave.	E/O Minnesota Ave.	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	318	32	10,176	5/21/2025	36	62	36	2
Washington	060	Washington Ave.	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	3/26/2025	36	67	22	11
Colorado	010	Colorado Ave.	E/O Grand Ave	W/O Vermont Ave	R - Residential/Local	2	A - AC	2	1,518	34	51,612	4/7/2025	37	83	12	5
Country CC	010	Country Club Ct	S/O Foothill Blvd	S/ End	R - Residential/Local	3	A - AC	2	235	22	7,170	5/9/2025	37	43	57	0
Duell	040	Duell St	E/O Delay Ave.	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	37	80	20	0
Duell	080	Duell St	E/O Inverness Ave	W/O Bradish Ave	R - Residential/Local	4	A - AC	2	845	34	28,730	5/5/2025	37	49	51	1
Elwood	050	Elwood Ave	S/O Wash	S/End	R - Residential/Local	3	A - AC	2	1,092	36	39,312	5/2/2025	37	56	44	0
Glencroft	020	Glencroft Rd	S/O Renwick Rd	N/O Payson St	R - Residential/Local	2	A - AC	2	590	37	21,830	3/25/2025	37	39	53	8
Haltern	010	Haltern Ave	E/O Santa Fe Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	525	34	17,850	4/7/2025	37	72	25	3
Hunters TR	060	Hunters TR	S/O Canyon Meadoes Ln	S/End	R - Residential/Local	3	A - AC	2	430	34	15,180	5/6/2025	37	60	37	3
Juanita	010	Juanita Ave	E/O Bonnie Cove Ave.	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	2,596	34	88,264	5/6/2025	37	51	39	10
Marcile	020	Marcile Ave.	N/O Dalton St.	N/End	R - Residential/Local	1	A - AC	2	460	28	14,680	3/17/2025	37	62	32	6
Pasadena	030	Pasadena Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	683	34	23,222	4/1/2025	37	62	38	0
Pennsylvan	100	Pennsylvan Ave	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	680	31	21,080	3/13/2025	37	67	31	2
Prospero	040	Prospero Dr.	N/O Base Line Rd-F	S/O Linfield St.	R - Residential/Local	2	A - AC	2	960	27	25,920	3/18/2025	37	76	22	2
Whitcomb	050	Whitcomb	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	355	30	10,650	4/28/2025	37	61	32	7
Whitcomb	080	Whitcomb	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	370	25	9,250	4/28/2025	37	77	23	0
Crestglen	020	Crestglen	605'E/ Vista Bonita Ave.	W/O Banna Ave.	R - Residential/Local	1	A - AC	2	815	19	15,485	5/7/2025	38	73	11	16
Hollyvale	010	Hollyvale St	E/O Barranca F	E/End	R - Residential/Local		A - AC	2	577	15	8,655	3/18/2025	38	68	32	0
Laurel Ave	020	Laurel Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	620	35	21,700	6/4/2025	38	52	43	5
Leadora Av	080	Leadora Ave.	W/O Yucca Ridge	E/O Oakbank Dr	R - Residential/Local	1	A - AC	2	1,350	35	47,250	3/5/2025	38	50	32	18
Meda Ave.	020	Meda Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave	R - Residential/Local	1	O - AC/AC	2	340	34	11,560	4/28/2025	38	71	29	0
Oak Canyon	010	Oak Canyon Ln	E/O Easley Canyon Rd	N/End	R - Residential/Local	3	A - AC	2	520	41	21,320	5/7/2025	38	77	23	0
Palopinto	020	Palopinto Ave	W/O Sellers St	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,505	33	51,218	5/20/2025	38	80	16	3
Santa Fe	030	Santa Fe Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	33	17,985	3/27/2025	38	71	23	5
Wildwood	030	Wildwood Ave.	N/O Leadora Ave.	N/O La Crosse St	R - Residential/Local	1	A - AC	2	1,107	35	38,745	3/6/2025	38	41	55	3
Brightview	030	Brightview Dr.	N/O Base Line Rd.-F	N/O Duell St	R - Residential/Local	2	A - AC	2	755	26	19,630	3/18/2025	39	71	20	9
Candlewick	010	Candlewicke Ct	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	216	31	7,696	5/2/2025	39	52	48	0
Glendota M	040	Glendota MTN Rd.	S/O Palm Dr	N /O Boulder Springs	R - Residential/Local	3	A - AC	2	725	40	29,000	5/8/2025	39	81	18	1
Mauna Loa	010	Mauna Loa Ave	636' W/O Vecino Ave.	W/O Grand Ave	R - Residential/Local	2	A - AC	2	1,938	37	71,706	3/18/2025	39	70	19	12
Paddington	010	Paddington Rd	W/End	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	338	31	11,228	5/2/2025	39	58	37	4
Palm Dr.	010	Palm Dr.	E/O Cloverview Dr.	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	330	36	11,880	3/12/2025	39	50	24	26
Silver Tre	020	Silver Tree Rd	N/O Morgan Ranch Dr	N/End	R - Residential/Local	3	A - AC	2	225	40	9,000	5/22/2025	39	56	44	0
Stiteswood	010	Stiteswood Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	395	35	13,825	3/26/2025	39	51	37	12
Wabash Ave	050	Wabash Ave.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,285	30	38,550	5/1/2025	39	60	27	13
Colorado	030	Colorado Ave.	E/O Glendora Ave	W/O Pasadena Ave	R - Residential/Local	2	A - AC	2	1,035	34	35,190	4/8/2025	40	70	24	6
Comstock	020	Comstock Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	34	43,860	4/8/2025	40	73	27	0
Dalton	030	Dalton Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	880	36	31,680	5/14/2025	40	58	36	7
Duell	060	Duell St	E/O Glengrove Ave	E/End	R - Residential/Local	4	A - AC	2	400	25	10,000	5/5/2025	40	51	47	2
Glengrove	020	Glengrove Ave	N/O Petunia St	N/O Linfield St	R - Residential/Local	4	A - AC	2	515	33	16,995	5/5/2025	40	39	60	0
Hicrest Dr	010	Hicrest Dr.	E/O Yucca Ridge St.	1315 E/O Yucca Ridge	R - Residential/Local	1	A - AC	2	1,315	18	23,670	3/5/2025	40	42	32	26
MTN. View	010	MTN. View Ave.	W/End	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	665	26	17,290	3/17/2025	40	74	15	11
Northridge	060	Northridge Ave	1300' E/O Live Oak Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	740	31	22,940	5/2/2025	40	54	46	0
Ronwood	010	Ronwood St.	W/End	W/O Glendora Ave	R - Residential/Local	2	A - AC	2	850	34	28,900	4/7/2025	40	67	33	0
Starcrest	010	Starcrest Dr.	N/O Glen Lyn Dr.	S/O Linfield St.	R - Residential/Local	2	A - AC	2	640	27	17,280	3/18/2025	40	74	26	0
Vecino	040	Vecino Ave.	N/O Mauna Loa Ave	S/O Route66	R - Residential/Local	2	A - AC	2	1,260	40	50,400	3/18/2025	40	64	21	15
Virginia	090	Virginia Ave	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	375	27	10,125	4/28/2025	40	62	32	6
Bennett	030	Bennett Ave	W/O N. Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,375	36	49,500	5/2/2025	41	49	48	3
Carroll Av	040	Carroll Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	400	26	10,400	3/26/2025	41	77	23	0
Donington	040	Donington St.	E/O Calera Ave	W/O Barranca Ave	R - Residential/Local	1	O - AC/AC	2	1,080	26	28,080	3/6/2025	41	46	40	14
Ghent	020	Ghent St.	E/O Bruning Ave	E/O Stephora Ave	R - Residential/Local	4	A - AC	2	405	32	12,960	5/1/2025	41	52	48	0
High Count	010	High Country Dr	W/O Hunters TRL	S/End	R - Residential/Local	3	A - AC	2	795	35	27,825	5/13/2025	41	33	58	9
Hunters TR	010	Hunters TR	S/O Route 66	N/O Elkhorn Ln	R - Residential/Local	3	O - AC/AC	2	347	55	19,085	5/13/2025	41	32	63	6
Hunters TR	050	Hunters TR	S/O Sierra Sky Dr	S/O Canyon Meadoes Ln	R - Residential/Local	3	A - AC	2	625	34	21,250	5/13/2025	41	36	57	7
Lemon Ave.	010	Lemon Ave.	W/End	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	1,020	32	32,874	5/21/2025	41	75	20	4
Pennsylvan	110	Pennsylvan Ave	N/O Virginia Ave.	320'N/Virginia Ave.	R - Residential/Local	1	A - AC	2	320	30	9,600	3/13/2025	41	48	52	0
Trayer	020	Trayer Ave.	N/O Leadora Ave.	N/O La Crosse St.	R - Residential/Local	1	A - AC	2	1,127	35	39,445	3/6/2025	41	42	58	0
Vecino Ave	030	Vecino Ave	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	500	36	19,600	3/6/2025	41	41	59	0
Carroll	020	Carroll Ave	W/End	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	300	35	10,500	4/21/2025	42	59	36	5
Concord	010	Concord Ln	N/O Juanita Ave	N/End	R - Residential/Local	2	A - AC	2	555	37	20,535	4/7/2025	42	61	36	3
Duell	010	Duell St	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	220	28	6,160	5/2/2025	42	74	26	0
Glenlyn	030	Glenlyn Dr.	E/O Jenifer Ave	E/End	R - Residential/Local	2	A - AC	2	295	26	8,260	3/27/2025	42	65	35	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Heather	020	Heather St.	E/O Burnaby Dr	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	42	50	44	5
Oakbank	020	Oakbank St.	S/End	S/O Milton Dr	R - Residential/Local	1	A - AC	2	650	30	19,500	3/5/2025	42	59	37	4
Renwick	040	Renwick Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	3/24/2025	42	63	37	0
Vista Boni	030	Vista Bonita Ave.	S/O Foothill Blvd.	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	1,330	39	51,870	5/1/2025	42	59	24	17
Wabash Ave	040	Wabash Ave.	N/O Foothill Blvd.	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	1,290	26	33,540	5/1/2025	42	65	27	8
Camden	010	Camden St.	W/O Rimhurst Ave.	W/ Concord Ln	R - Residential/Local	2	A - AC	2	655	32	20,960	3/25/2025	43	50	40	10
Donington	020	Donington St.	E/O Wildwood Ave.	W/O Trayer Ave.	R - Residential/Local	1	A - AC	2	890	35	31,150	3/6/2025	43	37	54	8
Elkhorn	010	Elkhorn Ln	E/O Hunters TRL	E/End	R - Residential/Local	3	A - AC	2	465	36	16,740	5/13/2025	43	36	27	38
Gaillard	030	Gaillard St.	W/End	W/O Westridge Ave.	R - Residential/Local	2	A - AC	2	435	33	14,355	3/24/2025	43	51	40	9
Galanto	020	Galanto Ave.	N/O Newhill St.	N/End	R - Residential/Local	1	A - AC	2	455	24	11,830	3/12/2025	43	61	25	14
Juanita	030	Juanita Ave	E/O Glendora Ave	85' W/O Bramhall Ave	R - Residential/Local	2	A - AC	2	1,728	34	58,752	3/25/2025	43	31	52	16
Meda Ave.	040	Meda Ave.	Glendora Ave	Vista Bonita Ave	R - Residential/Local	1	A - AC	2	328	36	11,808	5/1/2025	43	73	18	9
Oak Knoll	010	Oak Knoll Dr	N/W End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	585	36	21,060	5/15/2025	43	61	15	24
Valencia	040	Valencia St.	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	505	36	19,780	3/6/2025	43	42	58	1
Walnut	020	Walnut Ave	W/End	W/O Glenwood	R - Residential/Local	3	A - AC	2	1,490	35	52,150	4/1/2025	43	53	37	10
Willowgrov	020	Willowgrove Ave	N/O Comstock Ave	105' N/O Leadora Ave	R - Residential/Local	3	A - AC	2	435	36	15,660	5/23/2025	43	31	64	5
Akeley	030	Akeley Dr	N/O Northridge Ave	N/End	R - Residential/Local	3	A - AC	2	200	39	7,800	5/23/2025	44	40	60	0
Ghent	030	Ghent St.	E/O Soderberg Ave.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	285	32	9,120	4/7/2025	44	63	34	3
Glendota M	010	Glendota MTN Rd.	S/O Elmgrove Dr	S/O Leadora Ave	R - Residential/Local	3	A - AC	2	895	36	32,220	5/21/2025	44	48	47	6
Larkspur	010	Larkspur Ln	E/O Fuchsia Ave	E/End	R - Residential/Local	2	A - AC	2	195	34	7,800	4/7/2025	44	67	31	3
Lone Hill	010	Lone Hill Ave	N/O Route66	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	2,720	57	155,040	5/22/2025	44	43	44	14
Morgan Ran	020	Morgan Ranch Rd	E/O Valiant St	290' E/O Valiant St	R - Residential/Local	3	A - AC	2	290	30	8,700	5/8/2025	44	68	32	0
Newhill Av	010	Newhill Ave.	135'W/Ranger Dr.	E/O Oakbank Dr.	R - Residential/Local	1	A - AC	2	975	33	32,175	3/12/2025	44	63	28	9
Palm	020	Palm Dr	W/O Easley Canyon	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	655	36	23,580	5/7/2025	44	73	18	10
Silver Tre	010	Silver Tree Rd	S/End	S/O Morgan Ranch Dr	R - Residential/Local	3	A - AC	2	220	40	8,800	5/22/2025	44	54	46	0
Steffen	020	Steffen St	W/End	W/O Valley Center Ave	R - Residential/Local	3	A - AC	2	705	28	19,740	5/20/2025	44	67	27	6
Stonehedge	010	Stonehedge Dr	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	465	31	15,715	5/2/2025	44	50	50	0
Whitcomb	070	Whitcomb	E/O Vista Bonita Ave.	W/O Wabash Ave	R - Residential/Local	1	A - AC	2	375	30	11,250	4/28/2025	44	67	25	8
Barranca	010	Barranca Ave	S/O I-210 Overpass	S/O Galatea St	R - Residential/Local	2	O - AC/AC	2	415	60	24,900	3/19/2025	45	56	43	1
Conifer Rd	010	Conifer Rd.	Palm Dr.	800' N Palm Dr.	R - Residential/Local	1	A - AC	2	800	22	17,600	5/7/2025	45	78	22	0
Duell	020	Duell St	E/O Brightview Dr.	W/O Delay Ave	R - Residential/Local	2	A - AC	2	225	26	5,850	3/18/2025	45	73	19	8
Edgemont	010	Edgemont Pl	S/End	S/O Crescent Glen Dr	R - Residential/Local	3	A - AC	2	710	11	7,810	5/16/2025	45	65	30	5
Lemon	010	Lemon Ave	E/O Pasadena Ave	W/O Pepper Ave	R - Residential/Local	3	A - AC	2	1,680	33	55,440	4/1/2025	45	40	29	31
Minnesota	050	Minnesota Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	34	13,140	4/8/2025	45	62	20	17
Mountain V	010	Mountain View Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	33	42,570	4/14/2025	45	51	36	13
Northridge	040	Northridge Ave	E/O Chaparral Rd	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	650	37	24,050	4/15/2025	45	61	34	5
Payson	040	Payson St	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	375	27	10,875	3/24/2025	45	69	28	3
Pennsylvan	120	Pennsylvan Ave	320' N/ Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	315	26	8,190	3/13/2025	45	57	43	0
Rimhurst	010	Rimhurst Ave	S/O Juanita Ave	S/O Laxford St	R - Residential/Local	2	A - AC	2	515	32	16,480	3/25/2025	45	56	38	6
Saga	020	Saga St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	1,090	37	40,330	5/14/2025	45	80	20	0
Virginia	010	Virginia Ave	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	1,330	33	43,890	3/17/2025	45	63	30	7
Woodcroft	030	Woodcroft Ave	E/O Banna Ave	E/End	R - Residential/Local	2	A - AC	2	300	32	9,600	3/25/2025	45	41	36	23
Worthy	050	Worthy Dr	N/O Northridge Ave	N/End	R - Residential/Local	3	A - AC	2	120	42	5,040	5/23/2025	45	34	66	0
Bender	040	Bender Ave.	N/O Payson St	N/End	R - Residential/Local	2	A - AC	2	365	25	9,855	3/24/2025	46	75	22	3
Carter	060	Carter Dr.	E/O Banna Ave.	E/End	R - Residential/Local	2	A - AC	2	320	34	12,480	4/7/2025	46	45	55	0
Citrus Edg	020	Citrus Edge St.	E/O Grand Ave.	E/ End	R - Residential/Local	2	A - AC	2	1,158	32	37,056	4/7/2025	46	48	39	13
Colorado	020	Colorado Ave.	W/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	1,072	34	36,448	4/7/2025	46	72	21	7
Glencroft	010	Glencroft Rd	N/O Laxford St	N/End	R - Residential/Local	2	A - AC	2	230	41	9,430	4/7/2025	46	47	47	6
Laxford	050	Laxford St.	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	340	25	8,500	4/7/2025	46	54	46	0
Lupin	010	Lupin Ln	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	235	39	9,165	5/20/2025	46	71	20	9
Newburgh	040	Newburgh St.	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	495	24	11,880	4/7/2025	46	67	28	5
Pinkerton	010	Pinkerton Rd	N/O Renwick Rd	N/O End	R - Residential/Local	4	A - AC	2	400	35	14,000	4/21/2025	46	53	39	8
Renwick	060	Renwick Rd	E/O Glendora Ave.	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	465	37	17,205	3/25/2025	46	33	63	4
Rimhurst	030	Rimhurst Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	2	A - AC	2	520	32	16,640	3/25/2025	46	47	52	2
Rimhurst	040	Rimhurst Ave	S/O Gladstone St	N/O Camden St	R - Residential/Local	2	A - AC	2	450	32	14,400	3/25/2025	46	47	44	10
Virginia	050	Virginia Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	A - AC	2	1,580	35	55,300	5/15/2025	46	64	35	1
Walnut	050	Walnut Ave	E/O Loraine Ave	S/O Ada Ave	R - Residential/Local	3	A - AC	2	1,285	33	42,405	5/20/2025	46	57	36	7
Willowgrov	010	Willowgrove Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	255	39	9,945	5/23/2025	46	37	47	16
Burnaby	060	Burnaby Dr	N/O Juanita Ave	S/O Gladstone St	R - Residential/Local	4	A - AC	2	1,265	34	43,010	5/1/2025	47	41	51	7
Calera	010	Calera Ave.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	385	24	10,395	3/12/2025	47	47	13	40
Crestglen	030	Crestglen	W/End	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	359	39	14,001	5/7/2025	47	64	36	0
Englewild	010	Englewild Dr	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	855	36	30,780	5/14/2025	47	44	47	9
Entrada Wa	030	Entrada Way	N/O Palm Dr	N/O Kilaleck Ln	R - Residential/Local	3	A - AC	2	1,230	35	43,050	5/14/2025	47	47	46	7
Marcile	010	Marcile Ave.	N/O Carroll Ave	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	590	26	15,340	3/13/2025	47	71	20	9
Meacham	010	Meacham St.	E/O Dodsworth Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	235	23	6,815	4/7/2025	47	35	11	54
Minnesota	110	Minnesota Ave	N/O Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	610	35	21,350	5/16/2025	47	28	66	7
Virginia	100	Virginia Ave	Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	5/15/2025	47	58	33	9
Candish	010	Candish Ave	S/O Claraday St	S/End	R - Residential/Local	4	A - AC	2	190	46	8,740	5/6/2025	48	34	66	1
Carroll Av	050	Carroll Ave.	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	345	26	8,970	4/14/2025	48	41	59	0
Claraday	030	Claraday Ave.	E/O Sunflower Ave	E/O Treanor Ave	R - Residential/Local	4	A - AC	2	1,200	35	42,000	5/6/2025	48	43	57	1
Colorado	040	Colorado Ave.	E/O Pasadena Ave.	W/O La Mar Park Dr.	R - Residential/Local	2	A - AC	2	1,115	34	37,910	4/8/2025	48	60	34	6

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Dalton	010	Dalton Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	33	42,570	4/14/2025	48	46	48	6
Elmgrove	030	Elmgrove Dr	N/O Elmgrove Dr	N/End	R - Residential/Local	3	A - AC	2	100	48	4,800	5/21/2025	48	22	78	0
Fernpark	010	Fernpark Dr.	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	750	35	26,250	3/12/2025	48	61	34	6
Galanto	010	Galanto Ave.	N/O Foothill Blvd.	S/O Newhill St.	R - Residential/Local	1	A - AC	2	120	34	4,080	3/12/2025	48	78	18	4
Ghent	040	Ghent St.	W/End	W/O Westridge Ave	R - Residential/Local	2	A - AC	2	245	28	7,350	3/24/2025	48	65	34	1
Kilnaleck	020	Kilnaleck Ln	E/O Mullaghboy Rd	W/O Entrada Way	R - Residential/Local	3	A - AC	2	265	38	10,070	5/14/2025	48	51	39	10
La Crosse	010	La Crosse St.	E/O Wildwood Ave.	W/O Trayer Ave.	R - Residential/Local	1	A - AC	2	985	37	36,445	3/6/2025	48	37	63	0
Leadora	050	Leadora Ave	E/O Willowgrove Ave	E/O Thornhurst Ave	R - Residential/Local	3	A - AC	2	350	33	11,550	5/23/2025	48	32	68	0
Lyman	020	Lyman Ave	N/O Gladstone St	125' N/O Crown St	R - Residential/Local	4	A - AC	2	1,030	39	40,170	5/1/2025	48	43	55	2
Mauna Loa	060	Mauna Loa Ave	215'E/O Center Ave.	701' E/Center Ave.	R - Residential/Local	2	A - AC	2	470	38	17,860	4/1/2025	48	42	55	3
Northridge	030	Northridge Ave	E/O Cullen Ave	E/O Chaparral Rd	R - Residential/Local	3	A - AC	2	660	32	21,120	4/15/2025	48	60	33	8
Stephora	010	Stephora Ave	N/O Renwick Rd	N/End	R - Residential/Local	4	A - AC	2	270	33	8,910	4/21/2025	48	52	32	16
Vermont	020	Vermont Ave	S/O Route 66	S/O RR Tracks	R - Residential/Local	1	A - AC	2	1,390	36	50,040	3/26/2025	48	67	23	10
Whitcomb	010	Whitcomb	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,285	34	43,690	4/8/2025	48	52	34	14
Woodland	030	Woodland Ln	E/O Burnaby Dr.	E/End	R - Residential/Local	3	A - AC	2	265	33	8,745	5/20/2025	48	46	54	0
Bender	020	Bender Ave.	N/O Virginia Ave.	S/O Northridge Ave	R - Residential/Local	1	A - AC	2	305	32	9,760	3/17/2025	49	63	25	11
Ghent	050	Ghent St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,870	3/24/2025	49	61	39	0
Kregmont	010	Kregmont Dr	N/O Rose Dr	N/O Palm Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	5/2/2025	49	58	35	7
Milton Dr	010	Milton Dr.	E/O Barranca Ave.	W/O Marcile Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	3/6/2025	49	60	40	0
Newhaven	010	Newhaven Ln	E/O Concored Ln	E/End	R - Residential/Local	2	A - AC	2	670	36	24,120	3/25/2025	49	34	61	5
Norgate	040	Norgate St.	E/O Rimhurst Ave	E/End	R - Residential/Local	2	A - AC	2	395	28	11,060	3/25/2025	49	51	42	7
Pepper	010	Pepper Ave	S/O Lemon Ave	S/O Walnut Ave	R - Residential/Local	3	A - AC	2	420	33	13,860	4/1/2025	49	46	28	26
Richardson	010	Richardson Ln	W/End	W/ O Grand Ave.	R - Residential/Local	1	A - AC	2	535	23	12,840	3/12/2025	49	57	22	22
Wabash	050	Wabash Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	460	34	16,100	4/7/2025	49	68	17	16
Forestdale	030	Forestdale Ave.	N/O Base Line Rd-F	S/O Mauna Loa Ave.	R - Residential/Local	2	A - AC	2	1,245	32	39,840	3/18/2025	50	56	20	24
Laurel	010	Laurel Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	340	40	13,600	4/15/2025	50	75	25	0
Linfield	010	Linfield St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	375	23	9,375	3/27/2025	50	57	42	1
Meda Ave.	060	Meda Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	375	26	9,750	5/1/2025	50	76	24	1
Nearglen	010	Nearglen Ave	N/O Juanita Ave	S/O Gladstone St	R - Residential/Local	2	A - AC	2	1,225	32	39,200	3/24/2025	50	72	26	2
Norgate	010	Norgate St.	E/O Farber Ave	W/O Nearglen Ave	R - Residential/Local	2	A - AC	2	476	34	16,184	3/24/2025	50	62	38	0
Northridge	050	Northridge Ave	W/O Bender Ave.	W/O Washington Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	3/17/2025	50	59	26	15
Plymouth	030	Plymouth St	E/O Banna Ave.	W/O Bramhall Ave	R - Residential/Local	2	A - AC	2	225	37	8,325	3/25/2025	50	54	46	0
Willow	020	Willow Ave	N/O Jedburgh St	S/O Gladstone St	R - Residential/Local	4	A - AC	2	700	36	25,200	5/1/2025	50	57	43	0
Willow Spr	010	Willow Springs Ln	N/O Leadora Ave	N/End	R - Residential/Local	3	A - AC	2	595	37	22,015	5/23/2025	50	25	73	2
Base Line	010	Base Line Rd	W/O Briargate	210'E/O Prospero Dr	R - Residential/Local	2	A - AC	2	770	26	20,020	3/18/2025	51	58	42	0
Center	010	Center Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	34	18,530	4/8/2025	51	48	22	29
Dover	010	Dover St.	E/O Bonne Cove Ave.	E/O Suffolk Ave	R - Residential/Local	4	A - AC	2	265	38	10,070	5/2/2025	51	51	49	0
Gaillard	010	Gaillard St.	E/O Delay Ave.	400'E/O Charvers Ave.	R - Residential/Local	2	A - AC	2	750	27	20,250	3/20/2025	51	63	37	1
Greer	040	Greer Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	535	34	18,190	4/21/2025	51	54	45	1
Laurel	060	Laurel Ave	E/O Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	5/15/2025	51	32	68	0
Le Mar Par	010	Le Mar Par Dr	S/O Route 66	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	650	38	24,700	4/8/2025	51	60	39	1
Linfield	020	Linfield St	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	255	28	7,140	5/2/2025	51	62	38	0
Meadow Bro	020	Meadow Brook Ln	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	305	38	11,590	5/22/2025	51	58	37	5
Mountain V	020	Mountain View Ave	E/O Live Oak Ave	W/O Elwood Ave.	R - Residential/Local	3	A - AC	2	1,270	33	41,910	4/15/2025	51	68	28	3
Northridge	010	Northridge Ave	E/O Live Oak Ave	1300' E/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	5/2/2025	51	28	57	14
Payson	060	Payson St	E/O Glendora Ave	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	470	37	17,390	4/7/2025	51	46	49	4
Pennsylvan	050	Pennsylvan Ave	N/O Foothill Blvd.	N/O Bennet Ave.	R - Residential/Local	1	A - AC	2	1,337	45	60,165	4/14/2025	51	55	29	16
Rainbow Dr	010	Rainbow Dr.	N/O Sierra Madre Ave.	320'N/Bubbling Well	R - Residential/Local	1	A - AC	2	1,195	32	38,240	3/13/2025	51	64	29	7
Trenton	010	Trenton Crt	W/O Newhaven Ln	W/End	R - Residential/Local	2	O - AC/AC	2	135	44	5,940	3/25/2025	51	31	62	7
Valencia	010	Valencia St.	120' S/ Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	755	40	30,200	3/13/2025	51	60	40	0
Westridge	030	Westridge Ave.	85' S/ Ghent St	400' N/ Gaillard St	R - Residential/Local	2	A - AC	2	743	31	23,033	3/24/2025	51	47	52	1
Avon	010	Avon Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	185	43	7,955	3/25/2025	52	36	48	16
Bubbling W	010	Bubbling Well Dr.	N/O Sierra Madre Ave.	E/O Rainbow Dr.	R - Residential/Local	1	A - AC	2	1,070	33	35,310	3/13/2025	52	51	31	18
Carroll Av	010	Carroll Ave.	E/O Barranca Ave.	W/O Valencia St.	R - Residential/Local	1	A - AC	2	1,272	36	45,792	3/13/2025	52	57	39	3
Crown	050	Crown St.	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	5/1/2025	52	40	53	8
Glencroft	030	Glencroft Rd	S/O Gladstone St	S/End	R - Residential/Local	2	A - AC	2	240	32	8,640	4/7/2025	52	27	71	2
Ivy	040	Ivy St.	E/O Burnaby Dr	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	52	43	39	18
Jenifer	010	Jenifer Ave	N/O Juanita Ave	S/O Norgate St	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	52	39	60	0
Juanita	040	Juanita Ave	E/O Sunflower Ave	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	2,598	34	88,332	5/6/2025	52	38	55	7
Mauna Loa	020	Mauna Loa Ave	E/O Grand Ave.	E/O Jenifer Ave.	R - Residential/Local	2	O - AC/AC	2	1,530	33	50,490	3/26/2025	52	72	17	12
Meda	020	Meda Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	4/15/2025	52	41	57	2
Minnesota	030	Minnesota Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	4/1/2025	52	73	22	5
Minnesota	100	Minnesota Ave	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	665	27	17,955	5/16/2025	52	62	38	0
MorganRDr	010	Morgan Ranch Dr.	E/O Morgan Ranch Rd	165' E/O Silver Tree	R - Residential/Local	3	A - AC	2	540	36	19,440	5/22/2025	52	49	51	0
Plymouth	040	Plymouth St	W/O Bramhall Ave	W/O Windsor Pl	R - Residential/Local	2	A - AC	2	296	35	10,360	3/25/2025	52	42	51	8
Rosalynn	010	Rosalynn Dr	E/O Glendora Ave.	E/N End	R - Residential/Local	2	A - AC	2	445	35	15,575	4/8/2025	52	48	50	2
Virginia	030	Virginia Ave	E/O Chaparral Rd	E/End	R - Residential/Local	3	A - AC	2	375	35	13,125	4/15/2025	52	65	28	8
Woodcroft	020	Woodcroft Ave	W/End	W/O Banna Ave	R - Residential/Local	2	A - AC	2	220	33	9,020	3/25/2025	52	34	66	0
Yucca R	020	Yucca Ridge	N/O Sierra Madre Ave	N/o Hicrest Rd	R - Residential/Local	1	A - AC	2	342	32	11,053	3/5/2025	52	58	39	3
Bagnall	020	Bagnall St	W/End	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	625	33	22,625	3/18/2025	53	54	39	7
Cypress	010	Cypress Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	4/8/2025	53	64	32	4

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Dodsworth	010	Dodsworth Ave	N/O Payson St	N/End	R - Residential/Local	2	A - AC	2	375	25	10,125	4/7/2025	53	73	27	0
Farber	010	Farber Ave	N/O Juanita Ave	N/O Norgate St	R - Residential/Local	2	A - AC	2	1,135	32	36,320	4/7/2025	53	62	23	15
Green Oak	010	Green Oak Ln	N/O Oak Grove Dr	N/End	R - Residential/Local	3	A - AC	2	280	38	10,640	5/7/2025	53	61	30	8
Greenfield	010	Greenfield Crt	S/O Gladstone St	S/W End	R - Residential/Local	2	A - AC	2	650	34	22,100	3/25/2025	53	69	30	1
Helensburg	020	Helensburg St.	E/O Delay Ave.	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	53	55	37	8
Leadora	040	Leadora Ave	W/End	W/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	550	38	20,900	5/23/2025	53	26	71	3
Lemon	020	Lemon Ave	E/O Pepper Ave	W/O Glenwood Ave	R - Residential/Local	3	A - AC	2	480	34	16,320	4/1/2025	53	56	39	6
Lesterwest	010	Lesterwest Way	E/O Cullen Ave	E/End	R - Residential/Local	3	A - AC	2	475	36	17,100	4/8/2025	53	57	38	5
Minnesota	070	Minnesota Ave	245' S/Meda Ave.	N/O Bennett Ave.	R - Residential/Local	1	A - AC	2	720	30	21,600	5/7/2025	53	81	13	6
Mountain V	030	Mountain View Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,265	33	41,745	5/14/2025	53	48	52	0
Payson	050	Payson St	W/End	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	370	30	11,840	4/7/2025	53	27	73	0
Thornhurst	020	Thornhurst Ave	N/O Leadora Ave	E/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	1,120	29	32,480	5/23/2025	53	39	61	0
Valencia	030	Valencia St.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	O - AC/AC	2	1,280	35	44,800	3/12/2025	53	57	22	22
Wabash Ave	010	Wabash Ave.	N/O Lemon Ave.	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	600	26	15,600	5/21/2025	53	77	18	5
Walnut Ave	020	Walnut Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	328	33	10,824	5/21/2025	53	67	31	2
Bruning	040	Bruning Ave	N/O Ghent St	N/O Crown St	R - Residential/Local	4	A - AC	2	590	32	18,880	5/1/2025	54	12	88	0
Dalton	020	Dalton Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,275	33	42,075	5/14/2025	54	60	36	5
Danehurst	030	Danehurst Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	600	27	16,800	4/7/2025	54	56	44	0
Glenwood	020	Glenwood Ave	N/O Bennett Ave	N/End	R - Residential/Local	3	A - AC	2	690	33	22,770	5/21/2025	54	59	31	10
Haltern	030	Haltern Ave	E/O Pasadena Ave.	Center Ave	R - Residential/Local	2	O - AC/AC	2	875	34	29,750	4/1/2025	54	58	38	3
Jenifer	020	Jenifer Ave	N/O Base Line Rd	S/O Mauna Loa ave	R - Residential/Local	2	O - AC/AC	2	1,230	34	41,820	3/26/2025	54	52	47	1
Lowell Ave	010	Lowell Ave.	N/O Dalton St.	N/End	R - Residential/Local	1	A - AC	2	635	27	18,415	3/17/2025	54	52	44	4
Meda Ave.	050	Meda Ave.	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	365	26	9,490	5/1/2025	54	70	30	0
Oakbank	010	Oakbank St.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	505	33	17,675	3/12/2025	54	59	36	5
Renwick	070	Renwick Rd	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	215	31	6,665	3/25/2025	54	52	48	0
BeaverBroo	010	Beaver Brook Ln	E/O Hunters TRL	W/O Fawn Valley	R - Residential/Local	3	A - AC	2	1,315	36	47,340	5/13/2025	55	23	75	2
Bradford	030	Bradford Dr	E/O Willow Ave	W/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	5/1/2025	55	26	60	13
Burnaby	040	Burnaby Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	406	38	15,428	5/6/2025	55	41	59	0
Cumberland	040	Cumberland Rd	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	190	42	7,980	5/21/2025	55	51	26	23
Dover	020	Dover St.	E/O Suffolk Ave	N/O Crown St	R - Residential/Local	4	A - AC	2	430	34	14,620	5/2/2025	55	39	54	7
Fountain S	010	Fountain Springs Ln	S/O Leadora Ave	185' N/O Laurel Ave	R - Residential/Local	3	A - AC	2	520	34	17,680	5/15/2025	55	20	80	0
Glenwood	010	Glenwood Ave	N/O Route 66	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	2,578	35	90,230	4/15/2025	55	38	54	8
Heber St.	020	Heber St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	190	22	6,080	3/17/2025	55	52	37	11
Helensburg	010	Helensburg St.	E/O Forestdale Ave	W/O Delay Ave.	R - Residential/Local	2	A - AC	2	500	32	16,000	3/18/2025	55	56	33	11
Leadora	060	Leadora Ave	E/O Fountain Springs Ln	W/O Glendora MT Rd.-	R - Residential/Local	3	A - AC	2	440	34	14,960	5/15/2025	55	31	69	0
Morgan Ran	010	Morgan Ranch Rd	N/O Foothill Blvd	S/O Valiant St	R - Residential/Local	3	A - AC	2	1,785	36	64,260	5/21/2025	55	72	23	5
Myrtle	020	Myrtle Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	305	35	10,675	4/21/2025	55	49	35	16
Orangpath	030	Orangpath St.	E/O Barranca F	300' E Orangpath/ N side	R - Residential/Local	1	A - AC	2	300	16	4,800	3/17/2025	55	65	35	0
Pinehurst	030	Pinehurst St	E/O Country Club Rd	W/O Inverness Pl	R - Residential/Local	3	O - AC/AC	2	725	34	24,650	5/9/2025	55	47	53	0
Renwick	010	Renwick Rd	E/O Grand Ave F	W/O Farber Ave.	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	55	70	30	0
Reynolds	020	Reynolds Way	N/O Gladstone St	N/O Gaillard St	R - Residential/Local	2	A - AC	2	610	34	20,740	3/24/2025	55	46	54	0
Rimhurst	020	Rimhurst Ave	S/O Laxford St	S/End	R - Residential/Local	2	A - AC	2	220	26	5,720	3/25/2025	55	56	42	2
Thornhurst	010	Thornhurst Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	260	39	10,140	5/23/2025	55	50	50	0
Valcourt	010	Valcourt Ln	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	615	26	15,990	6/4/2025	55	34	55	11
Virginia	020	Virginia Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	400	36	14,400	4/15/2025	55	65	30	5
Vista Boni	020	Vista Bonita Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	39	23,985	4/1/2025	55	50	49	1
Washington	050	Washington Ave.	N/O Virginia Ave.	N/O Northridge Ave.	R - Residential/Local	1	A - AC	2	330	32	10,560	3/17/2025	55	39	50	11
Willow	030	Willow Ave	N/O Gladstone St	S/O Allen Ave	R - Residential/Local	4	A - AC	2	1,270	34	43,180	5/1/2025	55	50	35	15
Brightview	020	Brightview Dr.	N/O Orangepath St.	S/O Lochleven St.	R - Residential/Local	1	O - AC/AC	2	1,445	33	47,685	3/17/2025	56	71	28	1
Calmgrove	030	Calmgrove Ave	S/O Mauna Loa Ave	S/End	R - Residential/Local	2	O - AC/AC	2	365	34	13,140	3/26/2025	56	44	42	14
Colorado	050	Colorado Ave.	E/O La Mar Park Dr.	E/End	R - Residential/Local	2	A - AC	2	425	38	16,150	4/8/2025	56	47	46	7
Crown	030	Crown St.	E/O Bruning Ave	W/O Lyman Ave	R - Residential/Local	4	A - AC	2	230	38	8,740	5/1/2025	56	30	70	0
Deerview	010	Deerview St	W/O Remuda Dr.	W/O Lope Ln	R - Residential/Local	4	A - AC	2	465	34	15,810	5/2/2025	56	32	45	23
Fountain S	020	Fountain Springs Ln	185' N/O Laurel Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	645	32	20,640	5/15/2025	56	47	37	15
Gaillard	040	Gaillard St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,635	3/24/2025	56	51	49	0
Grand	080	Grand Ave.	N/O Juanita Ave.	N/O Kirkwall Rd.	R - Residential/Local	2	O - AC/AC	2	506	24	12,144	3/24/2025	56	50	43	7
Heber St.	010	Heber St.	E/O Barranca Ave.	W/O Vecino Ave.	R - Residential/Local	1	O - AC/AC	2	1,100	32	35,200	3/17/2025	56	62	31	8
Kirkwall	020	Kirkwall Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	4/21/2025	56	28	69	3
Lope	010	Lope Ln	N/O Deserta Dr	E/O Remuda Dr	R - Residential/Local	4	O - AC/AC	2	1,545	32	49,440	5/2/2025	56	43	57	0
Milton Dr	020	Milton Dr.	E/O Baldy Vista Ave	W/O Barranca Ave	R - Residential/Local	1	A - AC	2	1,620	17	27,540	3/5/2025	56	64	33	3
Oak Grove	010	Oak Grove Dr	E/O Easley Canyon	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	680	31	21,080	5/7/2025	56	51	42	7
Renwick	020	Renwick Rd	W/O Pinkerton Rd	W/End	R - Residential/Local	4	A - AC	2	125	30	3,750	4/21/2025	56	25	60	15
Sellers	010	Sellers St	N/O Compromise Line Rd	S/O Zara St	R - Residential/Local	3	A - AC	2	720	34	24,480	5/20/2025	56	58	33	9
Treanor	050	Treanor Ave	N/O Baxtor Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	510	33	16,830	5/23/2025	56	47	53	0
Wabash	030	Wabash Ave	S/O Rosalynn Dr	S/ End	R - Residential/Local	2	A - AC	2	537	32	17,184	4/8/2025	56	56	42	2
Walnut	040	Walnut Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,275	33	42,075	5/6/2025	56	42	49	9
Acera	010	Acera Ct	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	130	38	4,940	5/2/2025	57	47	53	0
Bennett	040	Bennett Ave	E/O Lorain Ave	200' E/O Underhill Ter	R - Residential/Local	3	A - AC	2	2,400	33	79,200	5/16/2025	57	50	50	0
Bradley	010	Bradley Ct.	S/O Gladstone St	S/End	R - Residential/Local	4	A - AC	2	190	45	8,550	5/2/2025	57	32	64	5
Cimmeron	010	Cimmeron TRL	S/End	S/O Palopinto Ave	R - Residential/Local	3	A - AC	2	480	37	17,760	5/20/2025	57	49	51	0
Dover	050	Dover St.	E/O Willow Ave.	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	5/1/2025	57	43	38	19

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Glendota M	050	Glendota MTN Rd.	N/O Boulder Springs	County Line	R - Residential/Local	3	A - AC	2	1,325	40	53,000	5/8/2025	57	64	26	10
Greer	010	Greer Ave	N/O Ivy St	N/End	R - Residential/Local	4	O - AC/AC	2	215	67	14,405	4/21/2025	57	57	42	1
Haltern	020	Haltern Ave	E/O Glendora Ave	W/O Minnesota Ave.	R - Residential/Local	2	A - AC	2	675	34	22,950	4/1/2025	57	39	32	29
Humphreys	010	Humphreys Way	N/O Bennett Ave	N/O La Flora Ln	R - Residential/Local	3	A - AC	2	850	35	29,750	5/23/2025	57	35	45	20
Lemon	050	Lemon Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	780	35	27,300	5/20/2025	57	17	73	10
Linfield	080	Linfield St	E/O Inverness Ave	W/O Bradish Ave	R - Residential/Local	4	A - AC	2	840	33	27,720	5/5/2025	57	51	49	0
Orangpath	010	Orangpath St.	E/O Vecino Ave.	W/O Forestdale Ave	R - Residential/Local	1	A - AC	2	353	32	11,296	6/4/2025	57	50	50	0
Parker Dr	010	Parker Dr.	N/O Route66	580'N/ Route66	R - Residential/Local	1	O - AC/AC	2	580	33	21,040	3/26/2025	57	54	46	0
Remuda	010	Remuda Dr	S/O Gold Dust St	S/O Deerview	R - Residential/Local	4	A - AC	2	690	35	24,150	5/2/2025	57	41	47	12
Wabash	020	Wabash Ave	S/O Gladstone St	S/End	R - Residential/Local	2	A - AC	2	240	32	8,640	4/7/2025	57	19	69	11
Wildwood	010	Wildwood Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	26	15,990	3/13/2025	57	68	25	7
Yucca	010	Yucca Pl	N/O Jedburgh St	N/End	R - Residential/Local	4	A - AC	2	250	41	10,250	5/1/2025	57	24	76	0
Bruning	030	Bruning Ave	N/O Juanita Ave	200' N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	720	36	25,920	4/21/2025	58	45	48	8
Crescent G	010	Crescent Glen Dr	N/O Oak Park Dr	E/O Edgemont Pl	R - Residential/Local	3	A - AC	2	1,440	11	15,840	5/16/2025	58	22	39	39
Danehurst	050	Danehurst Ave	S/O Mauna Loa Ave	S/End	R - Residential/Local	2	A - AC	2	335	37	12,395	3/26/2025	58	44	40	16
Jenifer	030	Jenifer Ave	N/O Mauna Loa Ave	N/End	R - Residential/Local	2	A - AC	2	590	37	21,830	3/26/2025	58	67	29	3
Lisa Ellen	010	Lisa Ellen St	E/O Stephora Ave	E/End	R - Residential/Local	4	O - AC/AC	2	170	30	5,100	5/1/2025	58	13	87	0
Lyman	010	Lyman Ave	N/O Kirkwall Rd	S/O Ivy St	R - Residential/Local	4	A - AC	2	230	34	7,820	4/21/2025	58	24	69	7
Meda	010	Meda Ave	W/End	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	640	36	23,040	4/8/2025	58	65	21	14
Minnesota	040	Minnesota Ave	N/O Ada Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	1,290	30	38,700	4/1/2025	58	46	36	18
Nicole	010	Nicole Ct	N/O Auto Center Dr	N/End	R - Residential/Local	4	A - AC	2	540	40	21,600	5/5/2025	58	47	49	5
Renwick	050	Renwick Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	4/21/2025	58	36	48	16
Ada	030	Ada Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	600	35	21,000	5/14/2025	59	36	56	8
Banna	020	Banna	N/O Arrow HWY	N/O Plymouth St	R - Residential/Local	2	A - AC	2	1,070	38	40,660	3/25/2025	59	66	34	0
Burton	010	Burton Rd.	S/End	S/O Carter Dr.	R - Residential/Local	2	A - AC	2	395	35	13,825	3/20/2025	59	27	73	0
Carter	010	Carter Dr.	E/O Dale Rd.	685' E/O Dale Rd	R - Residential/Local	2	A - AC	2	685	34	23,290	3/20/2025	59	65	35	1
Chaparral	010	Chaparral Rd	N/O Leadora Ave	S/O Northridge Ave	R - Residential/Local	3	A - AC	2	940	36	34,125	4/15/2025	59	62	34	4
Charvers	020	Charvers Ave	N/O Gaillard St.	N/End	R - Residential/Local	2	A - AC	2	240	26	6,720	3/20/2025	59	64	36	0
Claraday	020	Claraday Ave.	E/O Banna Ave.	E/End	R - Residential/Local	2	A - AC	2	308	33	11,704	4/7/2025	59	31	69	0
Comstock	050	Comstock Ave	W/O Treanor Ave	W/O Glendora MTR	R - Residential/Local	3	A - AC	2	1,440	36	51,840	5/21/2025	59	19	77	3
Crestglen	010	Crestglen	E/O Vista Bonita Ave.	605' E/ Vista Bonita	R - Residential/Local	1	A - AC	2	605	23	13,915	5/7/2025	59	88	12	0
Glenlyn	020	Glenlyn Dr.	E/O Delay Ave	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	3/18/2025	59	37	63	0
Inverness	030	Inverness Ave	N/O Petunia St	N/O Kenoma St	R - Residential/Local	4	A - AC	2	785	34	26,690	5/5/2025	59	48	47	5
Northridge	020	Northridge Ave	E/O Grand Ave.	W/O Bender Ave.	R - Residential/Local	1	A - AC	2	792	33	26,136	3/17/2025	59	50	47	2
Oak Park	010	Oak Park Rd	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	510	25	12,750	5/16/2025	59	32	43	25
Payson	010	Payson St	E/O Bonnie Cove Ave	E/End	R - Residential/Local	4	A - AC	2	365	35	12,775	5/2/2025	59	20	67	13
Plymouth	050	Plymouth St	W/O Burnaby Dr.	W/End	R - Residential/Local	4	A - AC	2	421	36	15,156	5/6/2025	59	48	50	2
Trayer	010	Trayer Ave.	N/O Bennett Ave	N/End	R - Residential/Local	1	A - AC	2	605	34	21,050	3/12/2025	59	61	26	13
Trayer	030	Trayer Ave.	N/O La Cross	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	140	35	4,900	3/6/2025	59	25	75	0
Vermont	060	Vermont Ave	N/O Mountain View	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	715	38	27,170	4/28/2025	59	76	17	7
Vermont	090	Vermont Ave	Virginia Ave	Sierra Madre Ave	R - Residential/Local	1	A - AC	2	697	27	18,819	4/14/2025	59	47	36	17
Walnut	030	Walnut Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	O - AC/AC	2	615	34	20,910	4/21/2025	59	63	36	1
Bradish	020	Bradish Ave	N/O Petunia St	N/End	R - Residential/Local	4	A - AC	2	665	41	27,265	5/5/2025	60	43	53	4
Claraday	040	Claraday Ave.	E/O Treanor Ave	W/O Vally Cenyer Ave	R - Residential/Local	4	A - AC	2	1,400	35	49,000	5/6/2025	60	40	58	2
Essex	070	Essex St	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	5/1/2025	60	49	47	3
Hacienda	010	Hacienda Ave	N/O Palopinto Ave	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	1,280	33	42,240	5/15/2025	60	45	51	5
Kirkwall	040	Kirkwall Rd	E/O Rimhurst Ave	E/End	R - Residential/Local	2	A - AC	2	240	33	7,920	3/25/2025	60	51	49	0
Laxford	040	Laxford St.	W/O Glencrorft Rd.	W/O Rimhurst Ave.	R - Residential/Local	2	A - AC	2	270	32	8,640	4/7/2025	60	32	68	0
Lemon	040	Lemon Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,270	34	43,180	5/6/2025	60	50	48	2
Lochleven	010	Lochleven St.	E/O Forestdale Ave.	W/O Grand Ave.	R - Residential/Local	1	O - AC/AC	2	1,235	33	40,755	3/17/2025	60	67	33	0
Northridge	070	Northridge Ave	E/O Loraine Ave	W/O Treanor Ave	R - Residential/Local	3	A - AC	2	810	32	25,920	5/23/2025	60	29	63	8
Plymouth	070	Plymouth St	W/O Windsor Pl	E/O Bonnie Cove Ave	R - Residential/Local	2	A - AC	2	530	33	17,490	3/25/2025	60	49	36	14
Ranger	010	Ranger Dr.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	315	24	8,505	3/12/2025	60	58	33	9
Remuda	020	Remuda Dr	S/End	S/O Gold Dust	R - Residential/Local	4	A - AC	2	520	29	15,080	5/2/2025	60	37	63	0
Renwick	090	Renwick Rd	E/O Burnaby Dr	E/End	R - Residential/Local	4	A - AC	2	1,335	34	46,250	5/1/2025	60	37	62	1
San Jose	010	San Jose Dr	S/End	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	1,310	33	43,230	5/23/2025	60	33	65	2
Tate	010	Tate Ave	N/O Lemon Ave	N /End	R - Residential/Local	3	A - AC	2	175	37	6,475	4/1/2025	60	26	64	10
Glendota M	020	Glendota MTN Rd.	S/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	1,185	34	40,290	5/15/2025	61	38	39	24
Hacienda	020	Hacienda Ave	N/O Foothill Blvd-F	S/O Acorn Ln	R - Residential/Local	3	A - AC	2	1,440	32	46,080	5/8/2025	61	72	26	2
Ivy	010	Ivy St.	W/N End	E/O Greer Ave	R - Residential/Local	4	A - AC	2	520	38	19,760	4/21/2025	61	60	38	2
Kenoma	030	Kenoma St	E/O Inverness Ave	E/End	R - Residential/Local	4	A - AC	2	320	40	12,800	5/5/2025	61	42	51	7
Payson	020	Payson St	W/O Bender Ave.	W/O Farber Ave.	R - Residential/Local	2	A - AC	2	505	32	16,160	3/24/2025	61	61	37	2
Pennsylvan	040	Pennsylvan Ave	S/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	630	26	16,380	3/26/2025	61	42	53	5
Petunia	040	Petunia St	E/O Inverness Ave	E/O Bradish Ave	R - Residential/Local	4	A - AC	2	825	38	31,350	5/5/2025	61	48	52	0
Primrose	010	Primrose Pl.	E/O Fuchsia Ave.	E/End	R - Residential/Local	2	A - AC	2	195	34	7,800	4/7/2025	61	39	52	9
Sandalwood	010	Sandalwood Pl	N/O Carroll Ave	N/End	R - Residential/Local	3	A - AC	2	425	40	17,000	5/14/2025	61	41	48	11
Treanor	060	Treanor Ave	N/O Jedburgh St	N/O Heather St	R - Residential/Local	4	A - AC	2	515	37	19,055	5/1/2025	61	44	56	0
Whitcomb	090	Whitcomb	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	620	35	21,700	4/28/2025	61	72	27	1
Yucca	030	Yucca Pl	N/O Crown St	N/O Bradford Dr	R - Residential/Local	4	A - AC	2	240	34	8,160	5/1/2025	61	25	58	17
Bennett	010	Bennett Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	4/8/2025	62	40	54	6
Bennett	020	Bennett Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,189	36	42,804	4/15/2025	62	74	23	3

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Bradford	020	Bradford Dr	N/O Gladstone St	W/O Willow Ave	R - Residential/Local	4	A - AC	2	1,540	34	52,360	5/1/2025	62	45	49	6
Grand	010	Grand Ave.	N/O Orangepath St	S/O Lockleven St	R - Residential/Local	1	O - AC/AC	2	1,530	26	39,780	3/17/2025	62	55	27	18
Renwick	030	Renwick Rd	E/O Pinkerton Rd	W/O Bruning Ave	R - Residential/Local	4	A - AC	2	505	32	16,160	4/21/2025	62	40	50	10
Reynolds	010	Reynolds Way	N/O Norgate St	S/O Gladstone St.	R - Residential/Local	2	A - AC	2	170	32	5,440	3/24/2025	62	48	38	14
Suffolk	020	Suffolk Pl	S/O Essex St	S/O Dover St	R - Residential/Local	4	O - AC/AC	2	400	34	13,600	5/2/2025	62	37	63	0
Underhill	030	Underhill Dr	N/O Bennett Ave	S/O Cypress Ave	R - Residential/Local	3	A - AC	2	315	33	10,395	5/21/2025	62	51	29	20
Virginia	120	Virginia Ave	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	615	35	21,525	4/28/2025	62	40	49	11
Willowgrov	030	Willowgrove Ave	105' N/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	1,015	32	32,480	5/23/2025	62	32	68	0
Chelsea	010	Chelsea Pl	N/O Claraday Ave	S/O Plymouth St	R - Residential/Local	4	A - AC	2	225	31	6,975	5/6/2025	63	37	63	0
Club Vista	010	Club Vista Dr	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	430	26	11,180	6/4/2025	63	30	70	0
Crown	040	Crown St.	E/O Bradford Dr	W/O Willow Ave.	R - Residential/Local	4	A - AC	2	625	34	21,250	5/1/2025	63	49	40	10
Essex	020	Essex St	E/O Suffolk	E/End	R - Residential/Local	4	O - AC/AC	2	280	34	10,920	5/2/2025	63	0	100	0
Jedburgh	020	Jedburgh St	E/O Treanor Ave	E/O Willow St	R - Residential/Local	4	A - AC	2	670	33	22,110	5/1/2025	63	37	56	7
Jedburgh	030	Jedburgh St	E/O Willow St	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	5/1/2025	63	33	64	3
Oakhart	010	Oakhart Dr	N/O Foothill Blvd	S/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	340	38	12,920	5/22/2025	63	50	48	3
Pennsylvan	060	Pennsylvan Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	33	17,985	3/26/2025	63	53	27	19
Pinewood	010	Pinewood Pl	N/O Carroll Ave	N/End	R - Residential/Local	3	A - AC	2	300	44	13,200	5/14/2025	63	33	67	0
Treanor	040	Treanor Ave	N/O Renwick Rd	N/O Jedburgh St	R - Residential/Local	4	A - AC	2	240	34	8,160	5/1/2025	63	56	44	0
Vermont	040	Vermont Ave	N/O R.R. Tracks	N/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	1,341	40	53,640	3/26/2025	63	57	43	0
Westridge	020	Westridge Ave.	S/O Laxford St.	S/O Newburgh St	R - Residential/Local	2	A - AC	2	300	34	10,200	3/20/2025	63	41	59	0
Willow	010	Willow Ave	N/O Claraday Ave	111' N/O Plymouth St	R - Residential/Local	4	A - AC	2	375	33	12,375	5/6/2025	63	10	90	0
Barranca	030	Barranca Ave	S/O Orangepath(S/e)	S/O Herber St	R - Residential/Local	1	A - AC	2	850	26	22,100	3/17/2025	64	59	28	14
Concord	020	Concord Ln	N/O Camden St	S/O Gladstone St	R - Residential/Local	2	A - AC	2	465	33	15,345	4/7/2025	64	37	46	17
Cumberland	060	Cumberland Rd	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	235	39	9,165	5/23/2025	64	46	54	0
Entrada Wa	020	Entrada Way	N/O Prima Vera Rd	S/O Palm Dr	R - Residential/Local	3	A - AC	2	605	39	23,595	5/2/2025	64	33	67	0
Essex	040	Essex St	E/O Lyman Ave	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	1,100	38	41,800	5/1/2025	64	41	56	3
Haltern	040	Haltern Ave	E/O Center Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	540	36	19,440	4/1/2025	64	55	34	12
Invergarry	020	Invergarry St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	110	27	3,850	3/17/2025	64	67	33	0
Inverness	040	Inverness Ave	N/O Kenoma St	175' N/O Kenoma St	R - Residential/Local	4	A - AC	2	175	38	6,650	5/5/2025	64	43	57	0
Jedburgh	010	Jedburgh St	E/O Burnaby Dr.	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	5/1/2025	64	30	53	17
Laxford	020	Laxford St.	E/O Westridge Ave.	W/O Bender Ave	R - Residential/Local	2	A - AC	2	465	33	15,345	3/20/2025	64	24	74	2
Lemon	030	Lemon Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	O - AC/AC	2	615	34	20,910	4/21/2025	64	51	38	11
Minnesota	020	Minnesota Ave	N/O Lemon Ave.	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	628	33	20,724	5/21/2025	64	65	30	4
Norgate	030	Norgate St.	E/O Nearglen Ave	E/ End	R - Residential/Local	2	A - AC	2	762	33	25,146	3/24/2025	64	49	42	9
Palm	040	Palm Dr	145' W/O Englewild Dr	Loraine Ave	R - Residential/Local	3	A - AC	2	1,365	35	47,775	5/14/2025	64	40	52	9
Plymouth	060	Plymouth St	E/O Willow Ave	74' E/O Chelsea Pl	R - Residential/Local	4	A - AC	2	890	33	29,370	5/6/2025	64	23	65	11
Treanor	070	Treanor Ave	S/O Northridge Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	465	35	16,275	5/23/2025	64	23	61	15
Via Estrel	010	Via Estrellita Ave	N/O Prima Vera Rd	N/End	R - Residential/Local		A - AC	2	170	34	7,480	6/4/2025	64	51	49	0
Burnaby	020	Burnaby Dr	S/O Claraday Ave	S/End	R - Residential/Local	4	A - AC	2	202	34	9,388	5/6/2025	65	26	73	1
Carter	020	Carter Dr.	E/O Grand	E/End	R - Residential/Local	2	O - AC/AC	2	612	36	23,868	3/20/2025	65	64	25	11
Cavan	010	Cavan Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	250	41	10,250	5/14/2025	65	36	64	0
Cypress	040	Cypress Ave	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	A - AC	2	1,740	33	57,420	5/22/2025	65	24	54	22
Dover	040	Dover St.	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	770	34	26,180	5/1/2025	65	35	48	17
Groveton	020	Groveton	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	175	45	7,875	5/5/2025	65	45	55	0
Hawk	010	Hawk Ln	S/O Sypress Ave	S/End	R - Residential/Local	3	A - AC	2	175	39	6,825	5/21/2025	65	34	66	0
Heather	030	Heather St.	E/O Willow Ave	E/End	R - Residential/Local	4	A - AC	2	395	39	15,405	5/1/2025	65	46	54	0
Kilnaleck	010	Kilnaleck Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	260	41	10,660	5/14/2025	65	28	63	9
Minnesota	060	Minnesota Ave	N/O Foothill Blvd.	S/O Dalton Ave	R - Residential/Local	1	A - AC	2	320	26	8,320	5/7/2025	65	60	40	0
Newhaven-C	010	Newhaven Ct	N/O Camden St	N/End	R - Residential/Local	2	A - AC	2	235	37	8,695	4/7/2025	65	40	60	0
Northridge	080	Northridge Ave	W/End	W/O Glendora MT Rd	R - Residential/Local	3	A - AC	2	150	40	6,000	5/15/2025	65	53	22	24
Vista Boni	060	Vista Bonita Ave.	N/O Glendora Ave	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	392	45	17,640	4/15/2025	65	83	15	2
Ada	040	Ada Ave	E/O Loraine Ave	240' E/O Walnut Ave	R - Residential/Local	3	O - AC/AC	2	1,325	34	45,050	5/20/2025	66	55	38	6
Bender	060	Bender Ave.	N/O Dawson Ave	N/O Dawson Ct	R - Residential/Local	2	O - AC/AC	2	285	25	7,125	3/27/2025	66	69	29	1
Bradley	020	Bradley Ct.	S/O Dover St	S/End	R - Residential/Local	4	O - AC/AC	2	195	40	7,800	5/2/2025	66	36	64	0
Bridwell	020	Bridwell St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	275	24	8,854	3/17/2025	66	63	36	2
Burnaby	030	Burnaby Dr	S/O Steffan St	S/O Carroll Ave	R - Residential/Local	3	A - AC	2	545	35	19,075	5/20/2025	66	30	66	4
California	010	California Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	610	26	15,860	3/13/2025	66	51	19	30
Camden	030	Camden St.	W/ Concord Ln	W/O Payson St	R - Residential/Local	2	A - AC	2	704	32	22,528	3/25/2025	66	68	28	5
Candish	030	Candish Ave	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	175	38	6,650	5/1/2025	66	25	55	20
Cumberland	050	Cumberland Rd	E/O Morgan Ranch Rd	E/End	R - Residential/Local	3	A - AC	2	400	37	14,800	5/21/2025	66	50	46	4
Dawson Ct	010	Dawson Ct.	E/O Bender	E/End	R - Residential/Local	2	O - AC/AC	2	815	27	22,005	3/27/2025	66	46	51	2
Forestdale	040	Forestdale Ave.	N/O Mauna Loa Ave.	S/O Bagnall St	R - Residential/Local	2	A - AC	2	820	38	31,160	3/18/2025	66	31	41	28
Ivy	020	Ivy St.	W/End	W/O Candish Ave	R - Residential/Local	4	A - AC	2	330	40	13,200	5/1/2025	66	49	51	0
Leeside St	010	Leeside St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	240	24	7,104	3/17/2025	66	59	41	0
Mullaghboy	010	Mullaghboy Rd	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	1,280	36	46,080	5/14/2025	66	39	60	1
Palm	030	Palm Dr	E/O Live Oak Ave	145' W/O Englewild Dr	R - Residential/Local	3	A - AC	2	1,305	33	43,065	5/2/2025	66	26	69	6
Pennsylvan	010	Pennsylvan Ave	115'S/Leeside St.	S/O Ada Ave.	R - Residential/Local	1	O - AC/AC	2	645	33	21,285	3/26/2025	66	20	42	38
Redwood	020	Redwood Dr	W/O Glengrove Ave	W/ End	R - Residential/Local	3	A - AC	2	175	36	6,300	5/9/2025	66	0	100	0
Route66	060	Route66	W/End	593' E/O Barranca Ave.	R - Residential/Local	1	A - AC	2	593	25	14,825	3/18/2025	66	35	63	1
Verdugo	010	Verdugo Ave	N/O Foothill Blvd-F	S/O Acorn Ln	R - Residential/Local	3	A - AC	2	1,450	32	46,400	5/8/2025	66	55	32	13
Worthy	010	Worthy Dr	N/O Ada	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	66	51	37	12

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Armstead	010	Armstead St.	W/O Prospero Dr.	E/O Citrus Edge St	R - Residential/Local	2	O - AC/AC	2	296	32	9,472	3/18/2025	67	14	86	0
Bagnall	010	Bagnall St	E/O Barranca Ave-F	E/End	R - Residential/Local	2	A - AC	2	575	26	17,250	3/18/2025	67	52	45	3
Country CD	030	Country Club Dr.	E/O Inverness Pl	W/O Amelia Ave	R - Residential/Local	3	A - AC	2	915	28	25,620	5/9/2025	67	40	60	0
Danehurst	020	Danehurst Ave	S/O Juanita Ave	S/End	R - Residential/Local	2	O - AC/AC	2	255	32	9,180	3/24/2025	67	48	48	5
Danton	010	Danton Dr.	E/O Baldy Vista Ave	W/End	R - Residential/Local	1	O - AC/AC	2	405	30	12,150	3/5/2025	67	52	20	28
Duell	090	Duell St	E/O Bradish Ave	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	250	46	11,500	5/5/2025	67	54	46	0
Essex	060	Essex St	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	845	34	28,730	5/1/2025	67	21	63	16
Flamingo	020	Flamingo St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	530	40	21,200	5/14/2025	67	60	40	0
Glengrove	010	Glengrove Ave	S/O Foothill Blvd	Redwood Dr	R - Residential/Local	3	A - AC	2	499	36	18,964	5/9/2025	67	21	79	0
Oak Knoll	020	Oak Knoll Dr	W/O Oak Tree Dr	E/O Highland Dr	R - Residential/Local	3	O - AC/AC	2	490	34	16,660	5/15/2025	67	65	33	2
Oak Tree	010	Oak Tree Dr	N/O Foothill Blvd	S/O Oak Knoll Dr	R - Residential/Local	3	O - AC/AC	2	2,215	34	75,310	5/15/2025	67	53	44	4
Shady Glen	010	Shady Glen Dr.	N/O Gaillard St	S/O Dawson Ave.	R - Residential/Local	2	A - AC	2	400	34	13,600	3/24/2025	67	34	66	0
Sheelin	010	Sheelin Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	255	41	10,455	5/14/2025	67	32	66	2
Shenandoah	010	Shenandoah Ln	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	295	38	11,210	5/23/2025	67	44	56	0
Valiant	040	Valiant St	E/O Oakland Rd	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	715	36	25,740	5/8/2025	67	61	38	2
Wagonwheel	020	Wagonwheel Rd	E/O Cimmeron TRL	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	300	33	9,900	5/15/2025	67	57	31	12
Westridge	050	Westridge Ave.	N/O Dawson Ave.	N/End	R - Residential/Local	2	A - AC	2	152	30	4,560	3/27/2025	67	28	62	10
Barranca	140	Barranca Ave	130'S/Orangepath St.	S/O Orangepath St.	R - Residential/Local	1	A - AC	2	130	26	3,380	3/17/2025	68	23	41	35
Big Dalton	010	Big Dalton Canyon Rd	E/ Glendora Mountain Rd	Gate	R - Residential/Local	3	A - AC	2	6,090	37	225,330	5/8/2025	68	52	26	22
Boulder Sp	020	Boulder Springs Dr	E/O Glendora MTR	105' E/O Glendora MTR	R - Residential/Local	3	A - AC	2	105	32	3,360	5/8/2025	68	48	52	0
Brightview	040	Brightview Dr.	N/O Mauna Loa Ave	S/O Bagnall St	R - Residential/Local	2	A - AC	2	825	28	23,100	3/18/2025	68	57	34	8
Citrus Edg	010	Citrus Edge St.	N/O Armstead St.	NW/End	R - Residential/Local	2	O - AC/AC	2	650	28	18,200	3/18/2025	68	23	77	0
Cordelia	010	Cordelia Ave	N/O Deserta Dr	140' N/O Petunia St	R - Residential/Local	4	A - AC	2	290	29	8,410	5/2/2025	68	0	100	0
Cypress	020	Cypress Ave	E/O Live Oak Ave	N.E / End	R - Residential/Local	3	A - AC	2	660	35	23,100	5/21/2025	68	23	75	2
Dornie St.	010	Dornie St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	475	22	11,400	3/17/2025	68	34	34	32
Elmgrove	010	Elmgrove Dr	W/O Glendora MTR	N/O Underhill Dr	R - Residential/Local	3	A - AC	2	765	26	19,890	5/21/2025	68	33	62	6
Invergarry	030	Invergarry St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	380	22	9,500	3/17/2025	68	55	45	0
Oakwood	010	Oakwood Ave	220' S/O Elwood Ave	S/O Leadora Ave	R - Residential/Local	3	A - AC	2	735	35	25,725	5/21/2025	68	39	50	11
Payson	070	Payson St	W/ End	W/O Bonnie Cove Ave.	R - Residential/Local	2	A - AC	2	900	34	30,600	3/25/2025	68	40	49	12
Prima Vera	020	Prima Vera Rd	160' W/O Entrada Way	E/O Entrada Way	R - Residential/Local	3	A - AC	2	202	39	7,878	5/2/2025	68	40	60	0
Treanor	020	Treanor Ave	N/O Claraday Ave	S/O Juanita Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	5/6/2025	68	30	64	6
Underhill	040	Underhill Dr	S/O Cypress Ave	S/O Elmgrove Dr	R - Residential/Local	3	A - AC	2	620	37	22,940	5/21/2025	68	34	66	0
Allen	010	Allen Ave	W/End	W/O Morpath Ln	R - Residential/Local	4	O - AC/AC	2	385	35	13,475	5/1/2025	69	14	63	23
Charvers	010	Charvers Ave	S/O Gaillard St	S/End	R - Residential/Local	2	A - AC	2	125	26	3,250	3/20/2025	69	60	40	0
Elmgrove	020	Elmgrove Dr	N/O Underhill Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	160	36	5,760	5/21/2025	69	10	90	0
Heritage	010	Heritage Pl	N/O Juanita Ave	N/End	R - Residential/Local	2	A - AC	2	450	36	16,200	3/25/2025	69	37	63	0
Highland	010	Highland Dr	N/O Oak Knoll Dr	N/End	R - Residential/Local	3	O - AC/AC	2	575	36	20,700	5/15/2025	69	38	34	28
Kenoma	020	Kenoma St	E/O Lone Hill Ave	W/O Inverness Ave	R - Residential/Local	4	A - AC	2	1,405	32	44,960	5/2/2025	69	38	61	1
Minnesota	080	Minnesota Ave	N/O Bennett Av	N/O Whitcomb Ave.	R - Residential/Local	1	A - AC	2	660	34	22,440	5/7/2025	69	49	51	1
Myrtle Ave	010	Myrtle Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	33	20,790	4/1/2025	69	72	24	4
Payson	030	Payson St	E/O Sunflower Ave	W/O Candish Ave	R - Residential/Local	4	A - AC	2	475	34	16,150	5/1/2025	69	35	65	0
Prima Vera	010	Prima Vera Rd	100' S/O Via Estrellit	160' W/O Entrada Way	R - Residential/Local	3	A - AC	2	700	33	23,100	5/2/2025	69	35	65	0
Wagonwheel	010	Wagonwheel Rd	E/O Rodeo Rd	E/O Cimmeron TRL	R - Residential/Local	3	A - AC	2	335	38	12,730	5/15/2025	69	39	61	0
Whitcomb	040	Whitcomb	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,425	33	47,025	5/21/2025	69	29	56	15
Woodcroft	010	Woodcroft Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	34	17,000	3/20/2025	69	24	71	5
Allen	020	Allen Ave	W/O Morpath Ln	W/O Valley Center	R - Residential/Local	4	A - AC	2	775	36	27,900	5/1/2025	70	17	39	44
Cedarwood	010	Cedarwood Ave	N/O Carroll Ave	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	470	39	18,330	5/14/2025	70	17	83	0
Comstock	030	Comstock Ave	E/O Oakwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,360	33	44,880	5/21/2025	70	24	56	21
Dover	030	Dover St.	E/O Lyman Ave	S.E./End	R - Residential/Local	4	A - AC	2	465	41	19,065	5/1/2025	70	33	66	1
Fountain S	030	Fountain Springs Ln	N/O Sierra Madre Ave	S/O Hidden Springs Ln	R - Residential/Local	3	A - AC	2	655	38	24,890	5/2/2025	70	28	69	2
Lindsay	010	Lindsay Way	W/End	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	225	44	9,900	5/9/2025	70	26	74	0
Oakland	010	Oakland Rd	N/O Morgan Ranch Rd	W/O Meadow Brook Ln	R - Residential/Local	3	A - AC	2	340	38	12,920	5/22/2025	70	10	63	27
Pebble Spr	010	Pebble Springs Ln	W/End	W/O Fountain Spring Ln	R - Residential/Local	3	A - AC	2	665	36	23,940	5/2/2025	70	35	65	0
Pinehurst	010	Pinehurst St	E/O Lone Hill Ave	E/End	R - Residential/Local	3	A - AC	2	174	34	6,176	5/9/2025	70	5	70	24
Roundup	010	Roundup Rd	N/O Pallopinto Ave	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	1,775	33	58,575	5/15/2025	70	37	55	8
Willow Spr	030	Willow Springs Ln	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	220	39	8,580	5/8/2025	70	42	58	0
Zara	010	Zara St	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,105	35	38,675	5/13/2025	70	26	32	41
Burnaby	070	Burnaby Dr	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	385	35	13,475	5/1/2025	71	0	100	0
Cimmeron	020	Cimmeron TRL	N/O Pallopinto Ave	S/O Wagonweel Rd	R - Residential/Local	3	A - AC	2	555	34	18,870	5/15/2025	71	30	70	0
Entrada Wa	010	Entrada Way	N/O Sierra Madre Ave	S/O Huerta Verde Rd	R - Residential/Local	3	A - AC	2	315	33	10,395	5/2/2025	71	33	54	13
Indian Spr	030	Indian Springs Dr.	W/End	W/O Quail Springs Path	R - Residential/Local	3	A - AC	2	310	37	11,470	5/8/2025	71	26	74	0
Ivy	030	Ivy St.	E/O Candish Ave	W/O Burnaby Dr.	R - Residential/Local	4	A - AC	2	110	34	3,740	5/1/2025	71	34	60	6
Pebble Spr	020	Pebble Springs Ln	E/O Fountain Springs Ln	E/End	R - Residential/Local	3	A - AC	2	510	37	18,870	5/2/2025	71	28	72	0
Petunia	030	Petunia St	E/O Lone Hill Ave	E/O Inverness Ave	R - Residential/Local	4	O - AC/AC	2	1,463	36	52,668	5/5/2025	71	41	54	4
Prairie	010	Prairie PL	N/O Roundup Rd	N/End	R - Residential/Local	3	A - AC	2	170	41	6,970	5/15/2025	71	0	63	37
Prospero	010	Prospero Dr.	N/O Bonita Ave.	N/O Woodcraft Ave	R - Residential/Local	2	A - AC	2	530	34	18,020	3/20/2025	71	65	29	5
Prospero	030	Prospero Dr.	S/O Armstead St	S/O Alford St.	R - Residential/Local	2	O - AC/AC	2	730	32	23,360	3/19/2025	71	6	94	0
Tressy	010	Tressy Ave	N/O Petunia St	S/O Kenoma St	R - Residential/Local	4	O - AC/AC	2	772	32	24,704	5/5/2025	71	44	56	0
Yucca	020	Yucca Pl	N/O Essex St	S/O Dover St	R - Residential/Local	4	A - AC	2	210	34	7,140	5/1/2025	71	12	88	0
Country CD	045	Country Club Dr.	Wildwood Ranch Rd	N/O Country Club Dr Knuckle (S)	R - Residential/Local	3	O - AC/AC	2	3,040	33	100,320	5/5/2025	72	44	51	5
Danehurst	040	Danehurst Ave	N/O Tedrow Dr	N/End	R - Residential/Local	2	O - AC/AC	2	470	22	12,690	4/7/2025	72	27	37	36

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Duell	030	Duell St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	440	28	12,320	5/5/2025	72	31	65	4
Fleetwood	010	Fleetwood Pl	E/O Grand Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	612	32	21,420	3/20/2025	72	47	53	0
Hampton	010	Hampton St	W/End	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	325	35	11,375	5/1/2025	72	42	58	0
Heather	010	Heather St.	W/End	E/O Candish Ave	R - Residential/Local	4	A - AC	2	415	39	16,185	5/1/2025	72	21	79	0
Hidden Spr	010	Hidden Springs Ln	E/O Loraine Ave	300' E/O Fountain Spring	R - Residential/Local	3	A - AC	2	2,290	37	84,730	5/2/2025	72	33	59	8
Linfield	060	Linfield St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	435	28	12,180	5/5/2025	72	31	69	0
Renwick	080	Renwick Rd	E/O Sunflower Ave	W/O Candish	R - Residential/Local	4	A - AC	2	480	35	16,800	5/1/2025	72	35	65	0
Verano	010	Verano Dr	N/O Prima Vera Rd	S/O Calabria Dr	R - Residential/Local	3	A - AC	2	385	33	12,705	5/2/2025	72	26	74	0
Bradford	010	Bradford Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	408	38	15,504	5/6/2025	73	15	85	0
Burnaby A	020	Burnaby Ave	N/O Baxter Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	510	33	16,830	5/23/2025	73	21	79	0
Dalton St.	010	Dalton St.	E/O Barranca Ave.	W/O Wildwood Ave.	R - Residential/Local	1	O - AC/AC	2	840	27	22,680	3/13/2025	73	62	38	0
Essex	050	Essex St	E/O Sunflower Ave	E/End	R - Residential/Local	4	A - AC	2	594	32	20,408	5/1/2025	73	0	100	0
Farber	030	Farber Ave	N/O Base Line Rd-F	N/End	R - Residential/Local	2	O - AC/AC	2	445	24	11,915	4/7/2025	73	0	100	0
Gordon	010	Gordon Ave	N/O Roundup Rd	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	440	33	14,520	5/15/2025	73	0	74	26
Huerta Ver	020	Huerta Verde Rd	280' E/O Live Oak Ave	190' E/O Entrada Way	R - Residential/Local	3	A - AC	2	1,160	34	39,440	5/2/2025	73	19	75	6
Inverness	020	Inverness Ave	S/O Country Club Dr	430' N/O Pinehurst St	R - Residential/Local	3	O - AC/AC	2	800	34	27,200	5/9/2025	73	34	66	0
Sycamore	020	Sycamore Ave	E/O Cullen Ave	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,930	33	63,690	4/1/2025	73	52	15	32
Wildwood	020	Wildwood Ave.	N/O Foothill Blvd.	N/End	R - Residential/Local	1	A - AC	2	530	29	15,370	3/13/2025	73	30	70	0
Willow Spr	020	Willow Springs Ln	S/End	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	395	32	13,990	5/23/2025	73	28	72	0
Caballo	020	Caballo Ave	S/O Linfield St	S/End	R - Residential/Local	4	A - AC	2	410	27	11,070	5/2/2025	74	20	80	0
Country CD	010	Country Club Dr.	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	654	27	17,658	5/9/2025	74	20	80	0
Cypress	030	Cypress Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	O - AC/AC	2	1,135	34	38,590	5/21/2025	74	43	52	6
Deserta	010	Deserta Dr	120' W/O Lope Ln	E/O Cordelia Ave	R - Residential/Local	4	O - AC/AC	2	655	33	21,615	5/2/2025	74	25	75	0
Heber St.	030	Heber St.	E/O Brightview Dr.	W/O Grand Ave.	R - Residential/Local	1	O - AC/AC	2	545	26	14,170	3/17/2025	74	29	71	0
Laurel	030	Laurel Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	O - AC/AC	2	520	36	18,720	4/15/2025	74	12	88	0
Newburgh	020	Newburgh St.	W/O Westridge Ave	W/O Bender Ave.	R - Residential/Local	2	A - AC	2	525	33	17,325	3/20/2025	74	12	68	20
Queen Anne	010	Queen Anne Ct	N/O Crown St	N/End	R - Residential/Local	4	A - AC	2	120	47	5,640	5/1/2025	74	0	100	0
Tressy	020	Tressy Ave	N/O Kenoma St	N/End	R - Residential/Local	4	O - AC/AC	2	720	27	19,440	5/5/2025	74	30	70	0
Vista Boni	050	Vista Bonita Ave.	N/O Leadora Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	1,300	26	33,800	4/28/2025	74	28	72	0
Alford	020	Alford St.	W/O Prospero Dr.	E/O Forestdale Ave	R - Residential/Local	2	O - AC/AC	2	875	32	28,000	3/19/2025	75	67	33	0
Base Line	060	Base Line Rd	110' W/O Inverness Ave	W/O Amelia Ave	R - Residential/Local	4	O - AC/AC	2	1,295	36	46,620	5/9/2025	75	32	64	4
Candish	020	Candish Ave	S/O Renwick Rd	S/O Heather St	R - Residential/Local	4	A - AC	2	810	34	27,540	5/1/2025	75	33	67	0
Dalton St.	020	Dalton St.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	650	26	16,900	5/7/2025	75	41	59	0
Juanita	050	Juanita Ave	85' W/O Bramhall Ave	W/O Bonnie Cove Ave	R - Residential/Local	2	A - AC	2	847	36	30,492	3/25/2025	75	32	41	27
Kirkwall	010	Kirkwall Rd	E/O Grand Ave. F	W/O Farber Ave	R - Residential/Local	2	A - AC	2	1,100	26	28,600	3/24/2025	75	44	56	0
Linfield	070	Linfield St	E/O Glengrove Ave	E/End	R - Residential/Local	4	O - AC/AC	2	400	27	10,800	5/5/2025	75	28	72	0
Wales	010	Wales Ave	N/O Essex St	N/End	R - Residential/Local	4	A - AC	2	620	37	22,940	5/1/2025	75	27	73	0
York	010	York Ave	N/O Essex Ave	140' N/O Crown St	R - Residential/Local	4	A - AC	2	735	36	26,460	5/1/2025	75	27	73	0
Burnaby	010	Burnaby Dr	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	76	40	50	9
Caballo	030	Caballo Ave	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	605	28	16,940	5/2/2025	76	18	76	6
Calder Dr.	010	Calder Dr.	N/O Lochleven St.	N/End	R - Residential/Local	1	O - AC/AC	2	440	23	11,000	3/17/2025	76	49	45	6
Carroll	030	Carroll Ave	E/O Elwood Ave	E/O Cedarwood Ave	R - Residential/Local	3	A - AC	2	980	38	37,240	5/14/2025	76	15	85	0
Country CR	010	Country Club Rd	S/O Country Club Dr	N/O Pinehurst St	R - Residential/Local	3	O - AC/AC	2	350	33	11,550	5/9/2025	76	30	70	0
Crown	020	Crown St.	E/O Lyman Ave	W/O York Ave	R - Residential/Local	4	A - AC	2	586	34	19,924	5/1/2025	76	0	100	0
Indian Spr	010	Indian Springs Dr.	E/O Quail Springs Path	W/O Fawn Springs Ln	R - Residential/Local	3	A - AC	2	1,040	31	32,240	5/8/2025	76	17	83	0
Kregmont	030	Kregmont Dr	N/O Palm Dr	N/O Rose Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	5/2/2025	76	10	76	14
Meadow Bro	010	Meadow Brook Ln	E/O Oakland Rd	E/End	R - Residential/Local	3	A - AC	2	260	39	10,140	5/22/2025	76	16	84	0
Santa Fe	040	Santa Fe Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	685	36	24,660	3/26/2025	76	68	18	14
Ada	020	Ada Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	615	34	20,910	4/21/2025	77	9	75	16
Baxter	010	Baxter Dr	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	O - AC/AC	2	1,520	33	50,160	5/23/2025	77	4	73	23
Bridwell	030	Bridwell St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	240	25	7,200	3/17/2025	77	46	54	0
Catherine	030	Catherine Park Dr	1580' N/O Forest Oak Dr	E/O Valley Center	R - Residential/Local	3	O - AC/AC	2	600	34	20,400	5/13/2025	77	38	53	9
Compromise	010	Compromise Line Rd	W/O Valley Center	N/O Route 66	R - Residential/Local	3	O - AC/AC	2	1,475	40	59,000	5/13/2025	77	4	81	15
Country CD	046	Country Club Dr.	N/O Country Club Dr Knuckle (S)	W/ End	R - Residential/Local	3	A - AC	2	280	30	8,400	5/5/2025	77	10	90	0
La Quinta	010	La Quinta Dr	N/O Country Club Dr	N/End	R - Residential/Local	3	A - AC	2	445	36	16,020	5/9/2025	77	34	66	0
Millburgh	010	Millburgh Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	495	34	16,830	3/20/2025	77	22	70	8
Whitcomb	020	Whitcomb	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	905	34	32,580	3/12/2025	77	11	23	66
Yucca R	010	Yucca Ridge	N/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	1,280	22	28,160	3/5/2025	77	56	42	1
Alford	010	Alford St.	E/O Barranca Ave.F	E/End	R - Residential/Local	2	O - AC/AC	2	485	26	15,035	3/19/2025	78	63	37	0
Calabria	010	Calabria Dr	W/end	E/end	R - Residential/Local	3	A - AC	2	485	41	19,885	5/2/2025	78	19	81	0
Canyon Spr	010	Canyon Springs Dr	E/O Fountain Springs Ln	W/O Dalton Springs Ln	R - Residential/Local	3	A - AC	2	285	34	9,690	5/8/2025	78	26	74	0
Carter	050	Carter Dr.	E/O Danehurst Ave.	W/O Glendora ave.	R - Residential/Local	2	A - AC	2	170	37	6,290	4/7/2025	78	40	51	9
Country CD	020	Country Club Dr.	E/O Country Club Rd.	W/O Inverness Pl	R - Residential/Local	3	A - AC	2	670	27	18,090	5/9/2025	78	0	100	0
Delay	010	Delay Ave.	N/O Gladstone St	N/O Dike St	R - Residential/Local	2	O - AC/AC	2	1,150	33	37,950	3/20/2025	78	22	78	0
Farber	020	Farber Ave	S/O Base Line Rd	S/End	R - Residential/Local	2	O - AC/AC	2	350	26	11,550	4/7/2025	78	30	42	29
Fawn Sprin	010	Fawn Springs Ln	N/O Hidden Springs Ln	S/O Palm Dr	R - Residential/Local	3	A - AC	2	585	36	21,060	5/8/2025	78	32	68	0
Flamingo	010	Flamingo St	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	740	35	25,900	5/14/2025	78	17	43	40
Forestdale	020	Forestdale Ave.	N/O Route66	S/O Lochleven St.	R - Residential/Local	1	O - AC/AC	2	1,690	37	62,530	3/17/2025	78	54	38	9
Indian Spr	020	Indian Springs Dr.	E/O Fawn SpringsLn	E/End	R - Residential/Local	3	A - AC	2	630	35	22,050	5/8/2025	78	28	72	0
Inverness	010	Inverness Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	345	37	12,765	5/9/2025	78	0	100	0
Myrtle	010	Myrtle Ave	E/O Cullen	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,945	34	66,130	4/1/2025	78	0	72	28

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Orangpath	020	Orangpath St.	E/O Forestdale Ave.	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	1,045	32	33,440	3/17/2025	78	34	66	0
Plymouth	080	Plymouth St	W/O Bruning Ave	E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	1,170	37	43,290	4/21/2025	78	0	100	0
Amelia-F	010	Amelia-Frontage	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	427	25	11,675	5/9/2025	79	0	100	0
Caballo	010	Caballo Ave	N/O Deserta Dr	N/End	R - Residential/Local	4	A - AC	2	265	28	7,420	5/2/2025	79	35	65	0
Coronet	010	Coronet St	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	740	38	28,120	5/14/2025	79	0	100	0
Dalton Spr	010	Dalton Springs Ln	W/O Canyon Springs Dr	S/O Boulder Springs Ln	R - Residential/Local	3	A - AC	2	490	33	16,170	5/8/2025	79	23	77	0
Danecroft	010	Danecroft Ave	N/O Kenoma St	S/O Inola St	R - Residential/Local	4	O - AC/AC	2	490	29	14,210	5/5/2025	79	40	60	0
Fountain S	040	Fountain Springs Ln	S/O Canyon Springs Dr	S/O Boulder Springs Dr	R - Residential/Local	3	A - AC	2	475	33	15,675	5/8/2025	79	17	82	2
Greer	030	Greer Ave	N/O Plymouth St	S/O Newburgh St	R - Residential/Local	4	O - AC/AC	2	230	33	7,590	4/21/2025	79	4	96	0
Invergarry	010	Invergarry St.	W/End	W/O Forestdale Ave.	R - Residential/Local	1	O - AC/AC	2	845	29	24,505	3/17/2025	79	36	59	5
Rodeo	010	Rodeo Rd	N/O Pallopinto Ave	W/O Wagonwheel Rd	R - Residential/Local	3	A - AC	2	1,035	33	34,155	5/15/2025	79	12	77	11
Sycamore	010	Sycamore Ave	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	33	20,790	4/1/2025	79	0	74	26
Treanor	010	Treanor Ave	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	79	41	59	0
Vermont	070	Vermont Ave	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,275	27	34,425	4/14/2025	79	26	74	0
Virginia	080	Virginia Ave	E/O Crestview Dr	E/End	R - Residential/Local	3	A - AC	2	400	35	14,000	5/21/2025	79	21	79	0
Barranca	020	Barranca Ave	N/O Hollyvale St	N/O Bagnall St	R - Residential/Local	2	A - AC	2	308	26	8,008	3/18/2025	80	36	64	0
Becklee	010	Becklee Rd	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	570	22	12,540	5/14/2025	80	3	97	0
Boulder Sp	010	Boulder Springs Dr	E/O Fountain Springs Ln	W/O Glendora MTR	R - Residential/Local	3	A - AC	2	620	32	19,840	5/8/2025	80	33	67	0
Canterbury	010	Canterbury Ln	E/O Country Club Rd	E/End	R - Residential/Local	3	O - AC/AC	2	535	36	19,260	5/9/2025	80	20	80	0
Carroll	010	Carroll Ave	E/O Cullen Ave	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,950	33	64,350	4/1/2025	80	4	20	76
Chippendal	010	Chippendal Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	370	36	13,320	5/9/2025	80	8	92	0
Cordelia	020	Cordelia Ave	N/O Linfield St	605' N/O Kenoma St	R - Residential/Local	4	A - AC	2	605	35	21,175	5/2/2025	80	38	56	6
Dalton Spr	020	Dalton Springs Ln	S/O Boulder Springs Ln	N/O Fountain Springs Ln	R - Residential/Local	3	A - AC	2	820	34	27,880	5/8/2025	80	23	77	0
Dawson	010	Dawson Ave.	E/O Grand Ave	53'E/O Pennsylvania Ave	R - Residential/Local	2	A - AC	2	1,500	34	51,000	3/27/2025	80	32	48	19
Essex	030	Essex St	E/O Concord Ln	W/O Essex Ct	R - Residential/Local	2	O - AC/AC	2	465	32	15,510	4/8/2025	80	0	100	0
Exmoore	010	Exmoore Pl	W/O Country Club Rd	W/End	R - Residential/Local	3	O - AC/AC	2	210	39	8,190	5/9/2025	80	11	89	0
Forestdale	010	Forestdale Ave.	N/O Armstead St	S/O Alford St	R - Residential/Local	2	A - AC	2	645	35	22,575	3/19/2025	80	52	48	0
Galatea	020	Galatea St	E/O Prospero Dr.	W/O Forestdale Ave.	R - Residential/Local	2	O - AC/AC	2	870	29	25,230	3/19/2025	80	55	45	0
Heritage O	010	Heritage Oak Dr	W/O Whispering Oaks Dr	S/O Acorn Ln	R - Residential/Local	3	O - AC/AC	2	655	32	20,960	5/15/2025	80	7	91	2
Kenoma	010	Kenoma St	E/O Cordelia Ave	W/O Lone Hill Ave	R - Residential/Local	4	A - AC	2	125	32	4,000	5/2/2025	80	52	48	0
Laurel	050	Laurel Ave	E/O Crestview Dr	E/End	R - Residential/Local	3	A - AC	2	335	38	12,730	5/21/2025	80	17	73	10
Pennsylvan	090	Pennsylvan Ave	N/O Whitcomb Ave.	N/O Leadora Ave.	R - Residential/Local	1	A - AC	2	665	32	21,280	3/13/2025	80	21	79	0
Pinehurst	020	Pinehurst St	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	170	34	5,780	5/9/2025	80	0	100	0
Swain	010	Swain St	E/O Willow Ave	E/End	R - Residential/Local	4	A - AC	2	520	33	17,160	5/1/2025	80	28	72	0
Temmera	010	Temmera Ln	E/O Rimhurst Ave	E/N End	R - Residential/Local	2	O - AC/AC	2	500	39	19,500	4/8/2025	80	0	64	36
Valencia	020	Valencia St.	N/O Foothill Blvd.	730'N/Foothill Blvd.	R - Residential/Local	1	A - AC	2	790	35	27,650	3/17/2025	80	47	29	25
Acorn	020	Acorn Ln	105' W/O Heritage Oak	W/O Whispering Oaks Dr	R - Residential/Local	3	A - AC	2	435	36	15,660	5/15/2025	81	0	98	2
Akeley	020	Akeley Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	81	0	100	0
Branch Oak	010	Branch Oak Dr	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	O - AC/AC	2	455	36	16,380	5/15/2025	81	0	62	38
Brown Sage	010	Brown Sage Dr.	Sierra Madre Ave.	490' N/ Leose Ln.	R - Residential/Local	1	O - AC/AC	2	845	34	30,230	4/14/2025	81	39	61	0
Bruning	010	Bruning Ave	N/O Plymouth St	S/O Newburgh St	R - Residential/Local	4	O - AC/AC	2	255	38	9,690	4/21/2025	81	0	100	0
Buckboard	010	Buckboard Ln	E/O Crestview Dr	N/End	R - Residential/Local	3	A - AC	2	655	39	27,722	5/21/2025	81	24	76	0
Carroll	040	Carroll Ave	E/O Loraine	E/O Treanor Ave	R - Residential/Local	3	O - AC/AC	2	1,185	36	42,660	5/20/2025	81	40	60	0
Catherine	010	Catherine Park Dr	S/End	S/O Forest Oaks Dr	R - Residential/Local	3	O - AC/AC	2	310	27	8,370	5/13/2025	81	20	80	0
Concord	030	Concord Ln	N/O Gladstone St	325' N/O Rosalynn Dr.	R - Residential/Local	2	O - AC/AC	2	1,060	38	40,280	4/8/2025	81	32	67	1
Country CR	020	Country Club Rd	N/O Pinehurst St	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	1,245	34	42,330	5/9/2025	81	2	98	0
Dodsworth	020	Dodsworth Ave	N/O Base Line Rd-F	100'N/O Meacham St	R - Residential/Local	2	O - AC/AC	2	750	35	26,250	4/7/2025	81	40	36	24
Fern Dell	010	Fern Dell Pl	N/O Catherine Park Dr	N/E End	R - Residential/Local	3	A - AC	2	540	37	19,980	5/13/2025	81	52	48	0
Forest Oak	010	Forest Oaks Dr	E/O Valley Center	W/O Catherine Park Dr	R - Residential/Local	3	O - AC/AC	2	295	33	9,735	5/13/2025	81	47	53	0
Fountain S	050	Fountain Springs Ln	S/O Boulder Springs Dr	N/O Dalton Springs Ln	R - Residential/Local	3	A - AC	2	965	33	31,845	5/8/2025	81	24	76	0
Galatea	010	Galatea St	E/O Barranca Ave.	W/O Prospero Dr.	R - Residential/Local	2	O - AC/AC	2	735	35	25,725	3/19/2025	81	51	49	0
Glengrove	030	Glengrove Ave	N/O Kenoma St	S/O Route 66	R - Residential/Local	4	O - AC/AC	2	1,015	35	35,525	5/5/2025	81	52	48	0
Groveton	010	Groveton	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	350	37	12,950	5/9/2025	81	0	100	0
La Flora	010	La Flora Ave	E/O Loraine Ave	W/O Humphreys Way	R - Residential/Local	3	A - AC	2	460	36	16,560	5/23/2025	81	32	65	2
Leeside St	020	Leeside St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	305	24	8,845	3/17/2025	81	25	75	0
Linfield	040	Linfield St	E/O Lope Ln	E/O Cordelia Ave	R - Residential/Local	4	A - AC	2	520	33	17,160	5/2/2025	81	9	91	0
Mountain L	010	Mountain Ln	N/O Sierra Madre	S/O Wick Ln	R - Residential/Local	3	A - AC	2	540	29	15,660	5/2/2025	81	30	65	6
Myrtle	030	Myrtle Ave	E/O Elwood Ave.	E/End	R - Residential/Local	3	O - AC/AC	2	605	34	20,570	5/14/2025	81	19	26	55
Palm	050	Palm Dr	W/O Quail Springs	W/O Glendora M.T. Rd	R - Residential/Local	3	A - AC	2	1,850	36	66,600	5/8/2025	81	32	68	0
Saga	010	Saga St	E/O Kregmont Dr	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	850	37	31,450	5/14/2025	81	45	55	0
Tedrow	010	Tedrow Dr.	E/O Base Line	W/O Danehurst Ave.	R - Residential/Local	2	O - AC/AC	2	640	35	22,400	4/7/2025	81	49	25	26
Willow	040	Willow Ave	N/O Allen Ave	N/O Swain St	R - Residential/Local	4	A - AC	2	260	30	7,800	5/1/2025	81	29	71	0
BranchOakC	010	Branch Oak Ct	N/O Branch Oak Dr	N/End	R - Residential/Local	3	O - AC/AC	2	245	40	9,800	5/15/2025	82	6	94	0
Carter	040	Carter Dr.	W/O Santa Fe Ave.	W/O Danehurst Ave.	R - Residential/Local	2	A - AC	2	595	37	22,015	4/7/2025	82	57	43	0
Crestview	010	Crestview Dr	N/O Leadora Ave	305' N/O Buckboard Ln	R - Residential/Local	3	A - AC	2	1,150	35	40,250	5/21/2025	82	48	42	10
Danehurst	010	Danehurst Ave	S/O Carter Dr	N/O Laxford St (end)	R - Residential/Local	2	O - AC/AC	2	400	39	15,600	3/24/2025	82	0	93	7
Fawn Sprin	020	Fawn Springs Ln	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	525	38	19,950	5/8/2025	82	0	100	0
Morpath	010	Morpath Ln	N/O Allen Ave	N/End	R - Residential/Local	4	O - AC/AC	2	175	40	7,000	5/1/2025	82	0	72	28
Qualkenbus	010	Qualkenbush Ln	W/O Baldy Vista Ave	E/O Shoring Dr	R - Residential/Local	1	A - AC	2	360	32	11,520	3/6/2025	82	53	47	0
Ranch	010	Ranch Ln	N/O Leadora Ave	W/O Crestview Dr.	R - Residential/Local	3	A - AC	2	1,020	33	33,660	5/21/2025	82	36	61	3
Treanor	030	Treanor Ave	N/O Carroll Ave	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	605	35	21,175	5/20/2025	82	0	100	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Valiant	010	Valiant St	W/End	E/O Country Club Rd	R - Residential/Local	3	A - AC	2	320	32	11,530	5/8/2025	82	34	23	42
Vista Boni	040	Vista Bonita Ave.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	1,280	27	34,560	4/28/2025	82	14	86	0
Wabash Ave	030	Wabash Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	630	26	16,380	4/1/2025	82	19	81	0
Washington	020	Washington Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	631	26	16,406	3/26/2025	82	52	20	28
Dike	010	Dike St.	E/O La Serena Dr.	W/O Delay Ave	R - Residential/Local	2	A - AC	2	1,390	32	44,480	3/19/2025	83	49	51	0
Inola	030	Inola St	E/O Glengrove Ave	E/End	R - Residential/Local	4	O - AC/AC	2	480	29	13,920	5/5/2025	83	0	100	0
Leeside St	030	Leeside St.	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	O - AC/AC	2	1,170	33	38,610	3/26/2025	83	0	93	7
Orangecres	010	Orangecrest Rd	W/End	W/O Live Oak Ave	R - Residential/Local	3	O - AC/AC	2	350	39	13,650	5/14/2025	83	36	64	0
Temmera	020	Temmera Ln	E/O Concord Ln	E/End	R - Residential/Local	2	O - AC/AC	2	650	36	23,400	4/8/2025	83	11	61	28
Whispering	010	Whispering Oaks Dr	N/O Foothill Blvd	135' N/O Acorn Ln	R - Residential/Local	3	O - AC/AC	2	1,730	36	62,280	5/15/2025	83	0	85	15
Bradish	010	Bradish Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	300	36	10,800	5/9/2025	84	0	100	0
Carroll Av	090	Carroll Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	34	21,420	4/1/2025	84	4	75	21
Comstock	010	Comstock Ave	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	905	34	32,580	3/12/2025	84	42	55	3
Comstock	040	Comstock Ave	E/O Loraine Ave	W/O Treanor Ave	R - Residential/Local	3	O - AC/AC	2	1,065	33	35,145	5/21/2025	84	28	72	0
Leaning Oa	010	Leaning Oak Ct	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	O - AC/AC	2	210	41	8,610	5/15/2025	84	0	100	0
Newburgh	010	Newburgh St.	W/O Bruning Ave	E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	1,106	34	39,604	4/21/2025	84	0	100	0
Pennsylvan	070	Pennsylvan Ave	N/O Bennett Ave.	N/O Whitcomb Ave.	R - Residential/Local	1	A - AC	2	655	32	20,960	3/13/2025	84	0	100	0
Quail Spri	010	Quail Springs Path	N/O Hidden Springs	S/O Palm Dr	R - Residential/Local	3	A - AC	2	585	36	21,060	5/8/2025	84	31	67	2
Vecino Ave	010	Vecino Ave	N/O Orangepath St	S/O Invergerry St.	R - Residential/Local	1	O - AC/AC	2	967	32	30,944	6/4/2025	84	0	100	0
Vecino	020	Vecino Ave.	S/O Dike St	1045' S/O Dike St	R - Residential/Local	2	A - AC	2	1,045	35	36,575	6/4/2025	84	0	100	0
Wabash Ave	020	Wabash Ave.	S/O Ada Ave.	N/O Carrroll Ave.	R - Residential/Local	1	A - AC	2	695	26	18,070	4/1/2025	84	0	94	6
Acorn	040	Acorn Ln	W/O Verdugo Ave	E/O Hacienda Ave	R - Residential/Local	3	A - AC	2	325	32	10,400	5/15/2025	85	0	57	43
Catherine	020	Catherine Park Dr	S/O Forest Oak Dr	1580' N/O Forest Oaks Dr	R - Residential/Local	3	O - AC/AC	2	1,580	35	55,300	5/13/2025	85	6	94	0
Huerta Ver	010	Huerta Verde Rd	E/O Live Oak Ave	280' E/O Live Oak Ave	R - Residential/Local	3	A - AC	2	280	32	8,960	5/2/2025	85	33	67	0
Oakland	020	Oakland Rd	N/O Valiant St	N/End	R - Residential/Local	3	O - AC/AC	2	265	39	10,335	5/8/2025	85	18	82	0
Valiant	020	Valiant St	E/O Country Club Rd	E/O Oakland Rd	R - Residential/Local	3	A - AC	2	605	32	19,360	5/8/2025	85	47	35	19
Whitcomb	030	Whitcomb	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	350	32	11,200	3/13/2025	85	0	81	19
Bender	050	Bender Ave.	N/O Gladstone St	S/O Dawson Ave	R - Residential/Local	2	A - AC	2	1,265	33	41,745	3/24/2025	86	20	80	0
Charvers	030	Charvers Ave	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	515	26	15,965	3/18/2025	86	34	66	0
Elderberry	010	Elderberry Dr	W/O Barranca Ave	E/O Baldy Vista Ave	R - Residential/Local	1	A - AC	2	1,871	37	69,227	3/5/2025	86	0	100	0
Glencroft	040	Glencroft Rd	N/O Gladstone St	N/O Rosalynn Dr	R - Residential/Local	2	O - AC/AC	2	880	40	35,200	4/8/2025	86	0	80	20
Shorey	010	Shorey Dr	S/ End	N/ End	R - Residential/Local	1	A - AC	2	1,065	30	31,950	3/6/2025	86	0	92	8
Vista Boni	010	Vista Bonita Ave.	N/O Ada Ave.	N/O Carroll Ave.	R - Residential/Local	1	A - AC	2	665	26	17,290	4/1/2025	86	0	94	6
Woodland	010	Woodland Ln	E/O Glenwood Ave	E/End	R - Residential/Local	3	O - AC/AC	2	420	37	15,540	4/21/2025	86	7	93	0
Acorn	030	Acorn Ln	E/O Whispering Oaks Dr	E/End	R - Residential/Local	3	A - AC	2	140	35	4,900	5/15/2025	87	0	100	0
Essex	010	Essex St	E/O Rimhurst Ave	E/End	R - Residential/Local	2	O - AC/AC	2	395	37	14,615	4/8/2025	87	11	89	0
Juanita	020	Juanita Ave	E/O Grand Ave.	W/O Glendora Ave.	R - Residential/Local	2	O - AC/AC	2	2,560	34	87,040	3/24/2025	87	53	20	27
Laxford	030	Laxford St.	E/O Calmgrove Ave.	W/O Danehurst Ave.	R - Residential/Local	2	A - AC	2	315	34	10,710	3/24/2025	87	0	100	0
OakTree Pl	010	OakTree Pl	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	200	38	7,600	5/22/2025	87	2	98	0
Pasadena	050	Pasadena Ave	N/O Foothill Blvd.	S/O DaltonAve.	R - Residential/Local	1	O - AC/AC	2	300	28	8,400	5/7/2025	87	42	55	3
Bentley	010	Bentley Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	210	41	8,610	4/21/2025	88	0	92	8
Bridwell	010	Bridwell St.	E/O Barranca Ave.	W/O Vecino Ave.	R - Residential/Local	1	O - AC/AC	2	1,060	26	27,560	3/17/2025	88	32	68	0
Bruning	020	Bruning Ave	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	4	O - AC/AC	2	220	37	8,140	4/21/2025	88	0	100	0
Clementine	010	Clementine Ct	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	518	30	17,540	3/5/2025	88	0	43	57
Danton	030	Danton Dr.	W/O Snapdragon Dr	W/ End	R - Residential/Local	1	A - AC	2	375	30	13,250	3/5/2025	88	0	91	9
Heber St.	040	Heber St.	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	O - AC/AC	2	1,170	33	38,610	3/26/2025	88	0	94	6
Leose Ln	010	Leose Ln.	W/O Brown Sage Dr.	205' W/ Brown Sage Dr.	R - Residential/Local	1	O - AC/AC	2	205	33	6,765	4/14/2025	88	0	100	0
Meda	030	Meda Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	O - AC/AC	2	1,251	33	41,283	5/14/2025	88	0	100	0
Suffolk	010	Suffolk Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	210	41	8,610	4/21/2025	88	0	48	52
Brightview	010	Brightview Dr.	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	460	27	14,260	3/18/2025	89	24	76	0
Calera	020	Calera Ave.	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	240	32	7,680	3/6/2025	89	0	85	15
Carroll Av	030	Carroll Ave.	W/O Washington Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	410	26	10,660	3/26/2025	89	0	23	77
Delay	020	Delay Ave.	N/O Armstead St.	N/End	R - Residential/Local	2	O - AC/AC	2	530	26	16,430	3/18/2025	89	0	100	0
La Serena	020	La Serena Dr	N/O Base Line Rd-F	S/O Linfield St	R - Residential/Local	2	O - AC/AC	2	960	35	33,600	3/18/2025	89	42	58	0
Greer	020	Greer Ave	N/O Arrow HWY	S/O Claraday Ave	R - Residential/Local	4	O - AC/AC	2	420	36	15,120	4/21/2025	90	29	21	50
Carroll Av	080	Carroll Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	O - AC/AC	2	380	26	9,880	4/8/2025	91	0	20	80
Donington	010	Donington St.	N/O Leadora Ave.	E/O Calera Ave	R - Residential/Local	1	A - AC	2	678	26	17,628	3/6/2025	91	0	53	47
Foothill	200	Foothill Blvd.	W/O Hacienda Ave	138' E/O Hacienda Ave	R - Residential/Local	3	A - AC	2	195	27	5,265	5/8/2025	91	0	100	0
OakTreeTer	010	OakTreeTer	E/O Oak Tree Dr	E/End	R - Residential/Local	3	O - AC/AC	2	145	40	5,800	5/15/2025	91	0	61	39
Prospero	020	Prospero Dr.	N/O Gladstone St	S/O Dike St	R - Residential/Local	2	A - AC	2	925	34	31,450	3/19/2025	91	0	100	0
Scott	010	Scott Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	4/8/2025	91	12	6	81
Wabash	010	Wabash Ave	N/O Renwick Rd.	N/End	R - Residential/Local	2	O - AC/AC	2	338	32	11,486	4/7/2025	91	0	40	60
Armstead	020	Armstead St.	108'W/O Grand Ave	W/O Grand Ave.	R - Residential/Local	2	A - AC	2	108	37	3,996	3/18/2025	92	50	50	0
Calmgrove	010	Calmgrove Ave	N/O Carter Dr.	N/O Laxford St	R - Residential/Local	2	A - AC	2	415	34	14,110	3/24/2025	92	0	100	0
Country CR	040	Country Club Rd	N/O Valiant St	N/End	R - Residential/Local	3	A - AC	2	280	39	10,920	5/8/2025	92	21	43	36
Greencroft	020	Greencroft Ave.	N/O Valiant St	N/End	R - Residential/Local	3	A - AC	2	278	32	10,531	5/8/2025	92	14	39	47
Rosalynn	020	Rosalynn Dr	E/O Glencroft Rd	W/O Concord Ln	R - Residential/Local	2	O - AC/AC	2	1,000	36	36,000	4/8/2025	92	54	46	0
Soderberg	010	Soderberg Ave	N/O Gladstone St.	S/O Dike St	R - Residential/Local	2	A - AC	2	1,040	34	35,360	3/19/2025	92	0	100	0
Washington	030	Washington Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	1,050	34	35,700	3/13/2025	92	0	2	98
Baldy Vist	020	Baldy Vista Ave.	N/O Milton Dr	S/O Elderberry Dr	R - Residential/Local	1	A - AC	2	1,548	32	49,536	3/5/2025	93	0	100	0
Barranca	150	Barranca Ave. F	N/O Galatea St	N/O Alford St	R - Residential/Local		A - AC	2	254	25	6,350	3/19/2025	93	0	100	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Pasadena	020	Pasadena Ave	N/O Route66	S/O RR Tracks	R - Residential/Local	1	A - AC	2	320	34	10,880	5/2/2025	93	0	91	9
Pasadena	040	Pasadena Ave	N/O RR Track	N/O Ada Ave	R - Residential/Local	1	O - AC/AC	2	950	33	31,350	5/2/2025	93	0	100	0
Plymouth	020	Plymouth St	E/O Bonne Cove Ave	W/O Bruning Ave	R - Residential/Local	4	O - AC/AC	2	711	37	26,307	4/21/2025	93	0	59	41
Plymouth	090	Plymouth St	E/O Greer Ave	W/O Sunflower Ave	R - Residential/Local	4	O - AC/AC	2	704	37	26,048	4/21/2025	93	0	31	69
Barston	010	Barston Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	265	41	10,865	4/21/2025	94	0	54	46
Essex Ct	010	Essex Ct	N/O Essex St	N/End	R - Residential/Local	2	O - AC/AC	2	156	37	7,072	4/8/2025	94	0	100	0
Marion	010	Marion Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	4/8/2025	94	0	12	88
Palomar	020	Palomar Dr	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	130	46	5,980	5/8/2025	94	56	44	0
Rimhurst	050	Rimhurst Ave	N/O Gladstone St	S/O Rosalynn Dr	R - Residential/Local	2	O - AC/AC	2	785	36	28,260	4/8/2025	94	0	100	0
Snapdragon	010	Snapdragon Ln	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	901	30	29,030	3/5/2025	94	0	100	0
Armstead	030	Armstead St.	E/O Citrus Edge	W/O Charvers Ave	R - Residential/Local	2	O - AC/AC	2	1,390	32	44,480	3/18/2025	95	0	100	0
Claraday	010	Claraday Ave.	E/O Bonnie Cove Ave.	190' E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	2,160	36	77,760	4/21/2025	95	0	41	59
Country CR	030	Country Club Rd	N/O Foothill Blvd	S/O Valiant St	R - Residential/Local	3	A - AC	2	1,145	36	41,220	5/8/2025	95	0	93	7
Cumberland	030	Cumberland Rd	E/O Country Club Rd	E/End	R - Residential/Local	3	A - AC	2	95	32	3,040	5/8/2025	95	0	100	0
Grammont	010	Grammont Pl	N/O Plymouth St	N/End	R - Residential/Local	4	O - AC/AC	2	260	41	10,660	4/21/2025	95	0	100	0
Laurel Ave	010	Laurel Ave.	E/O Grand Ave.	W/O Pennsylvania	R - Residential/Local	1	A - AC	2	1,330	33	43,890	3/17/2025	95	0	81	19
Seville	10	Seville Ct	N/O Elderberry Dr	N/ End	R - Residential/Local	1	A - AC	2	175	30	7,250	3/5/2025	95	0	75	25
Vista Boni	070	Vista Bonita Ave.	N/Sierra Madre Ave.	N/O Crestglen Rd.	R - Residential/Local	1	A - AC	2	790	25	19,750	5/7/2025	95	0	100	0
Briargate	020	Briargate Ln	N/ O Ghent St	N/End	R - Residential/Local	2	A - AC	2	250	25	6,750	3/19/2025	96	0	100	0
Cullen	020	Cullen Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	250	28	8,000	4/8/2025	96	0	100	0
Dale	010	Dale Rd.	N/O Bonita Ave.	S/O Laxford St	R - Residential/Local	2	A - AC	2	640	34	21,760	3/20/2025	96	0	69	31
Greencroft	010	Greencroft Ave.	E/O Countyr Club Rd	N/End	R - Residential/Local	3	A - AC	2	387	32	13,774	5/8/2025	96	0	100	0
Pasadena	060	Pasadena Ave	N/O Whitcomb Ave.	S/O Leadora Ave.	R - Residential/Local	1	A - AC	2	625	31	19,375	5/16/2025	96	0	100	0
Vermont	080	Vermont Ave	Leadora Ave	Virginia Ave	R - Residential/Local	1	O - AC/AC	2	628	27	16,956	4/14/2025	96	0	80	20
Bonita	010	Bonita Ave.	32' E/O Arrow HWY	E/O Dale Rd.	R - Residential/Local	2	A - AC	2	1,135	36	40,860	3/20/2025	97	0	26	74
Cumberland	020	Cumberland Rd	W/End	W/O Country Club Rd	R - Residential/Local	3	A - AC	2	385	37	14,245	5/8/2025	97	0	100	0
St.Vladimr	020	St.Vladimr St	E/O Lawford St	E/O Cossacks Pl	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/13/2025	97	0	100	0
Baldy Vist	010	Baldy Vista Ave.	S/O Leadora Ave	N/O Milton Dr	R - Residential/Local	1	A - AC	2	571	32	18,272	3/5/2025	98	0	100	0
Banna	010	Banna	N/O Sierra Madre Ave	S/O Crestglen Rd	R - Residential/Local	3	A - AC	2	768	21	16,128	5/7/2025	98	0	64	36
Briargate	010	Briargate Ln	S/O Ghent St	S/End	R - Residential/Local	2	A - AC	2	145	34	8,410	3/19/2025	98	0	100	0
Carroll Av	070	Carroll Ave.	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	365	26	9,490	4/8/2025	98	0	100	0
Country CV	010	Country Club Vista St	N/O Country Club Dr.	N/End	R - Residential/Local	3	O - AC/AC	2	550	35	19,250	5/9/2025	98	0	100	0
MTN. View	020	MTN. View Ave.	E/O Pennsylvania Ave.	W/O Vermont Ave	R - Residential/Local	1	A - AC	2	200	26	5,200	4/28/2025	98	0	100	0
Pennsylvan	030	Pennsylvan Ave	S/O Dawson Ave	S/End	R - Residential/Local	2	O - AC/AC	2	495	34	17,330	3/27/2025	98	0	100	0
St.Vladimr	010	St.Vladimr St	W/End	E/O Lawford St	R - Residential/Local	3	O - AC/AC	2	1,285	33	44,105	5/13/2025	98	0	100	0
St.Vladimr	030	St.Vladimr St	E/O Cossacks Pl	W/O Valley Center	R - Residential/Local	3	O - AC/AC	2	320	35	11,200	5/13/2025	98	0	100	0
Vecino	010	Vecino Ave.	N/O Bonita Ave	N/O Laxford St	R - Residential/Local	2	A - AC	2	665	35	23,275	4/7/2025	98	0	100	0
Washington	040	Washington Ave.	S/O Dawson Ave	S/End	R - Residential/Local	2	O - AC/AC	2	500	34	17,500	3/27/2025	98	0	100	0
Bender	090	Bender Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	970	34	33,380	3/13/2025	99	0	22	78
Cullen	030	Cullen Ave	S/O Foothill Blvd	N/O Bennett Ave	R - Residential/Local	3	O - AC/AC	2	1,320	34	44,880	5/7/2025	99	0	100	0
Cumberland	010	Cumberland Rd	E/O Lone Hill Ave	E/End	R - Residential/Local	3	O - AC/AC	2	395	39	15,405	5/8/2025	99	0	100	0
Duell	070	Duell St	300'W/Langham Ave	490' E/Minnesota Ave	R - Residential/Local	2	A - AC	2	1,170	28	35,100	4/1/2025	99	0	100	0
Eagle Ridg	010	Eagle Ridge	S/O Beaver Brook Ln	S/End	R - Residential/Local	3	O - AC/AC	2	980	31	30,380	5/13/2025	99	0	100	0
La Serena	010	La Serena Dr	N/O Dike St	480' S/Dike St	R - Residential/Local	2	A - AC	2	480	35	16,800	3/19/2025	99	0	100	0
Laxford	010	Laxford St.	E/O Vecino Ave.	W/O Grand Ave.	R - Residential/Local	2	A - AC	2	1,235	32	39,520	3/20/2025	99	0	100	0
Linfield	030	Linfield St	W/End	W/O Minnesota Ave.	R - Residential/Local	2	A - AC	2	640	28	18,560	4/1/2025	99	0	100	0
Washington	010	Washington Ave.	N/O Carter Dr	S/O Newburgh St.	R - Residential/Local	2	A - AC	2	725	34	24,650	3/20/2025	99	0	0	100
Westridge	010	Westridge Ave.	N/O Bennett Ave.	N/End	R - Residential/Local	1	O - AC/AC	2	1,000	34	35,000	3/13/2025	99	0	100	0
Acorn	010	Acorn Ln	E/O Oak Tree Dr	E/End	R - Residential/Local	3	O - AC/AC	2	340	35	11,900	5/22/2025	100	0	0	0
Acorn	50	Acorn Ln	W/O Hacienda Ave	E/O Verdugo Ave	R - Residential/Local	3	A - AC	2	305	32	9,760	6/3/2025	100	0	0	0
Akeley	010	Akeley Dr	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	5/20/2025	100	0	0	0
Bender	010	Bender Ave.	S/O Carter Dr.	S/O Newburgh St.	R - Residential/Local	2	A - AC	2	775	33	25,575	3/20/2025	100	0	0	0
Bender	030	Bender Ave.	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	2	A - AC	2	280	33	9,240	3/24/2025	100	0	0	0
Big Fir	010	Big Fir Ln	N/O Redwood Dr	S/O Foothill Blvd	R - Residential/Local	3	O - AC/AC	2	480	34	16,320	5/16/2025	100	0	0	0
Burnaby A	010	Burnaby Ave	N/O Foothill Blvd	S/O Bennett Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	5/22/2025	100	0	0	0
Burnaby	050	Burnaby Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	100	0	0	0
Carter	030	Carter Dr.	E/O Bender Ave	W/O Santa Fe Ave.	R - Residential/Local	2	A - AC	2	1,040	35	36,400	4/7/2025	100	0	0	0
Cossacks	010	Cossacks Pl	W/End	W/O Lawford St	R - Residential/Local	3	O - AC/AC	2	260	40	10,400	5/13/2025	100	0	0	0
Cossacks	020	Cossacks Pl	E/O Lawford St	N/O Saint Vladimir St	R - Residential/Local	3	O - AC/AC	2	850	27	23,520	5/13/2025	100	0	0	0
Country CD	040	Country Club Dr.	E/O Amelia Ave	Wildwood Ranch Rd	R - Residential/Local	3	O - AC/AC	2	627	33	20,691	5/5/2025	100	0	0	0
Dalton	040	Dalton Ave	E/O Burnaby Ave	W/O San Jose Dr	R - Residential/Local	3	A - AC	2	740	34	25,160	5/16/2025	100	0	0	0
Dalton	050	Dalton Ave	E/O San Jose Dr.	135' E/O Underhill Dr	R - Residential/Local	3	A - AC	2	450	34	15,300	5/16/2025	100	0	0	0
Dalton	060	Dalton Ave	135' E/O Underhill Dr	E/N End	R - Residential/Local	3	A - AC	2	500	36	18,000	5/16/2025	100	0	0	0
Dawson	020	Dawson Ave.	53' E/O Pennnsylvania Ave	W/O Glendora Ave	R - Residential/Local	2	O - AC/AC	2	970	33	32,010	3/27/2025	100	0	100	0
Encanto	010	Encanto Dr	N/O Underhill Dr	W/O Meda Ave	R - Residential/Local	3	A - AC	2	375	36	13,500	5/16/2025	100	0	0	0
Foxbrook	010	Foxbrook Dr	N/O Buffalo TRL	N/End	R - Residential/Local	3	O - AC/AC	2	680	34	23,120	5/13/2025	100	0	0	0
Ghent	010	Ghent St.	E/O Barranca Ave	W/O La Serena Dr.	R - Residential/Local	2	A - AC	2	425	32	13,600	3/19/2025	100	0	0	0
Langham	010	Langham	Duell St	S/ End	R - Residential/Local	2	O - AC/AC	2	100	24	2,400	4/1/2025	100	0	0	0
Lawford	010	Lawford St	N/O Saint Vladimir St	S/O Cossacks Pl	R - Residential/Local	3	O - AC/AC	2	255	31	7,905	5/13/2025	100	0	100	0
Lawford	020	Lawford St	S/O Cossacks Pl	W/O Valley Center	R - Residential/Local	3	O - AC/AC	2	1,105	26	28,730	5/13/2025	100	0	0	0
Linfield	050	Linfield St	E/O Minnesota Ave.	S/O Mauna Loa Ave.	R - Residential/Local	2	O - AC/AC	2	1,105	31	34,255	4/1/2025	100	0	0	0

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
Lone Hill	040	Lone Hill Ave	N/O Foothill Blvd	S/O Morgan Creek	R - Residential/Local	3	O - AC/AC	2	900	36	32,400	5/8/2025	100	0	0	0
Lone Hill	050	Lone Hill Ave	S/O Morgan Creek	N/End	R - Residential/Local	3	A - AC	2	575	36	20,700	5/8/2025	100	0	0	0
Manor	010	Manor Ln	N/O Compromise Line Rd	E/End	R - Residential/Local	3	A - AC	2	475	32	16,860	5/13/2025	100	0	0	0
Mauna Loa	040	Mauna Loa Ave	E/O Glendora Ave.	E/O Pasadena Ave	R - Residential/Local	2	O - AC/AC	2	1,070	37	39,590	4/1/2025	100	0	0	0
Mauna Loa	050	Mauna Loa Ave	E/O Pasadena	215'E/O Center Ave	R - Residential/Local	2	O - AC/AC	2	1,125	36	40,500	4/1/2025	100	0	0	0
Meda	050	Meda Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	520	34	17,680	5/23/2025	100	0	0	0
Meda	060	Meda Ave	E/O Burnaby Ave	W/O Encanto Dr	R - Residential/Local	3	A - AC	2	1,060	33	34,980	5/16/2025	100	0	0	0
Minnesota	010	Minnesota Ave	N/O Duell St	S/O Mauna Loa Ave	R - Residential/Local	2	O - AC/AC	2	505	34	17,170	4/1/2025	100	0	0	0
Mountain V	040	Mountain View Ave	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	520	34	17,680	5/23/2025	100	0	0	0
Mountain V	050	Mountain View Ave	E/O San Jose Dr	W/O Burnaby Dr	R - Residential/Local	3	A - AC	2	845	42	35,490	5/16/2025	100	0	0	0
Newburgh	030	Newburgh St.	W/O Bender Ave.	96' E/O Santa Fe Ave.	R - Residential/Local	2	A - AC	2	1,175	33	38,775	3/24/2025	100	0	0	0
OakTree Ct	010	Oak Tree Ct	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	530	34	18,020	5/22/2025	100	0	0	0
OakTree CL	010	OakTree CL	Oak Tree Ct	N/End	R - Residential/Local	3	O - AC/AC	2	200	38	7,600	5/22/2025	100	0	0	0
OakTree Ln	010	OakTree Ln	W/End	W/O Oak Tree Dr	R - Residential/Local	3	O - AC/AC	2	365	35	12,775	5/22/2025	100	0	0	0
Palomar	010	Palomar Dr	E/O Lone Hill Ave	E/End	R - Residential/Local	3	O - AC/AC	2	205	39	7,995	5/8/2025	100	0	0	0
Pennsylvan	020	Pennsylvan Ave	N/O Carter Dr.	S/O Newburgh St	R - Residential/Local	2	A - AC	2	700	34	23,800	3/20/2025	100	0	0	0
Pflueger	010	Pflueger Ave	N/O Foothill Blvd	N/End	R - Residential/Local	3	A - AC	2	600	34	20,400	5/23/2025	100	0	0	0
Redwood	010	Redwood Dr	175'E/O Big Fir Ln	250'W/O Big Fir Ln	R - Residential/Local	3	O - AC/AC	2	465	28	13,020	5/16/2025	100	0	0	0
San Jose	020	San Jose Dr	N/O Foothill Blvd	N/O Mountain View Ave	R - Residential/Local	3	A - AC	2	620	34	21,080	5/16/2025	100	0	0	0
Santa Fe	010	Santa Fe Ave	N/O Carter Dr	S/O Newburgh St	R - Residential/Local	2	A - AC	2	655	33	21,615	3/20/2025	100	0	0	0
Santa Fe	020	Santa Fe Ave	N/O Newburgh St	S/O Juanita Ave	R - Residential/Local	2	A - AC	2	234	33	7,722	3/24/2025	100	0	0	0
Sellers	020	Sellers St	S/O Zara St	S/O Palopinto Ave	R - Residential/Local	3	A - AC	2	345	36	12,420	5/20/2025	100	0	0	0
Steffen	010	Steffen St	E/O Loraine Ave	W/O Burnaby Dr	R - Residential/Local	3	O - AC/AC	2	760	33	25,080	5/20/2025	100	0	0	0
Underhill	010	Underhill Dr	N/O DaltonAve	S/O Encanto Dr	R - Residential/Local	3	A - AC	2	510	34	17,340	5/22/2025	100	0	0	0
Underhill	020	Underhill Dr	S/O Encanto Dr	S/O Bennett Ave	R - Residential/Local	3	A - AC	2	795	33	26,235	5/22/2025	100	0	0	0
Underhil-T	010	Underhill Ter	E/O Underhill Dr	E/End	R - Residential/Local	3	A - AC	2	135	47	6,345	5/22/2025	100	0	0	0
Vermont	010	Vermont Ave	N/O Carter Dr	S/O Newburgh St	R - Residential/Local	2	A - AC	2	655	34	22,270	3/20/2025	100	0	0	0
Woodland	020	Woodland Ln	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	O - AC/AC	2	1,270	33	41,910	5/14/2025	100	0	0	0
Worthy	020	Worthy Dr	N/O Steffan	N/ End	R - Residential/Local	3	O - AC/AC	2	525	32	16,800	5/20/2025	100	0	0	0
Worthy	030	Worthy Dr	N/O Carroll Ave	N/End	R - Residential/Local	3	O - AC/AC	2	565	27	15,255	5/20/2025	100	0	0	0
Worthy	040	Worthy Dr	E/O Loraine Ave	N/End	R - Residential/Local	3	A - AC	2	460	34	15,640	5/23/2025	100	0	0	0
									112.2		**19,757,439**					
		Alleys														
E/Pennsylv	040	E/Pennsylvania Ave& W/ Vermont	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	426	20	8,520	4/28/2025	11	60	12	28
N/Whitcomb	010	N/Whitcomb Ave.& S/ Leadora Av	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	350	18	6,300	4/28/2025	11	78	19	3
E/Vermont	040	E/Vermont Ave & W/ Glendora Av	S/ Whitcomb Ave	N/Alley	O - Other		A - AC	2	415	20	8,300	4/28/2025	13	69	18	12
E/Loraine	010	E/ Loraine Ave & W/ Worthy Dr	S/ Foothill Blvd	N/ Carroll Ave	O - Other		A - AC	2	604	24	14,496	5/20/2025	15	60	31	9
N/Foothill	050	N/Foothill Blvd & S/ MTN View	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	4/28/2025	15	59	39	1
N/Foothill	020	N/Foothill Blvd & S/ MTN View	E/Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	335	17	5,695	4/28/2025	16	65	27	8
E/Santa Fe	010	E/ Santa Fe Ave & W/ Glendora	S/ Route 66	N/ Colorado Ave	O - Other		A - AC	2	680	20	13,600	5/2/2025	18	61	21	18
E/Glendora	020	E/Glendora Ave & W/ Vista Boni	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	426	20	8,520	5/1/2025	18	50	20	31
E/Vermont	060	E/Vermont Ave & W/ Glendora Av	N/End	N/ Carroll Ave	O - Other		A - AC	2	215	15	3,225	4/14/2025	18	68	17	15
N/Foothill	010	N/Foothill Blvd & S/ MTN View	D/End	W/Pennsylvania Ave	O - Other		A - AC	2	620	20	12,400	4/28/2025	19	71	19	9
E/Glendora	040	E/Glendora Ave & W/ Vista Boni	S/ Meda Ave	N/ Alley	O - Other		A - AC	2	640	15	9,600	5/23/2025	20	51	39	11
N/Meda	040	N/Meda Ave.& S/ Bennett Ave	E/ Vista Bonita Ave.	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	5/23/2025	21	42	53	6
N/Bennett	020	N/ Benntt Ave.& S/Withcomb Ave	E/ Vermont Ave.	W/ Glendora Ave	O - Other		A - AC	2	348	15	5,220	4/28/2025	23	62	37	1
N/Gladston	020	N/Gladstone St & S/ Essex St	E/ Willow Ave	W/ Valley Center Ave	O - Other		A - AC	2	623	20	12,460	5/1/2025	23	43	34	22
N/Meda	050	N/Meda Ave.& S/ Bennett Ave	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	370	17	6,290	5/23/2025	23	40	46	15
N/Meda	030	N/Meda Ave.& S/ Bennett Ave	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		A - AC	2	350	15	5,250	5/23/2025	29	50	42	8
N/Carroll	050	N/ Carroll Ave & S/ Foothill B	E/ Wabash Ave.	W/ Minnesota Aev	O - Other		A - AC	2	350	15	5,250	4/14/2025	30	79	21	0
N/Carroll	060	N/ Carroll Ave & S/ Foothill B	W/End	W/Dyer Ln	O - Other		A - AC	2	190	20	3,800	4/14/2025	30	69	31	0
E/Vermont	070	E/Vermont Ave & W/ Glendora Av	S/Carroll Ave	S/End	O - Other		A - AC	2	215	15	3,225	4/14/2025	33	75	23	2
E/Washingt	010	E/Washington Ave & W/ Pennsylv	S/Alley	N/ Carroll Ave	O - Other		A - AC	2	450	20	9,000	4/14/2025	33	73	19	8
N/Foothill	030	N/Foothill Blvd & S/ MTN View	E/ Vermont Ave	W/ Glendora Ave	O - Other		A - AC	2	350	17	5,950	4/28/2025	33	61	39	0
N/MTN View	030	N/MTN View Ave.& S/ Meda Ave	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	370	20	7,400	5/23/2025	33	77	23	0
N/MTN View	010	N/MTN View Ave.& S/ Meda Ave	E/ Vermont Ave.	W/ Glendora Ave.	O - Other		A - AC	2	345	15	5,175	4/28/2025	34	73	27	0
E/Pennsylv	060	E/Pennsylvania Ave& W/ Vermont	S/Alley	S/End	O - Other		A - AC	2	152	22	3,344	4/28/2025	35	65	35	0
N/Carroll	040	N/ Carroll Ave & S/ Foothill B	E/ Vista Bonita Ave	W/ Wabash Ave.	O - Other		A - AC	2	350	15	6,075	4/14/2025	35	90	10	0
N/Meda	010	N/Meda Ave.& S/ Bennett Ave	E/ Pennsylvania Ave.	W/ Vermont Ave.	O - Other		A - AC	2	342	15	5,130	4/28/2025	36	76	24	0
E/ Grand	010	E/Grand Ave. & W/ Washington A	S/ Foothill Blvd	S/Alley	O - Other		A - AC	2	158	29	4,582	6/4/2025	39	56	44	0
N/Carroll	010	N/ Carroll Ave & S/ Foothill B	W/ Dyer Ln	W/ Washington Ave	O - Other		A - AC	2	180	15	2,700	4/14/2025	39	68	32	0
N/Carroll	070	N/ Carroll Ave & S/ Foothill B	S/ Alley	W/ Carroll Ave	O - Other	1	A - AC	2	505	15	7,575	4/14/2025	41	60	29	11
N/Gladston	010	N/Gladstone St & S/ Essex St	E/ Bradford	W/ Willow Ave	O - Other		A - AC	2	847	20	16,940	5/1/2025	41	20	79	1
N/Whitcomb	030	N/Whitcomb Ave.& S/ Leadora Av	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		A - AC	2	350	15	5,250	5/1/2025	41	44	32	24
N/Leadora	040	N / Leadora Ave & S/Virginia A	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		A - AC	2	350	15	5,250	5/1/2025	43	63	16	21
N/Meda	020	N/Meda Ave.& S/ Bennett Ave	E/ Vermont Ave	W/ Glendora Ave	O - Other		A - AC	2	350	15	5,250	4/28/2025	44	68	32	0
E/Wabash	020	E/ Wabash Ave & W/ Minnesota A	S/ Leadora Ave	N/ Alley	O - Other		A - AC	2	425	18	7,650	5/16/2025	45	37	58	4
N/Carroll	020	N/ Carroll Ave & S/ Foothill B	E/ Washington Ave	W/ Pennsylvania Ave	O - Other		A - AC	2	340	15	5,100	4/14/2025	47	69	24	7
N/Whitcomb	050	N/Whitcomb Ave.& S/ Leadora Av	E/ Wabash Ave	W/ Minnesota Ave	O - Other		A - AC	2	350	15	5,250	5/16/2025	50	28	72	0
E/Minnesot	020	E/Minnesota Ave & W/ Pasadena	S/ Dalton Ave	N/ Foothill Blvd	O - Other		A - AC	2	300	15	4,500	5/7/2025	51	68	21	11
N/Bennett	050	N/ Benntt Ave.& S/Withcomb Ave	W/ End	W/ Minnesota Ave	O - Other		A - AC	2	170	15	2,550	5/16/2025	51	29	68	3

Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	Insp. Date	PCI	% Load	% Climate	% Other
PlymouthA	010	E/O grammont Pl & W/O Sunflowe	N/O Plymouht St.	N/End	O - Other		A - AC	2	305	18	5,490	4/21/2025	52	75	25	0
E/Pasadena	010	E/Pasadena Ave & W/ Cullen Ave	S/Dalton Ave	N/ Foothill Blvd	O - Other		A - AC	2	300	15	4,500	5/7/2025	52	59	18	23
E/Vista Bo	020	E/ Vista Bonita Ave & W/ Wabas	S/ Virginia Ave	N/Alley	O - Other		A - AC	2	415	18	7,470	5/1/2025	58	55	21	24
N/Leadora	020	N / Leadora Ave & S/Virginia A	E / Vermont Ave	Fance Gate	O - Other		A - AC	2	183	15	2,745	5/16/2025	63	0	100	0
N/MTN View	020	N/MTN View Ave.& S/ Meda Ave	E/ Vista Bonita Ave	W/ Wabash Ave.	O - Other		A - AC	2	350	15	5,250	5/23/2025	63	76	24	0
E/Vermont	050	E/Vermont Ave & W/ Glendora Av	N/ End	N/ Alley	O - Other		A - AC	2	420	20	8,400	4/28/2025	64	66	33	1
N/Carroll	030	N/ Carroll Ave & S/ Foothill B	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		A - AC	2	345	20	6,900	4/14/2025	69	43	41	15
E/Vista Bo	050	E/ Vista Bonita Ave & W/ Wabas	S/ Alley	N/ Alley(wash)	O - Other		A - AC	2	435	20	8,700	5/23/2025	71	84	11	4
E/Pennsylv	070	E/Pennsylvania Ave& W/ Vermont	S/Alley	N/ Carroll Ave	O - Other		A - AC	2	450	21	9,450	4/14/2025	73	39	27	34
E/Vermont	020	E/Vermont Ave & W/ Glendora Av	S/ Verginia Ave	N/Alley	O - Other		A - AC	2	415	19	7,719	5/16/2025	75	18	79	3
N/Whitcomb	040	N/Whitcomb Ave.& S/ Leadora Av	E/ Vista Bonita Ave	W/ Wabash ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	75	43	14	43
N/Foothill	040	N/Foothill Blvd & S/ MTN View	E/Glendora Ave	W/ Vista Bonita Ave	O - Other		P - PCC	2	345	15	5,175	5/23/2025	78	91	9	0
N/Bennett	040	N/ Benntt Ave.& S/Withcomb Ave	E/ Vista Bonita Ave	W/ Wabash Ave	O - Other		O - AC/AC	2	350	15	5,250	5/1/2025	80	71	17	11
E/Vista Bo	040	E/ Vista Bonita Ave & W/ Wabas	S/ Whitcomb Ave	N/ Alley	O - Other		O - AC/AC	2	417	20	8,340	5/1/2025	81	69	17	13
E/Vista Bo	080	E/ Vista Bonita Ave & W/ Wabas	S/ Ada Ave	N/ Walnut Ave	O - Other		P - PCC	2	303	20	6,060	5/23/2025	82	37	48	15
E/Pasadena	020	E/Pasadena Ave & W/ Cullen Ave	S/O Leadora Ave	N/O Whitcomb Ave	O - Other		P - PCC	2	605	12	7,260	5/16/2025	83	49	18	33
E/Pennsylv	010	E/Pennsylvania Ave& W/ Vermont	S/ Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	429	19	8,151	5/16/2025	85	58	21	21
E/Wabash	040	E/ Wabash Ave & W/ Minnesota A	S/Carroll Ave	N/ Ada Ave	O - Other		A - AC	2	628	15	9,420	4/14/2025	87	0	22	78
E/Glendora	010	E/Glendora Ave & W/ Vista Boni	S/Virginia Ave	N/ Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	90	0	30	70
E/Vermont	030	E/Vermont Ave & W/ Glendora Av	S/ Leadora Ave	N/ Alley	O - Other		P - PCC	2	426	20	8,520	5/16/2025	90	43	29	28
N/Leadora	030	N / Leadora Ave & S/Virginia A	E/ Glendora Ave	W/ Vista Bonita Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	90	65	35	0
E/Grand	010	E/ Grand Ave & W/Westridge Ave	S/ Fleetwood	N/Carter	O - Other		A - AC	2	218	20	4,360	3/20/2025	91	0	100	0
E/Minnesot	010	E/Minnesota Ave & W/ Pasadena	S/Leadora Ave	N/ Whitcomb Ave	O - Other		P - PCC	2	607	14	8,194	5/16/2025	91	43	36	21
E/Vista Bo	060	E/ Vista Bonita Ave & W/ Wabas	S/ Alley	N/ Carroll Ave	O - Other		A - AC	2	455	15	6,825	4/14/2025	93	0	67	33
N/Whitcomb	020	N/Whitcomb Ave.& S/ Leadora Av	E/ Vermont Ave	W/ Glendora Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	93	0	45	55
E/Vista Bo	010	E/ Vista Bonita Ave & W/ Wabas	S/Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	435	20	8,700	5/16/2025	94	51	49	0
E/Vista Bo	030	E/ Vista Bonita Ave & W/ Wabas	S/Leadora Ave	N/Alley	O - Other		P - PCC	2	426	20	8,520	5/16/2025	94	0	51	49
E/Vista Bo	070	E/ Vista Bonita Ave & W/ Wabas	S/ Carroll Ave	N/ Ada Ave	O - Other		A - AC	2	638	15	9,570	4/14/2025	94	0	84	16
E/Vermont	010	E/Vermont Ave & W/ Glendora Av	S/ Sierra Madre Ave	N/Alley	O - Other		P - PCC	2	430	20	8,600	5/16/2025	94	0	51	49
E/Grand	020	E/ Grand Ave & W/Westridge Ave	S/ Carter	S/End	O - Other		A - AC	2	163	20	3,260	3/20/2025	95	0	100	0
E/Vista Bo	090	E/ Vista Bonita Ave & W/ Wabas	S/ Walnut Ave	N/ Lemon Ave	O - Other		A - AC	2	300	15	4,500	5/21/2025	95	0	100	0
E/Wabash	010	E/ Wabash Ave & W/ Minnesota A	S/ Virginia Ave	N/ Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	95	0	83	17
E/Wabash	030	E/ Wabash Ave & W/ Minnesota A	S/ Alley	N/ Carrolll Ave	O - Other		A - AC	2	453	15	6,795	4/14/2025	95	29	71	0
E/Glendora	030	E/Glendora Ave & W/ Vista Boni	S/ Whitcomb Ave	N/ Alley	O - Other		P - PCC	2	418	20	8,360	5/16/2025	95	0	83	17
E/Glendora	060	E/Glendora Ave & W/ Vista Boni	S/ Ada Ave	N/ Glendora Ave	O - Other		A - AC	2	275	20	5,500	4/14/2025	95	0	100	0
E/Pennsylv	080	E/Pennsylvania Ave& W/ Vermont	S/ Carroll Ave	W/ Virmont Ave	O - Other		A - AC	2	488	20	9,760	4/14/2025	95	0	29	71
N/Bennett	010	N/ Benntt Ave.& S/Withcomb Ave	E/ Pennsylvania Ave	W/ Vermont Ave	O - Other		P - PCC	2	348	17	5,916	5/16/2025	95	0	77	23
E/Wabash	050	E/ Wabash Ave & W/ Minnesota A	S/ Alley	N/ Leadora Ave	O - Other		P - PCC	2	186	15	2,790	5/16/2025	96	0	100	0
E/Glendora	050	E/Glendora Ave & W/ Vista Boni	S/ Carroll Ave	N/ Ada Ave.	O - Other		A - AC	2	638	15	9,570	4/14/2025	96	35	65	0
E/Pennsylv	020	E/Pennsylvania Ave& W/ Vermont	S/ Alley	N/ Virginia Ave	O - Other		P - PCC	2	195	19	3,705	5/16/2025	96	0	100	0
E/Pennsylv	030	E/Pennsylvania Ave& W/ Vermont	S/ Virginia Ave	N/ Alley	O - Other		P - PCC	2	416	20	8,320	5/16/2025	96	0	100	0
E/Pennsylv	050	E/Pennsylvania Ave& W/ Vermont	S/Whitcomb Ave	N/Alley	O - Other		P - PCC	2	415	20	8,300	5/16/2025	96	0	100	0
N/Leadora	010	N / Leadora Ave & S/Virginia A	E/ Pennsylvania Ave	W / Vermont Ave	O - Other		P - PCC	2	350	15	5,250	5/16/2025	96	0	100	0
N/Leadora	050	N / Leadora Ave & S/Virginia A	E/ Wabash Ave	W/ Alley	O - Other		P - PCC	2	185	15	2,775	5/16/2025	96	0	100	0
N/Bennett	030	N/ Benntt Ave.& S/Withcomb Ave	E/ Glendora Ave.	W/ Vista Bonita Ave	O - Other		P - PCC	2	348	15	5,220	5/16/2025	96	0	100	0
N/Virginia	010	N/ Virginia Ave. & S/ Sierra M	E/ Pennsylvania Ave	W/ Vermont Ave.	O - Other		P - PCC	2	350	14	4,900	5/16/2025	96	0	100	0
N/Virginia	020	N/ Virginia Ave. & S/ Sierra M	E/ Vermont Ave	W/Glendora Ave	O - Other		P - PCC	2	350	14	4,725	5/16/2025	96	0	100	0
N/Virginia	030	N/ Virginia Ave. & S/ Sierra M	E/Vista Bonita Ave	W/Wabash Ave	O - Other		P - PCC	2	350	14	4,725	5/16/2025	96	0	100	0
									6.2		**573,612**					

SECTION IV
FORECAST MAINTENANCE / REHABILITATION (FMR) REPORT

A. Reach PCI 67 Budget, Five Year Plan (FY 2025-2030)

FORECAST MAINTENANCE / REHABILITATION (FMR) REPORT

Section by section street listing sorted by rank classification, plan year, then alphabetically; this report presents the year and action corresponding to the next scheduled work activity for specific segments within the pavement network. Sections not shown are considered as deferred maintenance.

REACH PCI 67 BUDGET (5-YR) – The Reach PCI 67 budget was generated for the City to demonstrate what level of annual funding is required to achieve a PCI of 67 within three (3) years and to sustain it through five (5) years (FY 2025-2030).

The annual projected revenues shown below only account for the cost of pavement maintenance/rehabilitation activities. A 25% contingency was applied to the Arterial/Collector and Local pavement costs. Additional soft costs not included within the cost of pavement maintenance include:

- Right-of-way; and
- Utility improvements

In general sections are chosen first and foremost on available budget; secondly, the square footage of each section plays a large factor. The software initially chooses the draft sections that will increase PCI, sustain PCI or slow PCI deterioration within the budgeted timeframe. Additionally, the types of distress, extents of distress and severities of distress (high, medium, low) also determine how sections are/can be selected.

The City of Glendora makes all final decisions on what pavement sections are scheduled for improvement and within which fiscal year.

City of Glendora, CA
Forecast Maintenance / Rehabilitation (FMR) Report - FY 2025-2030

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
			Arterials / Collectors															
2025-26	Barranca	090	Barranca Ave	N/O Armstead St	N/O Dalton Wash	C - Collector	2	A - AC	2	769	60	46,140	43	28	18	54	ARHM Grind-Overlay	$286,068
2025-26	Barranca	120	Barranca Ave	S/O Big Dalton Wash	N/O Gladstone St	C - Collector	2	A - AC	2	656	70	45,920	52	71	19	10	ARHM Grind-Overlay	$284,704
2025-26	Barranca	160	Barranca Ave	S/O Galatea St	N/O Armstead St	C - Collector	2	A - AC	2	502	60	30,120	43	51	31	19	ARHM Grind-Overlay	$186,744
2025-26	Glendora	020	Glendora Ave	S/O Route 66	S/O RR Track	C - Collector	1	O - AC/AC	4	637	60	38,220	92	0	53	47	No Action	$0
2025-26	Glendora	100	Glendora Ave	80' N/O Ronwood St	N/O Mauna Loa Ave	C - Collector	2	A - AC	4	1,420	56	79,520	91	74	26	0	No Action	$0
2025-26	Glendora	030	Glendora Ave	N/O RR Track	S/O RR Track	C - Collector	1	A - AC	4	155	60	9,300	96	0	100	0	No Action	$0
2025-26	Glendora	080	Glendora Ave	N/O Glastone St	80' N/O Ronwood St	C - Collector	2	A - AC	4	2,660	58	154,280	43	31	64	5	AC Grind-Overlay	$817,684
2025-26	Glendora	110	Glendora Ave	N/O Mauna Loa Ave	S/O Route 66	C - Collector	2	O - AC/AC	4	1,260	56	70,560	37	15	8	76	ARHM Grind-Overlay	$437,472
2025-26	Loraine	070	Loraine Ave	195' N/O Saga St	S/O Palm Dr	C - Collector	3	A - AC	1	850	14	11,900	30	84	16	0	ARHM Grind-Overlay	$73,780
2025-26	Loraine	080	Loraine Ave	195' N/O Saga St	N /End	C - Collector	3	A - AC	2	135	39	5,265	51	75	25	0	ARHM Grind-Overlay	$32,643
2025-26	Loraine	090	Loraine Ave	S/O Palm Dr	195' N/O Saga St	C - Collector	3	A - AC	1	850	14	11,900	34	86	14	0	ARHM Grind-Overlay	$73,780
																		$2,192,875
2026-27	Barranca	110	Barranca Ave	N/O R.R. Tracks	180'/N Leadora Ave.	C - Collector	1	O - AC/AC	4	1,910	60	114,600	58	62	18	20	ARHM Grind-Overlay	$739,170
2026-27	Barranca	130	Barranca Ave	180' /N Leadora Ave.	S/O Sierra Madre Ave.	C - Collector	1	O - AC/AC	2	1,100	28	30,800	51	72	13	15	ARHM Grind-Overlay	$198,660
2026-27	Live Oak	010	Live Oak Ave	N/O Foothill Blvd	S/O Bennett Ave	C - Collector	3	A - AC	2	1,235	32	39,520	36	56	26	17	ARHM Grind-Overlay	$254,904
2026-27	Live Oak	020	Live Oak Ave	S/O Bennett Ave	S/O Leadora Ave	C - Collector	3	A - AC	2	1,300	34	44,200	58	46	38	16	ARHM Grind-Overlay	$285,090
2026-27	Live Oak	030	Live Oak Ave	S/O Leadora Ave	S/O Sierra Madre Ave	C - Collector	3	A - AC	2	1,330	33	43,890	46	56	34	10	ARHM Grind-Overlay	$283,091
2026-27	Live Oak	040	Live Oak Ave	S/O Sierra Madre Ave	N/O Palm Ave	C - Collector	3	A - AC	2	1,375	34	46,750	63	45	29	25	ARHM Grind-Overlay	$301,538
2026-27	Live Oak	050	Live Oak Ave	N/O Palm Ave	N/End	C - Collector	3	A - AC	2	715	24	17,160	39	77	20	2	ARHM Grind-Overlay	$110,682
																		$2,173,134
2027-28	Route 66	010	Route 66	E/O Pasadena Ave	E/O Elwood Ave	A - Arterial	3	O - AC/AC	2	2,860	30	85,800	41	68	29	3	ARHM Grind-Overlay	$575,718
2027-28	Route66	010	Route66	E/O Barranca Ave,	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	43	64	24	12	ARHM Grind-Overlay	$305,305
2027-28	Route66	020	Route66	E/O Vecino Ave.	Begin PCC (160' W/ Grand Ave)	A - Arterial	1	A - AC	2	1,116	32	38,712	35	51	41	7	ARHM Grind-Overlay	$259,758
2027-28	Route66	050	Route66	E/O Glendora Ave.	W/O Pasadena Ave.	A - Arterial	1	A - AC	2	1,035	34	35,190	29	52	40	8	ARHM Grind-Overlay	$236,125
2027-28	Route66	070	Route66	E/O Barranca Ave.	E/O Vecino Ave.	A - Arterial	1	A - AC	2	1,300	35	45,500	33	73	14	12	ARHM Grind-Overlay	$305,305
																		$1,682,210
2028-29	Sierra Mad	010	Sierra Madre Ave.	650' E/Barranca Ave.	W/O Grand Ave.	C - Collector	1	O - AC/AC	2	2,020	60	121,200	62	57	40	3	AC Grind-Overlay	$722,352
2028-29	Sierra Mad	040	Sierra Madre Ave.	E/O Grand Ave.	W/O Glendora Ave.	C - Collector	1	O - AC/AC	2	2,100	49	102,900	65	65	32	3	ARHM Grind-Overlay	$717,213
2028-29	Sierra Mad	060	Sierra Madre Ave.	E/O Glendora Ave.	W/O Cullen Ave.	C - Collector	1	O - AC/AC	2	1,800	44	79,200	69	78	21	1	Preventive - Type II Slurry	$93,456
2028-29	Sunflower	010	Sunflower Ave	N/O Arrow HWY	S/O Juanita Ave	C - Collector	4	A - AC	4	1,263	60	75,780	38	55	31	14	ARHM Grind-Overlay	$528,187
																		$2,061,208
2029-30	Grand	020	Grand Ave.	N/O Arrow HWY	S/O Juanita Ave	A - Arterial	2	O - AC/AC	2	1,462	32	46,785	54	74	25	0	ARHM Grind-Overlay	$339,191
2029-30	Grand	025	Grand Ave.	S/O Juanita Ave	S/O Gladstone St	A - Arterial	2	O - AC/AC	2	1,312	32	41,984	50	76	24	0	ARHM Grind-Overlay	$304,384
2029-30	Grand	030	Grand Ave.	S/O Gladstone St	N/O Armstead St.	A - Arterial	2	O - AC/AC	2	1,785	30	53,550	53	53	44	3	AC Grind-Overlay	$332,010
2029-30	Grand	035	Grand Ave.	N/O Armstead St.	S/O Baseline Rd	A - Arterial	2	O - AC/AC	2	930	32	29,760	54	54	39	8	AC Grind-Overlay	$184,512
2029-30	Grand	040	Grand Ave.	N/O Route66	S/O Ada Ave	A - Arterial	1	O - AC/AC	2	1,235	30	37,050	61	72	27	1	ARHM Grind-Overlay	$268,613
2029-30	Grand	045	Grand Ave.	S/O Ada Ave	S/O Foothill Blvd	A - Arterial	1	O - AC/AC	2	1,294	30	38,820	84	65	35	0	Preventive - Type II Slurry	$47,749
2029-30	Grand	050	Grand Ave.	S/O Base Line Rd.	S/O Mauna Loa Ave	A - Arterial	2	O - AC/AC	2	1,360	30	40,800	61	63	30	7	ARHM Grind-Overlay	$295,800
2029-30	Grand	055	Grand Ave.	S/O Mauna Loa Ave	PCC S/O Route 66	A - Arterial	2	O - AC/AC	2	1,175	30	35,250	57	69	27	4	ARHM Grind-Overlay	$255,563
2029-30	Grand	060	Grand Ave.	S/O Foothill Blvd.	S/O Bennett Ave.	A - Arterial	1	O - AC/AC	2	1,350	36	48,600	60	54	34	12	ARHM Grind-Overlay	$352,350
																		$2,380,171
			Locals															
2025-26	Kirkwall	030	Kirkwall Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	33	70	30	0	ARHM Grind-Overlay	Scheduled ARHM Overlays Early FY 2025-26
2025-26	Nearglen	010	Nearglen Ave	N/O Juanita Ave	S/O Gladstone St	R - Residential/Local	2	A - AC	2	1,225	32	39,200	50	72	26	2	ARHM Grind-Overlay	
2025-26	Norgate	030	Norgate St.	E/O Nearglen Ave	E/ End	R - Residential/Local	2	A - AC	2	762	33	25,146	64	49	42	9	ARHM Grind-Overlay	
2025-26	Payson	040	Payson St	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	375	27	10,875	45	69	28	3	ARHM Grind-Overlay	
2025-26	Payson	050	Payson St	W/End	W/O Glendora Ave.	R - Residential/Local	2	A - AC	2	370	30	11,840	53	27	73	0	ARHM Grind-Overlay	
2025-26	Renwick	040	Renwick Rd	E/O Nearglen Ave	E/End	R - Residential/Local	2	A - AC	2	160	24	4,800	42	63	37	0	ARHM Grind-Overlay	
2025-26	Reynolds	010	Reynolds Way	N/O Norgate St	S/O Gladstone St.	R - Residential/Local	2	A - AC	2	170	32	5,440	62	48	38	14	ARHM Grind-Overlay	
2025-26	Barranca	140	Barranca Ave	130'S/Orangepath St.	S/O Orangepath St.	R - Residential/Local	1	A - AC	2	130	26	3,380	68	23	41	35	Preventive-Type II Slurry	$2,704
2025-26	Bridwell	030	Bridwell St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	240	25	7,200	77	46	54	0	Preventive-Type II Slurry	$5,760
2025-26	Calder Dr.	010	Calder Dr.	N/O Lochleven St.	N/End	R - Residential/Local	1	O - AC/AC	2	440	23	11,000	76	49	45	6	Preventive-Type II Slurry	$8,800
2025-26	Colorado	030	Colorado Ave.	E/O Glendora Ave	W/O Pasadena Ave	R - Residential/Local	2	A - AC	2	1,035	34	35,190	40	70	24	6	AC Grind-Overlay	$158,355
2025-26	Colorado	040	Colorado Ave.	E/O Pasadena Ave.	W/O La Mar Park Dr.	R - Residential/Local	2	A - AC	2	1,115	34	37,910	48	60	34	6	AC Grind-Overlay	$170,595
2025-26	Cullen	020	Cullen Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	250	28	8,000	96	0	100	0	No Action	$0
2025-26	Dalton St.	020	Dalton St.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	A - AC	2	650	26	16,900	75	41	59	0	Preventive-Type II Slurry	$13,520
2025-26	Danton	010	Danton Dr.	E/O Baldy Vista Ave	W/End	R - Residential/Local	1	O - AC/AC	2	405	30	12,150	67	52	20	28	Preventive-Type II Slurry	$9,720
2025-26	Dornie St.	010	Dornie St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	475	22	11,400	68	34	34	32	Preventive-Type II Slurry	$9,120
2025-26	Foxglove	010	Foxglove Ct	W/O Yucca Ridge	W/ End	R - Residential/Local	1	A - AC	2	460	32	16,140	34	44	48	9	AC Grind-Overlay	$72,630
2025-26	Galanto	010	Galanto Ave.	N/O Foothill Blvd.	S/O Newhill St.	R - Residential/Local	1	A - AC	2	120	34	4,080	48	78	18	4	AC Grind-Overlay	$18,360
2025-26	Haltern	020	Haltern Ave	E/O Glendora Ave	W/O Minnesota Ave.	R - Residential/Local	2	A - AC	2	675	34	22,950	57	39	32	29	AC Grind-Overlay	$103,275
2025-26	Haltern	030	Haltern Ave	E/O Pasadena Ave.	Center Ave	R - Residential/Local	2	O - AC/AC	2	875	34	29,750	54	58	38	3	AC Grind-Overlay	$133,875
2025-26	Haltern	040	Haltern Ave	E/O Center Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	540	36	19,440	64	55	34	12	AC Grind-Overlay	$87,480
2025-26	Heber St.	010	Heber St.	E/O Barranca Ave.	W/O Vecino Ave.	R - Residential/Local	1	O - AC/AC	2	1,100	32	35,200	56	62	31	8	AC Grind-Overlay	$158,400
2025-26	Heber St.	020	Heber St.	E/O Forestdale Ave.	E/End	R - Residential/Local	1	O - AC/AC	2	190	22	6,080	55	52	37	11	AC Grind-Overlay	$27,360
2025-26	Heber St.	030	Heber St.	E/O Brightview Dr.	W/O Grand Ave.	R - Residential/Local	1	O - AC/AC	2	545	26	14,170	74	29	71	0	Preventive-Type II Slurry	$11,336
2025-26	Hicrest Dr	010	Hicrest Dr.	E/O Yucca Ridge St.	1315 E/O Yucca Ridge	R - Residential/Local	1	A - AC	2	1,315	18	23,670	40	42	32	26	AC Grind-Overlay	$106,515
2025-26	Invergarry	030	Invergarry St.	E/O Brightview Dr.	E/End	R - Residential/Local	1	O - AC/AC	2	380	22	9,500	68	55	45	0	Preventive-Type II Slurry	$7,600
2025-26	La Crosse	010	La Crosse St.	E/O Wildwood Ave.	W/O Trayer Ave.	R - Residential/Local	1	A - AC	2	985	37	36,445	48	37	63	0	Cape Seal	$76,535
2025-26	Lemon Ave.	010	Lemon Ave.	W/End	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	1,020	32	32,874	41	75	20	4	AC Grind-Overlay	$147,933
2025-26	Lowell Ave	010	Lowell Ave.	N/O Dalton St.	N/End	R - Residential/Local	1	A - AC	2	635	27	18,415	54	52	44	4	AC Grind-Overlay	$82,868
2025-26	Marcile	010	Marcile Ave.	N/O Carroll Ave	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	590	26	15,340	47	71	20	9	AC Grind-Overlay	$69,030
2025-26	Marion	010	Marion Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	94	0	12	88	No Action	$0
2025-26	Meda Ave.	010	Meda Ave.	E/O Grand Ave	W/O Pennsylvania Ave	R - Residential/Local	1	O - AC/AC	2	1,320	32	42,240	30	76	21	3	AC Grind-Overlay	$190,080
2025-26	Meda Ave.	030	Meda Ave.	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	350	32	11,200	31	83	13	4	AC Grind-Overlay	$50,400
2025-26	Meda Ave.	050	Meda Ave.	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	365	26	9,490	54	70	30	0	AC Grind-Overlay	$42,705
2025-26	Meda Ave.	060	Meda Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	375	26	9,750	50	76	24	1	AC Grind-Overlay	$43,875
2025-26	Milton Dr	010	Milton Dr.	E/O Barranca Ave.	W/O Marcile Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	49	60	40	0	AC Grind-Overlay	$39,600
2025-26	Milton Dr	020	Milton Dr.	E/O Baldy Vista Ave	W/O Barranca Ave	R - Residential/Local	1	A - AC	2	1,620	17	27,540	56	64	33	3	AC Grind-Overlay	$123,930

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
2025-26	Minnesota	030	Minnesota Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	52	73	22	5	AC Grind-Overlay	$83,385
2025-26	Minnesota	040	Minnesota Ave	N/O Ada Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	1,290	30	38,700	58	46	36	18	AC Grind-Overlay	$174,150
2025-26	Minnesota	050	Minnesota Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	34	13,140	45	62	20	17	AC Grind-Overlay	$59,130
2025-26	Minnesota	070	Minnesota Ave	245' S/Meda Ave.	N/O Bennett Ave.	R - Residential/Local	1	A - AC	2	720	30	21,600	53	81	13	6	AC Grind-Overlay	$97,200
2025-26	Minnesota	080	Minnesota Ave	N/O Bennett Av	N/O Whitcomb Ave.	R - Residential/Local	1	A - AC	2	660	34	22,440	69	49	51	1	Preventive-Type II Slurry	$17,952
2025-26	Minnesota	100	Minnesota Ave	N/O Leadora Ave.	N/O Virginia Ave.	R - Residential/Local	1	A - AC	2	665	27	17,955	52	62	38	0	AC Grind-Overlay	$80,798
2025-26	Minnesota	110	Minnesota Ave	N/O Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	610	35	21,350	47	28	66	7	Cape Seal	$44,835
2025-26	MTN. View	010	MTN. View Ave.	W/End	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	665	26	17,290	40	74	15	11	AC Grind-Overlay	$77,805
2025-26	Myrtle Ave	010	Myrtle Ave.	E/O Minnesota Ave.	W/O Cullen Ave.	R - Residential/Local	1	O - AC/AC	2	630	33	20,790	69	72	24	4	Preventive-Type II Slurry	$16,632
2025-26	Northridge	020	Northridge Ave	E/O Grand Ave.	W/O Bender Ave.	R - Residential/Local	1	A - AC	2	792	33	26,136	59	50	47	2	AC Grind-Overlay	$117,612
2025-26	Northridge	050	Northridge Ave	W/O Bender Ave.	W/O Washington Ave.	R - Residential/Local	1	A - AC	2	275	32	8,800	50	59	26	15	AC Grind-Overlay	$39,600
2025-26	Oakbank	010	Oakbank St.	N/O Newhill Ave.	N/End	R - Residential/Local	1	A - AC	2	505	33	17,675	54	59	36	5	AC Grind-Overlay	$79,538
2025-26	Oakbank	030	Oakbank St.	N/O Milton Dr	S/O Leadora Ave	R - Residential/Local	1	A - AC	2	628	22	13,816	31	62	20	18	AC Grind-Overlay	$62,172
2025-26	Orangpath	010	Orangpath St.	E/O Vecino Ave.	W/O Forestdale Ave	R - Residential/Local	1	A - AC	2	353	32	11,296	57	50	50	0	AC Grind-Overlay	$50,832
2025-26	Orangpath	030	Orangpath St.	E/O Barranca F	300' E Orangpath/ N side	R - Residential/Local	1	A - AC	2	300	16	4,800	55	65	35	0	AC Grind-Overlay	$21,600
2025-26	Parker Dr	010	Parker Dr.	N/O Route66	580'N/ Route66	R - Residential/Local	1	O - AC/AC	2	580	33	21,040	57	54	46	0	AC Grind-Overlay	$94,680
2025-26	Pasadena	010	Pasadena Ave	N/O Mauna Loa Ave	N/O Colorado Ave	R - Residential/Local	2	A - AC	2	578	34	19,652	34	64	33	3	AC Grind-Overlay	$88,434
2025-26	Pasadena	030	Pasadena Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	683	34	23,222	37	62	38	0	AC Grind-Overlay	$104,499
2025-26	Pasadena	070	Pasadena Ave	N/O Virginia	N/End	R - Residential/Local	1	A - AC	2	475	36	18,050	36	50	50	0	AC Grind-Overlay	$81,225
2025-26	Pennsylvan	050	Pennsylvan Ave	N/O Foothill Blvd.	N/O Bennet Ave.	R - Residential/Local	1	A - AC	2	1,337	45	60,165	51	55	29	16	AC Grind-Overlay	$270,743
2025-26	Pennsylvan	110	Pennsylvan Ave	N/O Virginia Ave.	320'N/Virginia Ave.	R - Residential/Local	1	A - AC	2	320	30	9,600	41	48	52	0	AC Grind-Overlay	$43,200
2025-26	Pennsylvan	120	Pennsylvan Ave	320' N/ Virginia Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	315	26	8,190	45	57	43	0	AC Grind-Overlay	$36,855
2025-26	Rainbow Dr	010	Rainbow Dr.	N/O Sierra Madre Ave.	320'N/Bubbling Well	R - Residential/Local	1	A - AC	2	1,195	32	38,240	51	64	29	7	AC Grind-Overlay	$172,080
2025-26	Richardson	010	Richardson Ln	W/End	W/ O Grand Ave.	R - Residential/Local	1	A - AC	2	535	23	12,840	49	57	22	22	AC Grind-Overlay	$57,780
2025-26	Route66	060	Route66	W/End	593' E/O Barranca Ave.	R - Residential/Local	1	A - AC	2	593	25	14,825	66	35	63	1	Cape Seal	$31,133
2025-26	Scott	010	Scott Pl	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	365	36	13,505	91	12	6	81	No Action	$0
2025-26	Trayer	010	Trayer Ave.	N/O Bennett Ave	N/End	R - Residential/Local	1	A - AC	2	605	34	21,050	59	61	26	13	AC Grind-Overlay	$94,725
2025-26	Trayer	020	Trayer Ave.	N/O Leadora Ave.	N/O La Crosse St.	R - Residential/Local	1	A - AC	2	1,127	35	39,445	41	42	58	0	AC Grind-Overlay	$177,503
2025-26	Trayer	030	Trayer Ave.	N/O La Cross	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	140	35	4,900	59	25	75	0	Cape Seal	$10,290
2025-26	Valencia	010	Valencia St.	120' S/ Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	755	40	30,200	51	60	40	0	AC Grind-Overlay	$135,900
2025-26	Valencia	030	Valencia St.	N/O Bennett Ave.	S/O Leadora Ave.	R - Residential/Local	1	O - AC/AC	2	1,280	35	44,800	53	57	22	22	AC Grind-Overlay	$201,600
2025-26	Vecino Ave	030	Vecino Ave	N/O Donington St.	N/End	R - Residential/Local	1	A - AC	2	500	36	19,600	41	41	59	0	AC Grind-Overlay	$88,200
2025-26	Vermont	020	Vermont Ave	S/O Route 66	S/O RR Tracks	R - Residential/Local	1	A - AC	2	1,390	36	50,040	48	67	23	10	AC Grind-Overlay	$225,180
2025-26	Vermont	060	Vermont Ave	N/O Mountain View	S/O Bennett Ave.	R - Residential/Local	1	A - AC	2	715	38	27,170	59	76	17	7	AC Grind-Overlay	$122,265
2025-26	Vermont	090	Vermont Ave	Virginia Ave	Sierra Madre Ave	R - Residential/Local	1	A - AC	2	697	27	18,819	59	47	36	17	AC Grind-Overlay	$84,686
2025-26	Virginia	010	Virginia Ave	E/O Grand Ave.	W/O Pennsylvania Ave.	R - Residential/Local	1	A - AC	2	1,330	33	43,890	45	63	30	7	AC Grind-Overlay	$197,505
2025-26	Virginia	040	Virginia Ave	E/O Pennsylvania Ave.	W/O Vermont Ave.	R - Residential/Local	1	A - AC	2	350	26	9,100	36	60	24	16	AC Grind-Overlay	$40,950
2025-26	Virginia	060	Virginia Ave	E/O Vermont Ave.	W/O Glendora Ave.	R - Residential/Local	1	A - AC	2	355	28	9,940	33	65	24	12	AC Grind-Overlay	$44,730
2025-26	Virginia	090	Virginia Ave	E/O Vista Bonita Ave.	W/O Wabash Ave.	R - Residential/Local	1	A - AC	2	375	27	10,125	40	62	32	6	AC Grind-Overlay	$45,563
2025-26	Vista Boni	020	Vista Bonita Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	39	23,985	55	50	49	1	AC Grind-Overlay	$107,933
2025-26	Vista Boni	050	Vista Bonita Ave.	N/O Leadora Ave.	S/O Sierra Madre Ave.	R - Residential/Local	1	A - AC	2	1,300	26	33,800	74	28	72	0	Preventive-Type II Slurry	$27,040
2025-26	Wabash	050	Wabash Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	460	34	16,100	49	68	17	16	AC Grind-Overlay	$72,450
2025-26	Wabash Ave	010	Wabash Ave.	N/O Lemon Ave.	S/O Ada Ave.	R - Residential/Local	1	A - AC	2	600	26	15,600	53	77	18	5	AC Grind-Overlay	$70,200
2025-26	Walnut Ave	020	Walnut Ave.	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	328	33	10,824	53	67	31	2	AC Grind-Overlay	$48,708
2025-26	Walnut Ave	030	Walnut Ave.	E/O Minnesota Ave.	W/O Pasadena Ave.	R - Residential/Local	1	A - AC	2	318	32	10,176	36	62	36	2	AC Grind-Overlay	$45,792
2025-26	Washington	050	Washington Ave.	N/O Virginia Ave.	N/O Northridge Ave.	R - Residential/Local	1	A - AC	2	330	32	10,560	55	39	50	11	AC Grind-Overlay	$47,520
2025-26	Westridge	040	Westridge Ave.	N/O Sierra Madre Ave.	N/End	R - Residential/Local	1	A - AC	2	1,215	35	42,525	35	50	41	8	AC Grind-Overlay	$191,363
2025-26	Whitcomb	020	Whitcomb	W/End	W/O Grand Ave.	R - Residential/Local	1	A - AC	2	905	34	32,580	77	11	23	66	Preventive-Type II Slurry	$26,064
2025-26	Wildwood	010	Wildwood Ave.	N/O Carroll Ave.	S/O Foothill Blvd.	R - Residential/Local	1	A - AC	2	615	26	15,990	57	68	25	7	AC Grind-Overlay	$71,955
2025-26	Wildwood	020	Wildwood Ave.	N/O Foothill Blvd.	N/End	R - Residential/Local	1	A - AC	2	530	29	15,370	73	30	70	0	Preventive-Type II Slurry	$12,296
2025-26	Yucca R	010	Yucca Ridge	N/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	1	A - AC	2	1,280	22	28,160	77	56	42	1	Preventive-Type II Slurry	$22,528
2025-26	Yucca R	020	Yucca Ridge	N/O Sierra Madre Ave	N/o Hicrest Rd	R - Residential/Local	1	A - AC	2	342	32	11,053	52	58	39	3	AC Grind-Overlay	$49,739
																		$6,238,910
2026-27	Acera	010	Acera Ct	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	130	38	4,940	57	47	53	0	AC Grind-Overlay	$23,119
2026-27	Allen	010	Allen Ave	W/End	W/O Morpath Ln	R - Residential/Local	4	O - AC/AC	2	385	35	13,475	69	14	63	23	Preventive-Type II Slurry	$11,184
2026-27	Allen	020	Allen Ave	W/O Morpath Ln	W/O Valley Center	R - Residential/Local	4	A - AC	2	775	36	27,900	70	17	39	44	Preventive-Type II Slurry	$23,157
2026-27	Barranca	030	Barranca Ave	S/O Orangepath(S/e)	S/O Herber St	R - Residential/Local	1	A - AC	2	850	26	22,100	64	59	28	14	AC Grind-Overlay	$103,428
2026-27	Base Line	060	Base Line Rd	110' W/O Inverness Ave	W/O Amelia Ave	R - Residential/Local	4	O - AC/AC	2	1,295	36	46,620	75	32	64	4	Preventive-Type II Slurry	$38,695
2026-27	Bender	020	Bender Ave.	N/O Virginia Ave.	S/O Northridge Ave	R - Residential/Local	1	A - AC	2	305	32	9,760	49	63	25	11	AC Grind-Overlay	$45,677
2026-27	Bonnie Cov	040	Bonnie Cove Ave	N/O Crown St	S/O HWY	R - Residential/Local	4	A - AC	2	394	41	16,154	23	63	20	16	AC Grind-Overlay	$75,601
2026-27	Bradford	010	Bradford Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	408	38	15,504	73	15	85	0	Preventive-Type II Slurry	$12,868
2026-27	Bradford	020	Bradford Dr	N/O Gladstone St	W/O Willow Ave	R - Residential/Local	4	A - AC	2	1,540	34	52,360	62	45	49	6	AC Grind-Overlay	$245,045
2026-27	Bradford	030	Bradford Dr	E/O Willow Ave	W/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	55	26	60	13	Cape Seal	$30,389
2026-27	Bradish	020	Bradish Ave	N/O Petunia St	N/End	R - Residential/Local	4	A - AC	2	665	41	27,265	60	43	53	4	AC Grind-Overlay	$127,600
2026-27	Bradley	010	Bradley Ct.	S/O Gladstone St	S/End	R - Residential/Local	4	A - AC	2	190	45	8,550	57	32	64	5	Cape Seal	$18,639
2026-27	Bradley	020	Bradley Ct.	S/O Dover St	S/End	R - Residential/Local	4	O - AC/AC	2	195	40	7,800	66	36	64	0	Cape Seal	$17,004
2026-27	Bruning	030	Bruning Ave	N/O Juanita Ave	200' N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	720	36	25,920	58	45	48	8	AC Grind-Overlay	$121,306
2026-27	Bruning	040	Bruning Ave	N/O Ghent St	N/O Crown St	R - Residential/Local	4	A - AC	2	590	32	18,880	54	12	88	0	Cape Seal	$41,158
2026-27	Bubbling W	010	Bubbling Well Dr.	N/O Sierra Madre Ave.	E/O Rainbow Dr.	R - Residential/Local	1	A - AC	2	1,070	33	35,310	52	51	31	18	AC Grind-Overlay	$165,251
2026-27	Burnaby	020	Burnaby Dr	S/O Claraday Ave	S/End	R - Residential/Local	4	A - AC	2	202	34	9,388	65	26	73	1	Cape Seal	$20,466
2026-27	Burnaby	040	Burnaby Dr	N/O Claraday Ave	N/End	R - Residential/Local	4	A - AC	2	406	38	15,428	55	41	59	0	Cape Seal	$33,633
2026-27	Burnaby	070	Burnaby Dr	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	385	35	13,475	71	0	100	0	Preventive-Type II Slurry	$11,184
2026-27	Caballo	020	Caballo Ave	S/O Linfield St	S/End	R - Residential/Local	4	A - AC	2	410	27	11,070	74	20	80	0	Preventive-Type II Slurry	$9,188
2026-27	Caballo	030	Caballo Ave	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	605	28	16,940	76	18	76	6	Preventive-Type II Slurry	$14,060
2026-27	Candish	010	Candish Ave	S/O Claraday St	S/End	R - Residential/Local	4	A - AC	2	190	46	8,740	48	34	66	1	Cape Seal	$19,053
2026-27	Candish	020	Candish Ave	S/O Renwick Rd	S/O Heather St	R - Residential/Local	4	A - AC	2	810	34	27,540	75	33	67	0	Preventive-Type II Slurry	$22,858
2026-27	Candish	030	Candish Ave	N/O Gladstone St	N/End	R - Residential/Local	4	A - AC	2	175	38	6,650	66	25	55	20	Cape Seal	$14,497
2026-27	Carroll Av	010	Carroll Ave.	E/O Barranca Ave.	W/O Valencia St.	R - Residential/Local	1	A - AC	2	1,272	36	45,792	52	57	39	3	AC Grind-Overlay	$214,307
2026-27	Carroll Av	060	Carroll Ave.	E/O Glendora Ave.	W/O Vista Bonita Ave.	R - Residential/Local	1	A - AC	2	390	26	10,140	29	84	11	5	AC Grind-Overlay	$47,455
2026-27	Chelsea	010	Chelsea Pl	N/O Claraday Ave	S/O Plymouth St	R - Residential/Local	4	A - AC	2	225	31	6,975	63	37	63	0	Cape Seal	$15,206
2026-27	Claraday	040	Claraday Ave.	E/O Treanor Ave	W/O Vally Cenyer Ave	R - Residential/Local	4	A - AC	2	1,400	35	49,000	60	40	58	2	AC Grind-Overlay	$229,320
2026-27	Cordelia	010	Cordelia Ave	N/O Deserta Dr	140' N/O Petunia St	R - Residential/Local	4	A - AC	2	290	29	8,410	68	0	100	0	Preventive-Type II Slurry	$6,980

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
2026-27	Crestglen	010	Crestglen	E/O Vista Bonita Ave.	605' E/ Vista Bonita	R - Residential/Local	1	A - AC	2	605	23	13,915	59	88	12	0	AC Grind-Overlay	$65,122
2026-27	Crown	020	Crown St.	E/O Lyman Ave	W/O York Ave	R - Residential/Local	4	A - AC	2	586	34	19,924	76	0	100	0	Preventive-Type II Slurry	$16,537
2026-27	Crown	030	Crown St.	E/O Bruning Ave	W/O Lyman Ave	R - Residential/Local	4	A - AC	2	230	38	8,740	56	30	70	0	Cape Seal	$19,053
2026-27	Crown	040	Crown St.	E/O Bradford Dr	W/O Willow Ave.	R - Residential/Local	4	A - AC	2	625	34	21,250	63	49	40	10	AC Grind-Overlay	$99,450
2026-27	Crown	050	Crown St.	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	410	34	13,940	52	40	53	8	AC Grind-Overlay	$65,239
2026-27	Deserta	010	Deserta Dr	120' W/O Lope Ln	E/O Cordelia Ave	R - Residential/Local	4	O - AC/AC	2	655	33	21,615	74	25	75	0	Preventive-Type II Slurry	$17,940
2026-27	Dover	010	Dover St.	E/O Bonne Cove Ave.	E/O Suffolk Ave	R - Residential/Local	4	A - AC	2	265	38	10,070	51	51	49	0	AC Grind-Overlay	$47,128
2026-27	Dover	020	Dover St.	E/O Suffolk Ave	N/O Crown St	R - Residential/Local	4	A - AC	2	430	34	14,620	55	39	54	7	AC Grind-Overlay	$68,422
2026-27	Dover	030	Dover St.	E/O Lyman Ave	S.E./End	R - Residential/Local	4	A - AC	2	465	41	19,065	70	33	66	1	Preventive-Type II Slurry	$15,824
2026-27	Dover	040	Dover St.	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	770	34	26,180	65	35	48	17	AC Grind-Overlay	$122,522
2026-27	Dover	050	Dover St.	E/O Willow Ave.	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	57	43	38	19	AC Grind-Overlay	$66,035
2026-27	Duell	030	Duell St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	440	28	12,320	72	31	65	4	Preventive-Type II Slurry	$10,226
2026-27	Duell	090	Duell St	E/O Bradish Ave	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	250	46	11,500	67	54	46	0	Preventive-Type II Slurry	$9,545
2026-27	Essex	020	Essex St	E/O Suffolk	E/End	R - Residential/Local	4	O - AC/AC	2	280	34	10,920	63	0	100	0	Cape Seal	$23,806
2026-27	Essex	040	Essex St	E/O Lyman Ave	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	1,100	38	41,800	64	41	56	3	Cape Seal	$91,124
2026-27	Essex	050	Essex St	E/O Sunflower Ave	E/End	R - Residential/Local	4	A - AC	2	594	32	20,408	73	0	100	0	Preventive-Type II Slurry	$16,939
2026-27	Essex	060	Essex St	E/O Bradford Dr	W/O Willow Ave	R - Residential/Local	4	A - AC	2	845	34	28,730	67	21	63	16	Preventive-Type II Slurry	$23,846
2026-27	Essex	070	Essex St	E/O Willow Ave	E/O Yucca Pl	R - Residential/Local	4	A - AC	2	415	34	14,110	60	49	47	3	AC Grind-Overlay	$66,035
2026-27	Foothill	030	Foothill Blvd.	W/End	W/O Frontage/Wildwood Ave.	R - Residential/Local	1	O - AC/AC	2	990	25	24,750	27	82	14	3	AC Grind-Overlay	$115,830
2026-27	Gold Dust	010	Gold Dust St	E/O Remuda Dr	E/O lope Ln	R - Residential/Local	4	A - AC	2	520	28	14,560	24	69	31	0	AC Grind-Overlay	$68,141
2026-27	Greer	010	Greer Ave	N/O Ivy St	N/End	R - Residential/Local	4	O - AC/AC	2	215	67	14,405	57	57	42	1	AC Grind-Overlay	$67,415
2026-27	Greer	040	Greer Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	4	A - AC	2	535	34	18,190	51	54	45	1	AC Grind-Overlay	$85,129
2026-27	Groveton	020	Groveton	N/O Linfield St	N/End	R - Residential/Local	4	A - AC	2	175	45	7,875	65	45	55	0	Cape Seal	$17,168
2026-27	Hampton	010	Hampton St	W/End	W/O Sunflower Ave	R - Residential/Local	4	A - AC	2	325	35	11,375	72	42	58	0	Preventive-Type II Slurry	$9,441
2026-27	Heather	010	Heather St.	W/End	E/O Candish Ave	R - Residential/Local	4	A - AC	2	415	39	16,185	72	21	79	0	Preventive-Type II Slurry	$13,434
2026-27	Heather	030	Heather St.	E/O Willow Ave	E/End	R - Residential/Local	4	A - AC	2	395	39	15,405	65	46	54	0	Cape Seal	$33,583
2026-27	Inola	010	Inola St	W/End	W/O Remuda Dr	R - Residential/Local	4	A - AC	2	105	23	2,415	26	57	28	16	AC Grind-Overlay	$11,302
2026-27	Inola	020	Inola St	E/O Remuda Dr	E/O lope Ln	R - Residential/Local	4	A - AC	2	610	27	16,470	25	68	32	0	AC Grind-Overlay	$77,080
2026-27	Inverness	010	Inverness Ave	N/O Base Line Rd	N/End	R - Residential/Local	4	O - AC/AC	2	345	37	12,765	78	0	100	0	Preventive-Type II Slurry	$10,595
2026-27	Inverness	030	Inverness Ave	N/O Petunia St	N/O Kenoma St	R - Residential/Local	4	A - AC	2	785	34	26,690	59	48	47	5	AC Grind-Overlay	$124,909
2026-27	Inverness	040	Inverness Ave	N/O Kenoma St	175' N/O Kenoma St	R - Residential/Local	4	A - AC	2	175	38	6,650	64	43	57	0	Cape Seal	$14,497
2026-27	Ivy	030	Ivy St.	E/O Candish Ave	W/O Burnaby Dr.	R - Residential/Local	4	A - AC	2	110	34	3,740	71	34	60	6	Preventive-Type II Slurry	$3,104
2026-27	Ivy	040	Ivy St.	E/O Burnaby Dr	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	52	43	39	18	AC Grind-Overlay	$77,969
2026-27	Jedburgh	010	Jedburgh St	E/O Burnaby Dr.	W/O Treanor Ave	R - Residential/Local	4	A - AC	2	490	34	16,660	64	30	53	17	AC Grind-Overlay	$77,969
2026-27	Jedburgh	020	Jedburgh St	E/O Treanor Ave	E/O Willow St	R - Residential/Local	4	A - AC	2	670	33	22,110	63	37	56	7	Cape Seal	$48,200
2026-27	Jedburgh	030	Jedburgh St	E/O Willow St	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	63	33	64	3	Cape Seal	$48,265
2026-27	Juanita	040	Juanita Ave	E/O Sunflower Ave	W/O Valley Center Ave	R - Residential/Local	4	A - AC	2	2,598	34	88,332	52	38	55	7	AC Grind-Overlay	$413,394
2026-27	Kenoma	020	Kenoma St	E/O Lone Hill Ave	W/O Inverness Ave	R - Residential/Local	4	A - AC	2	1,405	32	44,960	69	38	61	1	Preventive-Type II Slurry	$37,317
2026-27	Kirkwall	020	Kirkwall Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	56	28	69	3	Cape Seal	$57,814
2026-27	La Crosse	020	La Crosse St.	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	4	89	9	2	AC Recon	$57,108
2026-27	La Fetra	010	La Fetra	641' E/O Barranca Ave	E/End	R - Residential/Local	1	A - AC	2	66	52	3,432	5	91	9	0	AC Recon	$57,108
2026-27	Lindsay	010	Lindsay Way	W/End	W/O Amelia Ave	R - Residential/Local	4	A - AC	2	225	44	9,900	70	26	74	0	Preventive-Type II Slurry	$8,217
2026-27	Linfield	020	Linfield St	W/End	W/O Lope Ln	R - Residential/Local	4	O - AC/AC	2	255	28	7,140	51	62	38	0	AC Grind-Overlay	$33,415
2026-27	Linfield	060	Linfield St	W/End	W/O Tressy Ave	R - Residential/Local	4	O - AC/AC	2	435	28	12,180	72	31	69	0	Preventive-Type II Slurry	$10,109
2026-27	Linfield	070	Linfield St	E/O Glengrove Ave	E/End	R - Residential/Local	4	O - AC/AC	2	400	27	10,800	75	28	72	0	Preventive-Type II Slurry	$8,964
2026-27	Linfield	080	Linfield St	E/O Inverness Ave	W/O Bradish Ave	R - Residential/Local	4	A - AC	2	840	33	27,720	57	51	49	0	AC Grind-Overlay	$129,730
2026-27	Lisa Ellen	010	Lisa Ellen St	E/O Stephora Ave	E/End	R - Residential/Local	4	O - AC/AC	2	170	30	5,100	58	13	87	0	Cape Seal	$11,118
2026-27	Lope	020	Lope Ln	N/O Gold Dust St	S/O Inola St	R - Residential/Local	4	A - AC	2	220	26	5,720	24	62	23	15	AC Grind-Overlay	$26,770
2026-27	Lope	030	Lope Ln	N/O Inola St	S/O Route 66	R - Residential/Local	4	A - AC	2	380	32	12,160	23	62	24	14	AC Grind-Overlay	$56,909
2026-27	Lyman	010	Lyman Ave	N/O Kirkwall Rd	S/O Ivy St	R - Residential/Local	4	A - AC	2	230	34	7,820	58	24	69	7	Cape Seal	$17,048
2026-27	Nicole	010	Nicole Ct	N/O Auto Center Dr	N/End	R - Residential/Local	4	A - AC	2	540	40	21,600	58	47	49	5	AC Grind-Overlay	$101,088
2026-27	Payson	010	Payson St	E/O Bonnie Cove Ave	E/End	R - Residential/Local	4	A - AC	2	365	35	12,775	59	20	67	13	Cape Seal	$27,850
2026-27	Payson	030	Payson St	E/O Sunflower Ave	W/O Candish Ave	R - Residential/Local	4	A - AC	2	475	34	16,150	69	35	65	0	Preventive-Type II Slurry	$13,405
2026-27	Petunia	020	Petunia St	E/O Cordelia Ave	W/O Lone Hill Ave	R - Residential/Local	4	A - AC	2	125	32	4,000	13	89	9	2	AC Recon	$66,560
2026-27	Petunia	030	Petunia St	E/O Lone Hill Ave	E/O Inverness Ave	R - Residential/Local	4	O - AC/AC	2	1,463	36	52,668	71	41	54	4	Preventive-Type II Slurry	$43,714
2026-27	Plymouth	050	Plymouth St	W/O Burnaby Dr.	W/End	R - Residential/Local	4	A - AC	2	421	36	15,156	59	48	50	2	AC Grind-Overlay	$70,930
2026-27	Plymouth	060	Plymouth St	E/O Willow Ave	74' E/O Chelsea Pl	R - Residential/Local	4	A - AC	2	890	33	29,370	64	23	65	11	Cape Seal	$64,027
2026-27	Plymouth	080	Plymouth St	W/O Bruning Ave	E/O Greer Ave	R - Residential/Local	4	O - AC/AC	2	1,170	37	43,290	78	0	100	0	Preventive-Type II Slurry	$35,931
2026-27	Queen Anne	010	Queen Anne Ct	N/O Crown St	N/End	R - Residential/Local	4	A - AC	2	120	47	5,640	74	0	100	0	Preventive-Type II Slurry	$4,681
2026-27	Remuda	010	Remuda Dr	S/O Gold Dust St	S/O Deerview	R - Residential/Local	4	A - AC	2	690	35	24,150	57	41	47	12	AC Grind-Overlay	$113,022
2026-27	Remuda	020	Remuda Dr	S/End	S/O Gold Dust	R - Residential/Local	4	A - AC	2	520	29	15,080	60	37	63	0	Cape Seal	$32,874
2026-27	Renwick	020	Renwick Rd	W/O Pinkerton Rd	W/End	R - Residential/Local	4	A - AC	2	125	30	3,750	56	25	60	15	Cape Seal	$8,175
2026-27	Renwick	030	Renwick Rd	E/O Pinkerton Rd	W/O Bruning Ave	R - Residential/Local	4	A - AC	2	505	32	16,160	62	40	50	10	AC Grind-Overlay	$75,629
2026-27	Renwick	050	Renwick Rd	E/O Bruning Ave	W/O Greer Ave	R - Residential/Local	4	A - AC	2	780	34	26,520	58	36	48	16	AC Grind-Overlay	$124,114
2026-27	Renwick	080	Renwick Rd	E/O Sunflower Ave	W/O Candish	R - Residential/Local	4	A - AC	2	480	35	16,800	72	35	65	0	Preventive-Type II Slurry	$13,944
2026-27	Renwick	090	Renwick Rd	E/O Burnaby Dr	E/End	R - Residential/Local	4	A - AC	2	1,335	34	46,250	60	37	62	1	Cape Seal	$100,825
2026-27	Suffolk	020	Suffolk Pl	S/O Essex St	S/O Dover St	R - Residential/Local	4	O - AC/AC	2	400	34	13,600	62	37	63	0	Cape Seal	$29,648
2026-27	Treanor	020	Treanor Ave	N/O Claraday Ave	S/O Juanita Ave	R - Residential/Local	4	A - AC	2	615	36	22,140	68	30	64	6	Preventive-Type II Slurry	$18,376
2026-27	Treanor	040	Treanor Ave	N/O Renwick Rd	N/O Jedburgh St	R - Residential/Local	4	A - AC	2	240	34	8,160	63	56	44	0	AC Grind-Overlay	$38,189
2026-27	Tressy	010	Tressy Ave	N/O Petunia St	S/O Kenoma St	R - Residential/Local	4	O - AC/AC	2	772	32	24,704	71	44	56	0	Preventive-Type II Slurry	$20,504
2026-27	Tressy	020	Tressy Ave	N/O Kenoma St	N/End	R - Residential/Local	4	O - AC/AC	2	720	27	19,440	74	30	70	0	Preventive-Type II Slurry	$16,135
2026-27	Virginia	110	Virginia Ave	E/O Wabash Ave.	W/O Minnesota Ave.	R - Residential/Local	1	A - AC	2	365	25	9,125	8	75	17	8	AC Recon	$151,840
2026-27	Wales	010	Wales Ave	N/O Essex St	N/End	R - Residential/Local	4	A - AC	2	620	37	22,940	75	27	73	0	Preventive-Type II Slurry	$19,040
2026-27	Willow	010	Willow Ave	N/O Claraday Ave	111' N/O Plymouth St	R - Residential/Local	4	A - AC	2	375	33	12,375	63	10	90	0	Cape Seal	$26,978
2026-27	Willow	020	Willow Ave	N/O Jedburgh St	S/O Gladstone St	R - Residential/Local	4	A - AC	2	700	36	25,200	50	57	43	0	AC Grind-Overlay	$117,936
2026-27	Willow	030	Willow Ave	N/O Gladstone St	S/O Allen Ave	R - Residential/Local	4	A - AC	2	1,270	34	43,180	55	50	35	15	AC Grind-Overlay	$202,082
2026-27	York	010	York Ave	N/O Essex Ave	140' N/O Crown St	R - Residential/Local	4	A - AC	2	735	36	26,460	75	27	73	0	Preventive-Type II Slurry	$21,962
2026-27	Yucca	010	Yucca Pl	N/O Jedburgh St	N/End	R - Residential/Local	4	A - AC	2	250	41	10,250	57	24	76	0	Cape Seal	$22,345
2026-27	Yucca	020	Yucca Pl	N/O Essex St	S/O Dover St	R - Residential/Local	4	A - AC	2	210	34	7,140	71	12	88	0	Preventive-Type II Slurry	$5,926
2026-27	Yucca	030	Yucca Pl	N/O Crown St	N/O Bradford Dr	R - Residential/Local	4	A - AC	2	240	34	8,160	61	25	58	17	Cape Seal	$17,789
																		$6,037,689
2027-28	Ada	020	Ada Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	615	34	20,910	77	9	75	16	Preventive-Type II Slurry	$18,192

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
2027-28	Ada	030	Ada Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	A - AC	2	600	35	21,000	59	36	56	8	AC Grind-Overlay	$102,270
2027-28	Banna	030	Banna	S/O Crestglen	E/O Conifer Rd	R - Residential/Local	3	A - AC	2	543	22	11,946	19	90	10	0	AC Recon	$206,785
2027-28	Baxter	010	Baxter Dr	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	O - AC/AC	2	1,520	33	50,160	77	4	73	23	Preventive-Type II Slurry	$43,639
2027-28	Bennett	010	Bennett Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	62	40	54	6	AC Grind-Overlay	$205,709
2027-28	Bennett	020	Bennett Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,189	36	42,804	62	74	23	3	AC Grind-Overlay	$208,455
2027-28	Big Dalton	010	Big Dalton Canyon Rd	E/ Glendora Mountain Rd	Gate	R - Residential/Local	3	A - AC	2	6,090	37	225,330	68	52	26	22	Preventive-Type II Slurry	$196,037
2027-28	Boulder Sp	020	Boulder Springs Dr	E/O Glendora MTR	105' E/O Glendora MTR	R - Residential/Local	3	A - AC	2	105	32	3,360	68	48	52	0	Preventive-Type II Slurry	$2,923
2027-28	Burnaby	010	Burnaby Dr	N/O Ada Ave	N/End	R - Residential/Local	3	O - AC/AC	2	195	37	7,215	76	40	50	9	Preventive-Type II Slurry	$6,277
2027-28	Burnaby	030	Burnaby Dr	S/O Steffan St	S/O Carroll Ave	R - Residential/Local	3	A - AC	2	545	35	19,075	66	30	66	4	Cape Seal	$43,300
2027-28	Catherine	030	Catherine Park Dr	1580' N/O Forest Oak Dr	E/O Valley Center	R - Residential/Local	3	O - AC/AC	2	600	34	20,400	77	38	53	9	Preventive-Type II Slurry	$17,748
2027-28	Cavan	010	Cavan Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	250	41	10,250	65	36	64	0	Cape Seal	$23,268
2027-28	Chaparral	010	Chaparral Rd	N/O Leadora Ave	S/O Northridge Ave	R - Residential/Local	3	A - AC	2	940	36	34,125	59	62	34	4	AC Grind-Overlay	$166,189
2027-28	Cimmeron	020	Cimmeron TRL	N/O Pallopinto Ave	S/O Wagonweel Rd	R - Residential/Local	3	A - AC	2	555	34	18,870	71	30	70	0	Preventive-Type II Slurry	$16,417
2027-28	Club Vista	010	Club Vista Dr	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	430	26	11,180	63	30	70	0	Cape Seal	$25,379
2027-28	Comstock	030	Comstock Ave	E/O Oakwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,360	33	44,880	70	24	56	21	Preventive-Type II Slurry	$39,046
2027-28	Comstock	050	Comstock Ave	W/O Treanor Ave	W/O Glendora MTR	R - Residential/Local	3	A - AC	2	1,440	36	51,840	59	19	77	3	Cape Seal	$117,677
2027-28	Country CC	010	Country Club Ct	S/O Foothill Blvd	S/ End	R - Residential/Local	3	A - AC	2	235	22	7,170	37	43	57	0	AC Grind-Overlay	$34,918
2027-28	Country CD	030	Country Club Dr.	E/O Inverness Pl	W/O Amelia Ave	R - Residential/Local	3	A - AC	2	915	28	25,620	67	40	60	0	Preventive-Type II Slurry	$22,289
2027-28	Crescent G	010	Crescent Glen Dr	N/O Oak Park Dr	E/O Edgemont Pl	R - Residential/Local	3	A - AC	2	1,440	11	15,840	58	22	39	39	AC Grind-Overlay	$77,141
2027-28	Cumberland	040	Cumberland Rd	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	190	42	7,980	55	51	26	23	AC Grind-Overlay	$38,863
2027-28	Cumberland	060	Cumberland Rd	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	235	39	9,165	64	46	54	0	AC Grind-Overlay	$44,634
2027-28	Cypress	010	Cypress Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	53	64	32	4	AC Grind-Overlay	$208,923
2027-28	Cypress	020	Cypress Ave	E/O Live Oak Ave	N.E / End	R - Residential/Local	3	A - AC	2	660	35	23,100	68	23	75	2	Preventive-Type II Slurry	$20,097
2027-28	Cypress	030	Cypress Ave	E/O Elwood Ave	E/End	R - Residential/Local	3	O - AC/AC	2	1,135	34	38,590	74	43	52	6	Preventive-Type II Slurry	$33,573
2027-28	Cypress	040	Cypress Ave	E/O Humphreys Way	W/O Underhill Dr	R - Residential/Local	3	A - AC	2	1,740	33	57,420	65	24	54	22	Cape Seal	$130,343
2027-28	Dalton	010	Dalton Ave	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,290	33	42,570	48	46	48	6	AC Grind-Overlay	$207,316
2027-28	Dalton	020	Dalton Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,275	33	42,075	54	60	36	5	AC Grind-Overlay	$204,905
2027-28	Easley Can	010	Easley Canyon Dr.	N/O Palm Dr	N/O Oak Grove Dr	R - Residential/Local	3	A - AC	2	415	30	12,450	32	81	19	0	AC Grind-Overlay	$60,632
2027-28	Easley Can	020	Easley Canyon Dr.	N/O Grove Dr.	240' N/O Oak Canyon Ln	R - Residential/Local	3	A - AC	2	636	29	18,444	27	78	15	6	AC Grind-Overlay	$89,822
2027-28	Elmgrove	010	Elmgrove Dr	W/O Glendora MTR	N/O Underhill Dr	R - Residential/Local	3	A - AC	2	765	26	19,890	68	33	62	6	Preventive-Type II Slurry	$17,304
2027-28	Elmgrove	020	Elmgrove Dr	N/O Underhill Dr	S/O Comstock Ave	R - Residential/Local	3	A - AC	2	160	36	5,760	69	10	90	0	Preventive-Type II Slurry	$5,011
2027-28	Elmgrove	030	Elmgrove Dr	N/O Elmgrove Dr	N/End	R - Residential/Local	3	A - AC	2	100	48	4,800	48	22	78	0	Cape Seal	$10,896
2027-28	Englewild	010	Englewild Dr	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	855	36	30,780	47	44	47	9	AC Grind-Overlay	$149,899
2027-28	Englewild	020	Englewild Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	1,350	33	44,550	34	70	23	7	AC Grind-Overlay	$216,959
2027-28	Entrada Wa	020	Entrada Way	N/O Prima Vera Rd	S/O Palm Dr	R - Residential/Local	3	A - AC	2	605	39	23,595	64	33	67	0	Cape Seal	$53,561
2027-28	Entrada Wa	030	Entrada Way	N/O Palm Dr	N/O Kilaleck Ln	R - Residential/Local	3	A - AC	2	1,230	35	43,050	47	47	46	7	AC Grind-Overlay	$209,654
2027-28	Financial	010	Financial Way	N/O Route 66	E/End	R - Residential/Local	3	A - AC	2	775	41	31,775	34	63	29	8	AC Grind-Overlay	$154,744
2027-28	Flamingo	010	Flamingo St	E/O Kregmont Dr	E/End	R - Residential/Local	3	A - AC	2	740	35	25,900	78	17	43	40	Preventive-Type II Slurry	$22,533
2027-28	Flamingo	020	Flamingo St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	530	40	21,200	67	60	40	0	Preventive-Type II Slurry	$18,444
2027-28	Glendota M	020	Glendota MTN Rd.	S/O Leadora Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	1,185	34	40,290	61	38	39	24	AC Grind-Overlay	$196,212
2027-28	Glendota M	050	Glendota MTN Rd.	N/O Boulder Springs	County Line	R - Residential/Local	3	A - AC	2	1,325	40	53,000	57	64	26	10	AC Grind-Overlay	$258,110
2027-28	Glendota M	060	Glendota MTN Rd.	W/O Glendora MTN Rd	Fire Station Entrance	R - Residential/Local	3	A - AC	2	435	33	14,355	36	59	17	24	AC Grind-Overlay	$69,909
2027-28	Gordon	010	Gordon Ave	N/O Roundup Rd	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	440	33	14,520	73	0	74	26	Preventive-Type II Slurry	$12,632
2027-28	Green Oak	010	Green Oak Ln	N/O Oak Grove Dr	N/End	R - Residential/Local	3	A - AC	2	280	38	10,640	53	61	30	8	AC Grind-Overlay	$51,817
2027-28	Hacienda	010	Hacienda Ave	N/O Palopinto Ave	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	1,280	33	42,240	60	45	51	5	AC Grind-Overlay	$205,709
2027-28	Hacienda	020	Hacienda Ave	N/O Foothill Blvd-F	S/O Acorn Ln	R - Residential/Local	3	A - AC	2	1,440	32	46,080	61	72	26	2	AC Grind-Overlay	$224,410
2027-28	Hawk	010	Hawk Ln	S/O Sypress Ave	S/End	R - Residential/Local	3	A - AC	2	175	39	6,825	65	34	66	0	Cape Seal	$15,493
2027-28	Laurel	010	Laurel Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	340	40	13,600	50	75	25	0	AC Grind-Overlay	$66,232
2027-28	Laurel	020	Laurel Ave	E/O Chaparral Rd	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	625	37	23,125	30	36	38	26	AC Grind-Overlay	$112,619
2027-28	Laurel	030	Laurel Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	O - AC/AC	2	520	36	18,720	74	12	88	0	Preventive-Type II Slurry	$16,286
2027-28	Laurel	040	Laurel Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	350	35	12,250	24	56	6	38	AC Grind-Overlay	$59,658
2027-28	Laurel	060	Laurel Ave	E/O Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	51	32	68	0	Cape Seal	$14,982
2027-28	MorganRDr	010	Morgan Ranch Dr.	E/O Morgan Ranch Rd	165' E/O Silver Tree	R - Residential/Local	3	A - AC	2	540	36	19,440	52	49	51	0	AC Grind-Overlay	$94,673
2027-28	Morgan Ran	010	Morgan Ranch Rd	N/O Foothill Blvd	S/O Valiant St	R - Residential/Local	3	A - AC	2	1,785	36	64,260	55	72	23	5	AC Grind-Overlay	$312,946
2027-28	Morgan Ran	030	Morgan Ranch Rd	290' E/O Valiant St	2620' E/O Valiant St	R - Residential/Local	3	A - AC	2	2,330	26	60,580	35	76	21	4	AC Grind-Overlay	$295,025
2027-28	Oak Knoll	020	Oak Knoll Dr	W/O Oak Tree Dr	E/O Highland Dr	R - Residential/Local	3	O - AC/AC	2	490	34	16,660	67	65	33	2	Preventive-Type II Slurry	$14,494
2027-28	Oak Knoll	030	Oak Knoll Dr	E/O Highland Dr	N/E End	R - Residential/Local	3	O - AC/AC	2	525	35	18,375	36	78	17	5	AC Grind-Overlay	$89,486
2027-28	Oak Park	010	Oak Park Rd	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	510	25	12,750	59	32	43	25	AC Grind-Overlay	$62,093
2027-28	Oak Tree	010	Oak Tree Dr	N/O Foothill Blvd	S/O Oak Knoll Dr	R - Residential/Local	3	O - AC/AC	2	2,215	34	75,310	67	53	44	4	Preventive-Type II Slurry	$65,520
2027-28	Poppy	010	Poppy Ln	N/O Manor Ln	E/O Cimmeron Trl	R - Residential/Local	3	A - AC	2	910	36	32,760	35	60	28	12	AC Grind-Overlay	$159,541
2027-28	Prairie	010	Prairie PL	N/O Roundup Rd	N/End	R - Residential/Local	3	A - AC	2	170	41	6,970	71	0	63	37	Preventive-Type II Slurry	$6,064
2027-28	Puma Canyo	010	Puma Canyon Ln	N/O Buffalo TRL	N/End	R - Residential/Local	3	A - AC	2	345	35	12,075	26	60	40	0	AC Grind-Overlay	$58,805
2027-28	Redwood	020	Redwood Dr	W/O Glengrove Ave	W/ End	R - Residential/Local	3	A - AC	2	175	36	6,300	66	0	100	0	Cape Seal	$14,301
2027-28	Rose	010	Rose Dr	E/O Kregmont Dr	W/O Englewild Dr	R - Residential/Local	3	A - AC	2	340	33	11,220	32	63	37	0	AC Grind-Overlay	$54,641
2027-28	Roundup	010	Roundup Rd	N/O Pallopinto Ave	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	1,775	33	58,575	70	37	55	8	Preventive-Type II Slurry	$50,960
2027-28	Thornhurst	010	Thornhurst Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	260	39	10,140	55	50	50	0	AC Grind-Overlay	$49,382
2027-28	Thornhurst	020	Thornhurst Ave	N/O Leadora Ave	E/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	1,120	29	32,480	53	39	61	0	Cape Seal	$73,730
2027-28	Treanor	070	Treanor Ave	S/O Northridge Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	465	35	16,275	64	23	61	15	Cape Seal	$36,944
2027-28	Walnut	010	Walnut Ave	E/O Pasadena Ave	E/End	R - Residential/Local	3	A - AC	2	505	33	16,665	29	79	20	1	AC Grind-Overlay	$81,159
2027-28	Walnut	030	Walnut Ave	E/O Glenwood Ave	W/O Elwood Ave	R - Residential/Local	3	O - AC/AC	2	615	34	20,910	59	63	36	1	AC Grind-Overlay	$101,832
2027-28	Walnut	050	Walnut Ave	E/O Loraine Ave	S/O Ada Ave	R - Residential/Local	3	A - AC	2	1,285	33	42,405	46	57	36	7	AC Grind-Overlay	$206,512
2027-28	Woodland	030	Woodland Ln	E/O Burnaby Dr.	E/End	R - Residential/Local	3	A - AC	2	265	33	8,745	48	46	54	0	AC Grind-Overlay	$42,588
2027-28	Worthy	050	Worthy Dr	N/O Northridge Ave	N/End	R - Residential/Local	3	A - AC	2	120	42	5,040	45	34	66	0	Cape Seal	$11,441
2027-28	Zara	010	Zara St	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,105	35	38,675	70	26	32	41	Preventive-Type II Slurry	$33,647
																		$6,691,622
2028-29	Glengrove	010	Glengrove Ave	S/O Foothill Blvd	Redwood Dr	R - Residential/Local	3	A - AC	2	499	36	18,964	67	21	79	0	Preventive-Type II Slurry	$17,068
2028-29	Glenwood	010	Glenwood Ave	N/O Route 66	S/O Foothill Blvd	R - Residential/Local	3	A - AC	2	2,578	35	90,230	55	38	54	8	AC Grind-Overlay	$456,564
2028-29	Glenwood	020	Glenwood Ave	N/O Bennett Ave	N/End	R - Residential/Local	3	A - AC	2	690	33	22,770	54	59	31	10	AC Grind-Overlay	$115,216
2028-29	Glenwood	030	Glenwood Ave	N/O Leadora Ave	S/O Virginia Ave	R - Residential/Local	3	A - AC	2	630	33	20,790	34	43	14	43	AC Grind-Overlay	$105,197
2028-29	Highland	010	Highland Dr	N/O Oak Knoll Dr	N/End	R - Residential/Local	3	O - AC/AC	2	575	36	20,700	69	38	34	28	Preventive-Type II Slurry	$18,630
2028-29	Humphreys	010	Humphreys Way	N/O Bennett Ave	N/O La Flora Ln	R - Residential/Local	3	A - AC	2	850	35	29,750	57	35	45	20	AC Grind-Overlay	$150,535
2028-29	Hunters TR	010	Hunters TR	S/O Route 66	N/O Elkhorn Ln	R - Residential/Local	3	O - AC/AC	2	347	55	19,085	41	32	63	6	AC Grind-Overlay	$96,570

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
2028-29	Hunters TR	020	Hunters TR	N/O Elkhorn Ln	S/O Buffalo Tr	R - Residential/Local	3	A - AC	2	833	36	33,161	28	53	42	5	AC Grind-Overlay	$167,795
2028-29	Hunters TR	040	Hunters TR	S/O Beaver Brooks	S/O Sierra Sky Dr	R - Residential/Local	3	A - AC	2	1,116	34	37,944	36	43	54	3	AC Grind-Overlay	$191,997
2028-29	Hunters TR	050	Hunters TR	S/O Sierra Sky Dr	S/O Canyon Meadoes Ln	R - Residential/Local	3	A - AC	2	625	34	21,250	41	36	57	7	AC Grind-Overlay	$107,525
2028-29	Hunters TR	060	Hunters TR	S/O Canyon Meadoes Ln	S/End	R - Residential/Local	3	A - AC	2	430	34	15,180	37	60	37	3	AC Grind-Overlay	$76,811
2028-29	Indian Ben	010	Indian Bend	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	690	35	24,150	26	62	36	1	AC Grind-Overlay	$122,199
2028-29	Inverness	020	Inverness Ave	S/O Country Club Dr	430' N/O Pinehurst St	R - Residential/Local	3	O - AC/AC	2	800	34	27,200	73	34	66	0	Preventive-Type II Slurry	$24,480
2028-29	Kilnaleck	010	Kilnaleck Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	260	41	10,660	65	28	63	9	Cape Seal	$25,158
2028-29	Kilnaleck	020	Kilnaleck Ln	E/O Mullaghboy Rd	W/O Entrada Way	R - Residential/Local	3	A - AC	2	265	38	10,070	48	51	39	10	AC Grind-Overlay	$50,954
2028-29	Kregmont	010	Kregmont Dr	N/O Rose Dr	N/O Palm Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	49	58	35	7	AC Grind-Overlay	$111,224
2028-29	Kregmont	020	Kregmont Dr	N/O Rose Dr	N/End	R - Residential/Local	3	A - AC	2	256	14	4,024	23	43	28	29	AC Grind-Overlay	$20,361
2028-29	Kregmont	030	Kregmont Dr	N/O Palm Dr	N/O Rose Dr	R - Residential/Local	3	A - AC	1	1,293	17	21,981	76	10	76	14	Preventive-Type II Slurry	$19,783
2028-29	Leadora	040	Leadora Ave	W/End	W/O Willowgrove Ave	R - Residential/Local	3	A - AC	2	550	38	20,900	53	26	71	3	Cape Seal	$49,324
2028-29	Leadora	050	Leadora Ave	E/O Willowgrove Ave	E/O Thornhurst Ave	R - Residential/Local	3	A - AC	2	350	33	11,550	48	32	68	0	Cape Seal	$27,258
2028-29	Leadora	060	Leadora Ave	E/O Fountain Springs Ln	W/O Glendora MT Rd.-	R - Residential/Local	3	A - AC	2	440	34	14,960	55	31	69	0	Cape Seal	$35,306
2028-29	Lemon	020	Lemon Ave	E/O Pepper Ave	W/O Glenwood Ave	R - Residential/Local	3	A - AC	2	480	34	16,320	53	56	39	6	AC Grind-Overlay	$82,579
2028-29	Lesterwest	010	Lesterwest Way	E/O Cullen Ave	E/End	R - Residential/Local	3	A - AC	2	475	36	17,100	53	57	38	5	AC Grind-Overlay	$86,526
2028-29	Lupin	010	Lupin Ln	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	235	39	9,165	46	71	20	9	AC Grind-Overlay	$46,375
2028-29	Manor	020	Manor Ln	130' W/O Sage Pl	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,010	34	34,340	31	61	25	14	AC Grind-Overlay	$173,760
2028-29	Meadow Bro	010	Meadow Brook Ln	E/O Oakland Rd	E/End	R - Residential/Local	3	A - AC	2	260	39	10,140	76	16	84	0	Preventive-Type II Slurry	$9,126
2028-29	Meadow Bro	020	Meadow Brook Ln	W/End	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	305	38	11,590	51	58	37	5	AC Grind-Overlay	$58,645
2028-29	Meda	020	Meda Ave	E/O Live Oak Ave	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	1,280	33	42,240	52	41	57	2	AC Grind-Overlay	$213,734
2028-29	Mountain V	020	Mountain View Ave	E/O Live Oak Ave	W/O Elwood Ave.	R - Residential/Local	3	A - AC	2	1,270	33	41,910	51	68	28	3	AC Grind-Overlay	$212,065
2028-29	Mountain V	030	Mountain View Ave	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,265	33	41,745	53	48	52	0	AC Grind-Overlay	$211,230
2028-29	Mullaghboy	010	Mullaghboy Rd	N/O Palm Dr	N/End	R - Residential/Local	3	A - AC	2	1,280	36	46,080	66	39	60	1	Cape Seal	$108,749
2028-29	Myrtle	020	Myrtle Ave	E/O Glenwood Ave	E/End	R - Residential/Local	3	A - AC	2	305	35	10,675	55	49	35	16	AC Grind-Overlay	$54,016
2028-29	Northridge	010	Northridge Ave	E/O Live Oak Ave	1300' E/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,300	33	42,900	51	28	57	14	AC Grind-Overlay	$217,074
2028-29	Northridge	030	Northridge Ave	E/O Cullen Ave	E/O Chaparral Rd	R - Residential/Local	3	A - AC	2	660	32	21,120	48	60	33	8	AC Grind-Overlay	$106,867
2028-29	Northridge	060	Northridge Ave	1300' E/O Live Oak Ave	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	740	31	22,940	40	54	46	0	AC Grind-Overlay	$116,076
2028-29	Oakland	010	Oakland Rd	N/O Morgan Ranch Rd	W/O Meadow Brook Ln	R - Residential/Local	3	A - AC	2	340	38	12,920	70	10	63	27	Preventive-Type II Slurry	$11,628
2028-29	Oakwood	010	Oakwood Ave	220' S/O Elwood Ave	S/O Leadora Ave	R - Residential/Local	3	A - AC	2	735	35	25,725	68	39	50	11	Preventive-Type II Slurry	$23,153
2028-29	Paddington	010	Paddington Rd	W/End	W/O Elwood Ave	R - Residential/Local	3	A - AC	2	338	31	11,228	39	58	37	4	AC Grind-Overlay	$56,814
2028-29	Palm	010	Palm Dr	E/O Conifer Rd	W/O Easley Canyon	R - Residential/Local	3	A - AC	2	530	18	9,540	35	72	23	5	AC Grind-Overlay	$48,272
2028-29	Palm	030	Palm Dr	E/O Live Oak Ave	145' W/O Englewild Dr	R - Residential/Local	3	A - AC	2	1,305	33	43,065	66	26	69	6	Cape Seal	$101,633
2028-29	Palopinto	010	Palopinto Ave	E/O Valley Center	W/O Sellers St	R - Residential/Local	3	A - AC	2	1,098	33	36,234	30	83	17	0	AC Grind-Overlay	$183,344
2028-29	Palopinto	020	Palopinto Ave	W/O Sellers St	W/O Lone Hill Ave	R - Residential/Local	3	A - AC	2	1,505	33	51,218	38	80	16	3	AC Grind-Overlay	$259,163
2028-29	Partridge	010	Partridge Ln	N/O Beaver Brook Ln	N/End	R - Residential/Local	3	A - AC	2	370	32	11,840	14	66	34	0	AC Recon	$213,120
2028-29	Pepper	010	Pepper Ave	S/O Lemon Ave	S/O Walnut Ave	R - Residential/Local	3	A - AC	2	420	33	13,860	49	46	28	26	AC Grind-Overlay	$70,132
2028-29	Pinehurst	010	Pinehurst St	E/O Lone Hill Ave	E/End	R - Residential/Local	3	A - AC	2	174	34	6,176	70	5	70	24	Preventive-Type II Slurry	$5,558
2028-29	Pinehurst	030	Pinehurst St	E/O Country Club Rd	W/O Inverness Pl	R - Residential/Local	3	O - AC/AC	2	725	34	24,650	55	47	53	0	AC Grind-Overlay	$124,729
2028-29	Sage PL	010	Saga PL	N/O Manor Ln	N/End	R - Residential/Local	3	A - AC	2	225	39	8,775	26	76	15	10	AC Grind-Overlay	$44,402
2028-29	Saga	020	Saga St	E/O Loraine Ave	E/End	R - Residential/Local	3	A - AC	2	1,090	37	40,330	45	80	20	0	AC Grind-Overlay	$204,070
2028-29	Sellers	010	Sellers St	N/O Compromise Line Rd	S/O Zara St	R - Residential/Local	3	A - AC	2	720	34	24,480	56	58	33	9	AC Grind-Overlay	$123,869
2028-29	Sheelin	010	Sheelin Ln	W/End	W/O Mullaghboy Rd	R - Residential/Local	3	A - AC	2	255	41	10,455	67	32	66	2	Preventive-Type II Slurry	$9,410
2028-29	Shenandoah	010	Shenandoah Ln	E/O Oakhart Dr	E/End	R - Residential/Local	3	A - AC	2	295	38	11,210	67	44	56	0	Preventive-Type II Slurry	$10,089
2028-29	Sierra Sky	010	Sierra Sky Dr.	E/O Hunters TRL	N/End	R - Residential/Local	3	A - AC	2	520	35	18,200	29	64	36	0	AC Grind-Overlay	$92,092
2028-29	Silver Tre	020	Silver Tree Rd	N/O Morgan Ranch Dr	N/End	R - Residential/Local	3	A - AC	2	225	40	9,000	39	56	44	0	AC Grind-Overlay	$45,540
2028-29	Sycamore	020	Sycamore Ave	E/O Cullen Ave	W/O Glenwood Ave	R - Residential/Local	3	O - AC/AC	2	1,930	33	63,690	73	52	15	32	Preventive-Type II Slurry	$57,321
2028-29	Valcourt	010	Valcourt Ln	E/O Amelia Ave	E/End	R - Residential/Local	3	A - AC	2	615	26	15,990	55	34	55	11	AC Grind-Overlay	$80,909
2028-29	Valiant	040	Valiant St	E/O Oakland Rd	W/O Morgan Ranch Rd	R - Residential/Local	3	A - AC	2	715	36	25,740	67	61	38	2	Preventive-Type II Slurry	$23,166
2028-29	Virginia	020	Virginia Ave	W/End	W/O Chaparral Rd	R - Residential/Local	3	A - AC	2	400	36	14,400	55	65	30	5	AC Grind-Overlay	$72,864
2028-29	Virginia	050	Virginia Ave	E/O Live Oak Ave	E/End	R - Residential/Local	3	A - AC	2	1,580	35	55,300	46	64	35	1	AC Grind-Overlay	$279,818
2028-29	Virginia	100	Virginia Ave	Fountain Spring Ln	E/End	R - Residential/Local	3	A - AC	2	200	33	6,600	47	58	33	9	AC Grind-Overlay	$33,396
2028-29	Wagonwheel	010	Wagonwheel Rd	E/O Rodeo Rd	E/O Cimmeron TRL	R - Residential/Local	3	A - AC	2	335	38	12,730	69	39	61	0	Preventive-Type II Slurry	$11,457
2028-29	Wagonwheel	020	Wagonwheel Rd	E/O Cimmeron TRL	W/O Hacienda Ave	R - Residential/Local	3	A - AC	2	300	33	9,900	67	57	31	12	Preventive-Type II Slurry	$8,910
2028-29	Whitcomb	010	Whitcomb	E/O Cullen Ave	W/O Live Oak Ave	R - Residential/Local	3	A - AC	2	1,285	34	43,690	48	52	34	14	AC Grind-Overlay	$221,071
2028-29	Whitcomb	040	Whitcomb	E/O Elwood Ave	W/O Loraine Ave	R - Residential/Local	3	A - AC	2	1,425	33	47,025	69	29	56	15	Preventive-Type II Slurry	$42,323
2028-29	Willow Spr	010	Willow Springs Ln	N/O Leadora Ave	N/End	R - Residential/Local	3	A - AC	2	595	37	22,015	50	25	73	2	Cape Seal	$51,955
2028-29	Willow Spr	020	Willow Springs Ln	S/End	S/O Sierra Madre Ave	R - Residential/Local	3	A - AC	2	395	32	13,990	73	28	72	0	Preventive-Type II Slurry	$12,591
2028-29	Willowgrov	010	Willowgrove Ave	N/O Baxter Dr	N/End	R - Residential/Local	3	A - AC	2	255	39	9,945	46	37	47	16	AC Grind-Overlay	$50,322
2028-29	Willowgrov	020	Willowgrove Ave	N/O Comstock Ave	105' N/O Leadora Ave	R - Residential/Local	3	A - AC	2	435	36	15,660	43	31	64	5	AC Grind-Overlay	$79,240
																		$6,339,136
2029-30	Alford	020	Alford St.	W/O Prospero Dr.	E/O Forestdale Ave	R - Residential/Local	2	O - AC/AC	2	875	32	28,000	75	67	33	0	Preventive-Type II Slurry	$26,320
2029-30	Armstead	010	Armstead St.	W/O Prospero Dr.	E/O Citrus Edge St	R - Residential/Local	2	O - AC/AC	2	296	32	9,472	67	14	86	0	Preventive-Type II Slurry	$8,904
2029-30	Avon	010	Avon Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	185	43	7,955	52	36	48	16	AC Grind-Overlay	$41,843
2029-30	Bagnall	010	Bagnall St	E/O Barranca Ave-F	E/End	R - Residential/Local	2	A - AC	2	575	26	17,250	67	52	45	3	Preventive-Type II Slurry	$16,215
2029-30	Bagnall	020	Bagnall St	W/End	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	625	33	22,625	53	54	39	7	AC Grind-Overlay	$119,008
2029-30	Base Line	010	Base Line Rd	W/O Briargate	210'E/O Prospero Dr	R - Residential/Local	2	A - AC	2	770	26	20,020	51	58	42	0	AC Grind-Overlay	$105,305
2029-30	Base Line	020	Base Line Rd	140' W/O Forestdale Ave	378' E/O Delay Ave.	R - Residential/Local	2	A - AC	2	1,097	26	28,522	29	73	19	8	AC Grind-Overlay	$150,026
2029-30	Base Line	030	Base Line Rd	W/O Fuchsia Ave	E/O Farber Ave	R - Residential/Local	2	A - AC	2	720	26	18,720	27	77	19	4	AC Grind-Overlay	$98,467
2029-30	Base Line	040	Base Line Rd	W/O Tedrow Dr	W/End	R - Residential/Local	2	A - AC	2	234	26	8,164	27	87	13	0	AC Grind-Overlay	$42,943
2029-30	Bender	070	Bender Ave.	N/O Citrus Edge St	N/End	R - Residential/Local	2	A - AC	2	230	27	8,050	35	43	43	14	AC Grind-Overlay	$42,343
2029-30	Bender	080	Bender Ave.	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	545	34	18,530	32	66	25	9	AC Grind-Overlay	$97,468
2029-30	Brightview	040	Brightview Dr.	N/O Mauna Loa Ave	S/O Bagnall St	R - Residential/Local	2	A - AC	2	825	28	23,100	68	57	34	8	Preventive-Type II Slurry	$21,714
2029-30	Calmgrove	020	Calmgrove Ave	N/O Tedrow Dr	N/End	R - Residential/Local	2	A - AC	2	430	23	11,180	31	74	24	2	AC Grind-Overlay	$58,807
2029-30	Calmgrove	030	Calmgrove Ave	S/O Mauna Loa Ave	S/End	R - Residential/Local	2	O - AC/AC	2	365	34	13,140	56	44	42	14	AC Grind-Overlay	$69,116
2029-30	Carter	020	Carter Dr.	E/O Grand	E/End	R - Residential/Local	2	O - AC/AC	2	612	36	23,868	65	64	25	11	AC Grind-Overlay	$125,546
2029-30	Center	010	Center Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	34	18,530	51	48	22	29	AC Grind-Overlay	$97,468
2029-30	Charvers	010	Charvers Ave	S/O Gaillard St	S/End	R - Residential/Local	2	A - AC	2	125	26	3,250	69	60	40	0	Preventive-Type II Slurry	$3,055
2029-30	Citrus Edg	010	Citrus Edge St.	N/O Armstead St.	NW/End	R - Residential/Local	2	O - AC/AC	2	650	28	18,200	68	23	77	0	Preventive-Type II Slurry	$17,108
2029-30	Colorado	050	Colorado Ave.	E/O La Mar Park Dr.	E/End	R - Residential/Local	2	A - AC	2	425	38	16,150	56	47	46	7	AC Grind-Overlay	$84,949
2029-30	Concord	020	Concord Ln	N/O Camden St	S/O Gladstone St	R - Residential/Local	2	A - AC	2	465	33	15,345	64	37	46	17	AC Grind-Overlay	$80,715
2029-30	Danehurst	020	Danehurst Ave	S/O Juanita Ave	S/End	R - Residential/Local	2	O - AC/AC	2	255	32	9,180	67	48	48	5	Preventive-Type II Slurry	$8,629

FY	Street ID	Sec ID	Street Name	From	To	Functional Class	Zone	Surface Type	Lanes	L	W	Area	PCI	% Load	% Climate	% Other	Maint./Rehab Recommendations	Total $
2029-30	Danehurst	030	Danehurst Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	600	27	16,800	54	56	44	0	AC Grind-Overlay	$88,368
2029-30	Dodsworth	010	Dodsworth Ave	N/O Payson St	N/End	R - Residential/Local	2	A - AC	2	375	25	10,125	53	73	27	0	AC Grind-Overlay	$53,258
2029-30	Duell	050	Duell St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	455	25	12,285	33	61	39	0	AC Grind-Overlay	$64,619
2029-30	Farber	010	Farber Ave	N/O Juanita Ave	N/O Norgate St	R - Residential/Local	2	A - AC	2	1,135	32	36,320	53	62	23	15	AC Grind-Overlay	$191,043
2029-30	Farber	030	Farber Ave	N/O Base Line Rd-F	N/End	R - Residential/Local	2	O - AC/AC	2	445	24	11,915	73	0	100	0	Preventive-Type II Slurry	$11,200
2029-30	Fleetwood	010	Fleetwood Pl	E/O Grand Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	612	32	21,420	72	47	53	0	Preventive-Type II Slurry	$20,135
2029-30	Forestdale	030	Forestdale Ave.	N/O Base Line Rd-F	S/O Mauna Loa Ave.	R - Residential/Local	2	A - AC	2	1,245	32	39,840	50	56	20	24	AC Grind-Overlay	$209,558
2029-30	Gaillard	010	Gaillard St.	E/O Delay Ave.	400'E/O Charvers Ave.	R - Residential/Local	2	A - AC	2	750	27	20,250	51	63	37	1	AC Grind-Overlay	$106,515
2029-30	Gaillard	020	Gaillard St.	E/O Vecino Ave	E/End	R - Residential/Local	2	A - AC	2	160	26	5,120	30	80	7	13	AC Grind-Overlay	$26,931
2029-30	Gaillard	040	Gaillard St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,635	56	51	49	0	AC Grind-Overlay	$50,680
2029-30	Ghent	040	Ghent St.	W/End	W/O Westridge Ave	R - Residential/Local	2	A - AC	2	245	28	7,350	48	65	34	1	AC Grind-Overlay	$38,661
2029-30	Ghent	050	Ghent St.	E/O Reynold Way	E/End	R - Residential/Local	2	A - AC	2	235	34	9,870	49	61	39	0	AC Grind-Overlay	$51,916
2029-30	Glencroft	030	Glencroft Rd	S/O Gladstone St	S/End	R - Residential/Local	2	A - AC	2	240	32	8,640	52	27	71	2	Cape Seal	$21,254
2029-30	Glenlyn	010	Glenlyn Dr.	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	28	14,000	25	69	24	7	AC Grind-Overlay	$73,640
2029-30	Grand	080	Grand Ave.	N/O Juanita Ave.	N/O Kirkwall Rd.	R - Residential/Local	2	O - AC/AC	2	506	24	12,144	56	50	43	7	AC Grind-Overlay	$63,877
2029-30	Greenfield	010	Greenfield Crt	S/O Gladstone St	S/W End	R - Residential/Local	2	A - AC	2	650	34	22,100	53	69	30	1	AC Grind-Overlay	$116,246
2029-30	Helensburg	010	Helensburg St.	E/O Forestdale Ave	W/O Delay Ave.	R - Residential/Local	2	A - AC	2	500	32	16,000	55	56	33	11	AC Grind-Overlay	$84,160
2029-30	Helensburg	020	Helensburg St.	E/O Delay Ave.	E/End	R - Residential/Local	2	A - AC	2	350	23	8,750	53	55	37	8	AC Grind-Overlay	$46,025
2029-30	Heritage	010	Heritage Pl	N/O Juanita Ave	N/End	R - Residential/Local	2	A - AC	2	450	36	16,200	69	37	63	0	Preventive-Type II Slurry	$15,228
2029-30	Jenifer	010	Jenifer Ave	N/O Juanita Ave	S/O Norgate St	R - Residential/Local	2	A - AC	2	1,100	26	28,600	52	39	60	0	Cape Seal	$70,356
2029-30	Jenifer	020	Jenifer Ave	N/O Base Line Rd	S/O Mauna Loa ave	R - Residential/Local	2	O - AC/AC	2	1,230	34	41,820	54	52	47	1	AC Grind-Overlay	$219,973
2029-30	Jenifer	040	Jenifer Ave	S/O Ronwood St	S/End	R - Residential/Local	2	A - AC	2	218	27	6,104	22	70	30	0	AC Recon	$114,267
2029-30	Juanita	050	Juanita Ave	85' W/O Bramhall Ave	W/O Bonnie Cove Ave	R - Residential/Local	2	A - AC	2	847	36	30,492	75	32	41	27	Preventive-Type II Slurry	$28,662
2029-30	Kirkwall	010	Kirkwall Rd	E/O Grand Ave. F	W/O Farber Ave	R - Residential/Local	2	A - AC	2	1,100	26	28,600	75	44	56	0	Preventive-Type II Slurry	$26,884
2029-30	Laxford	020	Laxford St.	E/O Westridge Ave.	W/O Bender Ave	R - Residential/Local	2	A - AC	2	465	33	15,345	64	24	74	2	Cape Seal	$37,749
2029-30	Le Mar Par	010	Le Mar Par Dr	S/O Route 66	S/O Colorado Ave	R - Residential/Local	2	A - AC	2	650	38	24,700	51	60	39	1	AC Grind-Overlay	$129,922
2029-30	Linfield	010	Linfield St	E/O Jenifer Ave.	E/End	R - Residential/Local	2	A - AC	2	375	23	9,375	50	57	42	1	AC Grind-Overlay	$49,313
2029-30	Mauna Loa	020	Mauna Loa Ave	E/O Grand Ave.	E/O Jenifer Ave.	R - Residential/Local	2	O - AC/AC	2	1,530	33	50,490	52	72	17	12	AC Grind-Overlay	$265,577
2029-30	Mauna Loa	060	Mauna Loa Ave	215'E/O Center Ave.	701' E/Center Ave.	R - Residential/Local	2	A - AC	2	470	38	17,860	48	42	55	3	AC Grind-Overlay	$93,944
2029-30	Meacham	010	Meacham St.	E/O Dodsworth Ave.	E/End	R - Residential/Local	2	O - AC/AC	2	235	23	6,815	47	35	11	54	AC Grind-Overlay	$35,847
2029-30	Millburgh	010	Millburgh Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	495	34	16,830	77	22	70	8	Preventive-Type II Slurry	$15,820
2029-30	Newburgh	020	Newburgh St.	W/O Westridge Ave	W/O Bender Ave.	R - Residential/Local	2	A - AC	2	525	33	17,325	74	12	68	20	Preventive-Type II Slurry	$16,286
2029-30	Newburgh	040	Newburgh St.	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	495	24	11,880	46	67	28	5	AC Grind-Overlay	$62,489
2029-30	Newhaven-C	010	Newhaven Ct	N/O Camden St	N/End	R - Residential/Local	2	A - AC	2	235	37	8,695	65	40	60	0	Cape Seal	$21,390
2029-30	Newhaven	010	Newhaven Ln	E/O Concored Ln	E/End	R - Residential/Local	2	A - AC	2	670	36	24,120	49	34	61	5	Cape Seal	$59,335
2029-30	Norgate	010	Norgate St.	E/O Farber Ave	W/O Nearglen Ave	R - Residential/Local	2	A - AC	2	476	34	16,184	50	62	38	0	AC Grind-Overlay	$85,128
2029-30	Norgate	040	Norgate St.	E/O Rimhurst Ave	E/End	R - Residential/Local	2	A - AC	2	395	28	11,060	49	51	42	7	AC Grind-Overlay	$58,176
2029-30	Payson	060	Payson St	E/O Glendora Ave	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	470	37	17,390	51	46	49	4	AC Grind-Overlay	$91,471
2029-30	Payson	070	Payson St	W/ End	W/O Bonnie Cove Ave.	R - Residential/Local	2	A - AC	2	900	34	30,600	68	40	49	12	Preventive-Type II Slurry	$28,764
2029-30	Pennsylvan	060	Pennsylvan Ave	N/O Mauna Loa Ave	S/O Colorado Ave	R - Residential/Local	2	O - AC/AC	2	545	33	17,985	63	53	27	19	AC Grind-Overlay	$94,601
2029-30	Pennsylvan	080	Pennsylvan Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	33	66	29	5	AC Grind-Overlay	$79,531
2029-30	Plymouth	030	Plymouth St	E/O Banna Ave.	W/O Bramhall Ave	R - Residential/Local	2	A - AC	2	225	37	8,325	50	54	46	0	AC Grind-Overlay	$43,790
2029-30	Plymouth	040	Plymouth St	W/O Bramhall Ave	W/O Windsor Pl	R - Residential/Local	2	A - AC	2	296	35	10,360	52	42	51	8	AC Grind-Overlay	$54,494
2029-30	Prospero	010	Prospero Dr.	N/O Bonita Ave.	N/O Woodcraft Ave	R - Residential/Local	2	A - AC	2	530	34	18,020	71	65	29	5	Preventive-Type II Slurry	$16,939
2029-30	Prospero	030	Prospero Dr.	S/O Armstead St	S/O Alford St.	R - Residential/Local	2	O - AC/AC	2	730	32	23,360	71	6	94	0	Preventive-Type II Slurry	$21,958
2029-30	Renwick	010	Renwick Rd	E/O Grand Ave F	W/O Farber Ave.	R - Residential/Local	2	A - AC	2	1,100	26	28,600	55	70	30	0	AC Grind-Overlay	$150,436
2029-30	Renwick	060	Renwick Rd	E/O Glendora Ave.	W/O Glencroft Rd.	R - Residential/Local	2	A - AC	2	465	37	17,205	46	33	63	4	Cape Seal	$42,324
2029-30	Renwick	070	Renwick Rd	E/O Rimhurst Ave.	E/End	R - Residential/Local	2	A - AC	2	215	31	6,665	54	52	48	0	AC Grind-Overlay	$35,058
2029-30	Reynolds	020	Reynolds Way	N/O Gladstone St	N/O Gaillard St	R - Residential/Local	2	A - AC	2	610	34	20,740	55	46	54	0	AC Grind-Overlay	$109,092
2029-30	Rimhurst	020	Rimhurst Ave	S/O Laxford St	S/End	R - Residential/Local	2	A - AC	2	220	26	5,720	55	56	42	2	AC Grind-Overlay	$30,087
2029-30	Rimhurst	030	Rimhurst Ave	N/O Juanita Ave	N/O Kirkwall Rd	R - Residential/Local	2	A - AC	2	520	32	16,640	46	47	52	2	AC Grind-Overlay	$87,526
2029-30	Rimhurst	040	Rimhurst Ave	S/O Gladstone St	N/O Camden St	R - Residential/Local	2	A - AC	2	450	32	14,400	46	47	44	10	AC Grind-Overlay	$75,744
2029-30	Ronwood	010	Ronwood St.	W/End	W/O Glendora Ave	R - Residential/Local	2	A - AC	2	850	34	28,900	40	67	33	0	AC Grind-Overlay	$152,014
2029-30	Rosalynn	010	Rosalynn Dr	E/O Glendora Ave.	E/N End	R - Residential/Local	2	A - AC	2	445	35	15,575	52	48	50	2	AC Grind-Overlay	$81,925
2029-30	Santa Fe	040	Santa Fe Ave	N/O Colorado Ave	S/O Route 66	R - Residential/Local	2	A - AC	2	685	36	24,660	76	68	18	14	Preventive-Type II Slurry	$23,180
2029-30	Shady Glen	010	Shady Glen Dr.	N/O Gaillard St	S/O Dawson Ave.	R - Residential/Local	2	A - AC	2	400	34	13,600	67	34	66	0	Preventive-Type II Slurry	$12,784
2029-30	Starcrest	010	Starcrest Dr.	N/O Glen Lyn Dr.	S/O Linfield St.	R - Residential/Local	2	A - AC	2	640	27	17,280	40	74	26	0	AC Grind-Overlay	$90,893
2029-30	Stiteswood	010	Stiteswood Ave	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	395	35	13,825	39	51	37	12	AC Grind-Overlay	$72,720
2029-30	Trenton	010	Trenton Crt	W/O Newhaven Ln	W/End	R - Residential/Local	2	O - AC/AC	2	135	44	5,940	51	31	62	7	Cape Seal	$14,612
2029-30	Vecino	030	Vecino Ave.	S/O Glenlyn Dr	N/O Linfield St	R - Residential/Local	2	A - AC	2	645	28	18,060	30	73	27	0	AC Grind-Overlay	$94,996
2029-30	Vecino	040	Vecino Ave.	N/O Mauna Loa Ave	S/O Route66	R - Residential/Local	2	A - AC	2	1,260	40	50,400	40	64	21	15	AC Grind-Overlay	$265,104
2029-30	Wabash	030	Wabash Ave	S/O Rosalynn Dr	S/ End	R - Residential/Local	2	A - AC	2	537	32	17,184	56	56	42	2	AC Grind-Overlay	$90,388
2029-30	Washington	070	Washington Ave.	N/O Colorado Ave	N/End	R - Residential/Local	2	A - AC	2	420	34	15,120	29	74	23	3	AC Grind-Overlay	$79,531
2029-30	Westridge	020	Westridge Ave.	S/O Laxford St.	S/O Newburgh St	R - Residential/Local	2	A - AC	2	300	34	10,200	63	41	59	0	Cape Seal	$25,092
2029-30	Westridge	030	Westridge Ave.	85' S/ Ghent St	400' N/ Gaillard St	R - Residential/Local	2	A - AC	2	743	31	23,033	51	47	52	1	AC Grind-Overlay	$121,154
2029-30	Westridge	050	Westridge Ave.	N/O Dawson Ave.	N/End	R - Residential/Local	2	A - AC	2	152	30	4,560	67	28	62	10	Preventive-Type II Slurry	$4,286
2029-30	Westridge	060	Westridge Ave.	N/O Mauna Loa Ave	S/O Colorado Ave.	R - Residential/Local	2	A - AC	2	545	34	18,530	26	68	26	7	AC Grind-Overlay	$97,468
2029-30	Windsor	010	Windsor Pl	N/O Plymouth St	N/End	R - Residential/Local	2	A - AC	2	180	41	7,380	27	35	27	38	AC Grind-Overlay	$38,819
2029-30	Woodcroft	010	Woodcroft Ave	E/O Prospero Dr.	W/O Vecino Ave.	R - Residential/Local	2	A - AC	2	500	34	17,000	69	24	71	5	Preventive-Type II Slurry	$15,980
2029-30	Woodcroft	020	Woodcroft Ave	W/End	W/O Banna Ave	R - Residential/Local	2	A - AC	2	220	33	9,020	52	34	66	0	Cape Seal	$22,189
																		$6,305,330

2025 UPDATED PAVEMENT MANAGEMENT PROGRAM (PMP)

PUBLIC WORKS
GLENDORA CITY COUNCIL
DECEMBER 9, 2025

VALERIE VELASQUEZ-SANTOYA, ASSISTANT PUBLIC WORKS DIRECTOR

PAVEMENT MANAGEMENT PLAN

City of Glendora 2025 – 2027 Goals and Action Plan

- Goal 4: Sustainable Infrastructure
  - Action 4.1 Complete Pavement Management Program (PMP)

2025 Community Survey

- How can the City make Glendora a better place?:
  - Improving Streets, roads and related infrastructure.

PMP Update

- PMP Reports completed in 2020 and 2015
- 2025 PMP Update included in the FY 2024/25 Adopted Budget

Agreement Awarded to Bucknam Infrastructure Group

- Prepared the 2020 PMP.

Purpose

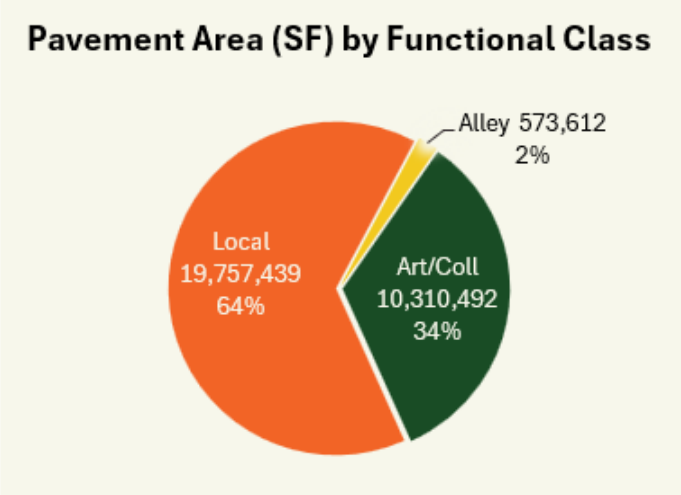
- Identify pavement conditions, maintenance needs & funding strategies
- Support strategic, data-based decision making for CIP selection.

OVERVIEW

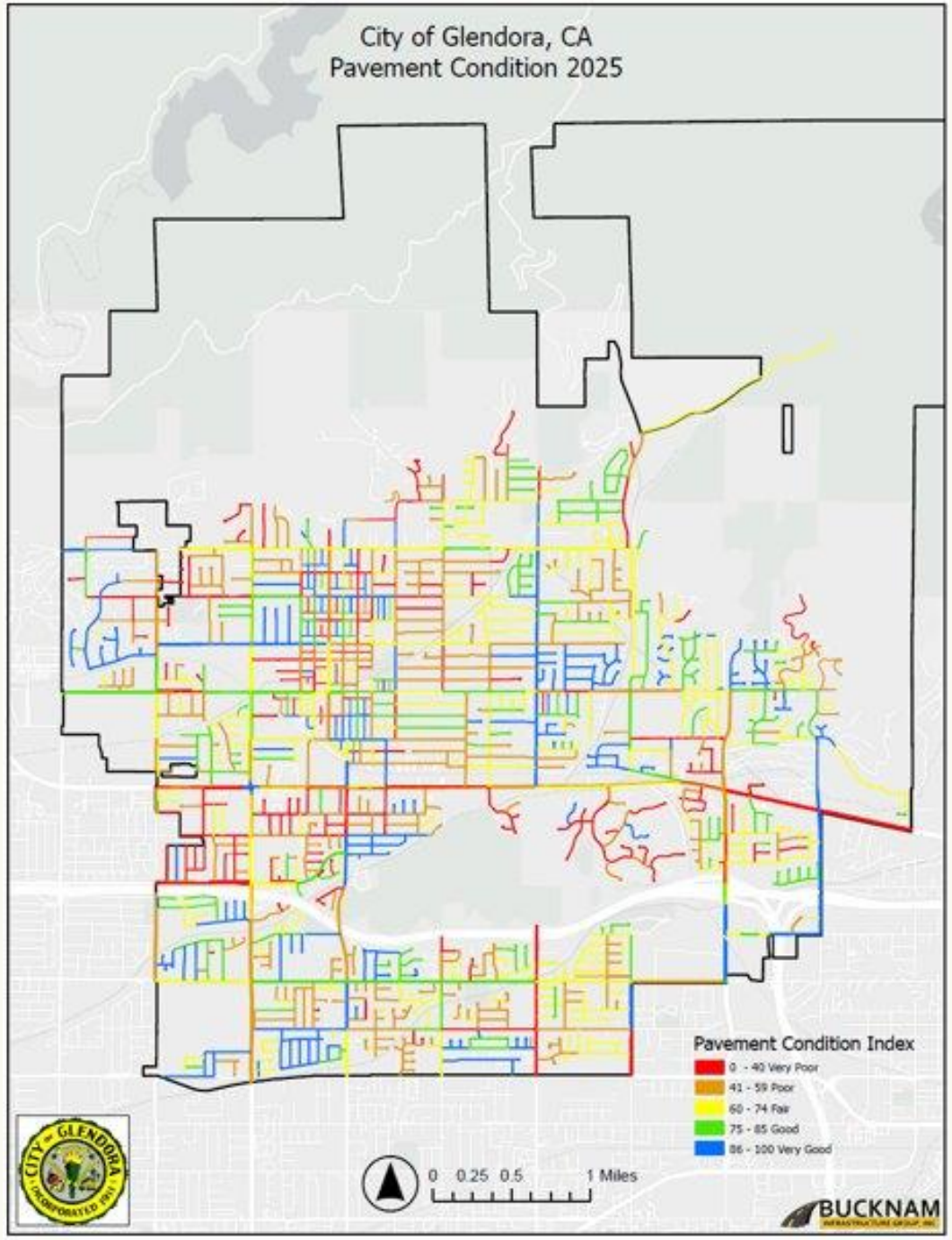
- Glendora Street Network
- How the PMP is Updated
- Pavement Condition Survey Results
- Funding Scenario Assessments
- Findings & Recommendations
- Next Steps

GLENDORA STREET NETWORK

Type	Miles		Square Feet	
Local / Residential	112.2	69%	19,757,439	64%
Arterial / Collector	45.0	28%	10,310,492	34%
Alleys	6.2	4%	573,612	2%
Totals	**163.4**		**30,641,543**	



Asset Reconstruction Value = $439.1 Million

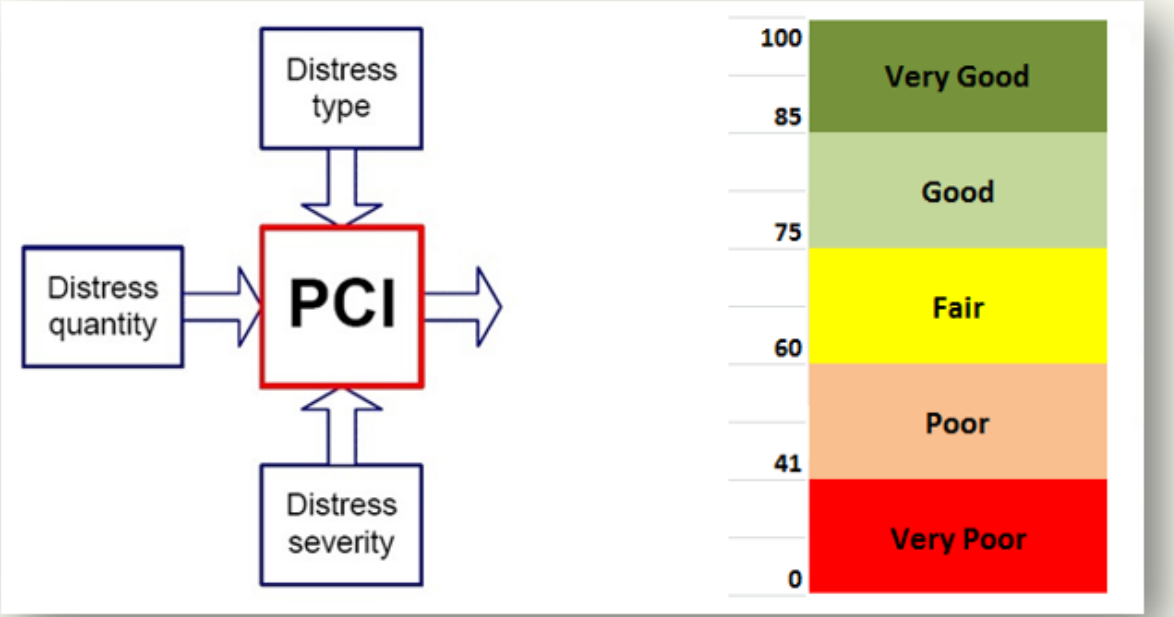


HOW THE PAVEMENT MANAGEMENT PROGRAM IS UPDATED

- **Assessment of Existing Pavement Network (segmentation review)**
- **Update of Work Histories**
- **Condition Survey (USACE walking field inspections)**
- **Develop Rehabilitation Strategies / Life-Cycle Analysis**
- **Forecast Future Pavement Preventive / Rehabilitation Costs**
- **Develop 5 & 7 -Year Plans based on Available Budget and Desired Goals**

GENERATING PAVEMENT CONDITION INDEX (PCI)

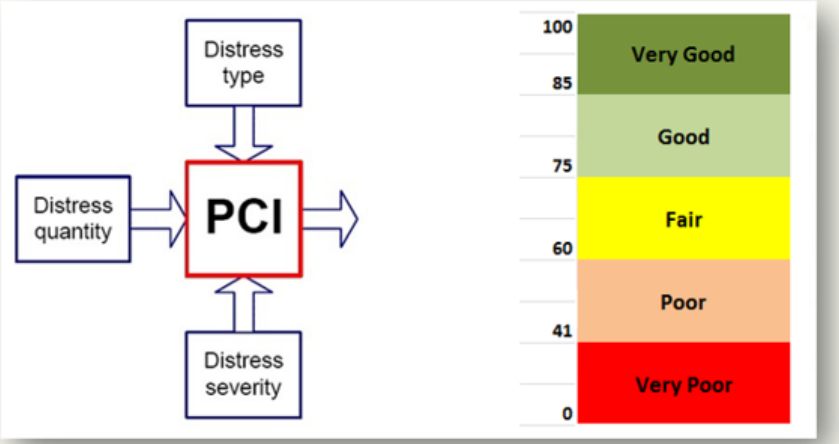
- **Walking Condition Surveys completed June 2025**
- **True Area Calculations were performed to improve PCI accuracy and financial estimates**
- **Quality Control: Re-survey 10% of segments**
- **Results generated a PCI for each road segment**
- **PCI is a condition rating from 0 to 100**



PAVEMENT CONDITION INDEX (PCI) RESULTS

Glendora PCI

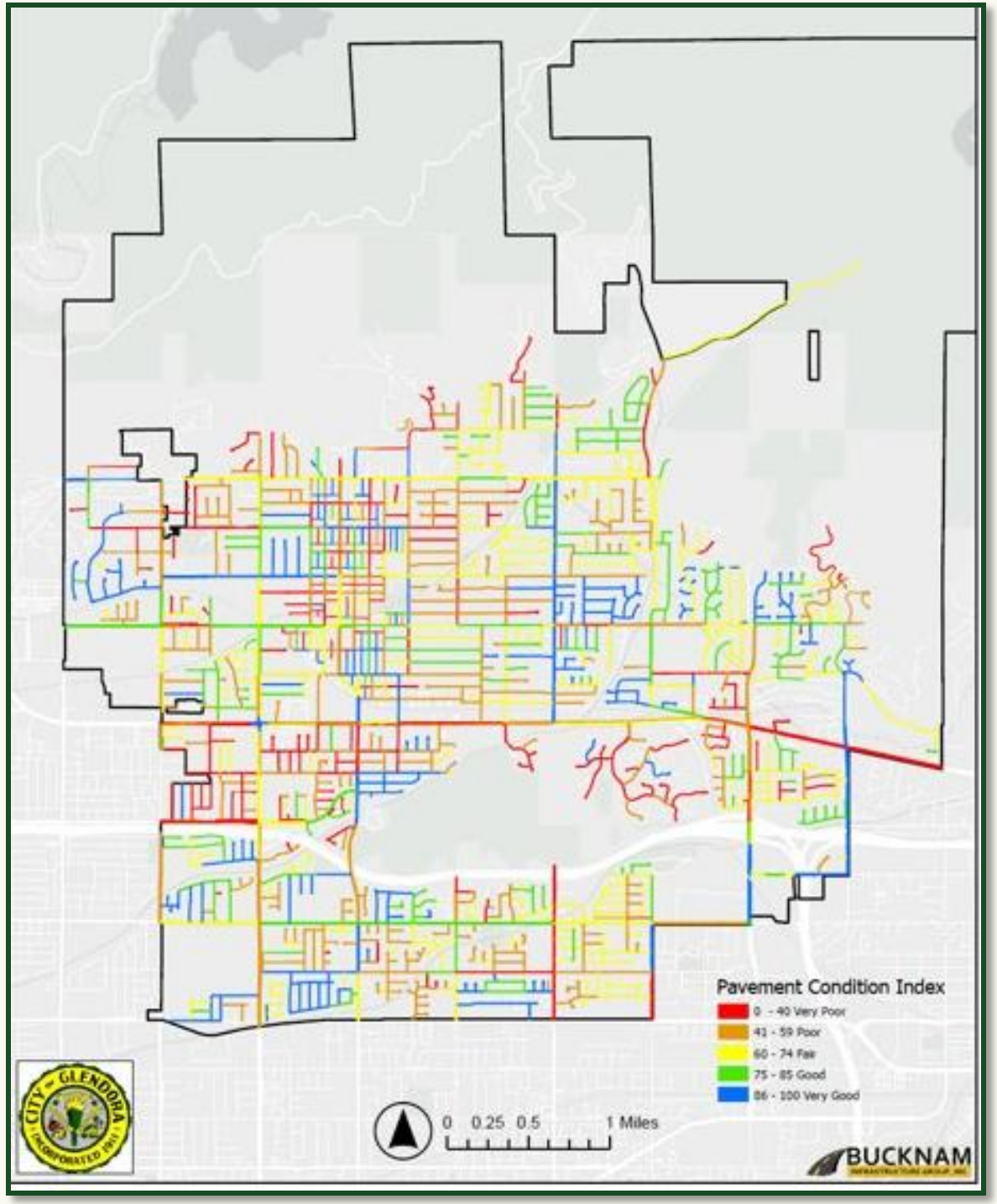
- **2025: 63.2**
- 2020: 65.4
- 2018: 59.0
- 2015: 62.5



Sustained PCI condition level of "Fair"

Condition Distribution by Section Mileage for all Streets.

Condition	PCI Range	Art / Coll	% of Art / Coll	Local	% of Locals	Alleys	% of Alleys	Total	% of Network
Very Good	86-100	6.7	15%	17.6	16%	2.3	37%	26.6	16%
Good	75-85	6.9	15%	18.4	16%	0.6	10%	25.9	16%
Fair	60-74	11.5	26%	24.7	22%	0.4	6%	36.6	22%
Poor	41-59	11.8	26%	34.1	30%	0.9	15%	46.8	29%
Very Poor	0-40	8.1	18%	17.4	16%	2.0	32%	27.5	17%
		45.0		112.2		6.2		163.4	


Pavement Condition Index
0 - 40 Very Poor
41 - 59 Poor
60 - 74 Fair
75 - 85 Good
86 - 100 Very Good
0 0.25 0.5 1 Miles
BUCKNAM
CITY OF GLENDORA
INCORPORATED 1911

Glendora

PCI COMPARISON

Glendora compared to other LA County cities:

Neighboring City PCI's (Citywide 2024 & 2025 PMP's)			
Alhambra	76.0	Duarte	77.3
South Gate	55.5	Monterey Park	65.7
Lynwood	71.6	Covina	73.4
South Pasadena	63.8	Commerce	65.5
El Segundo	80.3	Compton	58.0
Sierra Madre	76.5	Gardena	81.2

Weighted LA County PCI: 66
CA State-wide PCI: 65

2025 PCI of 63.2 places Glendora in the "Fair" range, Similar to Statewide and Countywide averages.

MAINTENANCE & REHABILITATION STRATEGIES

Global Maintenance	**PCI Range**
▪ General Repairs	
▪ ▪ Crack Sealing, Patching:	20 – 95
▪ Slurry Seals:	65 – 85
▪ Cape Seals:	40 – 65

Major Rehabilitation	**PCI Range**
▪ Overlays:	20 to 65
▪ AC Reconstruction:	0 to 20

Minimum Level of Service = 65

This value will trigger decisions between preventative maintenance vs. rehabilitation

FUNDING SCENARIOS EVALUATED

Forecasted Pavement Condition based on four (4) Funding Scenarios:

Program	PCI Target	# of Years	Average Annual Investment	Total Program Investment
Maintain 63 PCI	63	5	$5.58 M	$27,916,500
Reach PCI 65	65	5	$6.48 M	$32,406,800
Reach PCI 67	67	5	$8.38M	$41,902,200
Reach PCI 70	70	7	$8.42M	$58,946,700

Funding scenarios took into consideration the following:

- Long Term Goals
- Alternative Pavement Applications
- Maintaining “preventative maintenance” condition
- Deferred maintenance/backlog balance

FUNDING SCENARIO: REACH PCI 67

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026 – 2027	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027 – 2028	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028 – 2029	67.0	$797,500	$7,602,800	$8,400,300	$51,084,600
2029 - 2030	67.0	$522,100	$7,963,400	$8,485,500	$71,951,900
		$4,421,900	$37,480,300	**$41,902,200**	

- Five Year (5) Program: FY 2026 – FY 2030
- $8.38 Million Annually
- $41.9 Million Five Year Total

FUNDING SCENARIO: REACH PCI 70

Plan Year	PCI	Slurry Seal	Overlay	Funds ($)	Deferred Maint.
2025 PMP	63.2				$46,785,500
2025 - 2026	65.0	$353,900	$8,077,900	$8,431,800	$45,981,800
2026 – 2027	66.0	$1,498,000	$6,712,800	$8,210,800	$37,202,800
2027 – 2028	67.0	$1,250,400	$7,123,400	$8,373,800	$41,467,500
2028 - 2029	68.0	$951,400	$7,981,800	$8,933,200	$47,761,500
2029 - 2030	70.0	$859,700	$8,451,100	$9,310,800	$56,642,600
2030 – 2031	70.0	$678,600	$7,134,500	$7,813,100	$61,353,900
2031 - 2032	70.0	$651,000	$7,222,200	$7,873,200	$62,987,600
		$6,243,000	$52,703,700	**$58,946,700**	

- Seven (7) Year Program: FY 2026 – FY 2032
- $8.42 Million Annually
- $58.9 Million Seven Year Total

FUNDING GAP

Funding Gap Summary "Reach 67"			
Fiscal Year	5 Year CIP & Staff Budgeted Amount*	Funds Needed to Reach PCI 67	Additional Amount Required to Reach PCI 67
FY 2026**	$9,446,814	$8,431,800	($1,015,014)
FY 2027	$5,554,872	$8,210,800	$2,655,928
FY 2028	$7,967,482	$8,373,800	($406,318)
FY 2029	$1,944,755	$8,400,300	$6,455,545
FY 2030	$2,049,000	$8,485,500	$6,436,500
5 Year Total:	$26,962,923	$41,902,200	$14,939,277
Avg/Year	$5,392,585	$8,380,440	+$2,987,855 / year

* Includes $500,000 in Reactive Repairs/Maintenance
** Includes Carry Forward

Funding Gap Summary "Reach 70"			
Fiscal Year	5 Year CIP & Staff Budgeted Amount*	Funds Needed to Reach PCI 70	Additional Amount Required to Reach PCI 70
FY 2026**	$9,446,814	$8,431,800	($1,015,014)
FY 2027	$5,554,872	$8,210,800	$2,655,928
FY 2028	$7,967,482	$8,373,800	($406,318)
FY 2029	$1,944,755	$8,933,200	$6,988,445
FY 2030	$2,049,000	$9,310,800	$7,261,800
FY 2031		$7,813,100	$7,813,100
FY 2032		$7,873,200	$7,873,200
7 Year Total:	$26,962,923	$58,946,700	$31,983,777
Avg/Year:	$5,392,585	$8,420,957	+ $3,028,343 / year

* Includes $500,000 in Reactive Repairs/Maintenance
** Includes Carry Forward

An additional $3 Million is required to "Reach 67 PCI."

Glendora

FUNDING SOURCES

Revenues Available by Fund				
Fund	**FY 2024***	**FY 2025****	**FY 2026****	**FY 2027****
Gas Tax	$2,079,738	$2,311,500	$2,038,400	$2,133,400
Proposition C	$1,175,566	$1,230,100	$1,136,760	$1,136,760
RMRA	$1,404,619	$1,377,800	$1,411,540	$1,411,540
Measure M	$997,250	$1,045,100	$949,948	$949,948
Measure R	$884,576	$908,800	$833,370	$833,370
CDBG	$61,061	$461,509	$444,625	$275,000***
STP-L	$4,021	$3,200	$3,000	$3,000
Total:	$6,606,831	$7,338,009	$6,817,643	$6,743,018

*Actual Revenue
**Projected Annual Revenues per the 2025 – 2027 Adopted Two Year Budget
*** Estimated

Voter-approved Measures E(FY2019) and Z(FY2025) have strengthened overall City finances, contributing to essential City services, capital improvements, and staffing. Measures E & Z may be considered as potential supplemental sources for future street improvements.

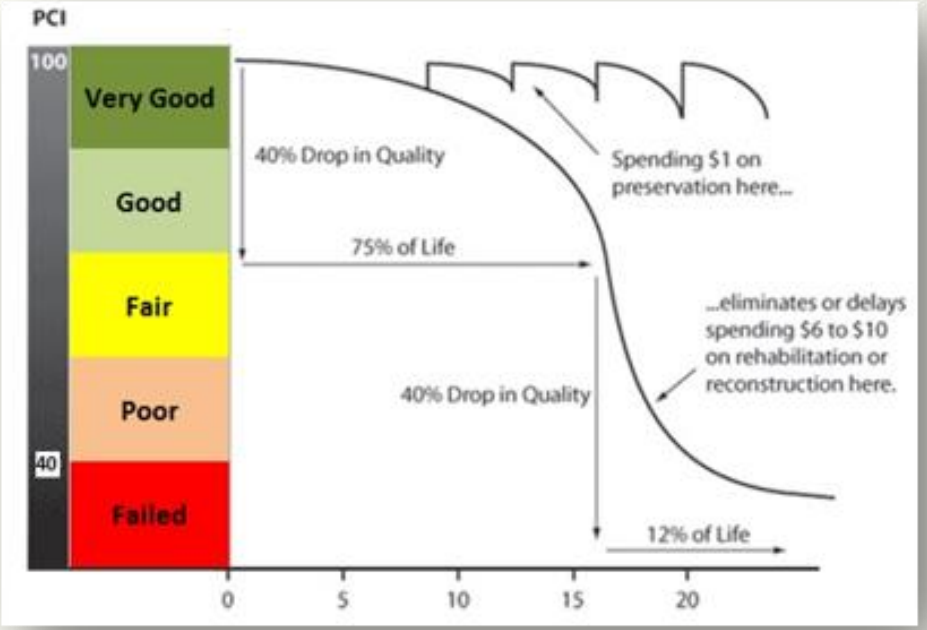
Glendora

FUNDING GAP

- Maintaining an annual investment near $8.4M allows the City to improve PCI, slow deterioration, and reduce long-term costs.
- Current pavement funding averages $5.4M/year, creating an annual $3M shortfall compared to what is needed to reach PCI 67–70.
- Investing at the higher level now is fiscally prudent—early maintenance avoids the exponentially higher costs of deferred repairs.
- Planning for consistent $8.4M/year through FY 2031–32 positions the City to reach target PCI goals and preserve its $439M pavement network

WHY TIMELY MAINTENANCE MATTERS

- Pavement naturally deteriorates over time - maintenance timing is critical.
- Preventative treatments applied early dramatically extend pavement life.
- Streets in “good” condition are often treated first because they provide the best return on investment.
- Waiting until pavement becomes “poor” or “failed” requires expensive reconstruction.
- Every $1 Spent on early preservation avoids $6 - $10 in costly rehabilitation later.
- Strategic, timely maintenance helps preserve the overall condition of the City’s network.



"Good streets are cheapest to preserve and provide the highest ROI."

KEY FINDINGS

- **Current weighted PCI: 63.2, maintained an overall “Fair” network**
- **32% of streets are in “Good” to “Very Good” condition**
  - Long-term goal: increase "Good to Very Good" condition to 50% of the system
- **53% of the network (86.6 miles) now requires overlay or reconstruction**
- **Network stability is largely due to recent arterial investments**
- **Majority of local streets show increasing need for rehabilitation as they age**

RECOMMENDATIONS

- **Establish a Citywide Goal of Achieving PCI 67 within the next 5 years**
- **Recommend Average Annual PMP Funding of $8.4M**
- **Use Balanced Approach to Repairing Roads in the Lower / Mid PCI tiers**
- **Reassess PMP budget projections every two years**
- **Perform Citywide pavement inspections every three years**
- **Evaluate alternative pavement applications to extend pavement life and maximize dollars.**
- **Continue leveraging water and street project coordination to maximize dollars.**

SUMMARY

- **City's pavement network maintains a “Fair” PCI**
  - 2025 PCI of 63.2 a slight change from 65.4 in 2020
- **Long-term trend shows improvement:**
  - PCI was 62.5 (2015) and 59 (2018), before recent investments.
- **Earlier assessments (2015 & 2018) did not include alleys.**
  - Inclusion of alleys would have slightly lowered those PCI scores
- **Maintaining stability requires significant ongoing investment;**
  - Without recent work, PCI would have declined into “Poor” range
- **Upcoming Water and Street Improvement Projects (Colorado, Cypress, Glendora, Lone Hill) will address nearly 1,000,000 sq. ft. of pavement, Significantly Strengthening Future PCI.**

Glendora

NEXT STEPS

- **Continued investment at $8.4M annually is required to move from “Fair” to “Good”**
- **Updated PMP provides a data-driven framework for prioritizing maintenance and rehabilitation**
- **Next Steps:**
  - Align PMP recommendations with the Water Master Plan
  - Coordinate both plans with the City’s 5-Year CIP
  - Identify timing opportunities where water + street projects can be combined for greater efficiency
  - Return to Council with funding recommendations consistent with the target PCI goals

RECOMMENDATION:

THAT THE CITY COUNCIL:

1. Receive and file the 2025 Pavement Management Program Update prepared by Bucknam Infrastructure Group, Inc.

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**Recreation and Human Services**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**Consideration of an Agreement with California Skateparks, Inc. for Resurfacing of Finkbiner Park Skatepark in an amount not to exceed $98,500**		

RECOMMENDATION

That the City Council:

1. Approve an Agreement with California Skateparks, Inc. for resurfacing and repairs at the Finkbiner Park Skate Park in the amount of $98,500; and
2. Authorize the City Manager or his designee to execute the agreement with California Skateparks, Inc including minimal and/or non-substantive changes.

STRATEGIC FOCUS AREAS

- Action 3.4 Determine if New or Remodel

EXECUTIVE SUMMARY

The Finkbiner Park Skate Park, located in the heart of Finkbiner Park, has served as a dedicated 10,000-square-foot skate area for Glendora residents since its construction in the late 1990s. After more than two decades of heavy recreational use, the concrete course has developed cracks, spalling, and general surface wear that require professional repair.

City staff received a proposal from California Skateparks, Inc., the original design-build contractor for the facility, to complete resurfacing and structural repairs. The scope includes crack sealing, pyramid feature replacement, concrete flatwork repairs, spall patching, repainting of steel edgings and coping, and refinishing of ledges.

The project will extend the life of the facility, restore safety and aesthetics, and ensure compliance with state safety standards. Staff recommends City Council approval of the proposal and authorization for the City Manager to execute the Agreement.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS

The Finkbiner Park Skate Park was originally established to provide a safe location for youth skateboarding. Consistent with Health and Safety Code § 115800, the City adopted and enforces requirements that all users wear helmets, elbow pads, and kneepads. Prominent signage at the site provides notice of this requirement and states that failure to comply may result in citation under Glendora Municipal Code § 10.17.060.

The California legislative framework provides liability immunity for the City for skateboarder injuries so long as the City provides appropriate signage, and is not willfully or maliciously failing to protect users against a known dangerous condition within the skatepar. The City also retains design-defense immunity, supported by documentation that the facility was professionally designed and reviewed by qualified experts.

Through resurfacing and repair by the original builder, the City continues to meet its obligation to maintain the skate park in safe, operable condition while preserving compliance with applicable law.

- **1998–1999:** City Council approved the design and construction of the Finkbiner Park Skate Park:
    - The park design, developed through community input and consultation with Lawrence R. Moss & Associates, featured a 10,000 sq ft concrete "skate course" including banks, slant rails, ledge-pyramid combination, spine, pyramid, half bowl, and beginner area.
    - A Negative Declaration under the California Environmental Quality Act (CEQA) found no significant environmental impacts.
    - City Council adopted a Skateboard Ordinance (Glendora Municipal Code § 10.17.010) establishing Finkbiner Park as a designated skateboarding area and requiring the use of helmets, elbow pads, and kneepads in accordance with California Health & Safety Code § 115800.
- **2000s–2020s:** Routine maintenance and safety inspections were conducted; signage and municipal code enforcement continued to satisfy AB 1296 safety requirements and public-agency liability immunity provisions.
- **2025:** Staff evaluated conditions and determined that resurfacing and repairs were necessary to maintain safety and usability. City Council adopted the FY 2025-27 Two-Year Budget which included the project in the Capital Improvement Program. A proposal was solicited from California Skateparks to perform the work.

DISCUSSION

The existing skate park surfaces have deteriorated due to age, weathering, and consistent use. The proposed scope of work from California Skateparks (dated October 30, 2025) includes:

Crack Sealing: Clean/vacuum cracks and apply flexible sealant (≈ 300 LF)	**$9,000**
Pyramid Feature Replacement: Demolish existing feature, fine grade, rebar install, shotcrete and finish to match existing	**$38,000**
Concrete Flatwork Replacement: Remove/replace ≈ 1,450 SF of concrete deck, form, rebar, expansion joint installation	**$35,000**
Concrete Spall Repairs: Sawcut and patch 10 locations with compatible repair mortar	**$5,000**
Steel Edgings/Copings/Rails Repainting: Clean and apply two coats of cold-galvanizing compound (≈ 250 LF)	**$6,500**
Ledge Refinishing: Pressure wash and apply two skim coats of Ardex TWP (≈ 280 SF)	**$5,000**
Total Estimated Cost	**$98,500**

All work will meet or exceed California Skateparks' construction standards, including on-site supervision, OSHA/Cal-OSHA safety compliance, and quality-control inspections. The company will provide a one-year workmanship warranty on all new concrete and repairs.

Repairing these structural and surface deficiencies will restore the skatepark to its intended design performance, maintain rider safety, and preserve the facility's integrity within the broader Finkbiner Park complex.

FISCAL IMPACT

There are sufficient funds available in the FY2025-27 Adopted Two-Year Budget in the Capital Projects Fund (301) Capital Improvement Fund.

Description	Amount
Project Budget	$309,150
California Skateparks, Inc. for resurfacing and repairs	$98,500
Remaining Budget	$210,650

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:	Megan Stone, Administrative Assistant
Concurs With:	Not Applicable
Reviewed By:	John Aguirre, Recreation and Human Services Director
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Public_Works_Agreement-_Skate_Park_Resurfacing.pdf

B_Skate_Park_Resurfacing_PowerPoint.pdf

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AGREEMENT FOR PUBLIC WORKS SERVICES

By and Between

CITY OF GLENDORA

and

CALIFORNIA SKATEPARKS

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AGREEMENT FOR PUBLIC WORKS SERVICES BETWEEN THE CITY OF GLENDORA AND CALIFORNIA SKATEPARKS

THIS AGREEMENT FOR PUBLIC WORKS SERVICES (herein "Agreement") is made and entered into this _____ day of _____, 2025 by and between the City of Glendora, a California municipal corporation ("City") and California Skateparks, a California corporation ("Contractor"). City and Contractor may sometimes be referred to herein, individually as a "Party" or collectively, as the "Parties."

RECITALS

A. City has sought, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a proposal for the performance of the services, was identified by the City as a sole source provider for the services, materials, and equipment as set forth herein, pursuant to Glendora Municipal Code ("GMC") Section 2.40.110(c)(4).

C. Pursuant to the City of Glendora Municipal Code and California state law, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services described herein and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. WORK OF CONTRACTOR

1.1 Scope of Work.

Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specification and requirements set forth in the Proposal for the Project (as each such terms are defined below), In compliance with all terms and conditions of this Agreement, and as described in the "Scope of Work" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the work required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional

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standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Documents.

The Scope of Work shall include the provisions set forth in the proposal for the project entitled Finkbiner Park Resurfacing/Refill Cracks (the "Project"), including any documents or exhibits referenced therein (collectively, "Proposal"), all of which are incorporated herein by this reference. In the event of any inconsistency between the terms of the Proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Compliance with California Labor Law.

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a "public work" as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations ("DIR") implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by state law and DIR regulations. Pursuant to Labor Code Section 1771.1, Contractor and all subcontractors must be registered with, and pay an annual fee to, the DIR prior to and during the performance of any work under this Agreement. Contractor shall notify the City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor's or any of its subcontractors' DIR registration status has been suspended, revoked, expired, or otherwise changed.

(b) Prevailing Wages. Contractor shall pay prevailing wages to the extent required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the DIR determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement.

(c) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to the City, forfeit two hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(d) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep

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accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(e) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(f) Eight-Hour Work Day. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Sections 1810 and 1811. As required under Labor Code Section 1812, Contractor and each of its subcontractors shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the work performed under the terms of this Agreement.

(g) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay.

(h) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Contractor certifies as follows:

> "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

Initial

Contractor's Authorized Initials _____ JMC

Joseph M. Ciaglia, Jr., President

(i) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section

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1720) of the California Labor Code, and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.5 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.6 Familiarity with Work.

(a) By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of work to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

(b) Pursuant to Public Contract Code Section 7104, Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown or latent conditions at the Project site, materially different from those indicated by information about the Project site made available to bidders prior to the deadline for submitting bids on the Project; or (iii) unknown physical conditions at the Project site of any unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, and will materially affect the performance of the services hereunder.

(c) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, the performance of any part of the work, the City shall issue a Change Order per Section 1.10 of this Agreement.

(d) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided

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either by contract or by law, which pertain to the resolution of disputes and protests between the Parties.

(e) City will compensate Contractor to the extent required by Government Code Section 4215 by issuing a Change Order per Section 1.10 of this Agreement.

1.7 Protection and Care of Work and Materials.

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

1.8 Warranty.

Contractor warrants all work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed or corrected and any non-conforming construction or materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in this Agreement, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance by the City for the Project, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the work or non-conformance of the work to the requirements under this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act as soon as requested by the City in response to any emergency condition or situation. In addition, Contractor shall, at its sole cost and expense, repair, remove and replace any portions of the work (or work of other subcontractors) damaged by its defective work or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

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1.9 Inspection by City.

In connection with the performance of this Agreement, the City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. The Contractor agrees that the City, in its sole authority and discretion, may order the immediate abatement of any and all conditions that may present an actual or threatened danger or hazard to any and all employees at the worksite Contractor acknowledges the provisions of Section 6400 of the Labor Code, which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. In the event the City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, the City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this Section.

The City may also, at its sole authority and discretion, issue an immediate stop work order to the Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by the City to the Contractor in accordance with the provisions of this section shall not give rise to any claim or cause of action for delay damages by the Contractor or the Contractor's agents or subcontractors against the City.

1.10 Additional Work and Change Orders.

(a) City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Work or make changes to the work by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor ("Change Order"). All Change Orders must be signed by the Contractor and Contract Officer prior to commencing the extra work thereunder.

(b) Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or any increase in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer, provided that such increase does not materially affect the work in a manner or materially and detrimentally affect the interest of the City. Any greater increases, taken either separately or cumulatively, must be approved by the City Council.

(c) Any adjustment in the Contract Sum for a Change Order must be in accordance with the rates set forth in the Schedule of Compensation in Exhibit "C". If the rates in the Schedule of Compensation do not cover the type of work in the Change Order, the cost of such work shall not exceed an amount agreed upon in writing and signed by Contractor and Contract Officer. If the cost of the Change Order cannot be agreed upon, the City will pay for actual work of the Change Order that is completed to the satisfaction of the City, as follows:

(i) Labor: The cost of labor shall be the actual cost for wages of workers and subcontractors performing the work for the Change Order at the time such work is done. The use of labor classifications that would increase the cost of such work shall not be permitted.

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(ii) Materials and Equipment: The cost of materials and equipment shall be at cost to Contractor or the lowest current price for which such materials and equipment are reasonably available at the time the work is done, whichever is lower.

(iii) Daily Reporting: If the cost of the extra work cannot be agreed upon, the Contractor must provide a daily report that includes all invoices for labor, materials and equipment costs for the work under the Change Order. The daily report must include: list of names of workers, classifications, and hours worked; description and list of quantities of materials used; type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable; description of other City authorized services and expenditures in such detail as the City may require. Failure to submit a daily report by the close of the next working day may, at the City's sole and absolute discretion, waive the Contractor's rights to payment for the work performed for that day.

(d) It is expressly understood by Contractor that the provisions of this Section 1.10 shall not apply to services specifically set forth in the Scope of Work. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Work may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

(e) No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.11 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed **$98,500 (Ninety-Eight Thousand, Five Hundred Dollars)** (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.10.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services less the contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

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2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all Project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director and/or the Contract Officer. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", include a copy of Contractor's certified payroll and proof that the certified payroll has been submitted to the DIR, and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall also submit a list of the prevailing wage rates for all employees and subcontractors providing services under this Agreement, as applicable, with Contractor's first invoice. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by Contractor.

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2.6 Retention.

City will deduct a five percent (5%) retention from all progress payments. In accordance with Public Contract Code Section 22300, which is hereby incorporated into this Agreement, City shall permit the substitution of securities for any moneys withheld by City to ensure performance under this Agreement. The retention held by the City shall be released within sixty (60) days after the date of completion of the work and the Project, as required by Government Code Section 7107. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed one hundred fifty percent (150%) of the disputed amount.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed ("NTP") by the Contract Officer and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Inspection and Final Acceptance.

City may inspect and accept or reject any of Contractor's work under this Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within forty-five (45) days after submitted to City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. If City finds that Contractor's work does not meet the requirements and standards set forth in this Agreement, Contractor shall remedy any defects in the work at Contractor's sole expense, following notice by the City. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not

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constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

3.5 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding One (1) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

Joseph M. Ciaglia, Jr., President

Stephanie Ciaglia, Secretary

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Recreation and Human Services Director, or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to

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assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in, or authority over, the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor's expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance Coverages.

Without limiting Contractor's indemnification obligations to the City (as set forth below), and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in

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an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. The Product and Completed Operations coverage under the policy shall extend a minimum of three (3) years after completion of the Project. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the policy must include work performed "by or on behalf" of the insured. The policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. The policy shall specifically provide for a duty to defend on the part of the insurer.

(b) Automobile Liability Insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with the services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

(c) Professional Liability (errors & omissions) Insurance. Contractor shall maintain professional liability insurance that covers the services to be performed in connection with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' Compensation Insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

(e) Builder's Risk Insurance. Contractor shall maintain Builder's Risk (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; and (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.

(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor's Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.

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(g) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(h) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of Insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of Coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(c) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement.

(e) Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

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(g) Enforcement of Contract Provisions (non-estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any Party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the Project who is brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the Project will be submitted to City for review.

(n) City's Right to Revise Specifications. The City reserves the right at any time during the term of this Contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-Insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated,

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lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, injuries or death of any person (including workers and the public), losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors' reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities (with legal counsel approved by City) and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

In addition, Contractor agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by Contractor under this Agreement, and of which the Contractor is not the patentee or assignee or has not the lawful right to sell the same.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore,

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and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

Contractor's obligations under this Section shall apply regardless of whether or not such claims or liabilities were caused in part or contributed to by the City or any Indemnified Parties. In instances where City or its Indemnified Parties is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the City.

5.4 Notification of Third-Party Claims.

City shall timely notify Contractor of the receipt of any third-party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

5.5 Performance and Labor Bonds. Concurrently with execution of this Agreement, Contractor shall deliver to the City, the following:

(a) A performance bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement ("Performance Bond").

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement ("Payment Bond").

Both the Performance Bond and Payment Bond required under this Section 5.5 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his/her power of attorney. The bonds shall be unconditional and remain in force during the entire term of this Agreement.

5.6 Sufficiency of Insurer or Surety.

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. In addition, the insurance carrier must be currently authorized by the Insurance Commissioner to transact business of insurance or be on the List of Approved Surplus Line Insurers issued by the State of California. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the

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work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the bonds required by Section 5.5 may be changed accordingly upon receipt of written notice from the Risk Manager.

5.7 Substitution of Securities.

Pursuant to Public Contract Code Section 22300, substitution of eligible equivalent securities for any funds withheld to ensure performance under this Agreement may be permitted at the request and sole expense of the Contractor. Alternatively, the Contractor may, pursuant to an escrow agreement in a form prescribed by Public Contract Code Section 22300, request payment of retentions funds earned directly to the escrow agent at the sole expense of the Contractor.

5.8 Release of Securities.

City shall release the Performance and Payment Bonds when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement;

(b) the work for the Project has been finally accepted by the City; and

(c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Payment Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

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6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the Project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the Project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City

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shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes.

(a) Default; Cure. In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, in the sole and absolute discretion of the Project Manager. During the period of time that Contractor is in default, the City shall hold all invoices and shall proceed with payment on such invoices only when the default is cured to the satisfaction of the City. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

(b) Dispute Resolution. This Agreement is subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the California Public Contract Code regarding the resolution of public works claims of less than $375,000. Additionally, Section 9204 of the California Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the Contractor, for the response to such claims by the City, for a mandatory meet and confer conference upon the request of the Contractor, for mandatory non-binding mediation in the event litigation is commenced, and for mandatory judicial

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arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein and the intent of this Section is to implement Sections 20104 *et seq*. and Section 9204 of the California Public Contract Code with respect to any such claims by Contractor. This Section shall be construed to be consistent with said statutes.

For purposes of these procedures, the term "claim(s)" means a separate demand by the Contractor, after the City has denied Contractor's timely and duly made request for payment for extra work and/or a time extension, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (C) an amount the payment of which is disputed by the City.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to

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compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a claim pursuant to Government Code Sections 905 *et seq*. and 910 et *seq*., in order to pursue a legal action under this Agreement.

7.7 Liquidated Damages.

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of **$1,000 (One Thousand Dollars)** as liquidated damages for each working day of delay in the performance of any of the services required hereunder, as specified in the Schedule of Performance (Exhibit "D"). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages. Pursuant to Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the Project when such delay was caused by the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

7.8 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Contractor, except that where termination is due to the fault of the Contractor, the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating Party need not provide the non-terminating Party with the opportunity to cure pursuant to Section 7.2.

7.9 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.10 Attorneys' Fees.

If either Party to this Agreement is required to initiate or defend or made a Party to any action or proceeding in any way connected with this Agreement, the prevailing Party in such

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action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a Party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

7.11 Unfair Business Practices Claims.

In entering into this Agreement, Contractor offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials related to this Agreement. This assignment shall be made and become effective at the time the City renders final payment to the Contractor without further acknowledgment by the Parties.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his / her financial interest or the financial interest of any corporation, partnership or association in which he/her is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual

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orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either Party desires or is required to give to the other Party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Each of the Parties intend to be bound by the signatures on any telecopied, .pdf or other electronically delivered document, and are aware that the other Party will rely on the telecopied, .pdf or other electronically delivered signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

9.4 Integration; Amendment.

This Agreement including the attachments hereto (and the documents incorporated herein) is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements,

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agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein, and this Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party, this Agreement shall forthwith be amended to make such insertion or correction/

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Initial

Contractor's Authorized Initials JMCJ

Joseph M. Ciaglia, Jr., President

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver

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this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:
CITY OF GLENDORA, a municipal corporation

Adam Raymond
City Manager

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire
City Attorney

CERTIFY AVAILABILITY OF FUNDS:

DocuSigned by:
Kyle Johnson
CACE701662584A4...
Kyle Johnson
Finance Director/City Treasurer

ATTEST:

Kathleen R. Sessman
City Clerk/Communications Director

CONTRACTOR:
CALIFORNIA SKATEPARKS, a California corporation

Signed by:
Joseph M. Ciaglia, Jr.
D65A9C55E9EC4CE...
Name: Joseph M. Ciaglia, Jr.
Title: President
Email: joe@caskateparks.com
Nov 27, 2025 | 4:07 PM PST

Signed by:
Stephanie Ciaglia
4114BB33EC144F3...
Name: Stephanie Ciaglia
Title: Secretary
Email: sciaglia@caskateparks.com
Nov 27, 2025 | 4:10 PM PST
Address: 273 N. Benson Ave., Upland, CA, 91786

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EXHIBIT "A"

SCOPE OF WORK

I. Contractor shall perform all of the work and comply with all of the specifications and requirements in the provisions set forth in the Proposal for the Project entitled Finkbiner Park Resurfacing/Refill Cracks, including any documents or exhibits referenced therein.

II. Brief description of the work to be performed:

The work includes the repair and improvement work at the skatepark located in Finkbiner Park at 160 N Wabash Ave. Glendora, CA 91741. The scope of work consists of cleaning and vacuuming cracks and applying flexible sealant to approximately 300 linear feet of surface cracks; demolishing and replacing the existing pyramid feature; performing various concrete deck replacements totaling approximately 1,450 square feet; removing loose concrete and patching as needed; recoating approximately 250 linear feet of steel edgings; and refinishing various ledges totaling approximately 280 square feet. All work shall be performed to professional standards and follow safety protocols to restore surface integrity, enhance safety, and maintain the overall quality and performance of the skatepark located in Finkbiner Park, as further described in Exhibit "C" attached hereto.

III. In addition to the requirements of Section 6.2, during performance of the work, Contractor will keep the City apprised of the status of performance by delivering the following status reports:

A. Contractor will provide City with weekly updates on the status of the Project. This includes timeline changes, issues, or change orders needed.

IV. All work is subject to review and acceptance by the City, and must be revised by the Contractor without additional charge to the City until found satisfactory and accepted by City.

V. Contractor shall provide safe and continuous passage for pedestrian and vehicular traffic in accordance with the Work Area Traffic Control Handbook (WATCH), latest edition and shall observe and perform all traffic control safe protocols while working in the public right of way and upon any City facilities.

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EXHIBIT "B"

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

~~(e) Builder's Risk Insurance. Contractor shall maintain Builder's Risk (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; and (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.~~

~~(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor's Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than $1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.~~

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EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Contractor shall perform all work at the rates submitted as part of Contractor's Proposal, and listed below:

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CALIFORNIA skateparks

Proposal

DATE: 10/30/2025

CA License: 962150 / DIR No: 1000016308

TO: John Aguirre

Recreation and Human Services Director | Recreation & Human Services

410 E. Dalton Ave | Glendora, CA 91741 |**City of Glendora**

RE: **GLENDORA SKATEPARK – REPAIR WORKS**

EXECUTIVE SUMMARY

California Skateparks, Inc. is honored to submit this proposal to the City of Glendora for the planned repair and enhancement of the Glendora Skatepark. Our objective is to restore and improve key elements of the facility to ensure safety, functionality, and long-term enjoyment for local residents and visitors. The proposed work includes professional repairs to worn concrete and steel components, performed with durable materials and techniques that maintain the park's original design integrity. All work will be completed in accordance with prevailing wage requirements and OSHA/Cal-OSHA safety standards. California Skateparks is committed to delivering high-quality craftsmanship and dependable results that reflect the City of Glendora's continued dedication to providing safe, well-maintained recreational spaces for the community.

SCOPE OF WORK

Item	Description	Quantity / Detail	Price
1	Crack Sealing	Clean/vacuum cracks and apply flexible sealant (approx. 300 LF)	$9,000.00
2	Pyramid Feature Replacement	Demolish existing feature, remove debris, fine grade, form, install #3	$38,000.00

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		rebar @12" O.C. E.W., place 6" shotcrete, finish to match existing	
3	Concrete Flatwork Replacement	Remove and replace approx. 1,450 SF of concrete deck/flatwork (5" shotcrete, #3 @12" O.C. E.W.), fine grade, form, installing a expansion joint at perimeter concrete wall and finish to match existing.	$35,000.00
4	Concrete Spall Repairs	Sawcut 3"x8" spalls at 10 locations, remove loose concrete, clean, and patch with compatible repair mortar	$5,000.00
5	Steel Edgings, Copings, & Rails Repainting	Clean/wire brush rust, apply two coats cold-galvanizing compound (approx. 250 LF)	$6,500.00
6	Ledges Refinishing	Pressure wash ledges and apply two skim coats of Ardex TWP to approx. 280 SF	$5,000.00

PROJECT NOTES

- Duration: 15- 20 working days (weather permitting)
- Working Hours: 7:00 AM – 3:30 PM, Monday–Friday
- Site Access: Skatepark will remain closed to the public during construction
- Wages: All work performed under prevailing wage requirements
- Cleanup: All debris to be removed and disposed of offsite daily

QUALITY & SAFETY

All work will meet or exceed California Skateparks' construction standards. CSP follows OSHA and Cal/OSHA safety protocols, with onsite supervision throughout construction. Quality control checks will be performed before project closeout.

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WARRANTY

California Skateparks, Inc. provides a one-year workmanship warranty on all new concrete and repair installations.

TOTAL PRICE

A. Price per scope of work above: $ 98,500.00

The above scope of work and specifications are satisfactory and hereby accepted.

_____		_____	
CA Skateparks Acceptance	Date	Client. Acceptance	Date

II. A retention of five percent (5%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.

III. Within the budgeted amounts for each item set forth in the Proposal, and with the approval of the Contract Officer, funds may be shifted from one item's subbudget to another so long as the Contract Sum is not exceeded per Section 2.1.

IV. The City will compensate Contractor for the services performed upon submission of a valid invoice. Each invoice is to include:

A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.

B. Line items for all materials and equipment properly charged to the services.

C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.

D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the services.

V. The total compensation for the services shall not exceed the Contract Sum, as provided in Section 2.1 of this Agreement.

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EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Contractor shall perform all work timely in accordance with the following schedule to be performed Monday through Friday between 7:00am to 3:30pm.

	Description	Days to Perform	Deadline Date
A.	Applying flexible sealant to approximately 300 square feet of surface cracks; demolishing and replacing the existing pyramid feature; performing various concrete deck replacements totaling approximately 1,450 square feet; removing loose concrete and patching as needed; recoating approximately 250 square feet of steel edgings; and refinishing various ledges totaling approximately 280 square feet. All work shall be performed to professional standards and safety protocols to restore surface integrity, enhance safety, and maintain the overall quality and performance of the skatepark located in Finkbiner Park at 160 N Wabash Ave. Glendora, CA 91741, as further described in Exhibit "C".	60 calendar days	60 calendar days from the date of a Notice to Proceed issued by the City

II. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

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PERFORMANCE BOND

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows:_____;

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of _____ ($_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____20___.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

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Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of

process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

APPROVED:

_____
(Attorney for CITY)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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PAYMENT BOND
(Labor and Material Bond)

WHEREAS, the CITY OF GLENDORA, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows:_____;

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of _____ ($_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

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Executed on _____, 20____.

PRINCIPAL

(Seal if Corporation) By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____

_____

_____ (name and address of Surety's agent for service of process in California, if different from above)

_____

_____

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

_____
SURETY

By_____
(Attorney-in-Fact)

APPROVED:

_____
(Attorney for CITY)

NOTICE:
No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

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WORKERS COMPENSATION INSURANCE CERTIFICATE

Description of Contract: **City of Glendora**
Project: _____

Type of Insurance: Workers' Compensation and
Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time, and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

POLICY NUMBER	EXPIRATION DATE	LIMITS OF LIABILITY
		Workers' Compensation: Statutory Limits Under the Laws of the State of California Employers' Liability: $_____ Each Accident $_____ Disease - Policy Limit $_____ Disease - Each Employee

_____ _____
Named Insured (Contractor) Insurance Company

_____ _____
Street Number Street Number

_____ _____
City and State City and State

By_____
(Company Representative)

(SEE NOTICE ON NEXT PAGE)

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Insurance Company Agent for Service
of Process in California:

_____
Name

_____
Agency

_____
Street Number

_____
City and State

_____
Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.

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ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

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to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at: City Manager, City of Glendora, 116 E. Foothill Blvd., Glendora, California 91741-3380.

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

□ Contractual Liability
□ Owners/Landlords/Tenants
□ Manufacturers/Contractors
□ Products/Completed Operations
□ Broad Form Property Damage
□ Extended Bodily Injury
□ Broad Form Comprehensive General Liability Endorsement
□ Explosion Hazard
□ Collapse Hazard
□ Underground Property Damage
□ Pollution Liability
□ Liquor Liability
□ _____
□ _____
□ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

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I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20_____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

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ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard

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to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- □ Any Automobiles
- □ All Owned Automobiles
- □ Non-owned Automobiles
- □ Hired Automobiles
- □ Scheduled Automobiles
- □ Garage Coverage
- □ Truckers Coverage
- □ Motor Carrier Act
- □ Bus Regulatory Reform Act
- □ Public Livery Coverage
- □ _____
- □ _____

12. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____*(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

13. This is an □ occurrence or □ claims made policy *(check one)*.

14. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

(signatures on following page)

Docusign Envelope ID: B518C218-BEF2-4FD9-9FBD-D832D334A514

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20___

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

Docusign Envelope ID: B518C218-BEF2-4FD9-9FBD-D832D334A514

ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY

_____

Name and address of named insured ("Named Insured")

_____

Name and address of Insurance Company ("Company")

_____

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The _____ ("Public Agency"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to Public Agency, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

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8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to Public Agency at:

City Manager
City of Glendora
116 E. Foothill Blvd.
Glendora, California 91741-3380

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY

□ Following Form
□ Umbrella Liability
□ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NO.	AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:_____

13. A □ deductible or □ self-insured retention *(check one)* of $_____ applies to all coverage(s) except: _____ *(if none, so state)*. The deductible is applicable □ per claim or □ per occurrence *(check one)*.

14. This is an □ occurrence or □ claims made policy *(check one)*.

15. This endorsement is effective on _____at 12:01 a.m. and forms a part of Policy Number _____.

Docusign Envelope ID: B518C218-BEF2-4FD9-9FBD-D832D334A514

(signatures on following page)

I, _____ *(print name)*, hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20_____

_____
Signature of Authorized Representative

(Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (_____) _____

RESURFACING OF FINKBINER PARK SKATE PARK WITH CALIFORNIA SKATEPARKS INC.

RECREATION AND HUMAN SERVICES
CITY COUNCIL MEETING
DECEMBER 9, 2025
JOHN AGUIRRE, RECREATION AND HUMAN SERVICES DIRECTOR

SKATE PARK HISTORY

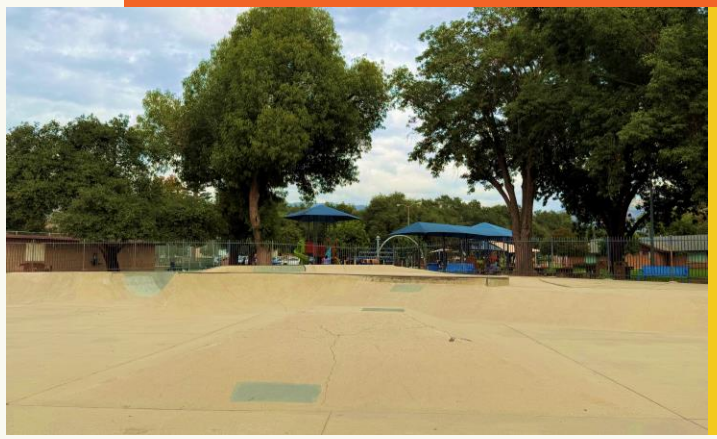
- 1998-1999: City Council approved the design and construction of the Finkbiner Park Skate Park
- 2000s-2020s: Routine maintenance and safety inspections were conducted; signage and municipal code enforcement continued to satisfy AB 1296 safety requirements and public-agency liability immunity provisions.
- 2025: Staff evaluated conditions and determined that resurfacing and repairs were necessary to maintain safety and usability. City Council adopted the FY 2025-27 Two-Year Budget which included the project in the Capital Improvement Program. A proposal was solicited from California Skateparks to perform the work.

FISCAL IMPACT

FY 2025-27 ADOPTED TWO-YEAR BUDGET	**$309,150**	
Crack Sealing: Clean/vacuum cracks and apply flexible sealant (≈ 300 LF)		$9,000
Pyramid Feature Replacement: Demolish existing feature, fine grade, rebar install, shotcrete and finish to match existing		$38,000
Concrete Flatwork Replacement: Remove/replace ≈ 1,450 SF of concrete deck, form, rebar, expansion joint installation		$35,000
Concrete Spall Repairs: Sawcut and patch 10 locations with compatible repair mortar		$5,000
Steel Edgings/Copings/Rails Repainting: Clean and apply two coats of cold-galvanizing compound (≈ 250 LF)		$6,500
Ledge Refinishing: Pressure wash and apply two skim coats of Ardex TWP (≈ 280 SF)		$5,000
Total Estimated Cost		**$98,500**
Remaining Available Budget		**$210,650**

The Finkbiner Park Skate Park is a highly utilized community amenity that has served Glendora residents for over two decades.

These much-needed upgrades will restore the facility's safety and appearance—improvements that will be greatly appreciated by the many residents who use the park daily.



RECOMMENDATION:

THAT THE CITY COUNCIL:

1. APPROVE AN AGREEMENT WITH CALIFORNIA SKATEPARKS, INC. FOR RESURFACING AND REPAIRS AT THE FINKBINER PARK SKATE PARK IN THE AMOUNT OF $98,500; AND

2. AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE AGREEMENT WITH CALIFORNIA SKATEPARKS, INC INCLUDING MINIMAL AND/OR NON-SUBSTANTIVE CHANGES.

QUESTIONS?

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Manager**	**DISTRICT(S):**	**Not Applicable**
SUBJECT:	**Memorandum of Understanding between the City of Glendora and Glendora Management Association for the three-year term of January 1, 2026, through December 31, 2028**		

RECOMMENDATION
That the City Council:

1. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING A 2025-2028 MEMORANDUM OF UNDERSTANDING (MOU) WITH THE GLENDORA MANAGEMENT ASSOCIATION;" and
2. Authorize the City Manager to execute the MOU with any and all non-substantive changes to the draft Memorandum of Understanding (MOU).

BACKGROUND
The current MOU with the Glendora Management Association is due to expire on December 31, 2025. In compliance with the Myers-Milias-Brown Act (MMBA), representatives from the City and GMA commenced negotiations toward a successor MOU by opening the in October 2025. Both parties were able to come to a tentative successor agreement what will cover the period from January 1, 2026, through June 30, 2028. On November 24, 2025, GMA informed the City that their membership had voted to accept the proposed terms

ANALYSIS
The following summarizes the changes to the provisions of the MOU:

1. **<u>Contract Term</u>**
   - Three (3) year contract term: January 1, 2026, through December 31, 2028.
2. **<u>Wages</u>**
   - Effective the first full pay period commencing on or after:
     - July 1, 2026, base salaries to be increased by three percent (3%)
     - July 1, 2027, base salaries to be increased by three percent (3%)
     - July 1, 2028, base salaries to be increased by three percent (3%)
3. **<u>Cafeteria Plan</u>**
   - Effective:
     - December 1, 2025, $1,500 per month maximum.
     - January 1, 2027, $1,600 per month maximum.
     - January 1, 2028, $1,700 per month maximum.
   - Employees hired into this unit after January 1, 2026, may not opt out of City provided group medical coverage.
4. **<u>Deferred Compensation</u>**

- Beginning the first full pay period after January 1, 2026, the City will match up to $50 per paycheck ($1,200 annual maximum)

5. **Longevity**
    - Effective the first full pay period commencing on or after January 1, 2026, longevity will be paid as follows:
        - 5 years - $1,500
        - 10 years - $2,000
        - 15 years - $2,500

FISCAL IMPACT

The total cost of the proposed MOU is projected at $1,674,747 for the increases in the salary and benefits for GMA employees over the three-year term. The estimated expenditures are included in the FY2025-2027 Two-Year Adopted Budget. Amounts for FY 2028 and beyond will be included in future budgets.

The projected annual cost of implementation is as follows:

Implementation Year	Total Cost	Net Change as Percent
Year 1 - 2026	$685,607	8%
Year 2 -2027	$509,670	5%
Year 3 - 2028	$479,470	5%
Total	$1,674,747	18%

ENVIRONMENTAL DETERMINATION

There are no CEQA impacts associated with the recommendations in this report.

Prepared By:	Marie Ricci, Deputy City Manager
Concurs With:	Not Applicable
Reviewed By:	Adam Raymond, City Manager
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Resolution_-_MOU_GMA_2026-2028.pdf
B_Exhibit_A_to_Resolution_-_GMA_MOU_2025_-_With_Changes.pdf
C_Exhibit_B_to_Resolution_-GMA_Salary_Schedules_FY_26-27-28.pdf

RESOLUTION CC 2025-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING THE 2026-2028 MEMORANDUM OF UNDERSTANDING AGREEMENT WITH THE GLENDORA MANAGEMENT ASSOCIATION

THE CITY COUNCIL
City of Glendora, California

THE CITY COUNCIL OF THE CITY OF GLENDORA DOES HEREBY RESOLVE AS FOLLOWS:

WHEREAS, the City of Glendora and the Glendora Management Association employees met and negotiated a 2026-2028 Memorandum of Understanding, which was voted upon and approved by the GMA membership.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Council approves the 2026-28 MOU between the City of Glendora and the Glendora Management Association attached as Exhibit A.

SECTION 2. That City of Glendora salary compensation schedule shall be amended to incorporate the salary and benefit changes listed in Section 1 above for all Glendora Management Association employees referenced herein above attached as Exhibit B.

SECTION 3. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Resolution, shall enter the same in the Book of Original Resolutions and that this resolution shall take effect and be in force on this date.

APPROVED and **PASSED** this ____ day of _____, 2025.

City Council of Glendora, California

BY: _____
DAVID FREDENDALL, Mayor

APPROVED AS TO FORM:

_____
Danny Aleshire, City Attorney

I, Kathleen R. Sessman, City Clerk of the City of Glendora, do hereby certify that the foregoing

Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ____ day of _____, 2025, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Dated:

_____
KATHLEEN R. SESSMAN, City Clerk

MEMORANDUM OF UNDERSTANDING BETWEEN
THE GLENDORA MANAGEMENT ASSOCIATION AND
THE CITY OF GLENDORA

JANUARY 1, 2025 - DECEMBER 31, 2028

Approved by the Glendora City Council on

December 9, 2025

Resolution No. CC 2025-XX

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MEMORANDUM OF UNDERSTANDING
BETWEEN

THE GLENDORA MANAGEMENT ASSOCIATION AND THE CITY OF GLENDORA

(January 1, 2025 – December 31, 2028)

ARTICLE 1 – PURPOSE

Representatives of the Glendora Management Association-GMA ("Association") and the City of Glendora have met and conferred in good faith relative to wages, hours and other terms and conditions of employment of the employees covered herein. It is the purpose of the Memorandum of Understanding to set forth the full and entire understanding of the parties reached as a result of good faith negotiation, which understanding the parties intend jointly to submit and recommend for approval and implementation to the Glendora City Council. It is agreed that this Memorandum of Understanding shall not be binding upon the parties unless and until the Glendora City Council acts, by majority vote, formally to approve said Memorandum of Understanding.

ARTICLE 2 – RECOGNITION

Pursuant to the provisions of the City's Employee Relations Resolution, the City of Glendora hereby recognizes the Glendora Management Association as the certified bargaining representative for the members of the Association listed in Exhibit C.

ARTICLE 3 – TERM

The term of this Memorandum of Understanding ("MOU") shall commence on January 1, 2025, which is deemed the "effective date" of the MOU, and shall conclude on December 31, 2028, and shall supersede any other agreements in effect at that time. Unless otherwise provided herein, all of the provisions of this Memorandum of Understanding will remain in effect until amended.

If either party wishes to negotiate a successor MOU, it shall serve notice on the other no later than six (6) months prior to the expiration of this Agreement. If such notice is timely served, such negotiations shall begin no later than four (4) months prior to such expiration.

ARTICLE 4 - CITY FACILITIES

The Association shall have use of City facilities for membership meetings and conferences upon reasonable advance notice to the appropriate City official, subject to applicable City regulations and availability. No Association meetings to interview and/or to endorse political candidates will be held within the Glendora City Hall building, including the City Council Chambers. Association may book and use other City facilities subject to the required facility use and insurance rules, and City will waive any applicable rental fees.

ARTICLE 5 – NEW EMPLOYEE ORIENTATION

To implement Assembly Bill ("AB") No. 119, signed by the Governor on June 27, 2017, the Parties agree:

a) Association representative(s) will be allowed up to twenty (20) minutes during each new employee orientation session to talk to new employees eligible to be members of the Association and to explain the rights and benefits under the MOU. Association representative(s) will be given notice of new employee onboarding session at least ten (10) calendar days prior to the session.

b) "New Employee Orientation" shall mean and be understood by the Parties as the onboarding process of a newly hired, promoted, demoted, or transferred City employee(s), whether in person, online, or through other means or media, in which newly hired, promoted, demoted, or transferred City employees are (1) within a job classification that is a part of the bargaining unit covered by this Agreement and (2) are advised of their employment status, rights, benefits, duties and responsibilities, or any other employment-related matters.

c) By no later than 30 days after the date of hire of each newly hired City employee(s) within a job classification that is a part of the bargaining unit covered by this Agreement, City will provide Association representative(s) with an electronic copy of the name, home address, personal email address, employee number, classification title, pay rate, work location, work phone number, hire date, birthdate, ethnicity, gender and personal cell phone number of all new employees. City will further provide Association representatives(s) with an electronic copy of the same information above for all employees eligible to be members of Association at least every 120 days.

ARTICLE 6 - DUES DEDUCTION

Upon written authorization by each Member of the Association ("Member"), the City shall, on behalf of the Association, deduct monthly Association dues from the authorizing Member's salary. The Glendora Management Association agrees to indemnify the City and to hold the City harmless against any and all claims, demands, suits or other forms of liability that may arise out of, or by reason of, any action taken by the City for the purposes of complying with the provisions of this article.

ARTICLE 7 – WAGES

All full-time employees within a job classification that is a part of the bargaining unit covered by this Agreement and who is on the payroll as of the date of the adoption by the City Council of this MOU are eligible to receive the following increases:

A. Effective the first payroll period commencing on or after July 1, 2026, base salaries shall be increased by three percent (3%).

B. Effective the first payroll period commencing on or after July 1, 2027, base salaries shall be increased by three percent (3%).

C. Effective the first payroll period commencing on or after July 1, 2028, base salaries shall be increased by three percent (3%).

ARTICLE 8 – ON CALL AND CALL BACK PAY

On-Call and Call-Out Compensation are intended to recognize that exempt employees may be required to return to duty to perform work during non-work hours to maintain functioning of vital services and critical infrastructure, such as the water system, on a 24-hour basis. The following job classifications within the bargaining unit covered by this Agreement may be required to perform work during non-work hours and are eligible under this provision for On-Call and/or Call-Back Compensation in accordance with the Sections A and B:

- Equipment Maintenance Supervisor
- Facilities Maintenance Supervisor
- Parks and Landscape Contracts Supervisor
- Police Dispatch Supervisor
- PW Maintenance & Operations Supervisor
- Water Production Supervisor
- Water Utility Supervisor

The City reserves the right to utilize this provision for other classifications not listed above based upon business needs.

A. On-Call Compensation

On-Call pay is designed to compensate designated exempt employees for being required to be available to return to work with limited notice. Assignment and approval of On-Call shall be at the discretion of the City based upon business needs.

Designated employees who are pre-assigned or scheduled to be available during non-working hours to respond to unscheduled calls shall be compensated $30 per day for non-work hours on scheduled workdays and $60 per day for full non-workdays.

Designated employees assigned to On-Call shall have sufficient working knowledge, skills and abilities to address the unscheduled matter. On-Call duty will generally be for a consecutive 7-day period. Designated employees shall not receive On-Call pay during work hours, meal/break periods, or during periods where the employee is taking paid time off.

A designated employee who becomes ill or has an emergency preventing them from carrying out their On-Call shall be responsible to immediately notify their supervisor or manager. Prior to returning to scheduled On-Call after an unscheduled break, the employee must first notify their supervisor or manager to determine if they will resume such duty.

B. Call-Out Compensation

A designated employee required to return to work during non-work hours (e.g., days off, weekend, holidays, nights, etc.) after completing their normal work shift and having left a designated worksite shall be eligible for Call-Out pay under the following conditions:

1. The employee must be designated by the City as eligible for Call-Out duty and compensation in advance of the event occurring.

2. If the designated employee is called out and required physically to return to a designated work location, the employee shall receive a minimum of two (2) hours of straight time compensation, regardless of whether the employee actually works less than two (2) hours, and for actual time worked, at straight time, for time exceeding the minimum two (2) hours, in half hour increments as follows:

Actual Time Worked	Compensable Time
1-30 minutes	30 Minutes
31-60 Minutes	1 Hour

Multiple callouts will not be considered separate callouts if they occur within the same two-hour minimum period. That is, any subsequent callouts occurring within the initial two (2) hour minimum period shall be considered part of the continuous working time included in the initial minimum two (2) hours.

3. If the designated employee is able to respond to the matter by a method which does not require the employee physically to return to a designated work location, the employee shall receive straight time pay for time actually worked, in half hour increments as in the chart under item #2.

4. This provision shall not apply to the following full-time employees within a job classification within the bargaining unit covered by this Agreement : 1) any non-exempt employees; 2) any exempt employees not specifically designated and approved for Call-Out pay in advance of the Call-Out; 3) any exempt employee whose normal work shift has been extended prior to their leaving the; or 4) any exempt employee who is called to report to work within one (1) hour of the start of their normal work shift.

ARTICLE 9 – OVERTIME AND COMPENSATORY TIME

A. The following job classification within this bargaining unit covered by this Agreement shall be deemed "Not Exempt," and, accordingly, overtime or compensatory time shall accrue pursuant to City Council Resolution No. 85-119 and applicable law. Compensatory time may be accrued up to a maximum of 50 hours.

- Administrative Assistant

B. All other job classification within this bargaining unit covered by this Agreement not listed above are EXEMPT positions under FLSA and do not accrue overtime.

C. In reference to the court decision of *Abshire vs County of Kern*, 908 F.2d 483 (9th Cir. 1990), the City of Glendora has never had a policy of "docking" exempt employees' paychecks for absences of less than one day when there was not sufficient accrued leave time on account. Subject to any court decision or forthcoming federal or state employment regulation, the all Exempt positions are subject to the following:

Short-term absences for less than a day for personal reasons require advance approval of a supervisor or Department Head. Violation as to abuse of this policy is grounds for discipline. Absences of less than one day may be charged as personal emergency leave, sick time, or as administrative time as determined by the Department Head and City Manager. In the event that there is insufficient accrued paid time on account, or if approval by the Department Head is denied, absences of less than one day for personal reasons will be charged to "a negative leave balance account" which will then be deducted from accrued vacation time as it accumulates.

ARTICLE 10 – PERSONNEL RULE 4.5(2)

A unit member shall be eligible for salary step 2 (i.e., B) upon completion of twelve (12) months of employment and for continued satisfactory and efficient service and continued improvement in the effective performance of the duties of the position. All remaining personnel rule conditions precedent to advancement to salary step 2 (i.e., B) shall remain unchanged.

ARTICLE 11 – ALTERNATIVE WORK SCHEDULE

Alternative work schedules ("AWS") may be afforded to full-time employees within a job classification that is a part of the bargaining unit covered by this. It is City's intent whenever operationally feasible and subject to the sound and unfettered discretion of the relevant department head(s) to enable employees in the Bargaining Unit who are currently on AWS to remain on that work schedule. Available work schedules may include

the 9/80, 4/10, 3/12, variants adapted to maintain operations; and the traditional 5/8 scheduling options. Employees on alternative schedules will accrue vacation, sick, and other accrued paid time off based on their hours worked. Utilization of such accrued time off will be charged based on the schedule worked (e.g. 10 hours of vacation charged for each vacation day used by an employee on a 4/10 schedule).

Whether an employee is permitted to work an AWS will be determined by the relevant department head(s) with the approval of the City Manager, within their unfettered discretion, provided approval of working an AWS shall not be unreasonably denied. Any movement of employees in the Bargaining Unit represented by Association to and from an AWS shall be done in accordance with applicable Personnel Rules, Administrative Policies and or Procedures.

ARTICLE 12 – BILINGUAL PAY

City has the sole and exclusive right to determine which employees, and how many employees, are eligible to receive bilingual pay of $150.00 per month. Designated City full-time employees represented by Association will be required to speak and/or write fluent Spanish or other languages as designated by City based on community needs. City shall administer a competency test to certify fluency in the designated language. Such certification shall be a condition prior to qualifying for bilingual pay.

ARTICLE 13 – DEFERRED COMPENSATION

Beginning the first full pay period commencing on or after January 1, 2026, the City will match up to fifty dollars ($50.00) per pay period toward unit members' City offered deferred compensation plan. $1,200 annual maximum.

ARTICLE 14 - EMPLOYEE ASSISTANCE PLAN (EAP)

City will maintain the current Employee Assistance Plan and supervisor training. Selection of the provider and administration of the plan will continue to be at discretion of City. Current provider: Lincoln Financial – EmployeeConnect.

ARTICLE 15 - FLEXIBLE BENEFIT PLAN/HEALTH INSURANCE

A. Health, Dental, Vision, and Long-Term Disability Insurance

(1) Medical Insurance

(a) Plans Offered: The City will contract with Kaiser Permanente and Blue Shield on a direct basis to provide coverage to unit members. Annuitants may participate at their cost subject to regulations.

(b) Circumstances Under Which an Employee May Opt Out of City Coverage: An employee is required to carry one of the City's

designated medical plans unless they opt out. An employee may opt out of the City's designated medical plans during the annual open enrollment period by signing a written waiver each year. If the employee provides a written waiver and documentation confirming that they are enrolled in an alternative group health plan that satisfies the Patient Protection and Affordable Care Act's (ACA) group health plan mandates, that employee will also be entitled to the flexible benefit described below in Section B. Any employee who opts out of the City's offered health insurance may cash out the flexible benefit amount described in Section B below as long as they provide proof of enrollment in an alternative group health plan.

(c) Employees hired into this unit after January 1, 2026, may not opt out of City provided group medical coverage.

(2) Dental Insurance: It is mandatory for employees to enroll in the City's designated dental plan and pay the premium unless, during the annual open enrollment period, the employee provides a written waiver and documentation confirming that they are enrolled in an alternative dental health plan. Dependent coverage is optional (and at the employee's cost).

(3) Vision Insurance: It is mandatory for employees to enroll in the City's designated vision plan. The City will pay the employee's portion of the Vision Plan cost. Dependent coverage is optional (and at the employee's cost).

(4) Disability Insurance: It is mandatory for full-time employees with a job classification within the bargaining unit covered by this Agreement to participate in the City's disability insurance program, which includes both short-term and long-term disability coverage. The City agrees to pay one-half (1/2) of the premium for the disability insurance program for all employees in this group. Such employee(s) is/are responsible for the balance of the premium and may pay the premium from the employee's Flexible Benefit Plan.

a) Short Term Disability Insurance. Short-term disability insurance plan benefit coverage shall include a provision for a seven (7) consecutive calendar day waiting period from the first day of disability before benefits begin. Benefits shall be sixty percent (60%) of base salary up to a maximum of $1,847 per week. Benefits terminate when the employee is no longer disabled or after receiving ninety (90) days of benefits, at which time the employee would be eligible for long-term disability benefits if still medically disabled, subject to carrier requirements.

b) Long Term Disability Insurance. The long-term disability insurance plan benefit coverage shall be sixty percent (60%) of monthly salary, up to a maximum of $11,000 per month and may continue until Social

Security Normal Retirement Age (SSNRA) if still medically disabled, subject to carrier requirements.

c) Integration of leave balances (e.g., sick, vacation, etc.), either partially or fully is allowed.

B. Flexible Benefits

(1) Flexible Benefit Amount:

- Beginning December 1, 2025, the Flexible Benefit amount shall be $1,500 per month.
- Beginning January 1, 2027, the Flexible Benefit amount shall be $1,600 per month.
- Beginning January 1, 2028, the Flexible Benefit amount shall be $1,700 per month.

a) Any and all amounts in excess of $1,000 per month shall not be convertible to cash (cash out).

(2) Allocation of Flexible Benefit Amounts: The employee will designate how the flexible benefit amount will be allocated for medical insurance, dental insurance, dependent vision coverage, cash (which is taxable), deferred compensation (Medicare taxable) or additional life insurance, subject to the following provisions:

(a) Employees may direct flexible benefit amounts to City-designated medical plans in addition to the Employer Contribution (defined in Section A(1)(a) above). To the extent any premium exceeds the aggregate amount of the Employer Contribution plus any flexible benefit amount the employee may direct toward premiums, the employee will pay the additional cost.

(b) Employees may use flexible benefit amounts to purchase coverage for City dental and/or vision plans. If the premium exceeds the flexible benefit amount, the employee will pay the additional cost.

(c) Employees may use flexible benefit amounts toward the purchase of additional life insurance to a maximum of $500,000 or 5 times annual salary, whichever is less, subject to the terms and conditions of the insurance policy. If the premium exceeds the flexible benefit amount the employee will pay the additional cost.

(d) Employees may use flexible benefit amounts to participate, up to the maximum amount allowed by law, in a City-provided deferred compensation plan. (Participation is not limited to flexible benefit funds.)

(e) Employees may receive cash payment of the flexible benefit amount as set forth in Section B, subsections (1) and (2) above, up to a maximum of $1,000, as long as the employee has enrolled in a City health plan or has presented proof of enrollment in alternative group health coverage, unless otherwise required by PERS or the I.R.S. Any flexible benefit amount taken as cash shall be made as a direct payment subject to state and federal taxable deductions. The flexible benefit amount may not be used to reimburse an employee for any premium expenses an employee may incur for an individual health insurance policy, including a policy purchased through Covered California.

(f) Employees may purchase, with excess Flexible Benefit Plan funds, up to an additional five days of vacation at their salary rate in effect at the time vacation days are purchased.

ARTICLE 16 - IRS SECTION 125 AND 129

City will maintain the IRS Section 125 and Section 129 plans to allow employees within this group the option to set aside pretax salary for excess premium costs for health, dental and vision insurance and other eligible costs. If a third-party administrator is retained for this purpose, then any service or administration fees will be employee costs and with the added condition that the Administrative Services Department can accommodate implementation without additional administrative burden. City retains the right to select and change the third-party administrator as necessary.

ARTICLE 17 - LIFE INSURANCE

The City of Glendora shall maintain, for the benefit of full-time employees within the Association, term life and accidental death insurance policy in the amount of $100,000 (premiums paid by the City). Employees may purchase additional term insurance to a maximum of $500,000 or five-times annual salary (whichever is less), subject to the terms and conditions of the insurance policy.

ARTICLE 18 – LONGEVITY PAY

A Longevity Pay benefit shall be paid, in additional to normal compensation, when a full-time employee within a job classification that is a part of the bargaining unit covered by this Agreement completes 5, 10, or 15 full years of continuous and uninterrupted employment with the City. Part-time employment may be included as long as there was no separation from the City. Such benefit shall be subject to applicable payroll deductions. The Longevity Pay benefit will be implemented based on the following formula and paid on regular paydays.

Effective January 1, 2026

Completed Years of Continuous Service	Amount per Year	Amount Per Pay Period
5 – 9 Years	$1,500	$57.70
10 – 14 Years	$2,000	$76.93
15+ Years	$2,500	$96.15

ARTICLE 19 - MILEAGE REIMBURSEMENT

Vehicle mileage reimbursement shall be made at the same rate as approved by the IRS effective January 1 each year for the authorized use of a personal vehicle on City business. This does not apply to employees designated and receiving a fixed monthly vehicle allowance from the City or who are provided with a City-owned vehicle for business purposes.

Employees receiving a fixed monthly vehicle allowance, or who use their personal vehicle on City business and receive mileage reimbursement, shall obtain and maintain personal vehicle insurance as required by California law and said employee's insurance shall be "primary." Once annually, these employees shall provide their department head with evidence (such as an insurance identification card), that their personal vehicle is insured to the minimum level required by state law. Employees, by doing so, do not waive any sections of the State Government, Insurance or Vehicle Codes that may relate to driving while employed.

ARTICLE 20 - PERS CONTRACT AMENDMENTS

A. City agrees to maintain contract with PERS to include Section 21024, "Military Service Credit as Public Service."

B. City to maintain contract with PERS to retain "single-highest year retirement compensation" formula (Retirement Law Section 20042) for Tier 1 employees (2.5% at 55 formula).

   Tier 2 employees (2% at 60 formula) and Tier 3 employees (2% at 62 formula) are subject to a "final compensation" determination based on the highest average annual compensation earnable by a PERS member during the three consecutive years of employment immediately preceding the effective date of the Member's retirement.

C. City to maintain contract with PERS to provide unused sick leave credit (Section 20965). This retirement formula modification was made in 1986 in consideration for dropping prior sick leave bonus paid upon retirement.

D. 1959 Survivors Benefit Revision: The City will maintain its contract with PERS for the 1959 Survivors Benefits Program "increased" level (Level 2) at no additional

cost to the employee. (The current standard level monthly employee cost is $2 and will remain an employee cost.)

E. Section 21237 is now Section 21551 and, as of January 1, 2000, automatically covers a spouse of a deceased local Member who has remarried. If, at some future time, the City amends its contract with PERS to include Sections 21624, 21626 and 21628 (Post-Retirement Survivor Allowance), the City will include Section 21635 (formerly Section 21266) allowing a surviving spouse to continue to receive benefits after remarriage.

ARTICLE 21 - PERS RETIREMENT

The City of Glendora has a three-tier retirement plan as follows:

Tier 1
2.5% at 55 formula for employees hired on or before April 30, 2012.

The employee pays 100% of the mandated CalPERS employee contribution, which is eight percent (8%) of compensation.

Tier 2
2% at 60 formula for employees hired May 1-December 21, 2012, and for employees hired on or after January 1, 2013, who are considered "Classic Employees" by CalPERS under PEPRA.

The employee pays 100% of the mandated CalPERS employee contribution, which is seven percent (7%) of compensation.

Tier 3
2% at 62 formula for employees hired on or after January 1, 2013, who meet the definition of a "New Member" under PEPRA.

The employee pays 100% of the mandated CalPERS employee contribution, which is equal to 50% of the Employer's normal cost as calculated annually by CalPERS. (The current mandated Employee contribution is 6.25% of compensation.)

ARTICLE 22 - RETIREE MEDICAL PLAN CONTRIBUTION

The City will continue to contribute an amount equal to the PEMCHA minimum towards the cost of any City-designated PERS retiree medical plan. Additionally, the City will continue to honor the Surviving Spouse benefit offered with CalPERS Medical Plans as identified in Government Code § 21572.

In recognition of increased medical insurance costs for retirees, in addition to the employer contribution described above, a supplemental reimbursement payment will be

paid to Members who retire directly from their employment with the City of Glendora by taking a regular service retirement, and drawing a retirement allowance, provided the Member has a minimum of 15 years of service as a Glendora City employee, and at the time of retirement, has a minimum balance of 500 hours of accumulated sick leave. If a retiree cease drawing a retirement allowance (by reinstatement to the PERS system), this payment shall cease forever and will not be reestablished upon a future retirement. This benefit shall also cease upon the death of the retiree and the retiree's survivors shall receive no further benefit under this provision.

Any Member retiring after June 29, 1998, shall be eligible for a supplemental medical insurance reimbursement payment of up to $100 per month, paid quarterly, to age 65. Payment will only be made upon submittal of evidence satisfactory to the City of medical insurance coverage and costs actually incurred by the retiree during the period claimed for reimbursement.

The quarterly payments shall be subject to withholding tax and other deductions required by law. At the time of retirement, the employee must sign a written agreement containing these terms and conditions prior to the commencement of supplemental payments.

ARTICLE 23 - TEMPORARY ASSIGNMENT COMPENSATION

a) An interim increase shall be afforded to all employees covered by this Agreement, who have been temporarily assigned to a higher-level position. Such employee will be compensated at Step 1 of the higher level position, or receive a five (5%) increase, whichever is greater. Such interim placement shall be, in the exercise of the City's management rights, at the unfettered discretion of the relevant department head(s) and the pay increase shall be effective beginning the first full workday of each assignment; provided, however, that such temporary increase shall not be given in the case of vacation relief.

b) An employee covered by this Agreement, who has been assigned on an interim basis to a higher level position for six (6) months during any consecutive 12-month period, shall be promoted to the higher level classification where: (i) there is no incumbent in the position; (ii) the assigned employee meets the minimum qualifications of the relevant position; and (iii) the relevant position is a budgeted vacant position. Vacancy assessment and any resulting reorganization may impact position qualifications but shall not be used for the purposes of avoiding promotion. Should there be multiple employees qualifying for an acting assignment, it may be made on a rotating basis but shall not be rotated for the purposes of avoiding compensation under this section.

ARTICLE 24 - TUITION REIMBURSEMENT

All regularly appointed full time Glendora Management Association Unit employees who have passed their initial probation shall be eligible for the tuition reimbursement program. To be eligible for reimbursement consideration, the courses of study or specialized training must be taken at an Accredited College or University, shall

be directly related to the employee's current occupation or related to preparation for future promotions within the City, and are subject to the limitations and provisions as described below:

All course work must be personally attended by the employee at an Accredited community college, college or university. With the approval of the Department Head and the Human Resources Director, on-line courses of instruction offered by a community college or state college or university may be substituted in lieu of personal attendance in a classroom.

Each eligible employee shall obtain approval from their department head and the Human Resources Director for the courses of study a minimum of two weeks prior to enrollment. Approval must be obtained for place of education, course of study, and time of completion. Reapproval must be obtained for each change in course or place of education. The City, for the purposes of reimbursement to employees, will view the academic year as September through August and will reimburse the actual cost of tuition in an amount not to exceed $6,200 per academic year for eligible employees who obtain approval in accordance with the above process. Such eligible employees are also eligible to request reimbursement of up to $500 towards course required books at approved programs, laboratory fees, and other related educational materials directly correlating to the approved course(s).

Coursework as described herein must be completed at a college or university accredited by the Western Association of Schools and Colleges (WASC) or one of the equivalent Regional Accrediting Organizations.

The employee shall be reimbursed by the City, upon successful completion of approved courses and upon submittal of verified receipts of pre-payment by the employee of all costs related to the program. The tuition reimbursement form and required back-up documentation must be submitted to Human Resources within sixty (60) calendar days of the completion of the approved course(s) and of receiving final grade(s).

In order to receive reimbursement from the City for the course of study, the employee must complete the course with a minimum "C," or passing "credit" for classes without letter grades, for each class taken.

If the employee voluntarily terminates employment with the City within one year after completion of course of study, the employee shall be required to repay to the City all tuition reimbursement provided to them by the City for the educational program during the one year prior to termination, except that they will receive credit on the basis of one-twelfth (1/12) of the tuition reimbursement cost for each month that the employee worked after completion of the course.

ARTICLE 25 - VEHICLE ALLOWANCE

The City will provide a monthly vehicle allowance of $300 for those employees covered by this Agreement who use their personal vehicle for City business on a regular basis, and upon the recommendation of the Department Director and approval by the City Manager, whose decisions regarding vehicle allowance shall be final and not subject to grievance or appeal.

ARTICLE 26 – WATER CERTIFICATION PAY

The City shall provide Water Certification Pay for eligible employees in the following classification who obtain California State Water Certificates beyond what is required by the employee's classification:

- Water Utility Supervisor
- Water Production Supervisor

Eligible employees shall receive $50 monthly, paid in biweekly installments (over 26 pay periods per year), for certifications above what is minimally required for the employees' classification and shall be limited to a maximum of two (2) certificates (maximum $1 monthly). The City will not compensate employees for water certificates which are, or become, minimum qualifications for the employees' classification.

ARTICLE 27 - ADMINISTRATIVE LEAVE

All "Exempt" classifications will receive 40 hours of paid Administrative Leave each fiscal year. Starting the first pay period in July, the 40 hours must be used by the end of the last pay period with a June pay date. If any paid administrative leave is unused by the end date, it will be paid out to the employee.

ARTICLE 28 - BEREAVEMENT LEAVE

If there is a death in the immediate family, including grandparents, great-grandparents, grandparents-in-law, and great-grandparents-in-law, and "designated person" as defined under Section 10.8 of the Personnel Rules. Any employee (including Probationary employees) shall be allowed to use up to 5 days (i.e., 40 hours) of bereavement leave. In the event that the deceased family member's place of residence or the interment service is more than a 500-mile radius from Glendora, one additional paid day bereavement leave (i.e., 8 hours), will be allowed.

ARTICLE 29 – FMLA POLICY

In accordance with City Administrative Policy 6.11 FMLA, when an employee with a job classification within the bargaining unit covered by this Agreement is eligible for and requests FMLA leave, or when the City acquires knowledge that an employee's leave is for an FMLA qualifying reason, the City shall require the employee to use applicable paid accrued leave concurrently with FMLA qualifying leave, to the extent permitted by law.

However, the City shall not require employees to use sick leave when leave is taken for an ill family member.

ARTICLE 30 – HOLIDAYS

The following twelve (12) holidays shall be equivalent to a regularly scheduled work shift:

New Year's Eve Day	Labor Day
New Year's Day	Veterans Day
Martin Luther King, Jr. Day	Thanksgiving Day
Presidents' Day	Friday following Thanksgiving Day
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day

Two (2) floating holidays will be included in the annual holiday schedule, subject to supervisory approval of scheduling, which must be used prior to the end of the last pay period with a June pay date. Any floating holidays not used prior to the end date will be paid out.

Holidays which fall on a Saturday will be observed on the preceding Friday. Holidays that fall on a Sunday will be observed on the following Monday. Employees required to work on a holiday (either the actual day or the day on which a holiday is observed) shall receive, in addition to regular compensation, one floating holiday for each holiday worked, which shall be taken by the end of the current fiscal year or else paid out to the employee. Employees normally scheduled to work on an identified holiday, but who are on approved paid time off, shall receive holiday pay in lieu of their accrued paid time off.

ARTICLE 31 - JURY DUTY

Full-time employees who are called to jury service during their regularly scheduled work period shall be encouraged to perform this civic responsibility and shall be excused from work and shall receive regular compensation during and up to a maximum of ten (10) calendar jury service days (whole or partial day = one day), pursuant to Section 10.7 of the City Personnel Rules.

In the event an employee is impaneled on a jury case prior to the completion of ten days service, regular compensation will be paid for the duration of that case not to exceed an additional ten days.

ARTICLE 32 - PERSONAL EMERGENCY AND FAMILY ILLNESS LEAVE

Part A: Full-time employees may, upon their request and with Department Head pre-approval, use up to five (5) days (i.e., 40 hours) of sick leave as "Personal Emergency Leave" per 12-month period commencing the first pay period with a January pay date. Personal license renewal, home repair appointments, domestic situations not involving

family illnesses, and business appointments which normally cannot be done at other non-work times. It shall be used to extend vacation time.

Part B: (California Family Sick Leave) Section 233 of the California Labor Code allows for employees may use up to one-half of their annually accrued paid sick time to attend to the illness of a family member as defined under this law.

ARTICLE 33 - PREGNANCY LEAVE

City shall administer employee pregnancy leaves in accordance with attached Policy, Exhibit A.

ARTICLE 34 - SICK LEAVE ACCRUAL

Sick leave for full-time employees is accumulated on a biweekly basis at the rate of 3.69 hours per pay period on an unlimited basis. All other employees accrue paid sick time in accordance with City policy and applicable law.

ARTICLE 35 - VACATION LEAVE ACCUMULATION

Employees will stop accruing vacation leave if they have more than 160 working hours of vacation leave accumulated at the first pay period that ends in January. Only under abnormal or special situations may more than this amount be carried over and then only with the consent of the Department Head and City Manager. An example of an "abnormal situation" would be if the employee sought, and received prior approval, extended vacation leave for an unusually long pre-planned vacation in Europe or where, due to the work demands of his/her department, the employee was not allowed to take requested vacation time during that year.

When an employee has reached the maximum permitted 160 hours of accrued vacation leave, and the employee and department head agree that, because of the employee's work load, a vacation would interfere with that employee's ability to complete an assignment or project, the department head may recommend to the City Manager, approval of converting up to 40 hours of vacation time to cash provided that, during that calendar year, the employee has taken at least 40 hours of vacation. The decision on whether vacation time or cash conversion may be taken shall be exclusively that of the City of Glendora. Other than in these unusual circumstances, accrued vacation time is not paid out except upon separation of employment.

ARTICLE 36 - VACATION LEAVE SCHEDULE

All eligible full-time employees with a job classification within the bargaining unit covered by this Agreement shall accrue vacation in accordance with the schedule below, which shows the number of hours of vacation relative to completed years of service. "Initial hire" is the most recent date of hire into a full-time position with the City of Glendora, regardless of representation unit.

Years of Service	Days of Vacation per Year	Accrual Rate Per Pay Period
Initial Hire through completion of 5 Years	13	4.00
After 5 years (Start of Year 6)	14	4.31
After 6 years (Start of Year 7)	15	4.62
After 7 years (Start of Year 8)	16	4.92
After 8 years (Start of Year 9)	17	5.23
After 9 years (Start of Year 10)	18	5.54
After 10 years (Start of Year 11 through end of Year 12)	19	5.85
After 12 years (Start of Year 13 through end of Year 15)	20	6.15
After 15 years (Start of Year 16 and Beyond)	21	6.46

ARTICLE 37 - MEDICARE DEDUCTION

Employees hired after April 1, 1986, will have the amount as specified by law (currently 1.45%) deducted from their salary for Medicare. (City pays a matching amount).

ARTICLE 38 – PROMOTIONS

For position vacancies within the bargaining unit covered by this Agreement, the City shall consider all qualified employee applicants. Initial screening of internal candidates will be for minimum qualifications only; external candidates may be screened for additional highly desired criteria. Overall, the City will select the applicant who, in the City's judgment and unfettered discretion, is best qualified by virtue of skills, abilities, experience and other qualifications as defined in the job description and/or outlined in the City's posting for the vacancy. The City reserves the right to hire the most qualified candidate for any position, whether an internal or external candidate.

Career Promotions provide for flexibility for employees covered by this Agreement to perform assignments at varying levels of responsibility and difficulty depending on the City's needs and the employee's capabilities. A Career Promotion allows for management-approved promotion of an employee to the next level in a series without need of a recruitment process when high-level duties within the series have been assigned to the employee as part of a natural career growth and aptitude. Career Promotions may only be done within specific job series where Career Promotion is specifically identified.

A. Career Promotions may be made when the following eligibility criteria is met:

1. Management has, in its sole discretion, determined that need for work at the higher level exists and is necessary and available on an ongoing basis.
2. An eligible employee has demonstrated the ability to perform at the next level in the series; this can be accomplished by a completed performance evaluation with an overall rating of at least Meets Standards on higher-level work assignments and which provides demonstrable examples of the higher-level work performed at or above standards over the review period.
3. An eligible employee meets all minimum eligibility requirements as outlined for the next level in the job series.
4. Management recommends and approves of the Career Promotion.

B. Employees eligible for a Career Promotion who are recommended by their immediate supervisor and approved and recommended by the Department Head as capable of satisfactorily performing at the next higher level will require final approval of the City Manager. Once all review and approvals are obtained, the promotion to the next level will be effective on the first pay period after such certification takes place.

C. An employee is not eligible for a Career Promotion if any job performance rating, either overall or on an individual performance factor, is not “Meet Standards” or above.

ARTICLE 39 – PHYSICALS

Where specific circumstances warrant, the City Manager may authorize a management physical by the City's designated physician no more often than once every other year. Costs to be processed through employee's health insurance and the balance submitted to the City for reimbursement.

ARTICLE 40 - PROFESSIONAL DUES

Employees of this Group are compensated for organizational dues and conference attendance on a budgeted basis with recommendation of the Department Director and approval of the City Manager.

ARTICLE 41 - RESIDENCY REQUIREMENT

In order to provide an adequate response in the event of a natural disaster, major civil disobedience or other City needs, any employee hired by the City to fill represented positions after July 1, 1997, must have and maintain a permanent primary (i.e. 51% or more of the time) residence within sixty-five (65) miles or less of the Glendora City Hall.

ARTICLE 42 - CITY RIGHTS

It is understood that all rights, powers and authority possessed by the City prior to the execution of the Agreement are retained by the City and remain exclusively and without limitation within the rights of the City. Such rights include, but are not limited to, determinations as to appropriate levels of service; consideration of the merits, necessity or organization of any service; determining the missions of its constituent departments; setting standards of service; determining staffing requirements; assigning and approving overtime; determining the procedures and standard of selection for employment and promotion; directing its employees; contracting for any work or operation; determining the number and location of work stations; determining employee performance standards including but not limited to, quality and quantity standards; determining the methods, means and personnel by which government operations are to be conducted; determining the content of job classifications; taking disciplinary action up to and including discharge for cause; relieving employees from duty because of lack of work or other economic or operational reasons; taking all necessary actions to carry out its missions in emergencies, including the determination of whether or not an emergency exists; exercising control and discretion over its organization and the technology of performing its work, and establishing reasonable work and safety rules and regulations in order to maintain the efficiency and economy desirable in the performance of City services.

ARTICLE 43 - EMPLOYEE RELEASE TIME

For meet and confer issues with management, City agrees to grant paid employee release time for up to four regular committee members and one alternate to attend scheduled bargaining or negotiating sessions including one-half hour release time at the beginning and at the end of each session for preparation. The alternate member shall only be released to attend a bargaining session when a “regular” member has indicated they are unable to attend. Overtime will not be authorized for the meet and confer process. No more than two employees from the same department may serve on a committee.

ARTICLE 44 - DISCIPLINE AND GRIEVANCE

A. Minor Discipline: Employees from this bargaining group subjected to “minor discipline” of, e.g., a suspension of 3 days or less or a written reprimand, or a performance evaluation, may meet one-on-one with the City Manager to discuss the matter. No one else is to be present and this meeting will not be conducted as an evidentiary hearing and does not constitute an appeal hearing. The City Manager’s decision shall be final, regardless of whether the decision is issued orally or in writing.

B. Group/Association Grievance: A group grievance may be filed when one (1) set of circumstances or occurrences affects more than one (1) employee in the same manner or to the same extent. The group may file one (1) document which all members of the group have read and signed. Members of the group shall be

limited to those who have signed the grievance. The resolution of a group grievance may not be consistent among all employees in the group grievance due to differences in the circumstances or occurrences that brought about the grievance.

A group grievance affecting all members of an employee organization may be brought by the employee organization itself. In such case the procedure shall be commenced directly within fifteen (15) working days after authorized representatives of the employee organization knew or by reasonable diligence should have known of the condition giving rise to the grievance.

Any group grievance is shall be subject to all applicable time limitations and the provisions set forth in Rule 11 of the Personnel Rules.

C. Section 11.1 of the City Personnel Rules shall be amended to read as follows: Matters subject to grievance procedures. Any alleged violation(s) of the Personnel Rules or adopted MOU, except matters subject to Rule 9.0, shall be considered to be a matter subject to review through the grievance procedure.

D. Section 9.7.7 and Section 9.7.8 of the City Personnel Rules dealing with disciplinary appeal hearing procedures, shall be inapplicable to this bargaining unit and replaced by the procedures contained in attached Exhibit B.

E. Section 11.4 of the City Personnel Rules dealing with grievance appeal procedures, shall be inapplicable to this bargaining unit. The Advisory Arbitration process set forth in the Amendments to Rule 9 contained in attached Exhibit B, shall be utilized if the employee does not agree with the decision reached by the Department Head. It is expressly agreed and understood that the burden of proof, and the burden of going forward with the evidence, rests with the grievant(s) rather than the City.

ARTICLE 45 - WAIVER OF BARGAINING DURING THE TERM OF THIS AGREEMENT

Except as provided herein, during the term of this Memorandum of Understanding, the parties mutually agree that they will not seek to negotiate or bargain with regard to wages, hours and terms and conditions of employment, whether or not covered by the Memorandum of Understanding or in the negotiations leading thereto, and whether or not such matters were discussed or were even within contemplation of the parties hereto during the negotiations leading to this Memorandum of Understanding, except as provided herein. Regardless of the waiver contained in this Article, the parties may, however, by mutual agreement in writing, agree to meet and confer about any matter during the term of this Memorandum of Understanding.

ARTICLE 46 - SAVINGS CLAUSE

If any part or provisions of the Memorandum of Understanding is held to be invalid or unenforceable by any tribunal of competent jurisdiction, such decisions shall not affect the validity of the remainder of this Memorandum of Understanding.

EXHIBIT A

CITY OF GLENDORA
PREGNANCY DISABILITY LEAVE (PDL) SUMMARY

1. If the need for PDL is foreseeable, an employee must give the City 30 days advance oral notice of the date the leave will begin and the estimated date for returning to work (Government Code 12945(b)2; 2 Cal. Code Regs. Section 7291.10(a)(2).

2. PDL for a normal pregnancy, childbirth or related medical conditions is six weeks; however, a pregnant employee is entitled to take up to four months of PDL while she is disabled (per a doctor's certification) by pregnancy, childbirth or related medical conditions, including the prenatal period (Government Code Section 12945(b)(1) and (2); 2 Cal. Code Regs. Section 7291.2(g).

3. The City will start the 12-week Family Medical Leave Act (FMLA) period at the beginning of the PDL, and require the employee to use accrued vacation and sick leave during the period of "serious health condition" which includes the prenatal period. (See No. 5).

4. At the expiration of all of the employee's accrued leave, if the employee still requires PDL time off for a serious health condition or related medical conditions or has requested to use California Family Right Act (CFRA) leave (see No. 6), then the employee must file a written request to the City Manager asking for a leave of absence without pay for the balance of her requested leave.

5. The City is responsible for maintaining the employee's health benefits during the 12 week FMLA leave unless the employee is using accrued leave time. If the employee uses her accrued leave during FMLA, then the cost of health benefits is included as part of the employee's regular benefits. If the employee is still medically disabled during the fourth month of PDL (weeks 13-16), then health benefit costs must be paid by the employee.

6. At the end of the PDL, the employee may request 12 weeks of CFRA leave for bonding and/or family care. If the employee has used all her accrued leave and is on a leave of absence without pay, then the health benefit costs must be paid by the employee.

7. The difference between FMLA Leave and CFRA does **not** cover the period of prenatal, pregnancy and delivery recovery, but FMLA **does** cover these periods. CFRA covers up to 12 weeks for bonding and/or family care during the succeeding 12-month period after birth. CFRA also does not require the employer to pay the employee's health benefits, so the health benefit costs must be paid by the employee.

Summary: PDL for a normal pregnancy, childbirth or related medical condition is six (6) weeks and may continue until the employee's doctor states that the employee is no longer disabled and can return to work; however, PDL may not exceed 4 months. The City will designate the first 12 weeks of PDL as FMLA leave. At the end of the initial six-week presumptive PDL period, a doctor's certification of

the employee's disability must be submitted to the City. Thereafter, a new doctor's certification will be required every four weeks until the conclusion of the PDL. Anytime during the 12-month period after the birth of the child, the employee may request to take up to 12 weeks of CFRA leave for bonding and/or family care.

Maximum amount of time employee may be off: 28 weeks

16 weeks PDL (first 12 weeks also designated as FMLA leave), 12 weeks CFRA leave = 28 weeks total

EXHIBIT B

THIRD PARTY ADVISORY PROCESS FOR DISCIPLINARY APPEALS

The "third party" advisory process is the step between the Department Director's action and the City Manager's final decision. In the Department Director's notice of final disciplinary action (which should be served by certified mail or personal delivery) shall be a statement which clearly informs the employee that they have the right, within ten (10) working days after receipt of the final action, to request the next level of an appeal. The day the employee receives the Department Director's final notice shall not count as one of the ten (10) days.

The employee's request for the next level of appeal must be addressed to the Personnel Director and received in the Personnel Office so that same is date stamped by the Personnel Office within the ten-day period.

If, within the ten-day appeal period, the employee involved does not file said appeal, unless good cause for the failure is shown, the action of the Department Director shall be considered conclusive and shall take effect as prescribed. If within the ten-day appeal period, the employee involved files such notice of appeal by giving written notice of appeal to the Personnel Director, an appeal hearing shall be established as follows:

a) If a single third party hearing cannot be agreed upon by the Personnel Director and the employee's representative (or employee alone if unrepresented), the American Arbitration Association shall be requested to submit a list of seven (7) persons qualified to act as arbiters to the City and the employee. Within ten (10) days following receipt of the list of arbiters, the parties shall meet to select the arbiter. The parties shall alternately strike one (1) name from the list of arbiters (the right to strike the first name to be determined by lot) until one (1) name remains, and that person shall be the arbiter.

b) Where practicable, the date for a hearing shall not be less than twenty (20) days, nor more than sixty (60) days, from the date of the filing of the appeal with the Personnel Director. The parties may stipulate to a longer or shorter period of time in which to hear the appeal. All interested parties shall be notified in writing of the date, time and place of hearing.

c) All hearings shall be private, however, the arbiter shall, at the request of the employee, open the hearing to the public.

d) Subpoenas and subpoenas duces tecums pertaining to a hearing shall be issued at the request of either party, not less than five (5) working days, prior to the commencement of such hearing. After the commencement of such hearing, subpoenas shall be issued only at the discretion of the arbiter.

EXHIBIT B (continued)

THIRD PARTY ADVISORY PROCESS FOR DISCIPLINARY APPEALS

e) The hearing need not be conducted in accordance with technical rules relating to evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence on which reasonable persons are accustomed to rely in the conduct of

serious affairs, regardless of the existence of any common law or statutory rules which might make improper the admission of such evidence over objection in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining any direct evidence but shall not be sufficient in itself to support a finding unless it would be admissible over objection in civil actions. The rules of privilege shall be effective to the same extent that they are now or hereafter may be recognized in civil and criminal actions, and irrelevant and unduly repetitious evidence shall be excluded. The arbiter shall not be bound by technical rules of evidence. The arbiter shall rule on the admission or exclusion of evidence.

f) Each party shall have these rights: To be represented by legal counsel or other person of his/her choice; to call and examine witnesses; to introduce evidence; to cross-examine opposing witnesses on any matter relevant to the issues even though that matter was not covered in the direct examination; to impeach any witness regardless of which party first called that witness to testify; and to rebut the evidence against him/her. If the respondent does not testify in on his/her own behalf, he/she may be called and examined as if under cross-examination. Oral evidence shall be taken only on oath or affirmation. A court reporter will be engaged to record the hearing, unless the parties (City, employee/employer representative) mutually agree that same is not necessary. In the event that both parties mutually agree that a court reporter is not necessary, the hearing shall be electronically recorded. If either party requests a transcript of the electronic recording, the City shall have the recording transcribed by a court reporter.

g) The hearing shall proceed in the following order, unless the arbiter, for special reason, otherwise directs:

(1) The party imposing discipline, shall be permitted to make an opening statement;

(2) The appealing party shall then be permitted to make an opening statement;

EXHIBIT B (continued)

THIRD PARTY ADVISORY PROCESS FOR DISCIPLINARY APPEALS

(3) The party imposing disciplinary action shall produce the evidence on his/her part; the City bears the burden of proof and burden of producing evidence;

(4) The party appealing from such disciplinary action may then open his/her defense and offer his/her evidence in support thereof; the employee bears the burden of proof and the burden of producing evidence for any affirmative defenses asserted;

(5) The parties may then, in order, respectively offer rebutting evidence only, unless the arbiter, for good reason, permits them to offer evidence upon their original case.

(6) Closing arguments shall be permitted and written briefs may be permitted at the discretion of the arbiter.

h) The arbiter shall determine relevancy, weight, and credibility of testimony and evidence. He/she shall base his/her findings on the preponderance of evidence. During the examination of a witness, all other witnesses, except the parties, shall be excluded from the hearing unless the arbiter, in his/her discretion and for good cause, otherwise directs. No still photographs, moving pictures, or television pictures shall be taken in the hearing chamber during a hearing. The arbiter, prior to or during a hearing, may grant a continuance for any reason he/she believes to be important to reaching a fair and proper decision. The arbiter shall render his/her written opinion with findings of fact and conclusions as soon after the conclusion of the hearing as possible and in no event later than thirty (30) days after conducting the hearing. The opinion shall be advisory only.

i) The arbiter may recommend sustaining or rejecting any or all of the charges filed against the employee. He/she may recommend sustaining, rejecting or modifying the disciplinary action issued against the employee. He/she may not recommend discipline more severe than that imposed by the Department Director.

The arbiter's written opinion, and recommendations shall be filed with the City Manager, with a copy sent to the charged employee, and the Personnel Director, and shall set forth his/her findings and recommendations. If it is a dismissal hearing and a dismissal is not the arbiter's recommendation, the opinion shall set forth the recommended date the employee is recommended

EXHIBIT B (continued)

THIRD PARTY ADVISORY PROCESS FOR DISCIPLINARY APPEALS

to be reinstated and/or other recommended action. The reinstatement date, if appropriate, may be any time on or after the date of disciplinary action.

j) Within thirty (30) days of the receipt of the arbiter's findings and recommendation, and transcript (if requested), whichever date is later, the City Manager shall adopt, amend, modify or reject the recommended findings, conclusions, and/or opinions of the arbiter. Prior to making the decision which modifies or rejects the recommendation of the arbiter, the City Manager may order and read the subject transcript at his/her option. The City Manager shall not conduct a de novo hearing. The City Manager may, at his/her option, allow limited oral arguments and/or may request and review written statements from either side. The decision of the City Manager shall be final and conclusive. Copies of the City Manager's decision, including the arbiter's recommendation(s) shall be filed where appropriate, including the employee's personnel file, unless no discipline is upheld by the City Manager.

Each party shall bear equally the cost of facilities, fees, and expenses of the arbiter, including the court reporter and transcripts. Each party shall bear its own witness and attorney fees. If either party unilaterally cancels or postpones a scheduled arbitration,

thereby resulting in a fee charged by the arbiter or court reporter, then the party responsible for the cancellation or postponement shall be solely responsible for
payment of that fee. This process shall not apply to mutual settlements by the parties which result in an arbitration fee.

k) In the case of suspension, demotion, reduction in salary, or dismissal prescribed by the City Manager, the time of such suspension, demotion, or dismissal shall be effective from the first day after such delivery of said decision or shall relate back to and be effective as of the date the employee was suspended from duty pending hearing before and decision by the City Manager, whichever is applicable. If discipline imposed resulted in loss of pay, and the decision results in reduction or elimination of loss of pay, the pay loss

shall be restored to the employee based on the number of standard work hours lost computer at his/her then base hourly rate.

l) The provisions of Section 1094.6 of the Code of Civil Procedure shall be applicable to proceedings under this Section.

EXHIBIT C

Glendora Management Association

ACCOUNTING MANAGER	OFFICE COORDINATOR
ACCOUNTING SUPERVISOR	PARKS & LANDSCAPE CONTRACTS SUPERVISOR
ADMINSTRATIVE ASSISTANT	PAYROLL SUPERVISOR
ASSISTANT DIRECTOR COMMUNITY DEVELOPMENT	POLICE DISPATCH SUPERVISOR
ASSISTANT DIRECTOR FINANCE	POLICE RECORDS SUPERVISOR
ASSISTANT DIRECTOR HUMAN RESOURCES	PRINCIPAL CIVIL ENGINEER
ASSISTANT DIRECTOR PUBLIC WORKS	PRINCIPAL PLANNER
ASSISTANT BUILDING OFFICIAL	PURCHASING COORDINATOR
BUILDING OFFICIAL	PW MAINTENANCE & OPERATIONS MGR
BUSINESS SERVICES MANAGER	PW MAINTENANCE & OPERATIONS SUPVSR
CITY CLERK SPECIALIST	RECREATION MANAGER
CITY PLANNER	RECREATION SUPERVISOR
CRIME ANALYST	RISK MANAGMENT ADMINISTRATOR
DEPUTY CITY CLERK/ RECORDS MANAGER	SENIOR HUMAN RESOURCES ANALYST
ECONOMIC DEVELOPMENT & HOUSING MGR	SENIOR LIBRARIAN
EQUIPMENT MAINTENANCE SUPERVISOR	SENIOR MANAGEMENT ANALYST
EXECUTIVE ASSISTANT	SENIOR PLANNER
FACILITIES MAINTENANCE SUPERVISOR	SUPPORT SERVICES MANAGER
HUMAN RESOURCES ANALYST	SUPPORT SERVICES SUPERVISOR
HUMAN RESOURCES TECHNICIAN	WATER DIVISION MANAGER
HUMAN SERVICES MANAGER	WATER PRODUCTION SUPERVISOR
HUMAN SERVICES SUPERVISOR	WATER UTILITY SUPERVISOR
INFORMATION TECHNOLOGY PROJECT MGR	
LANDSCAPE SUPERVISOR	
LIBRARY SERVICES MANAGER	
MANAGEMENT AIDE	
MANAGEMENT ANALYST	

CITY OF GLENDORA
GLENDORA MANAGEMENT ASSOCIATION SALARY SCHEDULE
SALARY SCHEDULE EFFECTIVE JULY 6, 2026

	3% INCREASE				
	APPROXIMATE MONTHLY				
POSITION TITLE	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**
ACCOUNTING MANAGER	9,485.59	9,959.87	10,457.87	10,980.76	11,529.80
ACCOUNTING SUPERVISOR	8,383.88	8,803.08	9,243.23	9,705.39	10,190.66
ADMINSTRATIVE ASSISTANT	4,869.90	5,113.40	5,369.07	5,637.52	5,919.40
ASSISTANT DIRECTOR COMMUNITY DEVELOPMENT	12,142.36	12,749.48	13,386.96	14,056.30	14,759.12
ASSISTANT DIRECTOR FINANCE	12,142.36	12,749.48	13,386.96	14,056.30	14,759.12
ASSISTANT DIRECTOR HUMAN RESOURCES	12,142.36	12,749.48	13,386.96	14,056.30	14,759.12
ASSISTANT DIRECTOR PUBLIC WORKS	12,142.36	12,749.48	13,386.96	14,056.30	14,759.12
ASSISTANT BUILDING OFFICIAL	9,028.53	9,479.95	9,953.95	10,451.65	10,974.23
BUILDING OFFICIAL	10,470.32	10,993.84	11,543.53	12,120.71	12,726.74
BUSINESS SERVICES MANAGER	9,965.80	10,464.09	10,987.30	11,536.66	12,113.50
CITY CLERK SPECIALIST	5,788.78	6,078.22	6,382.13	6,701.24	7,036.30
CITY PLANNER	10,470.32	10,993.84	11,543.53	12,120.71	12,726.74
CRIME ANALYST	7,410.13	7,780.64	8,169.67	8,578.15	9,007.06
DEPUTY CITY CLERK/ RECORDS MANAGER	7,595.38	7,975.15	8,373.91	8,792.61	9,232.24
ECONOMIC DEVELOPMENT & HOUSING MGR	10,470.32	10,993.84	11,543.53	12,120.71	12,726.74
EQUIPMENT MAINTENANCE SUPERVISOR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
EXECUTIVE ASSISTANT	5,933.50	6,230.18	6,541.69	6,868.77	7,212.21
FACILITIES MAINTENANCE SUPERVISOR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
HUMAN RESOURCES ANALYST	6,549.48	6,876.95	7,220.80	7,581.84	7,960.93
HUMAN RESOURCES TECHNICIAN	5,375.46	5,644.23	5,926.44	6,222.77	6,533.91
HUMAN SERVICES MANAGER	9,485.59	9,959.87	10,457.87	10,980.76	11,529.80
HUMAN SERVICES SUPERVISOR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
INFORMATION TECHNOLOGY PROJECT MGR	9,965.80	10,464.09	10,987.30	11,536.66	12,113.50
LANDSCAPE SUPERVISOR	6,389.73	6,709.22	7,044.68	7,396.91	7,766.76
LIBRARY SERVICES MANAGER	9,485.59	9,959.87	10,457.87	10,980.76	11,529.80
MANAGEMENT AIDE	5,788.78	6,078.22	6,382.13	6,701.24	7,036.30
MANAGEMENT ANALYST	6,389.73	6,709.22	7,044.68	7,396.91	7,766.76
OFFICE COORDINATOR	5,788.78	6,078.22	6,382.13	6,701.24	7,036.30
PARKS & LANDSCAPE CONTRACTS SUPERVISOR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
PAYROLL SUPERVISOR	8,383.88	8,803.08	9,243.23	9,705.39	10,190.66
POLICE DISPATCH SUPERVISOR	6,881.04	7,225.10	7,586.35	7,965.67	8,363.95
POLICE RECORDS SUPERVISOR	6,389.73	6,709.22	7,044.68	7,396.91	7,766.76
PRINCIPAL CIVIL ENGINEER	9,965.80	10,464.09	10,987.30	11,536.66	12,113.50
PRINCIPAL PLANNER	9,028.53	9,479.95	9,953.95	10,451.65	10,974.23
PURCHASING COORDINATOR	6,081.84	6,385.93	6,705.23	7,040.49	7,392.51
PW MAINTENANCE & OPERATIONS MGR	9,485.59	9,959.87	10,457.87	10,980.76	11,529.80
PW MAINTENANCE & OPERATIONS SUPVSR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
RECREATION MANAGER	9,485.59	9,959.87	10,457.87	10,980.76	11,529.80
RECREATION SUPERVISOR	6,713.21	7,048.87	7,401.32	7,771.38	8,159.95
RISK MANAGMENT ADMINISTRATOR	7,410.13	7,780.64	8,169.67	8,578.15	9,007.06
SENIOR HUMAN RESOURCES ANALYST	7,979.90	8,378.90	8,797.84	9,237.73	9,699.62
SENIOR LIBRARIAN	6,389.73	6,709.22	7,044.68	7,396.91	7,766.76
SENIOR MANAGEMENT ANALYST	7,410.13	7,780.64	8,169.67	8,578.15	9,007.06
SENIOR PLANNER	8,179.40	8,588.37	9,017.79	9,468.68	9,942.11
SUPPORT SERVICES MANAGER	6,233.89	6,545.58	6,872.86	7,216.50	7,577.33
SUPPORT SERVICES SUPERVISOR	7,979.90	8,378.90	8,797.84	9,237.73	9,699.62
WATER DIVISION MANAGER	9,965.80	10,464.09	10,987.30	11,536.66	12,113.50
WATER PRODUCTION SUPERVISOR	7,410.13	7,780.64	8,169.67	8,578.15	9,007.06
WATER UTILITY SUPERVISOR	7,410.13	7,780.64	8,169.67	8,578.15	9,007.06

CITY OF GLENDORA
GLENDORA MANAGEMENT ASSOCIATION SALARY SCHEDULE
SALARY SCHEDULE EFFECTIVE JULY 5, 2027

	3% INCREASE				
	APPROXIMATE MONTHLY				
POSITION TITLE	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**
ACCOUNTING MANAGER	9,770.16	10,258.67	10,771.60	11,310.18	11,875.69
ACCOUNTING SUPERVISOR	8,635.40	9,067.17	9,520.53	9,996.55	10,496.38
ADMINSTRATIVE ASSISTANT	5,016.00	5,266.80	5,530.14	5,806.65	6,096.98
ASSISTANT DIRECTOR COMMUNITY DEVELOPMENT	12,506.63	13,131.97	13,788.56	14,477.99	15,201.89
ASSISTANT DIRECTOR FINANCE	12,506.63	13,131.97	13,788.56	14,477.99	15,201.89
ASSISTANT DIRECTOR HUMAN RESOURCES	12,506.63	13,131.97	13,788.56	14,477.99	15,201.89
ASSISTANT DIRECTOR PUBLIC WORKS	12,506.63	13,131.97	13,788.56	14,477.99	15,201.89
ASSISTANT BUILDING OFFICIAL	9,299.38	9,764.35	10,252.57	10,765.20	11,303.46
BUILDING OFFICIAL	10,784.43	11,323.65	11,889.84	12,484.33	13,108.54
BUSINESS SERVICES MANAGER	10,264.78	10,778.02	11,316.92	11,882.76	12,476.90
CITY CLERK SPECIALIST	5,962.45	6,260.57	6,573.60	6,902.28	7,247.39
CITY PLANNER	10,784.43	11,323.65	11,889.84	12,484.33	13,108.54
CRIME ANALYST	7,632.44	8,014.06	8,414.76	8,835.50	9,277.27
DEPUTY CITY CLERK/ RECORDS MANAGER	7,823.25	8,214.41	8,625.13	9,056.39	9,509.20
ECONOMIC DEVELOPMENT & HOUSING MGR	10,784.43	11,323.65	11,889.84	12,484.33	13,108.54
EQUIPMENT MAINTENANCE SUPERVISOR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
EXECUTIVE ASSISTANT	6,111.51	6,417.08	6,737.94	7,074.83	7,428.58
FACILITIES MAINTENANCE SUPERVISOR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
HUMAN RESOURCES ANALYST	6,745.96	7,083.26	7,437.42	7,809.29	8,199.76
HUMAN RESOURCES TECHNICIAN	5,536.72	5,813.56	6,104.24	6,409.45	6,729.92
HUMAN SERVICES MANAGER	9,770.16	10,258.67	10,771.60	11,310.18	11,875.69
HUMAN SERVICES SUPERVISOR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
INFORMATION TECHNOLOGY PROJECT MGR	10,264.78	10,778.02	11,316.92	11,882.76	12,476.90
LANDSCAPE SUPERVISOR	6,581.43	6,910.50	7,256.02	7,618.82	7,999.76
LIBRARY SERVICES MANAGER	9,770.16	10,258.67	10,771.60	11,310.18	11,875.69
MANAGEMENT AIDE	5,962.45	6,260.57	6,573.60	6,902.28	7,247.39
MANAGEMENT ANALYST	6,581.43	6,910.50	7,256.02	7,618.82	7,999.76
OFFICE COORDINATOR	5,962.45	6,260.57	6,573.60	6,902.28	7,247.39
PARKS & LANDSCAPE CONTRACTS SUPERVISOR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
PAYROLL SUPERVISOR	8,635.40	9,067.17	9,520.53	9,996.55	10,496.38
POLICE DISPATCH SUPERVISOR	7,087.47	7,441.85	7,813.94	8,204.64	8,614.87
POLICE RECORDS SUPERVISOR	6,581.43	6,910.50	7,256.02	7,618.82	7,999.76
PRINCIPAL CIVIL ENGINEER	10,264.78	10,778.02	11,316.92	11,882.76	12,476.90
PRINCIPAL PLANNER	9,299.38	9,764.35	10,252.57	10,765.20	11,303.46
PURCHASING COORDINATOR	6,264.30	6,577.51	6,906.39	7,251.70	7,614.29
PW MAINTENANCE & OPERATIONS MGR	9,770.16	10,258.67	10,771.60	11,310.18	11,875.69
PW MAINTENANCE & OPERATIONS SUPVSR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
RECREATION MANAGER	9,770.16	10,258.67	10,771.60	11,310.18	11,875.69
RECREATION SUPERVISOR	6,914.61	7,260.34	7,623.36	8,004.52	8,404.75
RISK MANAGMENT ADMINISTRATOR	7,632.44	8,014.06	8,414.76	8,835.50	9,277.27
SENIOR HUMAN RESOURCES ANALYST	8,219.30	8,630.26	9,061.78	9,514.86	9,990.61
SENIOR LIBRARIAN	6,581.43	6,910.50	7,256.02	7,618.82	7,999.76
SENIOR MANAGEMENT ANALYST	7,632.44	8,014.06	8,414.76	8,835.50	9,277.27
SENIOR PLANNER	8,424.78	8,846.02	9,288.32	9,752.74	10,240.37
SUPPORT SERVICES MANAGER	6,420.90	6,741.95	7,079.04	7,433.00	7,804.65
SUPPORT SERVICES SUPERVISOR	8,219.30	8,630.26	9,061.78	9,514.86	9,990.61
WATER DIVISION MANAGER	10,264.78	10,778.02	11,316.92	11,882.76	12,476.90
WATER PRODUCTION SUPERVISOR	7,632.44	8,014.06	8,414.76	8,835.50	9,277.27
WATER UTILITY SUPERVISOR	7,632.44	8,014.06	8,414.76	8,835.50	9,277.27

CITY OF GLENDORA
GLENDORA MANAGEMENT ASSOCIATION SALARY
SCHEDULE SALARY SCHEDULE EFFECTIVE JULY 3, 2028

3% INCREASE

	APPROXIMATE MONTHLY				
POSITION TITLE	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**
ACCOUNTING MANAGER	10,063.27	10,566.43	11,094.75	11,649.49	12,231.96
ACCOUNTING SUPERVISOR	8,894.46	9,339.19	9,806.14	10,296.45	10,811.27
ADMINSTRATIVE ASSISTANT	5,166.48	5,424.80	5,696.04	5,980.84	6,279.89
ASSISTANT DIRECTOR COMMUNITY DEVELOPMENT	12,881.83	13,525.92	14,202.22	14,912.33	15,657.95
ASSISTANT DIRECTOR FINANCE	12,881.83	13,525.92	14,202.22	14,912.33	15,657.95
ASSISTANT DIRECTOR HUMAN RESOURCES	12,881.83	13,525.92	14,202.22	14,912.33	15,657.95
ASSISTANT DIRECTOR PUBLIC WORKS	12,881.83	13,525.92	14,202.22	14,912.33	15,657.95
ASSISTANT BUILDING OFFICIAL	9,578.36	10,057.28	10,560.15	11,088.15	11,642.56
BUILDING OFFICIAL	11,107.96	11,663.36	12,246.53	12,858.86	13,501.80
BUSINESS SERVICES MANAGER	10,572.72	11,101.36	11,656.42	12,239.25	12,851.21
CITY CLERK SPECIALIST	6,141.32	6,448.39	6,770.80	7,109.35	7,464.81
CITY PLANNER	11,107.96	11,663.36	12,246.53	12,858.86	13,501.80
CRIME ANALYST	7,861.41	8,254.48	8,667.20	9,100.56	9,555.59
DEPUTY CITY CLERK/ RECORDS MANAGER	8,057.94	8,460.84	8,883.88	9,328.08	9,794.48
ECONOMIC DEVELOPMENT & HOUSING MGR	11,107.96	11,663.36	12,246.53	12,858.86	13,501.80
EQUIPMENT MAINTENANCE SUPERVISOR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
EXECUTIVE ASSISTANT	6,294.85	6,609.60	6,940.08	7,287.08	7,651.43
FACILITIES MAINTENANCE SUPERVISOR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
HUMAN RESOURCES ANALYST	6,948.34	7,295.76	7,660.54	8,043.57	8,445.75
HUMAN RESOURCES TECHNICIAN	5,702.83	5,987.97	6,287.37	6,601.73	6,931.82
HUMAN SERVICES MANAGER	10,063.27	10,566.43	11,094.75	11,649.49	12,231.96
HUMAN SERVICES SUPERVISOR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
INFORMATION TECHNOLOGY PROJECT MGR	10,572.72	11,101.36	11,656.42	12,239.25	12,851.21
LANDSCAPE SUPERVISOR	6,778.87	7,117.81	7,473.70	7,847.39	8,239.76
LIBRARY SERVICES MANAGER	10,063.27	10,566.43	11,094.75	11,649.49	12,231.96
MANAGEMENT AIDE	6,141.32	6,448.39	6,770.80	7,109.35	7,464.81
MANAGEMENT ANALYST	6,778.87	7,117.81	7,473.70	7,847.39	8,239.76
OFFICE COORDINATOR	6,141.32	6,448.39	6,770.80	7,109.35	7,464.81
PARKS & LANDSCAPE CONTRACTS SUPERVISOR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
PAYROLL SUPERVISOR	8,894.46	9,339.19	9,806.14	10,296.45	10,811.27
POLICE DISPATCH SUPERVISOR	7,300.10	7,665.10	8,048.36	8,450.78	8,873.32
POLICE RECORDS SUPERVISOR	6,778.87	7,117.81	7,473.70	7,847.39	8,239.76
PRINCIPAL CIVIL ENGINEER	10,572.72	11,101.36	11,656.42	12,239.25	12,851.21
PRINCIPAL PLANNER	9,578.36	10,057.28	10,560.15	11,088.15	11,642.56
PURCHASING COORDINATOR	6,452.22	6,774.84	7,113.58	7,469.26	7,842.72
PW MAINTENANCE & OPERATIONS MGR	10,063.27	10,566.43	11,094.75	11,649.49	12,231.96
PW MAINTENANCE & OPERATIONS SUPVSR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
RECREATION MANAGER	10,063.27	10,566.43	11,094.75	11,649.49	12,231.96
RECREATION SUPERVISOR	7,122.05	7,478.15	7,852.06	8,244.66	8,656.89
RISK MANAGMENT ADMINISTRATOR	7,861.41	8,254.48	8,667.20	9,100.56	9,555.59
SENIOR HUMAN RESOURCES ANALYST	8,465.88	8,889.17	9,333.63	9,800.31	10,290.33
SENIOR LIBRARIAN	6,778.87	7,117.81	7,473.70	7,847.39	8,239.76
SENIOR MANAGEMENT ANALYST	7,861.41	8,254.48	8,667.20	9,100.56	9,555.59
SENIOR PLANNER	8,677.52	9,111.40	9,566.97	10,045.32	10,547.58
SUPPORT SERVICES MANAGER	6,613.53	6,944.21	7,291.42	7,655.99	8,038.79
SUPPORT SERVICES SUPERVISOR	8,465.88	8,889.17	9,333.63	9,800.31	10,290.33
WATER DIVISION MANAGER	10,572.72	11,101.36	11,656.42	12,239.25	12,851.21
WATER PRODUCTION SUPERVISOR	7,861.41	8,254.48	8,667.20	9,100.56	9,555.59
WATER UTILITY SUPERVISOR	7,861.41	8,254.48	8,667.20	9,100.56	9,555.59

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Manager**	**DISTRICT(S):**	**Citywide**
SUBJECT:	**Approve Changes to Compensation and benefits for the Executive Staff for the Three-Year Term of January 1, 2026, through December 31, 2028**		

RECOMMENDATION
That the City Council:

1. Adopt a City Council Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING COMPENSATION AND BENEFITS ADJUSTMENTS FOR EXECUTIVE MANAGEMENT CONTRACT EMPLOYEES."

STRATEGIC FOCUS AREAS
Not Applicable.

EXECUTIVE SUMMARY
The Executive Management group is unrepresented and consists of contract employees which include Department Directors, Deputy City Manager, and the Assistant City Manager. Adjustments to their compensation are approved by Resolution for the period January 1, 2026, through June 30, 2028. The proposed adjustments for the Executive Management include:

ANALYSIS
The following summarizes the changes to the benefits and compensation for Executive Contract Employees for the period January 1, 2026 through December 31, 2028:

1. Salaries

Effective the first full pay period commencing on or after:

- July 1, 2026, variable, establishing a pay scale for Executives (see Attachment)
- July 1, 2027, base salaries to be increased by three percent (3%)
- July 1, 2028, base salaries to be increased by three percent (3%)

2. Executive Management Bonus Pay

Increasing the maximum bonus pay from $10,000 to $15,000.

3. Floating Holidays

Increasing the hours of annual floating holidays from 8 hours to 16 hours to match the Glendora Management Association

4. POST Certification Pay

Providing Peace Officer Standards and Training (POST) Certification Pay to the Police Chief to match with the Police Management Association.

FISCAL IMPACT

The total cost of the proposed MOU is projected at $320,227 for the increases in the salary and benefits for GMA employees over the three-year term. For FY 2026 and FY 2027, the amounts have been included in the current FY 2025-2027 Two-Year Adopted Budget. Amounts in 2028 and beyond will be included in the upcomming budgets.

The projected annual cost of implementation is as follows:

Implementation Year	Total Cost	Net Change as Percent
Year 1 2026	$ 95,607	4%
Year 2 2027	$ 106,142	3%
Year 3 2028	$ 118,478	3%
Total	$ 320,227	10%

ENVIRONMENTAL DETERMINATION

There is no CEQA impacts associated with the recommendations in this report.

Prepared By:	Marie Ricci, Deputy City Manager
Concurs With:	Not Applicable
Reviewed By:	Not Applicable
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Adam Raymond, City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A_Resolution_-_Benefits_for_Executives_2026-2028.pdf

B_Exhibit_B_to_Resolution_-_UPDATED_Executive_Management_Benefit_Schedule.pdf

C_Exhibit_A_to_Resolution_-_Salary_Schedule.pdf

RESOLUTION CC 2025-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, APPROVING COMPENSATION AND BENEFITS ADJUSTMENTS FOR EXECUTIVE MANAGEMENT CONTRACT EMPLOYEES

THE CITY COUNCIL
City of Glendora, California

WHEREAS, the City of Glendora City Council may review, consider, and adjust salaries and benefits for Executive Management contract Employees from time to time.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GLENDORA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Council approves and authorizes the City Manager to implement adjustments to the salary schedule for Executive Management contract employees referenced herein attached as Exhibit A and incorporated herein by this reference.

SECTION 2. That City Council approves and authorizes the City Manager to implement adjustments to the Executive Management Benefit Schedule effective January 1, 2026 referenced herein attached as Exhibit B and incorporated herein by this reference.

SECTION 3. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Resolution, shall enter the same in the Book of Original Resolutions and that this resolution shall take effect and be in force on this date.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Glendora this ____ day of _____, 2025.

BY: _____
DAVID FREDENDALL
MAYOR

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

_____
DANNY ALESHIRE
CITY ATTORNEY

CERTIFICATION

I, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Glendora at a regular meeting held on the ____ day of _____, 2025, by the following vote:

AYES: MEMBERS:
NOES: MEMBERS:
ABSENT: MEMBERS:
ABSTAIN: MEMBERS:

Dated:

_____
KATHLEEN R. SESSMAN
City Clerk/Communications Director

City of Glendora | Administrative Services
116 E. Foothill Blvd.
Glendora, CA 91741

Executive Management Benefit Schedule Effective January 1, 2026

The provisions contained in this Schedule are provided to Executive Management Employees, which includes Department Directors, the Deputy City Manager, the Assistant City Manager, and any other employee ("employee") who is designated as an Executive Management Group employee via the official Council approved class specification.

1. Pension and Retirement benefits

a. Social Security - No contributions are paid by the City or employee into Social Security

b. Employer Paid Member Contributions (PERS EPMC) - City's PERS Contribution will be reported to PERS as additional compensation per Government Code Section 20636(c)(4) and IRS code section 414(h)(2).

c. Employee CalPERS contribution rates which are statutorily set at seven (7) and eight (8) percent for Miscellaneous employees and nine (9) percent for Safety employees, shall be fully paid by the employee by reimbursing the City.

d. PERS contract amendments - include 1959 Survivors Benefit, level 2 (Section 21572) for Miscellaneous and level 4 (Section 21574) for Safety, and purchase Military Service Credit as Public Service (Section 21024).

e. Unused Sick Leave Credit - Sick leave is converted to service credit upon retirement when retirement date within four (4) months of employment separation or based on the current regulations promulgated by CalPERS at the time.

2. Savings Plans

a. 457(b) Deferred Compensation Plan

Employees may participate in a City sponsored 457(b) Deferred Compensation Plan, on either a pre-tax or post-tax basis (Roth Plan) up to the annual IRS contribution limits.

b. 401(a) Defined Contribution Plan

For an employee who participates in a 457 Deferred Compensation Plan, the City will provide a match to a 401(a) Defined Contribution Plan on behalf of the employee up to a maximum of $416.67 per pay period using 24 pay periods per year (annual maximum of $10,000). Such matching contributions shall be calculated and provided for on a per pay period basis. Those employees not participating in/actively making contributions to a 457 plan shall not be eligible for a City paid contribution to the 401(a) plan.

c. Health Reimbursement Arrangement (HRA)

i. Each pay period (26 per year), the City shall contribute $50 to a HRA for employee up to a maximum of $1,300 per year.

ii. Employees will contribute the value of 40 hours (if balances available) of accrued vacation leave annually in the month of December. The vacation leave value is calculated at the employee's base salary at the time of the contribution.

iii. Upon retirement or separation, the value of 80 hours (if balances available) of accrued vacation leave shall be contributed to the HRA. The vacation leave value is calculated at the employee's base salary at the time of the contribution (retirement or separation).

iv. An employee is considered vested after completing one (1) year of continuous service as an Executive Management employee.

3. <u>Leaves</u>

a. Vacation Leave -Full time employees shall accrue a maximum of 6.46 hours per pay period. Employees will stop accruing vacation once they hit the cap of 200 hours of vacation leave. Only under special circumstances may the cap be lifted and then only with the approval of the City Manager.

i. Vacation Leave Cash Out

Annually in December of each year, employees may request to cash out up to eighty (80) hours of vacation leave at the base rate of pay effective at the time of the cash out. To cash out vacation leave, an employee must have at least forty (40) hours of vacation leave remaining after the cash out.

In accordance with Section 2(c)(ii), the value of 40 hours of vacation will convert to the HRA before any other cash out or conversion may take place.

At retirement or separation, in accordance with section 2(c)(iii) the value of vacation hours will convert to the HRA before any other cash out or conversion may take place.

b. Administrative Leave - Full time employees shall receive forty (40) hours of Administrative Leave each year effective in the first pay period in July. Employees hired after this date in July shall receive the full 40 hours of Administrative Leave. Administrative Leave must be used by the end of the last pay period with a June pay date or the time will be paid out.

c. Sick Leave – Full time employees accrue 3.69 hours per bi-weekly pay period on an unlimited basis.

d. Family Sick Leave -- A maximum of 48 hours of accrued sick leave may be used for attendance upon immediate family members in a 12-month period commencing with the first full pay period in January.

e. Personal Emergency Leave – Up to 24 hours of accrued sick leave per calendar year may be used as "Personal Emergency Leave" in a 12-month period commencing with the first full pay period in January.

f. Bereavement Leave - Up to 40 hours of Bereavement Leave may be granted for a death in the employee's immediate family (as defined by the labor code). In the event the deceased family member's place of residence or the internment service is more than 500 miles from Glendora, an additional 8 hours may be allowed.

g. Floating Holidays - Full time employees shall receive 16 hours of floating holidays

h. Holidays - The following twelve (12) holidays are recognized, unless otherwise provided for:

New Year's Day	Veterans' Day
Martin Luther King, Jr. Day	Thanksgiving Day
Presidents' Day	Friday following Thanksgiving Day
Memorial Day	Christmas Eve Day
Labor Day	Christmas Day
Independence Day	New Year's Eve Day

When a recognized holiday falls on Saturday, the preceding Friday shall be observed, and when a holiday falls on a Sunday, the following Monday shall be observed.

Except as provided for above, whenever an employee is required to work on a recognized holiday or the recognized holiday falls on an employee's regularly scheduled day off, the employee shall accrue, on an hour for hour basis, up to a total of eight (8) hours of earned holiday time. Earned holiday time in excess of 40 hours shall be paid at the current base salary rate. Upon separation, employees shall be paid for earned holiday at the current based salary rate at separation. Additionally, employees who are regularly scheduled to work on a recognized holiday, but are on an approved leave, shall receive holiday pay in lieu of leave pay.

4. <u>Medical and Insurance benefits</u>

a. Flexible Benefit Plan - All Executive Management will receive $2,000 monthly to purchase mandatory, dependent and/or voluntary benefits. An employee is required to carry one of the City's designated medical and dental plans unless the employee opts out by providing proof of coverage by an alternative comparable group health plan that satisfies the Patient Protection and Affordable Care Act (ACA) group health plan mandates. Employee may receive non used/required benefit amount in cash, however, not more than $1,200 salary per month. Flexible Benefit Plan for Directors hired on or after January 1, 2017 shall have a cap on the cash out amount of $650.00 per month.

b. Vision - The City shall pay, employee only coverage (dependent vision insurance can be purchased with Flexible Benefit Plan).

c. Basic Life and AD&D Insurance - The City shall pay for the benefit of full-time Executive Management employees, group term life and accidental death insurance policy in the amount of $150,000 (premiums paid by the City) effective August 1, 2021.

d. Voluntary Life and AD&D - Employees may purchase additional term life and accidental death insurance to a maximum of $500,000 or five times annual salary (whichever is less), subject to carrier terms and conditions. Coverage is also available for Spouse and Child(ren) subject to carrier requirements.

    i. Disability - The City shall pay the premium for Executive Management employees to participate in the City's disability insurance program, which includes both short-term and long-term disability coverage. Short Term Disability Insurance. Short-term disability insurance plan benefit coverage shall include a provision for a seven (7) consecutive calendar day waiting period from the first day of disability before benefits begin. Benefits shall be sixty percent (60%) of base salary up to a maximum of $1,847 per week. Benefits terminate when the employee is no longer disabled or after receiving ninety (90) days of benefits, at which time the employee would be eligible for long-term disability benefits if still medically disabled, subject to carrier requirements.

    ii. Long Term Disability Insurance. The long-term disability insurance plan benefit coverage shall be sixty percent (60%) of monthly salary, up to a maximum of $11,000 per month and may continue until Social Security Normal Retirement Age (SSNRA) if still medically disabled, subject to carrier requirements.

    iii. Integration of leave balances (e.g., sick, vacation, etc.), either partially or fully, is allowed.

e. Retiree Medical Plan contribution - Retire age 55+ with a minimum of 10 years of service (Miscellaneous) or retire age 50+ with a minimum of 15 years of service (Safety) with the City of Glendora is $300/month until age 65. If retired after age 60, will receive the contribution for a maximum of 5 years after receiving Medicare benefits.

f. Medicare - 1.45% of salary paid by City and employee for a total of 2.9%

5. <u>Reimbursable Expenses</u>

Each fiscal year, employees are eligible for reimbursement up to $1,000 for the following:

a. Wellness and healthy lifestyle expenses such as, classes, memberships or programs that contribute to fitness and/or wellness, as well as voluntary benefits and preventative measures such as annual medical examinations.

b. Acquisition of City compatible computer hardware, software, or peripheral equipment.

Reimbursement must be submitted no later than July 15 each year for expenses incurred during the prior fiscal year ending June 30. Any amount remaining shall not be carried forward.

6. <u>Executive Management Bonus Pay</u>

Employees are eligible for Executive Management Pay (Bonus Pay) which is designed to recognize executive managers for consistent and highly meritorious and superior performance, achievement of planned results/accomplishments, and/or for the accomplishments of clearly defined objectives as determined by the City Manager for the review period.

Bonus Pay shall be in addition to the employee's base salary. This Pay is different than and in addition to the annual step increase within the base salary range for the employee's classification which will be provided as described in the individual employment contract.

To the extent permitted by law, this pay is special compensation and shall be reported as such for CalPERS Classic Members to Title 2 CCR, Section 571(a)(1) – Executive Management Bonus Pay and written performance reviews shall be provided to CalPERS in accordance with current regulations. PEPRA members are eligible for the pay, however, it is not eligible to be reported to CalPERS as special compensation.

a. The review period shall be July 1 - June 30 annually. An employee who was not in an

Executive Management position for the duration of the review period shall have any bonus award prorated.

b. Performance will be reviewed by the City Manager between July 1 – August 31 each year in writing and must include review and evaluation of specific performance goals and objectives identified and defined for the review period in the following performance factors: leadership, job knowledge, quality of work, and specifically identified goals and objectives.

c. Bonus Pay is awarded by the City Manager as a percentage of base salary not to exceed a maximum of 5% up to a maximum of $15,000 annually, and shall be provided in increments of 2.5%, as follows:

- 5% - Overall Exceptional Performance
- 2.5% - Overall Exceeds Performance

In addition to the overall performance rating which will be used to determine the bonus amount, employees will also receive a performance rating in the identified performance factors.

i. Exceptional Performance: To achieve an exceptional performance rating the employee has demonstrated excellent sustained performance that is of such high quality that organizational goals have been achieved that would not have been achieved otherwise. The employee demonstrated mastery of technical and leadership skills and a thorough understanding of the mission of the organization and has had a fundamental impact on the completion of strategic objectives. The employee has exerted a major positive influence on management practices, operating procedures and/or program implementation, which contributed substantially to organizational growth and recognition, and which improved cooperation among stakeholders. The employee has demonstrated a whole problem solutions-focus when handling difficulty or unpredicted problems.

ii. Exceeds Performance: To achieve an exceeds performance standards rating the employee has demonstrated that performance exceeds expectations in critical areas, and which exhibited sustained support for organizational goals and objectives. The employee demonstrated a comprehensive understanding of the objectives of the role and how to accomplish them with consideration given to all stakeholders. The employee has demonstrated effective planning which has improved the quality of management practices, operating procedures, and program objectives. The employee has developed and/or implemented

workable and cost-effective approaches to meeting organizational goals while handling difficult and unpredicted problems.

iii. Meets Performance: To achieve a meets performance standards rating the employee demonstrated good, sound performance that meets organizational goals. All critical activities are completed in a timely manner and effectively applies technical skills and organizational knowledge to accomplish organizational goals and objectives. The employee communicates clearly and effectively.

Performance below these standards is considered below performance standards. An employee achieving an overall Meets Performance standards rating or below is not eligible for Bonus Pay.

d. Bonus Pay shall be awarded as a lump sum payment effective in the first full pay period in September. Such pay shall be attributed for the purposes of reporting earnings for Classic members to the review period for which the bonus was earned. The bonus and any reporting for employees not in an Executive Management position shall be prorated

7. Other Benefits

a. Voluntary benefits offered to all other employees are also available to Executive Management. Examples include supplemental insurances, deferred compensation, employee assistance programs, etc.

b. Auto Allowance - See Contract

c. Community Service Expense - See contract

d. Tuition Reimbursement - Job related and at State University rates.

e. The Police Chief shall receive Peace Officer Standards and Training (POST) Certification Pay available to the Glendora Police Management Association.

Benefits listed in this Exhibit shall govern unless stated otherwise in the Department Director's employment contract. If the City Council adopts a Council resolution subsequent to the effective date of individual's most current employment contract, then that resolution shall govern when it comes to elements relating to Employee Benefits.

CITY OF GLENDORA
EXECUTIVE DIRECTORS
SALARY SCHEDULE EFFECTIVE 1/01/2026

		APPROXIMATE ANNUAL									
POSITION TITLE	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	1/1/2026	323,574.50									
ASSISTANT CITY MANAGER	7/6/2026	226,611.04	232,276.32	238,083.22	244,035.30	250,136.19	256,389.59	262,799.33	269,369.31	276,103.55	283,006.14
POLICE CHIEF	7/6/2026	226,611.04	232,276.32	238,083.22	244,035.30	250,136.19	256,389.59	262,799.33	269,369.31	276,103.55	283,006.14
DEPUTY CITY MANAGER	7/6/2026	215,820.04	221,215.54	226,745.93	232,414.58	238,224.94	244,180.56	250,285.08	256,542.20	262,955.76	269,529.65
COMMUNITY DEVELOPMENT DIRECTOR	7/6/2026	195,755.14	200,649.01	205,665.24	210,806.87	216,077.04	221,478.97	227,015.94	232,691.34	238,508.63	244,471.34
PUBLIC WORKS DIRECTOR	7/6/2026	195,755.14	200,649.01	205,665.24	210,806.87	216,077.04	221,478.97	227,015.94	232,691.34	238,508.63	244,471.34
FINANCE DIRECTOR/CITY TREASURER	7/6/2026	186,433.46	191,094.30	195,871.66	200,768.45	205,787.66	210,932.35	216,205.66	221,610.80	227,151.07	232,829.85
INFO TECHNOLOGY DIRECTOR	7/6/2026	186,433.46	191,094.30	195,871.66	200,768.45	205,787.66	210,932.35	216,205.66	221,610.80	227,151.07	232,829.85
CITY CLERK/COMMUNICATIONS DIRECTOR	7/6/2026	169,100.65	173,328.16	177,661.37	182,102.90	186,655.47	191,321.86	196,104.91	201,007.53	206,032.72	211,183.54
RECREATION AND HUMAN SERVICES DIRECTOR	7/6/2026	169,100.65	173,328.16	177,661.37	182,102.90	186,655.47	191,321.86	196,104.91	201,007.53	206,032.72	211,183.54
LIBRARY DIRECTOR	7/6/2026	169,100.65	173,328.16	177,661.37	182,102.90	186,655.47	191,321.86	196,104.91	201,007.53	206,032.72	211,183.54

		APPROXIMATE MONTHLY									
POSITION TITLE	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	1/6/2026	26,964.54									
ASSISTANT CITY MANAGER	7/6/2026	18,884.25	19,356.36	19,840.27	20,336.28	20,844.68	21,365.80	21,899.94	22,447.44	23,008.63	23,583.84
POLICE CHIEF	7/6/2026	18,884.25	19,356.36	19,840.27	20,336.28	20,844.68	21,365.80	21,899.94	22,447.44	23,008.63	23,583.84
DEPUTY CITY MANAGER	7/6/2026	17,985.00	18,434.63	18,895.49	19,367.88	19,852.08	20,348.38	20,857.09	21,378.52	21,912.98	22,460.80
COMMUNITY DEVELOPMENT DIRECTOR	7/6/2026	16,312.93	16,720.75	17,138.77	17,567.24	18,006.42	18,456.58	18,918.00	19,390.95	19,875.72	20,372.61
FINANCE DIRECTOR/CITY TREASURER	7/6/2026	16,312.93	16,720.75	17,138.77	17,567.24	18,006.42	18,456.58	18,918.00	19,390.95	19,875.72	20,372.61
PUBLIC WORKS DIRECTOR	7/6/2026	15,536.12	15,924.52	16,322.64	16,730.70	17,148.97	17,577.70	18,017.14	18,467.57	18,929.26	19,402.49
CITY CLERK/COMMUNICATIONS DIRECTOR	7/6/2026	15,536.12	15,924.52	16,322.64	16,730.70	17,148.97	17,577.70	18,017.14	18,467.57	18,929.26	19,402.49
INFO TECHNOLOGY DIRECTOR	7/6/2026	14,091.72	14,444.01	14,805.11	15,175.24	15,554.62	15,943.49	16,342.08	16,750.63	17,169.39	17,598.63
RECREATION AND HUMAN SERVICES DIRECTOR	7/6/2026	14,091.72	14,444.01	14,805.11	15,175.24	15,554.62	15,943.49	16,342.08	16,750.63	17,169.39	17,598.63
LIBRARY DIRECTOR	7/6/2026	14,091.72	14,444.01	14,805.11	15,175.24	15,554.62	15,943.49	16,342.08	16,750.63	17,169.39	17,598.63

		APPROXIMATE BIWEEKLY									
POSITION TITLE	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	1/6/2026	12,445.17									
ASSISTANT CITY MANAGER	7/6/2026	8,715.81	8,933.70	9,157.05	9,385.97	9,620.62	9,861.14	10,107.67	10,360.36	10,619.37	10,884.85
POLICE CHIEF	7/6/2026	8,715.81	8,933.70	9,157.05	9,385.97	9,620.62	9,861.14	10,107.67	10,360.36	10,619.37	10,884.85
DEPUTY CITY MANAGER	7/6/2026	8,300.77	8,508.29	8,721.00	8,939.02	9,162.50	9,391.56	9,626.35	9,867.01	10,113.68	10,366.53
COMMUNITY DEVELOPMENT DIRECTOR	7/6/2026	7,529.04	7,717.27	7,910.20	8,107.96	8,310.66	8,518.42	8,731.38	8,949.67	9,173.41	9,402.74
FINANCE DIRECTOR/CITY TREASURER	7/6/2026	7,529.04	7,717.27	7,910.20	8,107.96	8,310.66	8,518.42	8,731.38	8,949.67	9,173.41	9,402.74
PUBLIC WORKS DIRECTOR	7/6/2026	7,170.52	7,349.78	7,533.53	7,721.86	7,914.91	8,112.78	8,315.60	8,523.49	8,736.58	8,954.99
CITY CLERK/COMMUNICATIONS DIRECTOR	7/6/2026	7,170.52	7,349.78	7,533.53	7,721.86	7,914.91	8,112.78	8,315.60	8,523.49	8,736.58	8,954.99
INFO TECHNOLOGY DIRECTOR	7/6/2026	6,503.87	6,666.47	6,833.13	7,003.96	7,179.06	7,358.53	7,542.50	7,731.06	7,924.34	8,122.44
RECREATION AND HUMAN SERVICES DIRECTOR	7/6/2026	6,503.87	6,666.47	6,833.13	7,003.96	7,179.06	7,358.53	7,542.50	7,731.06	7,924.34	8,122.44
LIBRARY DIRECTOR	7/6/2026	6,503.87	6,666.47	6,833.13	7,003.96	7,179.06	7,358.53	7,542.50	7,731.06	7,924.34	8,122.44

CITY OF GLENDORA
EXECUTIVE DIRECTORS
SALARY SCHEDULE EFFECTIVE 1/01/2027

				APPROXIMATE ANNUAL									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/4/2027	336,517.48									
ASSISTANT CITY MANAGER	5109	8	7/5/2027	233,409.37	239,244.61	245,225.72	251,356.36	257,640.27	264,081.28	270,683.31	277,450.39	284,386.65	291,496.32
POLICE CHIEF	5302	8	7/5/2027	233,409.37	239,244.61	245,225.72	251,356.36	257,640.27	264,081.28	270,683.31	277,450.39	284,386.65	291,496.32
DEPUTY CITY MANAGER	5110	7	7/5/2027	222,294.64	227,852.01	233,548.31	239,387.01	245,371.69	251,505.98	257,793.63	264,238.47	270,844.43	277,615.54
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/5/2027	201,627.79	206,668.49	211,835.20	217,131.08	222,559.35	228,123.34	233,826.42	239,672.08	245,663.88	251,805.48
PUBLIC WORKS DIRECTOR	5501	5	7/5/2027	201,627.79	206,668.49	211,835.20	217,131.08	222,559.35	228,123.34	233,826.42	239,672.08	245,663.88	251,805.48
FINANCE DIRECTOR/CITY TREASURER	5201	4	7/5/2027	192,026.47	196,827.13	201,747.81	206,791.50	211,961.29	217,260.32	222,691.83	228,259.13	233,965.60	239,814.74
INFO TECHNOLOGY DIRECTOR	5801	4	7/5/2027	192,026.47	196,827.13	201,747.81	206,791.50	211,961.29	217,260.32	222,691.83	228,259.13	233,965.60	239,814.74
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	2	7/5/2027	174,173.67	178,528.01	182,991.21	187,565.99	192,255.14	197,061.52	201,988.05	207,037.76	212,213.70	217,519.04
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/5/2027	174,173.67	178,528.01	182,991.21	187,565.99	192,255.14	197,061.52	201,988.05	207,037.76	212,213.70	217,519.04
LIBRARY DIRECTOR	5601	2	7/5/2027	174,173.67	178,528.01	182,991.21	187,565.99	192,255.14	197,061.52	201,988.05	207,037.76	212,213.70	217,519.04

				APPROXIMATE MONTHLY									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/4/2027	28,043.12									
ASSISTANT CITY MANAGER	5109	8	7/5/2027	19,450.78	19,937.05	20,435.48	20,946.36	21,470.02	22,006.77	22,556.94	23,120.87	23,698.89	24,291.36
POLICE CHIEF	5302	8	7/5/2027	19,450.78	19,937.05	20,435.48	20,946.36	21,470.02	22,006.77	22,556.94	23,120.87	23,698.89	24,291.36
DEPUTY CITY MANAGER	5110	7	7/5/2027	18,524.55	18,987.67	19,462.36	19,948.92	20,447.64	20,958.83	21,482.80	22,019.87	22,570.37	23,134.63
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/5/2027	16,802.32	17,222.37	17,652.93	18,094.26	18,546.61	19,010.28	19,485.54	19,972.67	20,471.99	20,983.79
FINANCE DIRECTOR/CITY TREASURER	5201	5	7/5/2027	16,802.32	17,222.37	17,652.93	18,094.26	18,546.61	19,010.28	19,485.54	19,972.67	20,471.99	20,983.79
PUBLIC WORKS DIRECTOR	5501	4	7/5/2027	16,002.21	16,402.26	16,812.32	17,232.63	17,663.44	18,105.03	18,557.65	19,021.59	19,497.13	19,984.56
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	4	7/5/2027	16,002.21	16,402.26	16,812.32	17,232.63	17,663.44	18,105.03	18,557.65	19,021.59	19,497.13	19,984.56
INFO TECHNOLOGY DIRECTOR	5801	2	7/5/2027	14,514.47	14,877.33	15,249.27	15,630.50	16,021.26	16,421.79	16,832.34	17,253.15	17,684.47	18,126.59
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/5/2027	14,514.47	14,877.33	15,249.27	15,630.50	16,021.26	16,421.79	16,832.34	17,253.15	17,684.47	18,126.59
LIBRARY DIRECTOR	5601	2	7/5/2027	14,514.47	14,877.33	15,249.27	15,630.50	16,021.26	16,421.79	16,832.34	17,253.15	17,684.47	18,126.59

				APPROXIMATE BIWEEKLY									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/4/2027	12,942.98									
ASSISTANT CITY MANAGER	5109	8	7/5/2027	8,977.28	9,201.72	9,431.76	9,667.55	9,909.24	10,156.97	10,410.90	10,671.17	10,937.95	11,211.40
POLICE CHIEF	5302	8	7/5/2027	8,977.28	9,201.72	9,431.76	9,667.55	9,909.24	10,156.97	10,410.90	10,671.17	10,937.95	11,211.40
DEPUTY CITY MANAGER	5110	7	7/5/2027	8,549.79	8,763.54	8,982.63	9,207.19	9,437.37	9,673.31	9,915.14	10,163.02	10,417.09	10,677.52
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/5/2027	7,754.92	7,948.79	8,147.51	8,351.20	8,559.98	8,773.97	8,993.32	9,218.16	9,448.61	9,684.83
FINANCE DIRECTOR/CITY TREASURER	5201	5	7/5/2027	7,754.92	7,948.79	8,147.51	8,351.20	8,559.98	8,773.97	8,993.32	9,218.16	9,448.61	9,684.83
PUBLIC WORKS DIRECTOR	5501	4	7/5/2027	7,385.63	7,570.27	7,759.53	7,953.52	8,152.36	8,356.17	8,565.07	8,779.20	8,998.68	9,223.64
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	4	7/5/2027	7,385.63	7,570.27	7,759.53	7,953.52	8,152.36	8,356.17	8,565.07	8,779.20	8,998.68	9,223.64
INFO TECHNOLOGY DIRECTOR	5801	2	7/5/2027	6,698.99	6,866.46	7,038.12	7,214.08	7,394.43	7,579.29	7,768.77	7,962.99	8,162.07	8,366.12
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/5/2027	6,698.99	6,866.46	7,038.12	7,214.08	7,394.43	7,579.29	7,768.77	7,962.99	8,162.07	8,366.12
LIBRARY DIRECTOR	5601	2	7/5/2027	6,698.99	6,866.46	7,038.12	7,214.08	7,394.43	7,579.29	7,768.77	7,962.99	8,162.07	8,366.12

CITY OF GLENDORA
EXECUTIVE DIRECTORS
SALARY SCHEDULE EFFECTIVE 1/01/2028

				APPROXIMATE ANNUAL									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/3/2028	349,978.18									
ASSISTANT CITY MANAGER	5109	8	7/3/2028	240,411.65	246,421.94	252,582.49	258,897.05	265,369.48	272,003.72	278,803.81	285,773.91	292,918.25	300,241.21
POLICE CHIEF	5302	8	7/3/2028	240,411.65	246,421.94	252,582.49	258,897.05	265,369.48	272,003.72	278,803.81	285,773.91	292,918.25	300,241.21
DEPUTY CITY MANAGER	5110	7	7/3/2028	228,963.48	234,687.57	240,554.75	246,568.62	252,732.84	259,051.16	265,527.44	272,165.62	278,969.77	285,944.01
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/3/2028	207,676.62	212,868.54	218,190.25	223,645.01	229,236.14	234,967.04	240,841.21	246,862.24	253,033.80	259,359.65
PUBLIC WORKS DIRECTOR	5501	5	7/3/2028	207,676.62	212,868.54	218,190.25	223,645.01	229,236.14	234,967.04	240,841.21	246,862.24	253,033.80	259,359.65
FINANCE DIRECTOR/CITY TREASURER	5201	4	7/3/2028	197,787.26	202,731.94	207,800.24	212,995.25	218,320.13	223,778.13	229,372.59	235,106.90	240,984.57	247,009.19
INFO TECHNOLOGY DIRECTOR	5801	4	7/3/2028	197,787.26	202,731.94	207,800.24	212,995.25	218,320.13	223,778.13	229,372.59	235,106.90	240,984.57	247,009.19
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	2	7/3/2028	179,398.88	183,883.85	188,480.94	193,192.97	198,022.79	202,973.36	208,047.70	213,248.89	218,580.11	224,044.61
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/3/2028	179,398.88	183,883.85	188,480.94	193,192.97	198,022.79	202,973.36	208,047.70	213,248.89	218,580.11	224,044.61
LIBRARY DIRECTOR	5601	2	7/3/2028	179,398.88	183,883.85	188,480.94	193,192.97	198,022.79	202,973.36	208,047.70	213,248.89	218,580.11	224,044.61

				APPROXIMATE MONTHLY									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/4/2027	29,164.85									
ASSISTANT CITY MANAGER	5109	8	7/3/2028	20,034.30	20,535.16	21,048.54	21,574.75	22,114.12	22,666.98	23,233.65	23,814.49	24,409.85	25,020.10
POLICE CHIEF	5302	8	7/3/2028	20,034.30	20,535.16	21,048.54	21,574.75	22,114.12	22,666.98	23,233.65	23,814.49	24,409.85	25,020.10
DEPUTY CITY MANAGER	5110	7	7/3/2028	19,080.29	19,557.30	20,046.23	20,547.39	21,061.07	21,587.60	22,127.29	22,680.47	23,247.48	23,828.67
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/3/2028	17,306.39	17,739.04	18,182.52	18,637.08	19,103.01	19,580.59	20,070.10	20,571.85	21,086.15	21,613.30
FINANCE DIRECTOR/CITY TREASURER	5201	5	7/3/2028	17,306.39	17,739.04	18,182.52	18,637.08	19,103.01	19,580.59	20,070.10	20,571.85	21,086.15	21,613.30
PUBLIC WORKS DIRECTOR	5501	4	7/3/2028	16,482.27	16,894.33	17,316.69	17,749.60	18,193.34	18,648.18	19,114.38	19,592.24	20,082.05	20,584.10
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	4	7/3/2028	16,482.27	16,894.33	17,316.69	17,749.60	18,193.34	18,648.18	19,114.38	19,592.24	20,082.05	20,584.10
INFO TECHNOLOGY DIRECTOR	5801	2	7/3/2028	14,949.91	15,323.65	15,706.75	16,099.41	16,501.90	16,914.45	17,337.31	17,770.74	18,215.01	18,670.38
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/3/2028	14,949.91	15,323.65	15,706.75	16,099.41	16,501.90	16,914.45	17,337.31	17,770.74	18,215.01	18,670.38
LIBRARY DIRECTOR	5601	2	7/3/2028	14,949.91	15,323.65	15,706.75	16,099.41	16,501.90	16,914.45	17,337.31	17,770.74	18,215.01	18,670.38

				APPROXIMATE BIWEEKLY									
POSITION TITLE	**CLASS**	**RANGE**	**EFFECTIVE**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step 7**	**Step 8**	**Step 9**	**Step 10**
CITY MANAGER	5101		1/4/2027	13,460.70									
ASSISTANT CITY MANAGER	5109	8	7/3/2028	9,246.60	9,477.77	9,714.71	9,957.58	10,206.52	10,461.68	10,723.22	10,991.30	11,266.09	11,547.74
POLICE CHIEF	5302	8	7/3/2028	9,246.60	9,477.77	9,714.71	9,957.58	10,206.52	10,461.68	10,723.22	10,991.30	11,266.09	11,547.74
DEPUTY CITY MANAGER	5110	7	7/3/2028	8,806.29	9,026.44	9,252.11	9,483.41	9,720.49	9,963.51	10,212.59	10,467.91	10,729.61	10,997.85
COMMUNITY DEVELOPMENT DIRECTOR	5401	5	7/3/2028	7,987.56	8,187.25	8,391.93	8,601.73	8,816.77	9,037.19	9,263.12	9,494.70	9,732.07	9,975.37
FINANCE DIRECTOR/CITY TREASURER	5201	5	7/3/2028	7,987.56	8,187.25	8,391.93	8,601.73	8,816.77	9,037.19	9,263.12	9,494.70	9,732.07	9,975.37
PUBLIC WORKS DIRECTOR	5501	4	7/3/2028	7,607.20	7,797.38	7,992.32	8,192.12	8,396.93	8,606.85	8,822.02	9,042.57	9,268.64	9,500.35
CITY CLERK/COMMUNICATIONS DIRECTOR	5108	4	7/3/2028	7,607.20	7,797.38	7,992.32	8,192.12	8,396.93	8,606.85	8,822.02	9,042.57	9,268.64	9,500.35
INFO TECHNOLOGY DIRECTOR	5801	2	7/3/2028	6,899.96	7,072.46	7,249.27	7,430.50	7,616.26	7,806.67	8,001.83	8,201.88	8,406.93	8,617.10
RECREATION AND HUMAN SERVICES DIRECTOR	5701	2	7/3/2028	6,899.96	7,072.46	7,249.27	7,430.50	7,616.26	7,806.67	8,001.83	8,201.88	8,406.93	8,617.10
LIBRARY DIRECTOR	5601	2	7/3/2028	6,899.96	7,072.46	7,249.27	7,430.50	7,616.26	7,806.67	8,001.83	8,201.88	8,406.93	8,617.10

STAFF REPORT

TO:	**Mayor and Council Members**	**DATE:**	**December 9, 2025**
FROM:	**City Manager**	**DISTRICT(S):**	**Not Applicable**
SUBJECT:	**Consideration of Amendment No. 1 to the City Manager's Employment Contract**		

RECOMMENDATION
That the City Council:

1. Approve Amendment No. 1 to the City Manager's Employment Contract.

STRATEGIC FOCUS AREAS
Goal 5: Staff and Technology: Strengthen City operations through investment in staff and technology improvements.
Outcome 1: Stable Workforce

EXECUTIVE SUMMARY
The City Council regularly reviews the City Manager's employment to consider the performance and compensation of the City Manager. Amendment No. 1 is presented for formal approval by the City Council as required by law. The new terms include an adjustment to base salary, performance retention payment, an increase to the life insurance policy, and clean up language to the medical benefit language.

LEGISLATIVE HISTORY / PREVIOUS ACTIONS
The City and City Manager entered into an Employment Agreement whereby the City Council has employed Mr. Adam Raymond to serve in the position of City Manager as prescribed by state law and Title 2, Chapters 2.08 and 2.09 of City's Municipal Code. Pursuant to Sections 5.2 and 5.3 of the Employment Agreement, the City Council and City Manager agreed to conduct an annual salary review concurrently with the annual performance evaluation.

On Februay 27, 2024, the City and City Manager entered into an Amended and Restated City Manager Employment Agreement ("Employment Agreement"). On November 12, 2025 the City Council undertook the annual reivew and salary review required by the Section 5.2 of the Employment Agreement during a lawfully convened closed session. As a consequence of that review, the City Council preliminarily approved various changes to the Employment Agreement as described below.

DISCUSSION
The attached Amendment No. 1 to the Agreement makes four (4) changes to the Employment Agreement:

1) Section 5.1.1 Discretionary City Manager Retention Payment. City's City Council agrees to consider whether to afford City Manager a performance-based employee retention payment up to a maximum of seven percent (7%) of base salary. The determination of whether, and in what amount (up to the maximum noted herein), to afford an employee retention payment shall be in the sole and unfettered discretion of the City's City Council and shall not be the subject of any right of appeal or review.

2) Section 5.2 Annual Salary Review. Effective the first full pay period commencing on or after:

- January 1, 2026, base salary shall be increased by three percent (3%)
- January 1, 2027, base salary shall be increased by four percent (4%)
- January 1, 2028, base salary shall be increased by four percent (4%)

3) Section 7.2 City shall provide City Manager with a flexible health insurance (cafeteria) plan in an amount equal to the monthly premium for Kaiser Premium Family Plan provided to other Executive employees of the City.

4) Section 7.5 City shall procure for the City Manager a universal, whole life insurance, or other insurance policy selected by the City Manager in the amount of Five Hundred Thousand Dollars ($500,000) and shall pay all premiums for the same during the initial or extended term of this Agreement. During the Initial or any Extended Term of this Agreement, the death benefit payable on such life insurance policy shall be as designated by City Manager.

FISCAL IMPACT

Sufficient funding is budgeted in the FY 2025-2027 Two Year Budget and five-yaer projections. Future increases, if applicable, will be incorporated into 2027-2029 two-year budget process..

ENVIRONMENTAL DETERMINATION

Not applicable.

Prepared By:	Marie Ricci, Deputy City Manager
Concurs With:	David Fredendall, Mayor
Reviewed By:	Not Applicable
Certified to Availability of Funds:	Kyle Johnson, Finance Director/City Treasurer
Approved By:	Moises Lopez, Assistant City Manager
Legal Review:	Danny Aleshire, City Attorney
CEQA Review:	Not Applicable

Attachments

A. Amendment No. 1 - City Manaager Employment (12.09.25).pdf

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AMENDMENT NO. 1

TO AMENDED AND RESTATED CITY MANAGER EMPLOYMENT AGREEMENT BETWEEN CITY OF GLENDORA & ADAM RAYMOND

This AMENDMENT NO. 1 ("Amendment No. 1") to that certain "AMENDED AND RESTATED CITY MANAGER EMPLOYMENT AGREEMENT BETWEEN CITY OF GLENDORA & ADAM RAYMOND," entered into February 27, 2024 (the "Employment Agreement"), is made by and between the CITY OF GLENDORA, a general law city & municipal corporation ("City") and Mr. ADAM RAYMOND, an individual (hereinafter referred as the "City Manager"), and is effective as of the 9th day of December, 2025.

RECITALS

A. City and City Manager have previously entered into the Employment Agreement whereby City's City Council employed City Manager to serve in the position of City Manager as prescribed by state law and Title 2, Chapters 2.08 and 2.09 of City's Municipal Code.

B. On February 27, 2024, City and City Manager entered into an Amended and Restated City Manager Employment Agreement;

C. Pursuant to Sections 5.2 and 6.2 of the Employment Agreement, City and City Manager agreed to conduct an annual salary review concurrently with City Manager's annual performance evaluation;

D. On November 12, 2025 City's City Council undertook the annual salary review required by the Employment Agreement during a lawfully convened closed session.

E. As a consequence of that review, City's City Council and City Manager now desire to again amend the Employment Agreement as follows:

TERMS

1. **Contract Changes**. The Employment Agreement is further amended as provided hereinafter. (Deleted text is indicated in ~~strikethrough~~ & added text in ***bold & italics***.)

a. "5.1.1 Discretionary City Manager Retention Payment. City's City Council agrees to consider whether to afford City Manager ***an annual*** performance-based employee retention payment up to a maximum of ~~Fifteen Thousand Dollars ($15,000)~~ ***seven percent (7%) of base salary***. The determination of whether, and in what amount (up to the maximum noted herein), to afford an employee retention payment shall be in the sole and unfettered discretion of the City's City Council and shall not be the subject of any right of appeal or review.

a) 5.2 Annual Salary Review. ~~As of the effective date of this Agreement, the City Manager's base salary shall be adjusted the first~~

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~~payroll period commencing on or after January 1, 2025 by three percent (3%).~~ Effective the first full pay period commencing on or after:

- January 1, 2026, base salary shall be increased by three percent (3%).
- January 1, 2027, base salary shall be increased by four percent (4%).
- January 1, 2028, base salary shall be increased by four percent (4%).

City and City Manager agree to conduct a salary review concurrently with the annual performance evaluation in ***November/***December ~~2025~~ ***2028*** and each ***November/***December thereafter through the term of the agreement.

b) 7.2 City shall provide City Manager with a flexible health insurance (cafeteria) plan in an amount equal to the monthly premium for Kaiser Premium Family Plan provided ~~by the Fire Districts Association of California – Employment Benefits Authority (FDAC-EBA)~~ ***to other Executive employees of the City***. City Manager may convert any unused health insurance funds into a cash stipend, payable in installments at the same time as other Department Head employees of City are paid. City Manager's election to of any cash stipend shall occur, if at all, annually in conjunction with City's open-enrollment period for medical benefits.

c) "7.5 City shall procure for City Manager a whole life insurance, or other insurance policy offered by the City's benefits provider and selected by the City Manager in the amount of ~~Two Hundred Fifty Thousand Dollars ($250,000)~~ ***Five Hundred Thousand Dollars ($500,000)*** and shall pay all premiums for the same during the Initial or any Extended Term of this Agreement. During the Initial or any Extended Term of this Agreement, the death benefit payable on such life insurance policy shall be as designated by City Manager.

2. **Continuing Effect of Employment Agreement.** Except as amended by this Amendment No. 1, all other provisions of the Employment Agreement, as amended, shall remain unchanged and in full force and effect. From and after the date of this Amendment No. 1, whenever the term "Employment Agreement" appears in the Employment Agreement, it shall mean the Employment Agreement, as amended, and as further amended by this Amendment No. 1.

3. **Affirmation of Employment Agreement; Warranty Re Absence of Breaches or Defaults.** City and City Manager each ratify and reaffirm each and every one of the respective rights and obligations arising under the Employment Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Employment Agreement, as amended, other than as provided herein. Each party represents and warrants to the other that the Employment Agreement, as amended, is currently an effective, valid, and binding obligation.

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City Manager represents and warrants to City that, as of the date of this Amendment No. 1, City is not in breach or default of any material term of the Employment Agreement, as amended, and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material breach or default under the Employment Agreement, as amended.

City represents and warrants to City Manager that, as of the date of this Amendment No. 1, City Manager is not in breach or default of any material term of the Employment Agreement, as amended, and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material breach or default under the Employment Agreement, as amended.

4. **Adequate Consideration.** The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

5. **Authority**. The persons executing this Amendment No. 1 on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Amendment No. 1 on behalf of said party, (iii) by so executing this Amendment No. 1, such party is formally bound to the provisions of this Amendment , and (iv) the entering into this Amendment No. 1 does not violate any provision of any other agreement to which said party is bound.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 on the date and year first-above written.

CITY OF GLENDORA

David Fredendall, Mayor

Dated: _____

ATTEST:

Kathleen R. Sessman, City Clerk

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

DocuSigned by:
Danny Aleshire
0D5924B7E6ED4A5...
Danny Aleshire, City Attorney

CITY MANAGER

Signed by:
Adam Raymond
A0FB4E5D056C43C...
Adam Raymond, an Individual

Dated: Nov 21, 2025 | 2:10 PM PST