



AGENDA of the LAGUNA WOODS CITY COUNCIL

**Regular Meeting
Wednesday, November 19, 2014
2:00 P.M.**

**Council Chambers
Laguna Woods City Hall
24264 El Toro Road
Laguna Woods, CA 92637**

AGENDA DESCRIPTION: The Agenda descriptions are intended to give notice, to members of the public, of a general summary of items of business to be transacted or discussed. The listed Recommended Action represents staff or a particular Committee's recommendation. The City Council may take any action, which it deems to be appropriate on the agenda item and is not limited in any way by the recommended action. Any person wishing to address the City Council on any matter, whether or not it appears on this agenda, is requested to complete a "Request to Speak" form available at the door. The completed form is to be submitted to the City Clerk prior to an individual being heard by the City Council. Whenever possible, lengthy testimony should be presented to the City Council in writing (8 copies) and only pertinent points presented orally. Requests to speak to items on the agenda shall be heard at the appropriate point on the agenda; requests to speak about subjects not on the agenda will be heard during the Public Comment section of the meeting.

I. CALL TO ORDER

II. FLAG SALUTE

III. ROLL CALL

COUNCILMEMBERS: Hatch, Horne, Ring
Mayor Pro Tem Conners, Mayor Hack

IV. PRESENTATIONS – None

V. CITY COMMENDATIONS AND PROCLAMATIONS

5.1 City Proclamations

RECOMMENDED ACTION: Approve and present a proclamation for:

- Pancreatic Cancer Awareness Month, November 2014

VI. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and will be enacted by one vote. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request specific items be removed from the Consent Calendar for separate action.

6.1 City Council Minutes

RECOMMENDED ACTION: Approve the City Council meeting minutes from the October 15, 2014 regular meeting and the November 10, 2014 special meeting.

6.2 Approve the reading by title of all ordinances and resolutions. Said ordinances and resolutions that appear on the public agenda shall be determined to have been read by title only and further reading waived.

RECOMMENDED ACTION: Waive reading of ordinances and resolutions.

6.3 Treasurer's Reports

RECOMMENDED ACTION: Receive and file the October 2014 monthly Treasurer's Report and the First Quarter Fiscal Year 2014-15 quarterly Treasurer's Report.

6.4 Warrant Register

RECOMMENDED ACTION: Approve the November 19, 2014 Warrant Register in the amount of \$448,465.49.

6.5 City Website Design Services

RECOMMENDED ACTION: Approve an agreement with 360 Business Consulting for City website design services, and authorize the City Manager to execute the agreement, subject to approval as to form by the City Attorney.

6.6 Moulton Smart Street Project, Segment 3, Phase II Landscape Architectural Services

RECOMMENDED ACTION: Approve an amendment to the agreement with David Evans and Associates, Inc. for landscape architectural services for the Moulton Parkway Project, Segment 3, Phase II, and authorize the City Manager to execute the extension and amendment, subject to approval as to form by the City Attorney.

6.7 El Toro Water District Recycled Water Conversion on City Property

RECOMMENDED ACTION: Approve a recycled water on-site conversion-entry license agreement with El Toro Water District and authorize the City Manager to execute the agreement, subject to approval as to form by the City Attorney.

6.8 Dairy Fork Constructed Wetland Project

RECOMMENDED ACTION:

1. Approve a resolution entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAGUNA WOODS, CALIFORNIA, MODIFYING THE ADOPTED FISCAL YEAR 2014-15 CAPITAL PROJECTS FUND BUDGET

AND

2. Approve a cost sharing and cooperative agreement for the Dairy Fork Constructed Wetland Project with the cities of Aliso Viejo, Laguna Hills, and Lake Forest, and authorize the City Manager to execute the agreement, subject to approval as to form by the City Attorney.

VII. PUBLIC HEARINGS

7.1 Sign Regulations

RECOMMENDED ACTION:

1. Receive staff report.

AND

2. Open public hearing.

AND

3. Receive public comment.

AND

4. Close public hearing.

AND

5. Approve the introduction and first reading of an ordinance entitled:

AN ORDINANCE OF THE CITY OF LAGUNA WOODS,
CALIFORNIA, REPEALING AND REPLACING CHAPTER 13.20
AND PORTIONS OF CHAPTER 13.06 OF THE LAGUNA WOODS
MUNICIPAL CODE PERTAINING TO SIGN REGULATIONS

7.2 Massage Therapy Regulations

RECOMMENDED ACTION:

1. Receive staff report.

AND

2. Open public hearing.

AND

3. Receive public comment.

AND

4. Close public hearing.

AND

5. Approve the introduction and first reading of an ordinance entitled:

AN ORDINANCE OF THE CITY OF LAGUNA WOODS,
CALIFORNIA, AMENDING CHAPTER 6.40 OF THE LAGUNA
WOODS MUNICIPAL CODE PERTAINING TO MASSAGE
THERAPY REGULATIONS

7.3 Community Development Block Grant (CDBG) Proposals

RECOMMENDED ACTION:

1. Receive staff report.

AND

2. Open public hearing.

AND

3. Receive public comment.

AND

4. Close public hearing.

AND

5. Authorize the City Manager to submit a proposal to the County of Orange for \$150,000 per year in Community Development Block Grant (CDBG) funds for the City's Energy Efficiency Improvement Project for the Fiscal Year 2015-16 through Fiscal Year 2017-18 housing rehabilitation grant cycle.

AND

6. Authorize the City Manager to submit other proposals to the County of Orange for Community Development Block Grant (CDBG) funds and rank proposals in terms of priority.

VIII. CITY COUNCIL BUSINESS

8.1 Accounting Clerk Position

RECOMMENDED ACTION:

1. Approve a resolution entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAGUNA WOODS, CALIFORNIA, ESTABLISHING AND
AUTHORIZING THE POSITION OF ACCOUNTING CLERK

AND

2. Approve the Accounting Clerk job classification.

IX. COMMITTEE REPORTS

- 9.1 Transportation Corridor Agencies (Mayor Hack)
- 9.2 Orange County Library Advisory Board (Councilmember Horne)
- 9.3 Orange County Fire Authority (Councilmember Hatch)
- 9.4 Southern California Water Committee (Mayor Hack)
- 9.5 Coastal Greenbelt Authority (Mayor Pro Tem Connors)
- 9.6 Orange County Vector Control District (Councilmember Horne)

X. PUBLIC COMMENTS

XI. CITY COUNCIL COMMENTS AND ANNOUNCEMENTS

11.1 Reports on Meetings Attended per Government Code §53232.3

State law requires Councilmembers to provide a report on all meetings or events they attend for which the City pays fees, travel, or other expenses. These are informational reports and no action is taken on the item.

- A. Southern California Water Committee, Annual Meeting and Dinner. October 23, 2014: Mayor Hack, Councilmember Horne
- B. California Joint Powers Insurance Authority, Risk Management Educational Forum. October 29-31, 2014: Mayor Pro Tem Conners, Councilmember Hatch, Councilmember Horne
- C. Water Advisory Committee of Orange County, Regular Meeting. November 7, 2014: Mayor Hack
- D. City Selection Committee. November 13, 2014: Mayor Hack, Councilmember Horne

11.2 Other Meetings, Comments, and Announcements

XII. CLOSED SESSION – None

XIII. ADJOURNMENT

The meeting will be adjourned to a regular meeting of the City Council at 2:00 p.m. on Wednesday, December 17, 2014 at Laguna Woods City Hall, 24264 El Toro Road, Laguna Woods, CA 92637.

AMERICANS WITH DISABILITIES ACT: In compliance with Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerk at (949) 639-0500 (Voice) or, TDD (949) 639-0535 or the California Relay Service at (800) 735-2929 if you have a TDD or (800) 735-2922 if you do not have a TDD. Notification 48 hours prior to the meeting should enable the City to make reasonable arrangements to assure accessibility to the meeting.

AGENDA: The City Council agenda and agenda back-up materials are available from the Office of the City Clerk, after 4:30 p.m., on the Friday prior to the City Council meeting. The office of the City Clerk is located at Laguna Woods City Hall, 24264 El Toro Road, Laguna Woods, CA 92637. Copies of the agenda are provided at no cost. Agenda back-up materials are available at City Hall for inspection and copies are available at no charge prior to the meeting. A per page copy cost does apply after the meeting. If you wish to be added to the e-mail or regular mail list to receive a copy of the agenda, a request must be made to the City Clerk in writing. Copies of the agenda are mailed only if stamped, self-addressed envelopes are provided. The City of Laguna Woods mailing address is 24264 El Toro Road, Laguna Woods, CA 92637. Phone: (949) 639-0500, FAX (949) 639-0591.

I declare under penalty of perjury that I posted this notice of agenda at the locations designated by Resolution 02-33.



Yolie Trippy, Deputy City Clerk

11-14-14

Date

5.1
CITY PROCLAMATIONS

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Proclamation
City of Laguna Woods
Pancreatic Cancer Awareness Month
November 2014

WHEREAS, in 2014 an estimated 46,420 people will be diagnosed with pancreatic cancer in the United States and 39,590 will die from the disease; and

WHEREAS, pancreatic cancer is one of the deadliest cancers and the fourth leading cause of cancer death in the United States; and

WHEREAS, when symptoms of pancreatic cancer present themselves, it is late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years; and

WHEREAS, the Pancreatic Cancer Action Network is a national organization serving the pancreatic cancer community through public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer; and

WHEREAS, the well-being of the residents of Laguna Woods are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments.

NOW, THEREFORE, BE IT RESOLVED that the Laguna Woods City Council does hereby proclaim November 2014 as Pancreatic Cancer Awareness Month in the City of Laguna Woods and encourages residents to support pancreatic cancer research in an effort to make progress toward finding a cure for the disease.

Dated this 19th day of November, 2014

Bert Hack, Mayor

Attest: Yolie Trippy, Deputy City Clerk

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6.1-6.8
CONSENT CALENDAR SUMMARY

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**City of Laguna Woods
Agenda Report**

DATE: November 19, 2014 Regular City Council Meeting
TO: Honorable Mayor and City Councilmembers
FROM: Christopher Macon, City Manager
AGENDA ITEM: Consent Calendar Summary

Recommended Action

Approve all proposed actions on the November 19, 2014 Consent Calendar by single motion and City Council action.

Discussion

In general, the Consent Calendar contains routine matters or matters that have already been discussed by the City Council. It is adopted in total with a single motion and City Council action. However, if any Councilmember or member of the public has questions or wishes to discuss an item further, the item may be removed from the Consent Calendar and placed later on the agenda for discussion and action. The way to remove an item from the Consent Calendar is to request its removal, by agenda item number, immediately prior to the adoption of the Consent Calendar. Members of the public may fill out a request to speak on the item they wish removed and the City Clerk will note the item for removal. No reason need be given with the request. Items pulled from the Consent Calendar are not discussed at the time they are pulled; they are scheduled for discussion immediately after action on the balance of the Consent Calendar.

The November 19, 2014 Consent Calendar contains the following items:

- 6.1 Approval of City Council meeting minutes from the October 15, 2014 regular meeting (Attachment A) and the November 10, 2014 special meeting (Attachment B).

- 6.2 Approval of a motion to allow reading proposed ordinances and resolutions by title only – this is a standard practice in cities. If this motion is not approved, all ordinances and resolutions must be read out loud in their entirety during the City Council meeting.
- 6.3 Approval of a motion to receive and file the June 2014 monthly Treasurer's Report (Attachment A) and the First Quarter Fiscal Year 2014-15 quarterly Treasurer's Report (Attachment B).
- 6.4 Approval of the November 19, 2014 Warrant Register in the total amount of \$448,465.49. A list of warrants is included in the agenda packet; detailed information about individual warrants is available at City Hall.
- 6.5 Approval of an agreement with 360 Business Consulting for City website design services and authorization for the City Manager to execute the agreement, subject to approval as to form by the City Attorney. The RFP for City website design and hosting services was released on July 18, 2014 with proposals due by August 8, 2014. A total of 23 proposals were received from the following firms: 360 Business Consulting, americaneagle.com, Butlr, Civic Plus, Civica Software, Civic Live, Commpro, ezSite, Fast Track Team, Geisel Software, JesseJames Creative, Minnow Project, MOB Media, Modern eConcepts/Irvine Software Company, Object Technology Solutions, Oxcyon, RadiumSpark, RBF Consultants, Revize, RGen Solutions, Studio Hyperset, Technicate Solutions, and We The Creative. Subsequently, all 23 proposals were reviewed and interviews were conducted with two firms. 360 Business Consulting was ranked the highest in terms of understanding of the scope of work (particularly tailoring the website's design to meet the needs of Laguna Woods' residents and businesses), approach to the scope of work (including public input opportunities), and functionality of website features. 360 Business Consulting's price of \$30,000 is 25% less than the \$40,000 included in the City's budget for these services.
- 6.6 Approval of an amendment to the agreement with David Evans and Associates, Inc. for landscape architectural services for the Moulton Parkway Project, Segment 3, Phase II, and authorization for the City Manager to execute the amendment, subject to approval as to form by the City Attorney. The proposed amendment would increase David Evans and Associates' maximum compensation by \$29,642 to an amount not-to-exceed \$378,581.90. Services covered by the agreement relate to the completion of the final phase of the Moulton Smart Street Project.

- 6.7 Approval of a recycled water on-site conversion-entry license agreement with El Toro Water District and authorization for the City Manager to execute the agreement, subject to approval as to form by the City Attorney. The proposed agreement would allow the El Toro Water District (ETWD) to perform work on City property related to the ETWD's expansion of recycled water service, including the installation of certain components and pieces of equipment that would be transferred in ownership from the ETWD to the City. Financial incentives from other water agencies related to the proposed work would also be directed to the ETWD to offset its costs.
- 6.8 Approval of a cost sharing and cooperative agreement for the Dairy Fork Constructed Wetland Project with the cities of Aliso Viejo, Laguna Hills, and Lake Forest, and authorization for the City Manager to execute the agreement, subject to approval as to form by the City Attorney. The Dairy Fork Constructed Wetland Project is included in the City's Fiscal Year 2014-15 Budget as a capital improvement project. The wetland will play an important role in supporting compliance with State-mandated pollutant load reduction requirements for Aliso Creek (bacteria, metals, nutrients, and oils) and will also revegetate native species; remove invasive species; and, restore trails and wildlife habitat. The project's cost is partially offset by a \$568,100 grant from the Orange County Transportation Authority's Measure M2 Environmental Cleanup, Tier 2 program. The recommended action addresses a City budget adjustment to provide sufficient funding for the City's share of the project's design, documentation, and construction costs (Attachment A), which have increased \$299 from the estimate used to prepare the Fiscal Year 2014-15 Budget, as well as the agreement (Attachment B).

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6.3 Treasurer's Report

Received and filed the September 2014 monthly Treasurer's Report.

6.4 Warrant Register

Approved the October 15, 2014 Warrant Register in the amount of \$409,947.15.

6.5 Building Official Services

Approved an agreement with Lilley Planning Group for building official services and authorized the City Manager to execute the agreement, subject to approval as to form by the City Attorney.

6.6 Landscape Maintenance Inspection Services

Approved an agreement with AndersonPenna Partners, Inc. for landscape maintenance inspection services and authorized the City Manager to execute the agreement, subject to approval as to form by the City Attorney.

6.7 Job Classifications

Approved job classifications for the Deputy City Clerk and Administrative Coordinator positions.

VII. PUBLIC HEARINGS

7.1 Sign Regulations

City Attorney Cosgrove advised that proposed sign regulations were still undergoing review and recommended that the public hearing be continued to October 28, 2014.

Mayor Hack opened the public hearing.

There were no public comments.

Moved by Councilmember Ring, seconded by Councilmember Hatch, and carried unanimously to continue the public hearing related to sign regulations to an Adjourned Regular Meeting of the City Council on Tuesday, October 28, 2014 at 9:30 a.m.

VIII. CITY COUNCIL BUSINESS

8.1 Findings Related to the City's Prior Approval of the Orange County Fire Authority's Second Amendment to the Amended Joint Powers Authority Agreement

Councilmember Hatch discussed the item and responded to comments and questions from Mayor Hack and Councilmember Ring.

Mark Monin, resident, inquired about the cities that did not approve the agreement.

Carol Moore, resident, inquired about the basis for appealing the court's decision.

Moved by Councilmember Hatch, seconded by Councilmember Ring, and carried unanimously to approve a resolution entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAGUNA WOODS, CALIFORNIA, MAKING FINDINGS RELATED TO THE CITY'S PRIOR APPROVAL OF THE ORANGE COUNTY FIRE AUTHORITY'S SECOND AMENDMENT TO THE AMENDED JOINT POWERS AUTHORITY AGREEMENT

IX. COMMITTEE REPORTS

9.1 Transportation Corridor Agencies (Mayor Hack)

Mayor Hack provided a report.

9.2 Orange County Library Advisory Board (Councilmember Horne)

Councilmember Ring noted that he attended in the absence of Councilmember Horne and provided a report.

9.3 Orange County Fire Authority (Councilmember Hatch)

Councilmember Hatch provided a report.

9.4 Southern California Water Committee (Mayor Hack)

Mayor Hack stated that there was no meeting.

9.5 Coastal Greenbelt Authority (Mayor Pro Tem Conners)

Mayor Pro Tem Conners stated that there was no report.

9.6 Orange County Vector Control District (Councilmember Horne)

Councilmember Horne provided a report.

X. PUBLIC COMMENTS

Mark Monin, resident, asked about the City's actions regarding Ebola.

Councilmember Horne briefly discussed the City's Point of Dispensing (POD) planning.

Art Nevarez, Battalion Chief for the Orange County Fire Authority, briefly reviewed the Authority's precautions, planning, and training regarding Ebola.

Carol Moore, resident, commented on the value of library services.

XI. CITY COUNCIL COMMENTS AND ANNOUNCEMENTS

11.1 Reports on Meetings Attended per Government Code §53232.3

- A. South Orange County Watershed Management Area, Executive Committee Meeting. October 2, 2014: Councilmember Ring

Councilmember Ring provided a report.

- B. Municipal Water District of Orange County Water Policy Forum & Dinner. October 2, 2014: Mayor Hack

Mayor Hack provided a report.

- C. Water Advisory Committee of Orange County, Regular Meeting. October 3, 2014: Mayor Hack

Mayor Hack provided a report.

11.2 Other Meetings, Comments, and Announcements

Councilmember Horne reported on her experience at the People’s Climate March in New York City on September 19, 2014.

XII. CLOSED SESSION – None

XIII. ADJOURNMENT

The meeting was adjourned at 2:52 p.m. to an Adjourned Regular Meeting at 9:30 a.m. on October 28, 2014 at Laguna Woods City Hall, 24264 El Toro Road, Laguna Woods, CA 92637.

Christopher Macon, City Manager

Adopted: November 19, 2014

BERT HACK, Mayor

**CITY OF LAGUNA WOODS CALIFORNIA
CITY COUNCIL MINUTES
SPECIAL MEETING
November 10, 2014
2:00 P.M.
City Council Chambers
24264 El Toro Road
Laguna Woods, CA 92637**

I. CALL TO ORDER

Mayor Hack called the Special Meeting of the City Council of the City of Laguna Woods to order at 2:02 p.m.

II. FLAG SALUTE

Mayor Pro Tem Conners led the flag salute.

III. ROLL CALL

COUNCILMEMBERS: PRESENT: Hatch, Horne, Ring, Conners, Hack
 ABSENT: -

STAFF PRESENT: City Manager Macon, City Attorney Cosgrove

IV. PUBLIC COMMENTS – None

V. CLOSED SESSION

City Attorney Cosgrove announced the items for closed session. There were no public comments. Mayor Hack adjourned the meeting into closed session at 2:06 p.m.

5.1 The City Council met in closed session under authority of Government Code Section 54956.9(d)(4) to discuss potential litigation in one case.

5.2 The City Council met in closed session under authority of Government Code Section 54956.8 to conference with its real property negotiator.

PROPERTY: Santa Maria Avenue generally west of Santa Vittoria Drive to its westernmost terminus.

CITY NEGOTIATOR: Christopher Macon, City Manager

NEGOTIATING PARTIES: Golden Rain Foundation of Laguna Woods

ISSUE UNDER NEGOTIATION: Real property negotiations in response to an inquiry made by the Golden Rain Foundation of Laguna Woods, including terms, conditions, and price.

The City Council reconvened in open session at 3:45 p.m. City Attorney Cosgrove advised that there was no reportable action under Government Code Section 54957.1.

VI. ADJOURNMENT

The meeting was adjourned at 3:46 p.m. to a regular meeting at 2:00 p.m. on November 19, 2014 at Laguna Woods City Hall, 24264 El Toro Road, Laguna Woods, CA 92637.

Christopher Macon, City Manager

Adopted: November 19, 2014

BERT HACK, Mayor

6.2
WAIVE READING OF ORDINANCES AND
RESOLUTIONS
(NO REPORT)

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6.3
TREASURER'S REPORTS

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City of Laguna Woods
Monthly Treasurer's Report
October 31, 2014

CASH ON HAND1. Investments/General Fund

Local Agency Investment Fund	\$	7,646,606
		<hr/>
Subtotal	\$	7,646,606

2. Investments/Special Funds

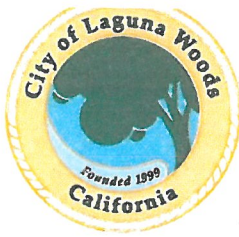
Local Agency Investment Fund	\$	789,278
		<hr/>
Subtotal	\$	789,278

3. Other Interest & Non-Interest Bearing/General & Special

Petty Cash Funds	\$	1,350
Analyzed Checking Account	\$	195,853
		<hr/>
Subtotal	\$	197,203

TOTAL \$ 8,633,086

Note: LAIF reports interest earnings quarterly.



ITEM 6.3 - Attachment B

CITY of LAGUNA WOODS

Bert Hack
Mayor

Cynthia Conners
Mayor Pro Tem

Noel Hatch
Councilmember

Shari L. Horne
Councilmember

Bob Ring
Councilmember

Christopher Macon
City Manager

October 31, 2014

TO: Honorable Mayor and Councilmembers
FROM: Douglas C. Reilly, Assistant City Manager
SUBJECT: Quarterly Treasurer's Report: 1st Quarter,
FY 2014/2015 (July 1 – September 30, 2014)

Attached is the 1st Quarter, FY 2014/2015 Treasurer's Report for the period July 1 – September 30, 2014. The information provided includes:

- ◆ Report showing quarter-ended Cash on Hand in the City's interest-bearing Local Agency Investment Fund (LAIF) account and in the City checking account and petty cash funds;
- ◆ Copy of the latest LAIF Remittance Advice showing quarter-ended principal balance and interest earned.

As City Treasurer, I certify that:

- ◆ All investment actions executed since the last report have been made in full compliance with the City of Laguna Woods Investment Policy; and
- ◆ The City of Laguna Woods will meet all expenditure obligations that might reasonably be anticipated for the next six months.

Douglas C. Reilly
Assistant City Manager & City Treasurer

City of Laguna Woods
Quarterly Treasurer's Report
September 30, 2014

CASH ON HAND1. Investments/General Fund

Local Agency Investment Fund	\$	<u>7,646,605</u>
Subtotal	\$	7,646,605

2. Investments/Special Funds

Local Agency Investment Fund	\$	<u>789,278</u>
Subtotal	\$	789,278

3. Investments/1ST Quarter Interest Earned

Local Agency Investment Fund	\$	<u>5,254</u>
Subtotal	\$	5,254

4. Other Interest & Non-Interest Bearing/General & Special

Petty Cash Funds	\$	1,350
Analyzed Checking Account	\$	<u>183,529</u>
Subtotal	\$	184,879

TOTAL \$ 8,626,016

Note: LAIF reports interest earnings quarterly.



JOHN CHIANG

California State Controller

LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE

Agency Name	LAGUNA WOODS
Account Number	98-30-413

As of 10/15/2014, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 09/30/2014.

Earnings Ratio		.00000662348923179
Interest Rate		0.24%
Dollar Day Total	\$	793,287,114.22
Quarter End Principal Balance	\$	8,435,883.11
Quarterly Interest Earned	\$	5,254.33

6.4
WARRANT REGISTER

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CITY OF LAGUNA WOODS
WARRANT REGISTER
11/19/2014

Check Number	Check Date	Vendor Name	Description	Amount
PREPAID WARRANTS:				
<i>Automatic Bank Debits</i>				
Debit	10/09/2014	ADP PAYROLL SERVICES	Processing Charges/Payroll 10/3/2014	119.24
Debit	10/09/2014	ADP PAYROLL SERVICES	Pay Period Ended 10/3/2014	25,991.81
Debit	10/10/2014	CALPERS - RETIREMENT	Retirement Contributions/Adjustment/Period Ending 9/19/2014	18.96
Debit	10/14/2014	CALPERS - RETIREMENT	Retirement Contributions/Period Ending 10/3/2014	4,810.63
Debit	10/22/2014	ADP PAYROLL SERVICES	Pay Period Ended 10/3/2014 - Tax Adjustment	23.49
Debit	10/22/2014	ADP PAYROLL SERVICES	Processing Charges/Payroll 10/17/2014	119.24
Debit	10/22/2014	ADP PAYROLL SERVICES	Pay Period Ended 10/17/2014	25,552.06
Debit	10/22/2014	CALPERS - RETIREMENT	Retirement Contributions/Period Ending 10/17/2014	4,705.28
Debit	10/31/2014	CALPERS - RETIREMENT	Retirement Contributions/Period Ending 10/31/2014	4,320.77
Debit	11/05/2014	ADP PAYROLL SERVICES	Processing Charges/Payroll 10/31/2014	117.26
Debit	11/05/2014	ADP PAYROLL SERVICES	Pay Period Ended 10/31/2014	22,268.81
Debit	11/05/2014	CALPERS - HEALTH	Employeee Benefit Program/November 2014	4,750.65
Other				
115711	10/15/2014	* REDFLEX TRAFFIC SYSTEMS	Red Light Camera/March 2014	8,750.00
115712	10/15/2014	ACCOUNTEMPS	Accounting Services/Week Ending 10/3/2014	1,501.00
115713	10/15/2014	AT&T	Telephone/581-3974/September 2014	81.11
115714	10/15/2014	AT&T	Telephone/583-1105/September 2014	16.98
115715	10/15/2014	CALIFORNIA YELLOW CAB	Non-Emergency Medical Transport/September 2014	4,127.00
115716	10/15/2014	DICKINSON ELECTRIC	City Hall Building Maintenance/Lights	307.55
115717	10/15/2014	HALINA DOUGLAS	Taxi Voucher Refund	60.00
115718	10/15/2014	WILLIAM EBERLY	Taxi Voucher Refund	10.00
115719	10/15/2014	GREAT CLEANING SERVICE	Janitorial/Extra Service/October 2014	292.50
115720	10/15/2014	MARILYN HANDELMAN	Taxi Voucher Refund	20.00
115721	10/15/2014	ICMA RETIREMENT CORPORATION	Plan Administration/October-December 2014	125.00
115722	10/15/2014	KONE INC.	Elevator Maintenance/October 2014	240.04
115723	10/15/2014	OFFICE TEAM	Administrative Assistant/Week Ending 10/3/14	485.16
115724	10/15/2014	PEAK LIGHTING & ELECTRIC, INC	Streetlight Maintenance/October 2014	682.89
115725	10/15/2014	PMC	Climate Adaptation Plan/September 2014	2,560.00
115726	10/15/2014	SIEMENS INDUSTRY, INC.	Signal Maintenance/September 2014	1,637.60
115727	10/15/2014	SOUTHERN CALIFORNIA EDISON	Safety Lights Over Traffic Signals/September 2014	377.96
115728	10/15/2014	WAGE WORKS	Benefit Administration/September 2014	50.00

CITY OF LAGUNA WOODS
 WARRANT REGISTER
 11/19/2014

Check Number	Check Date	Vendor Name	Description	Amount
115729	10/16/2014	* EXCEL PAVING	El Toro Rehabilitation Project Retention	25,911.29
115730	10/16/2014	EXCEL PAVING	El Toro Rehabilitation Project Retention	5,941.72
115731	10/24/2014	ACCOMTEMS	Accounting Services/Week Ending 10/10/14	1,580.00
115732	10/24/2014	AGE WELL SENIOR SERVICES	Community Services Grant/4th Quarter 2014	18,750.00
115733	10/24/2014	ANN ROSENHAFT	Taxi Voucher Refund	45.00
115734	10/24/2014	CAA	Water Quality Consulting/September 2014	3,616.00
115735	10/24/2014	CITY OF LAGUNA BEACH	Animal Control Service/October 2014	7,865.08
115736	10/24/2014	COUNTY OF ORANGE	Law Enforcement Services/October 2014	125,165.08
115737	10/24/2014	DAVID EVANS & ASSOCIATES INC.	Moulton Project/Phase 2 Landscaping Services	5,582.10
115738	10/24/2014	DEPARTMENT OF JUSTICE	Live Scan/Gan-Vanderlinde	32.00
115739	10/24/2014	EL TORO WATER DISTRICT	City Hall Utilities/October 2014	28.00
115740	10/24/2014	EL TORO WATER DISTRICT	City Hall Utilities/October 2014	23.23
115741	10/24/2014	EL TORO WATER DISTRICT	Ridge Route Park/August 2014	1,141.91
115742	10/24/2014	FOLEY, PATRICK	Mileage Reimbursement/October 2014	28.22
115743	10/24/2014	MACEACHERN CO	Waste Diversion Deposit Refund/BP 39520C	250.00
115744	10/24/2014	MARGARET BORGERS	Taxi Voucher Refund	12.50
115745	10/24/2014	OFFICE TEAM	Administrative Assistant/Week Ending 10/20/14	485.16
115746	10/24/2014	ORANGE COUNTY REGISTER-NOTICES	Public Notice-Election/November 2014	47.02
115747	10/24/2014	P. DRUMM EMERALD ENTERPRISES	Waste Diversion Deposit Refund/BP 39277C	250.00
115748	10/24/2014	P. F. PETTIBONE & CO.	City Council Minute Book	338.95
115749	10/24/2014	MICHAEL PAPIERMAN	Waste Diversion Deposit Refund/BP 40640C	250.00
115750	10/24/2014	PMC	Planning Services/September 2014	12,080.00
115751	10/24/2014	PRACTICAL DATA SOLUTIONS	IT Services/September 2014	1,198.00
115752	10/24/2014	PRINCIPAL FINANCIAL GROUP	Long-Term Disability/November 2014	178.06
115753	10/24/2014	PV MAINTENANCE INC	Street/Catch Basin Maintenance/September 2014	13,243.14
115754	10/24/2014	SCOTT FAZEKAS & ASSOCIATES	Plan Check Services/August 2014	100.00
115755	10/24/2014	SOUTHERN CALIFORNIA WATER	Annual Dinner/Horne	225.00
115756	10/24/2014	STAPLES	General Office Supplies	557.73
115757	10/31/2014	MARILYN GOBBELL	Taxi Voucher Refund	50.00
115758	10/31/2014	JUDITH HAMMETT	Taxi Voucher Refund	31.50
115759	10/31/2014	HELEN JOHANSON	Taxi Voucher Refund	100.00
115760	10/31/2014	LANGDON DEVELOPMENT LLC	Waste Diversion Deposit Refund/BP 38858C/40363D	500.00
115761	10/31/2014	LILLEY PLANNING GROUP	Building Official Services/September 2014	6,318.00

CITY OF LAGUNA WOODS
WARRANT REGISTER
11/19/2014

Check Number	Check Date	Vendor Name	Description	Amount
115762	10/31/2014	MANAGED HEALTH NETWORK	Employee Benefit Program/November 2014	17.29
115763	10/31/2014	MYKATON CONSTRUCTION	Waste Diversion Deposit Refund/BP 41095C	250.00
115764	10/31/2014	NIEVES LANDSCAPE, INC.	City Hall Landscaping/November 2014	12,200.41
115765	10/31/2014	OFFICE TEAM	Administrative Assistant/Week Ending 10/17/14	559.80
115766	10/31/2014	PETTY CASH	Petty Cash Reimbursement/October 2014	782.11
115767	10/31/2014	ROXANNA TODD HODGES FOUNDATION	Community Services Grant/4th Quarter 2014	2,040.00
115768	10/31/2014	RUTAN & TUCKER, LLP	Legal Services/September 2014	18,707.57
115769	10/31/2014	SBLI OF MASSACHUSETTS	Employee Benefit Program/10-12-14	203.06
115770	10/31/2014	SCOTT FAZEKAS & ASSOCIATES	Plan Check Services/September 2014	250.00
115771	10/31/2014	SONITROL	Alarm Monitoring/November 2014	62.50
115772	10/31/2014	SOUTHERN CALIFORNIA EDISON	City Hall Electric Service/October 2014	1,778.26
115773	10/31/2014	SOUTHERN CALIFORNIA EDISON	Irrigation Controllers/October 2014	104.45
115774	10/31/2014	SOUTHERN CALIFORNIA EDISON	Ridge Route Park/October 2014	52.57
115775	10/31/2014	SOUTHERN CALIFORNIA EDISON	Irrigation Controllers/October 2014	27.67
115776	10/31/2014	EDWARD STORCK	Taxi Voucher Refund	50.00
115777	10/31/2014	THALES CONSULTING INC.	Annual Cities Financial Reporting/FY 2014	1,000.00
115778	10/31/2014	VISION SERVICE PLAN OF AMERICA	Employee Benefit Program/November 2014	188.74
115779	10/31/2014	WATERFALL EQUITIES, LLC	Waste Diversion Deposit Refund/BP 38785C	250.00
115780	10/31/2014	WEST COAST REMODEL	Waste Diversion Deposit Refund/BP 40871C	1,150.00
115781	10/31/2014	ACCOUNTEMPS	Accounting Services/Week Ending 10/17/14	1,580.00
115782	10/31/2014	BRAILLE INSTITUTE	Community Services Grants/4th Quarter 2014	5,000.00
115783	10/31/2014	CAPTIONING UNLIMITED	Closed Captioning/Council Meeting/October 2014	100.00
115784	10/31/2014	COMMPRO	Website Hosting/November 2014	295.00
115785	10/31/2014	COUNTY OF ORANGE	800 MHz Cost Allocation/2nd Quarter-FY 14/15	382.25
115786	10/31/2014	DICKINSON ELECTRIC	City Hall Building Maintenance/Lights	307.55
115787	10/31/2014	GERARD DUNNE	Waste Diversion Deposit Refund/BP 40099C	250.00
115788	10/31/2014	EL TORO WATER DISTRICT	Village Activities Center Specific Plan/Water Assessment	12,859.37
115789	10/31/2014	EL TORO WATER DISTRICT	Landscaping Irrigation/October 2014	4,634.41
115790	11/06/2014	ACCOUNTEMPS	Accounting Services/Week Ending 10/24/14	1,441.75
115791	11/06/2014	AT&T	Telephone/452-0600/October 2014	500.52
115792	11/06/2014	AT&T	Telephone/639-0500/October 2014	192.43
115793	11/06/2014	AT&T	Telephone/770-9359/October 2014	17.26
115794	11/06/2014	ROBERT M BARRY	Financial Consulting/October 2014	5,337.50

CITY OF LAGUNA WOODS
 WARRANT REGISTER
 11/19/2014

Check Number	Check Date	Vendor Name	Description	Amount
115795	11/06/2014	IRWIN B BORNSTEIN, CPA	Financial Consulting/October 2014	7,841.25
115796	11/06/2014	COPYFORCE	Permit Application/Job Card	1,342.44
115797	11/06/2014	CSMFO	Gan-Vanderlinde/Membership 2015	110.00
115798	11/06/2014	DAYLE MCINTOSH CENTER	Community Services Grant/4th Quarter 2014	2,000.00
115799	11/06/2014	WM M GLOVER JR	Waste Diversion Deposit Refund/BP 40589C	250.00
115800	11/06/2014	GOLDEN TOUCH CLEANING, INC.	Cleaning Services/City Hall/October 2014	680.04
115801	11/06/2014	KONICA MINOLTA	Copier Lease/November 2014	483.84
115802	11/06/2014	NEOGOV	Job Posting/Administrative Coordinator/11/3-24/14	175.00
115803	11/06/2014	GWEN NORTON-PERRY	Consulting Services/9/1-10/31/14	1,270.05
115804	11/06/2014	OFFICE TEAM	Administrative Assistant/Week Ending 10/24/14	485.16
115805	11/06/2014	ANNA SANCHEZ	Administrative Services/October 2014	6,817.50
115806	11/06/2014	SOUTH COUNTY OUTREACH	Community Services Grant/4th Quarter 2014	5,000.00
115807	11/06/2014	SOUTHERN CALIFORNIA EDISON	Traffic Signal Controllers/October 2014	1,082.77
115808	11/06/2014	SOUTHERN CALIFORNIA EDISON	Residential Streetlights/United/October 2014	2,042.99
115809	11/06/2014	THE GAS COMPANY	City Hall Utilities/October 2014	14.30
115810	11/06/2014	WEST COAST REMODEL	Waste Diversion Deposit Refund/BP 40301C	250.00

Total Prepaid Warrants: 448,465.49

* FY 2013-14 Expenses

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CITY WEBSITE DESIGN SERVICES

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**AGREEMENT FOR CONSULTANT SERVICES
BETWEEN THE
CITY OF LAGUNA WOODS
AND
360 BUSINESS CONSULTING
FOR CITY WEBSITE DESIGN SERVICES**

This AGREEMENT FOR CONSULTANT SERVICES ("AGREEMENT"), is made and entered into this _____ day of _____ 2014 ("EFFECTIVE DATE"), by and among the City of Laguna Woods, a California municipal corporation ("CITY"), and 360 Business Consulting ("CONSULTANT").

In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

Subject to the provisions of SECTION 19 "TERMINATION OF AGREEMENT" of this AGREEMENT, the term of this AGREEMENT shall be for a period beginning on the date of execution of this AGREEMENT, as first shown above, and ending at 11:59 p.m. on June 30, 2015. Such term may be extended upon written agreement of both parties to this AGREEMENT.

SECTION 2. SCOPE OF SERVICES.

CONSULTANT shall perform the services set forth in EXHIBIT "A" "SCOPE OF SERVICES" and made a part of this AGREEMENT. All work to be performed by CONSULTANT shall be coordinated with, and approved by City Manager of CITY or his or her designee. CONTRACTOR shall not begin work on any individual task or assignment until authorized by the City Manager of CITY or his or her designee to proceed.

SECTION 3. ADDITIONAL SERVICES.

CONSULTANT shall not be compensated for any services rendered in connection with its performance of this AGREEMENT which are in addition to or outside of those set forth in this AGREEMENT or listed in EXHIBIT "A" "SCOPE OF SERVICES", unless such additional services are authorized in advance and in writing by the City Council or the City Manager of CITY or his or her designee. CONSULTANT shall be compensated for any such additional services only in the amounts and in the manner agreed to by the City Council or City Manager of CITY or his or her designee.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this AGREEMENT, CITY agrees to pay CONSULTANT the amounts specified in EXHIBIT "B" "COMPENSATION" and made a part of this AGREEMENT. CONSULTANT shall perform work only as requested by CITY. This AGREEMENT does not state, convey, imply or infer a specific, minimum or expected

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amount of work or compensation for as needed services or reimbursables. Compensation for services shall not exceed the amounts specified in EXHIBIT "B" "COMPENSATION".

(b) No later than 15 days following the dates specified in EXHIBIT "B" "COMPENSATION", CONSULTANT shall furnish to CITY an **original** invoice for all work performed and expenses incurred during the applicable period. The invoice shall detail charges by the categories required by CITY, which are subject to change at the discretion of CITY. CITY shall independently review each invoice submitted by the CONSULTANT to determine whether the work performed and expenses incurred are in compliance with the provisions of this AGREEMENT. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event that any charges or expenses are disputed by CITY, the original invoice shall be returned by CITY to CONSULTANT for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by CITY, CITY will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT's invoice.

(d) Payment to CONSULTANT for work performed pursuant to this AGREEMENT shall not be deemed to waive any defects in work performed by CONSULTANT, nor to constitute any waiver of any type of relief or remedy, legal or equitable, arising out of any breach or nonperformance of any aspect of the AGREEMENT by CONSULTANT.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

CITY may inspect and accept or reject any of CONSULTANT's work under this AGREEMENT, either during performance or when completed. CITY shall reject or finally accept CONSULTANT's work in its discretion within sixty (60) days after submitted to CITY. Any rejection of work by CITY shall be by written explanation. Acceptance of any of CONSULTANT's work by CITY shall not constitute a waiver of any of the provisions of this AGREEMENT including, but not limited to, sections 15 and 16, pertaining to indemnification and insurance, respectively.

SECTION 6. OWNERSHIP OF DOCUMENTS.

All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by CONSULTANT in the course of providing any services pursuant to this AGREEMENT shall become the sole property of CITY and may be used, reused or otherwise disposed of by CITY without the permission of the CONSULTANT. Upon completion, expiration or termination of this AGREEMENT, CONSULTANT shall turn over to CITY all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents, notwithstanding any billing or compensation disputes that may then exist between CITY and CONSULTANT.

SECTION 7. CONSULTANT'S BOOKS AND RECORDS.

(a) CONSULTANT shall maintain any and all documents and records demonstrating or relating to CONSULTANT's and any of CONSULTANT's subcontractors' performance of services pursuant to this AGREEMENT. CONSULTANT shall maintain any and all drafts of studies or planning documents, correspondence, notices, ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to CITY pursuant to this AGREEMENT. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by CONSULTANT pursuant to this AGREEMENT. Any and all such documents or records shall be maintained for five (5) years from the end of the term of this AGREEMENT and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon written request by CITY, Federal government, State of California, or their designated representatives. Copies of such documents or records shall be provided directly to the requesting party for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at CONSULTANT's address indicated for receipt of notices in this AGREEMENT.

(c) Where CITY has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of CONSULTANT's business, CITY may, by written request, require that custody of such documents or records be given to the requesting party and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to CITY, as well as to its successors-in-interest and authorized representatives.

(d) CONSULTANT shall prepare and submit to CITY reports concerning the performance of the work in this AGREEMENT as CITY shall require.

SECTION 8. STATUS OF CONSULTANT.

(a) CONSULTANT is and shall at all times remain a wholly independent contractor and not an officer, official, employee or agent of CITY. CONSULTANT shall have no authority to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against CITY, whether by contract or otherwise, unless such authority is expressly conferred under this AGREEMENT or is otherwise expressly conferred in writing by CITY.

(b) The personnel performing the services under this AGREEMENT on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of

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CITY, shall have control over the conduct of CONSULTANT or any of CONSULTANT's officers, officials, employees or agents, except as set forth in this AGREEMENT. CONSULTANT shall not at any time or in any manner represent that CONSULTANT or any of CONSULTANT's officers, officials, employees or agents is in any manner officials, officers, employees or agents of CITY.

(c) Neither CONSULTANT, nor any of CONSULTANT's officers, officials, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY'S employees. CONSULTANT expressly waives any claim CONSULTANT may have to any such rights.

(d) This AGREEMENT shall in no way prohibit the CITY from entering into other agreements or contracts, hiring staff or making other such arrangements with other persons and/or entities relative to the services set forth in EXHIBIT "A" "SCOPE OF SERVICES".

SECTION 9. STANDARD OF PERFORMANCE.

CONSULTANT represents and warrants that it has the qualifications, experience, personnel, and facilities necessary to properly perform the services required under this AGREEMENT in a thorough, competent and professional manner. CONSULTANT shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this AGREEMENT, CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of CONSULTANT under this AGREEMENT.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

(a) CONSULTANT shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this AGREEMENT, including but not limited to regulations and rules pertaining to any grant awards or third-party funding with which this AGREEMENT is funded in whole or in part. CONSULTANT shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this AGREEMENT. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall be liable, at law or in equity, as a result of any failure of CONSULTANT to comply with this section.

(b) CONSULTANT shall not be debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs, or from receiving Federal contracts, subcontracts, or financial or nonfinancial assistance or benefits, under Executive Order 12549, "Debarment and Suspension" (24 CFR 85.35) or other Federal laws, statutes, codes, ordinances, regulations or rules, at any time during the term of this AGREEMENT.

SECTION 11. NONDISCRIMINATION.

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CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition, sexual orientation or marital status in connection with or related to the performance of this AGREEMENT.

SECTION 12. UNAUTHORIZED ALIENS.

CONSULTANT shall comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONSULTANT so employ such unauthorized aliens for the performance of work and/or services covered by this AGREEMENT, and should the any liability or sanctions be imposed against CITY for such use of unauthorized aliens, CONSULTANT 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.

SECTION 13. CONFLICTS OF INTEREST.

(a) CONSULTANT 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 CONSULTANT's performance of services under this AGREEMENT. CONSULTANT further covenants that in the performance of this AGREEMENT, no person having any such interest shall be employed by it as an officer, official, employee, agent or subcontractor without the express written consent of the City Manager of CITY or his or her designee. CONSULTANT 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.

(b) CITY understands and acknowledges that CONSULTANT is, as of the date of execution of this AGREEMENT, independently involved in the performance of non-related services for other governmental agencies and private parties. CONSULTANT is unaware of any stated position of CITY relative to such projects. Any future position of CITY on such projects shall not be considered a conflict of interest for purposes of this section.

SECTION 14. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by CONSULTANT in performance of this AGREEMENT shall be considered confidential, unless such information is in the public domain or already known to CONSULTANT. CONSULTANT shall not release or disclose any such information or work product to persons or entities other than CITY without prior written authorization from the City Manager of CITY or his or her designee, except as may be required by law.

(b) CONSULTANT, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager of CITY or his or her designee or unless requested by the City Attorney of CITY, voluntarily provide declarations, letters of

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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 CONSULTANT gives CITY notice of such court order or subpoena.

(c) If CONSULTANT, or any officer, employee, agent or subcontractor of CONSULTANT, provides any information or work product in violation of this AGREEMENT, then CITY shall have the right to reimbursement and indemnity from CONSULTANT for any damages, costs and fees, including attorneys fees, caused by or incurred as a result of CONSULTANT's conduct.

(d) CONSULTANT shall promptly notify CITY should CONSULTANT, its officers, officials, 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 or the work performed thereunder. CITY retains the right, but has no obligation, to represent CONSULTANT or be present at any deposition, hearing or similar proceeding. CONSULTANT agrees to cooperate fully with CITY and to provide CITY with the opportunity to review any response to discovery requests provided by CONSULTANT. However, this right to review any such response does not imply or mean the right by CITY to control, direct, or rewrite said response.

SECTION 15. INDEMNIFICATION.

(a) CITY and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "INDEMNITEES") shall have no liability to CONSULTANT or any other person for, and CONSULTANT shall indemnify, defend and hold harmless INDEMNITEES from and against, any and all liabilities, claims, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses of whatever nature, including reasonable attorneys' fees and disbursements (collectively "CLAIMS"), which INDEMNITEES may suffer or incur or to which INDEMNITEES may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise occurring as a result of the CONSULTANT's performance of or failure to perform any services under this AGREEMENT or by the negligent or willful acts or omissions of CONSULTANT, its agents, officers, directors, subcontractors or employees, committed in performing any of the services under this AGREEMENT.

(b) If any action or proceeding is brought against INDEMNITEES by reason of any of the matters against which CONSULTANT has agreed to indemnify INDEMNITEES as provided above, CONSULTANT, upon notice from CITY, shall defend INDEMNITEES at CONSULTANT's expense by counsel acceptable to CITY, such acceptance not to be unreasonably withheld. INDEMNITEES need not have first paid for any of the matters to which INDEMNITEES are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by CONSULTANT under Section 16 shall insure CONSULTANT's

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obligations under this section, but the limits of such insurance shall not limit the liability of CONSULTANT hereunder. The provisions of this section shall survive the expiration or earlier termination of this AGREEMENT.

(c) The provisions of this section do not apply to CLAIMS occurring as a result of the CITY's sole negligence or willful acts or omissions.

SECTION 16. INSURANCE.

CONSULTANT agrees to obtain and maintain in full force and effect during the term of this AGREEMENT the insurance policies set forth in EXHIBIT "C" "INSURANCE" and made a part of this AGREEMENT. All insurance policies shall be subject to approval by CITY as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the City Manager of CITY or his or her designee. CONSULTANT agrees to provide CITY with copies of required policies upon request.

SECTION 17. ASSIGNMENT.

The expertise and experience of CONSULTANT are material considerations for this AGREEMENT. CITY has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon CONSULTANT under this AGREEMENT. In recognition of that interest, CONSULTANT shall not assign or transfer this Agreement or any portion of this AGREEMENT or the performance of any of CONSULTANT's duties or obligations under this AGREEMENT without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this AGREEMENT entitling CITY to any and all remedies at law or in equity, including summary termination of this AGREEMENT. CITY acknowledges, however, that CONSULTANT, in the performance of its duties pursuant to this AGREEMENT, may utilize subcontractors. CONSULTANT shall be solely liable and responsible for the actions, conduct, and performance of subcontractors, including but not limited to ensuring their compliance with Section 10 of this AGREEMENT (Compliance with Applicable Laws; Permits and Licenses).

SECTION 18. CONTINUITY OF PERSONNEL.

CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT's staff assigned to perform the services required under this AGREEMENT. CONSULTANT shall obtain approval, in writing, from CITY of any changes in CONSULTANT's staff assigned to perform the services required under this AGREEMENT, prior to any such performance.

SECTION 19. TERMINATION OF AGREEMENT.

(a) CITY may terminate this AGREEMENT, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CITY may require CONSULTANT to cease immediately all work in progress.

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(b) CONSULTANT may terminate this AGREEMENT at any time upon sixty (60) days written notice of termination to CITY. In the event such notice is given, CITY may require CONSULTANT to cease immediately all work in progress.

(c) If CONSULTANT fails to perform any material obligation under this AGREEMENT, then, in addition to any other remedies, CITY may terminate this AGREEMENT immediately upon written notice.

(d) Upon termination of this AGREEMENT by either CONSULTANT or CITY, all property belonging exclusively to CITY which is in CONSULTANT's possession shall be returned to CITY immediately upon demand by CITY, notwithstanding any billing disputes that may then exist under this AGREEMENT. CONSULTANT shall furnish to CITY a final invoice for work performed and expenses incurred by CONSULTANT, prepared as set forth in SECTION 4 of this AGREEMENT. This final invoice shall be reviewed and paid in the same manner as set forth in SECTION 4 of this AGREEMENT.

SECTION 20. DEFAULT.

In the event that CONSULTANT is in default under the terms of this AGREEMENT, the CITY shall not have any obligation or duty to continue compensating CONSULTANT for any work performed after the date of default and may terminate this AGREEMENT immediately by written notice to the CONSULTANT.

SECTION 21. EXCUSABLE DELAYS.

CONSULTANT shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of CONSULTANT. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this AGREEMENT shall be equitably adjusted for any delays due to such causes.

SECTION 22. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to CITY as public records, and which are necessary for carrying out the work as outlined in the EXHIBIT "A" "SCOPE OF SERVICES", shall be furnished to CONSULTANT in a reasonable way to facilitate, without undue delay, the work to be performed under this AGREEMENT.

SECTION 23. NOTICES.

All notices required or permitted to be given under this AGREEMENT shall be in writing and shall be personally delivered, or sent by telecopy or certified mail, postage prepaid and return receipt requested, addressed as follows:

To CITY: City of Laguna Woods
Attn: City Manager
24264 El Toro Road
Laguna Woods, CA 92637

To CONSULTANT: 360 Business Consulting
Attn: President
25562 Gloriosa
Mission Viejo, CA 92691

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 24. AUTHORITY TO EXECUTE.

The person or persons executing this AGREEMENT on behalf of CONSULTANT represents and warrants that he/she/they has/have the authority to so execute this AGREEMENT and to bind CONSULTANT to the performance of its obligations hereunder.

SECTION 25. BINDING EFFECT.

This AGREEMENT shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 26. MODIFICATION OF AGREEMENT.

No amendment to or modification of this AGREEMENT shall be valid unless made in writing and approved by the CONSULTANT and by the City Council or City Manager of CITY. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 27. 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, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by CITY of any work or services by CONSULTANT shall not constitute a waiver of any of the provisions of this AGREEMENT.

SECTION 28. LAW TO GOVERN; VENUE.

This AGREEMENT shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial

courts shall lie exclusively in the County of Orange. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the District of California in which CITY is located.

SECTION 29. ATTORNEYS FEES, COSTS AND EXPENSES.

In the event litigation or other proceeding is required to enforce or interpret any provision of this AGREEMENT, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

SECTION 30. ENTIRE AGREEMENT.

This AGREEMENT, including the attached EXHIBITS "A" through "C", is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between CONSULTANT and CITY prior to the execution of this AGREEMENT. No statements, representations or other agreements, whether oral or written, made by any party which is not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

SECTION 31. SEVERABILITY.

If a term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT shall not be affected thereby and the AGREEMENT shall be read and construed without the invalid, void or unenforceable provision(s).

SECTION 32. NO THIRD PARTY BENEFICIARIES.

This AGREEMENT, its provisions, and its covenants, are for the sole and exclusive benefit of CITY and CONSULTANT. No other parties or entities are intended to be, nor shall be considered, beneficiaries of the performance by either party of any of the obligations under this AGREEMENT.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed the day and year first above written.

CITY OF LAGUNA WOODS:

By _____ Date _____
Christopher Macon, City Manager

CONSULTANT:

By _____ Date _____
Ron Zayas, President

APPROVED AS TO FORM:

_____ Date _____
David B. Cosgrove, City Attorney

EXHIBIT "A"
SCOPE OF SERVICES

CONSULTANT shall redesign CITY's website with the goal of enhancing user experiences and providing greater electronic resources for residents, businesses, and contractors. CONSULTANT shall coordinate with and incorporate input from CITY on issues of website design and shall meet all of the following requirements in the redesigned CITY website ("website"):

Content Management System ("CMS")

(CMS shall be a stable release of Drupal and not a beta or pre-release version.)

- CITY shall be able to update, delete, and create webpages using predefined templates.
- CITY shall have the ability to grant administration and editing rights to specific CITY users and groups of CITY users. Administration and editing rights shall be able to be granted by CITY for the entire website or restricted to specific webpages.
- CITY shall be able to access the CMS and make modifications to the website remotely (i.e., from computers external and unrelated to CITY's server).
- CITY shall have the ability to create content that goes through different levels of review and approval before appearing on the website. The approval process and the number of approvals required shall be able to be defined by CITY.
- CITY shall have the ability to prevent its users from modifying webpage formatting (e.g., fonts and colors) from the pre-defined website style.
- CITY shall have the ability to review webpage content to correct spelling errors.
- CITY shall have the ability to "cut and paste" content onto webpages from a Microsoft Word document. Microsoft Word formatting shall be stripped and converted to conform to the pre-defined website style.
- CITY shall have the ability to undo and redo changes to webpage content.
- CITY shall have the ability to create tables on webpages.
- CITY shall have the ability to upload multiple files to the website at the same time.
- CITY shall have the ability to store documents (PDF, Microsoft Word, Microsoft Excel), images (JPG, GIF, TFF), and other files (WMA, MPEG, MOV, MP3, MP4, AVI, FLV, WMV) in a central location on the website for insertion onto one or more webpages.
- CITY shall have the ability to insert images onto webpages; specify right, left, center, top, or bottom justification; and, wrap text around inserted images.
- CITY shall have the ability to automatically resize and scale high-resolution images to web resolution size images, as well as to insert alt tags.
- CITY shall have the ability to add or move webpages within the website.

Navigation & Tools

- Website shall automatically display an Error 404 (Page Not Found) webpage, designed to CITY's specifications, when a requested webpage is not available.
- Website shall automatically display an external link splash webpage, designed to CITY's

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specifications, when visitors select a link to a webpage outside of CITY's website.

- All external links and links to documents hosted on website shall open in a new window.
- Website shall be configured to print, by default, on 8 ½ inch by 11 inch paper.
- Website shall include the ability for visitors to increase font size on webpages.
- Google Translate or a similar web-based application shall be used to allow visitors to translate webpages into different languages.
- Website shall include the ability for visitors to search all webpages for specific terms.

Features

- CITY shall have, at a minimum, the following features for website calendars:
 - Ability to add single and recurring events;
 - Ability to pair a written description and links to relevant content with events;
 - Ability to create and assign filtering categories to events;
 - Ability to control which events appear on the homepage of the website;
 - Ability for users to print pages of the calendar; and
 - Ability to view the calendar as monthly, weekly, or daily.
- CITY shall have the ability to post news to one or more webpages in the website. News stories shall have the ability to be automatically archived at a predefined time after publishing and scheduled to be published at a future date and time. News stories shall also include an option to be displayed in any order set by CITY.
- CITY shall have the ability to create forms and surveys to solicit input from visitors. Results should be viewable in real time and at a later date and allow CITY to aggregate responses and view and print reports. Response types must include multiple choice, multiple select, ranking, and written response.
- CITY shall be able to display contact information for its staff and sort by department and alphabetically by last name. Directory fields shall include name (last name, first name), title, department, telephone number, and email address (text or icon link to prevent spam).
- CITY shall be able to display contact information for businesses and sort by type of business, shopping center, and alphabetically by business name. Directory fields shall include name, type of business (e.g., food/restaurant, medical office, professional office, and retail), shopping center, physical address, website address, and telephone number.
- CITY shall have the ability to display volunteer and job recruitment information.
- CITY shall have the ability to display bid and other procurement information with the following minimum functionality for each Request for Bid/Information/Proposal:
 - Ability to add a title, opening date, closing date, and description;
 - Ability to upload PDF, Microsoft Word, and Microsoft Excel files;
 - Ability to create a unique website address for direct linking;
 - Ability to require prospective vendors to register before being granted access to files (each vendor shall receive a unique username and password); and
 - Ability to distribute email notices to pre-registered prospective vendors.
- CITY shall be able to display a prominent emergency notice (e.g., active fire, road closed, evacuation information) on all webpages of the website, concurrently.

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- CITY website shall include a site map for visitors to view a snapshot of the overall website structure. Changes made by CITY to the website structure shall be automatically updated on the site map.
- CITY shall have, at a minimum, the ability to create the following reports:
 - *Analytic Reports*: Ability to create website reports that analyze website traffic.
 - *Broken Link Reports*: Ability to create website reports that list broken links.
 - *Browser Reports*: Ability to create website reports that list traffic by browser type.
- CITY shall have a portion of the website with password protected access and varied content by two distinct user groups – staff and volunteers. Multiple calendars shall be able to be maintained for each user group (e.g., conference room schedules).
- CITY shall have a responsive/mobile-enabled website design for compatibility with mobile devices.
- *Browser Functionality*: The website shall be fully functional for both viewing and editing on Internet Explorer, Google Chrome, Firefox, and Safari. The website shall be required to support browser versions that are more than three years old where the older version still accounts for 10 percent of website traffic. The website shall not be required to support any browser that is no longer available for download from the manufacturer's website and/or whose manufacturer has ceased development.

Design

CONSULTANT shall provide at least three examples of homepage design options and at least two design options for the interior pages within 45 calendar days of the EFFECTIVE DATE of this AGREEMENT. Based on CITY feedback, CONSULTANT shall provide up to five rounds of revised design options for the homepage design and up to five rounds of design options for the interior page designs within 15 calendar days of receiving CITY feedback for each round.

CONSULTANT shall not be responsible for any content migration from the existing website, but acknowledges that it will provide a period of at least 90 calendar days for CITY to complete migration once the website design is finalized and accepted by CITY, prior to public deployment. CITY shall notify CONSULTANT in writing of the date of public deployment.

Following public deployment, CONSULTANT shall make revisions requested by CITY for a period of 90 calendar days with each revision requested by CITY made within 15 calendar days of receipt and in no case more than 15 calendar days following the expiration of the 90 calendar day period following public deployment.

Upon request, CITY may at its sole and absolute discretion grant CONSULTANT a temporary extension of design deadlines due to unforeseen or extraordinary conditions. Such extension shall be requested and explained, in writing, by CONSULTANT, no less than five days prior to the end of the applicable design deadline. CITY shall notify CONSULTANT of its decision, in writing, within two days of receiving a request. If a request is denied by CITY, CONSULTANT shall complete its work prior to the applicable design deadline.

CONSULTANT shall participate, in-person, in the following public meetings:

- Website Design Workshop: To solicit public input on the website design; and
- Community Services Committee Meeting: To review the draft website design and solicit public input prior to the website design being finalized and accepted by CITY.

Training

CONSULTANT shall provide content management system training to CITY, including:

- Written training materials (to be provided prior to public deployment);
- One, in-person, six-hour training session (to be provided prior to public deployment);
- Up to three WebEx training sessions, at CITY's request.

EXHIBIT "B"
COMPENSATION

CONSULTANT shall be compensated on a time and materials basis not to exceed \$30,000 for the Scope of Services described in Exhibit "A" of this AGREEMENT.

CONSULTANT shall be compensated as follows:

- Payment #1: \$7,500 payable within 15 calendar days of EFFECTIVE DATE of this AGREEMENT
- Payment #2: \$7,500 payable within 15 calendar days of the website design being finalized and accepted by CITY
- Payment #3: \$7,500 payable within 15 calendar days of public deployment of website
- Payment #4: \$7,500 payable within 15 calendar days of CONSULTANT's completion and CITY's acceptance of all revisions requested by CITY during the 90 calendar day period following public deployment

15 calendar day periods to make payments shall begin only after CONSULTANT has furnished CITY with an invoice in accordance with SECTION 4(b) of this AGREEMENT.

EXHIBIT "C"
INSURANCE

A. Insurance Requirements. CONSULTANT shall provide and maintain insurance, acceptable to the City Manager of CITY or his or her designee or City Attorney, in full force and effect throughout the term of this AGREEMENT, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONSULTANT, its agents, representatives or employees. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII. CONSULTANT shall provide the following scope and limits of insurance:

1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

(1) Insurance Services Office form Commercial General Liability coverage (Occurrence Form CG 0001).

(2) Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, including code 1 "any auto" and endorsement CA 0025, or equivalent forms subject to the written approval of CITY.

(3) Workers' Compensation insurance as required by the Labor Code of State of California and Employer's Liability insurance and covering all persons providing services on behalf of the CONSULTANT and all risks to such persons under this AGREEMENT.

(4) Errors and omissions liability insurance appropriate to the CONSULTANT's profession.

2. Minimum Limits of Insurance. CONSULTANT shall maintain limits of insurance no less than:

(1) General Liability: \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate for bodily injury, personal injury and property damage.

(2) Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

(3) Workers' Compensation and Employer's Liability: Workers' Compensation as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

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B. Other Provisions. Insurance policies required by this AGREEMENT shall contain the following provisions:

1. All Policies. Each insurance policy required by this AGREEMENT shall be endorsed and state that the coverage shall not be suspended, voided, cancelled by the insurer or either party to this AGREEMENT, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to the City Manager of CITY or his or her designee.

2. General Liability and Automobile Liability Coverages.

(1) CITY, and its respective elected and appointed officers, officials, and employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities CONSULTANT performs; products and completed operations of CONSULTANT; premises owned, occupied or used by CONSULTANT; or automobiles owned, leased, hired or borrowed by CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to CITY, and their respective elected and appointed officers, officials, or employees.

(2) CONSULTANT's insurance coverage shall be primary insurance with respect to CITY, and its respective elected and appointed, its officers, officials, employees and volunteers. Any insurance or self insurance maintained by CITY, and its respective elected and appointed officers, officials, employees or volunteers, shall apply in excess of, and not contribute with, CONSULTANT's insurance.

(3) CONSULTANT's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(4) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to CITY, and its respective elected and appointed officers, officials, employees or volunteers.

3. Workers' Compensation and Employer's Liability Coverage. Unless the City Manager of CITY or his or her designee otherwise agrees in writing, the insurer shall agree to waive all rights of subrogation against CITY, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by CONSULTANT.

C. Other Requirements. CONSULTANT agrees to deposit with CITY, at or before the effective date of this contract, certificates of insurance necessary to satisfy CITY that the insurance provisions of this contract have been complied with. The City Attorney may require that CONSULTANT furnish CITY with copies of original endorsements effecting coverage required by this Section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. CITY reserves the right to inspect

ITEM 6.5

complete, certified copies of all required insurance policies, at any time.

1. CONSULTANT shall furnish certificates and endorsements from each subcontractor identical to those CONSULTANT provides.

2. Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY or its respective elected or appointed officers, officials, employees and volunteers or the CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

3. The procuring of such required policy or policies of insurance shall not be construed to limit CONSULTANT's liability hereunder nor to fulfill the indemnification provisions and requirements of this AGREEMENT.

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6.6
MOULTON SMART STREET PROJECT,
SEGMENT 3, PHASE II LANDSCAPE
ARCHITECTURAL SERVICES

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6.7
**EL TORO WATER DISTRICT RECYCLED
WATER CONVERSION ON CITY PROPERTY**

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RECYCLED WATER ON-SITE CONVERSION-ENTRY LICENSE AGREEMENT

THIS RECYCLED WATER ON-SITE CONVERSION-ENTRY LICENSE AGREEMENT ("Agreement") is entered into as of _____, 2014 ("Effective Date") by and between El Toro Water District, a public agency of the State of California ("District") and the City of Laguna Woods ("Owner"). Owner and District shall sometimes be referred to individually as "Party" or collectively as "Parties."

RECITALS

A. Owner is the owner of that certain real property located in the County of Orange, State of California and identified/described on Exhibit "A" attached hereto and by this reference incorporated herein ("Property").

B. District has initiated construction of a Tertiary Treated Recycled Water Distribution System Expansion Project to develop distribution infrastructure to provide tertiary treated recycled water ("Recycled Water") service within the District's service area, including to the Property.

C. District currently provides potable water ("Potable Water") to the Property for irrigation purposes. In lieu of Potable Water, Owner has agreed to purchase Recycled Water from the District for the purpose of irrigating the Property.

D. Installed on the Property is an irrigation water system ("Existing Water System") which has been used by Owner to distribute Potable Water to the Property.

E. Prior to the delivery of Recycled Water to the Property, District shall convert the Existing Water System to a recycled water system ("Recycled Water System"), including, but not limited to, installing backflow and pressure-reducing devices and irrigation piping modifications and signage. A description of the modifications to convert the Existing Water System to the Recycled Water System are described and/or depicted on Exhibit "A" attached hereto ("Modifications").

F. District is willing to construct and install the Modifications and to transfer to Owner the Modifications after installation thereof and Owner is willing to accept the transfer of the Modifications on the terms and conditions set forth herein.

G. (1) Metropolitan Water District of Southern California ("Metropolitan") is offering an On-site Retrofit Pilot Program ("Program") that will provide financial incentives directly to public or private owners of real property to convert potable water irrigation service to recycled water service. Items eligible for reimbursement include, without limitation, project design, permitting, construction costs associated with the retrofit of potable to recycled water systems, connection fees and signage. Metropolitan provides reimbursement under the Program of up to One Hundred and Ninety Five Dollars (\$195.00) per acre-foot for five (5) years of estimated water use by the applicant, with a maximum reimbursable amount of the actual retrofit costs.

(2) Metropolitan's Program works on a first-come, first-served basis. Applications for the Program are available online at bewaterwise.com beginning July 1, 2014. The application must be submitted to Metropolitan by the Owner. The application will provide an option to direct all reimbursable amounts to District.

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. (a) District shall design, construct and install, at District's sole cost and expense, the Modifications as shown or described on Exhibit "A."

(b) District, at District's sole cost and expense, shall secure or cause to be secured all necessary permits, licenses, approvals from all necessary governmental authorities to construct and install the Modifications.

2. Owner hereby grants to District a non-exclusive license over, under, upon, along, through and across the Property to: (a) construct and install the Modifications and appurtenances thereto; and (b) remove the applicable portions of the Existing Water System, along with the reasonable right of access to and from said license for the purposes of exercising the rights granted herein.

3. District shall refrain from any action or inaction that may cause liens of any kind to be filed or placed on the Property. In the event District causes a lien of any kind to be placed on the Property, District shall take all actions necessary, at its sole cost and expense, to satisfy and remove any lien created by its action or inaction, including without limitation, discharging or posting a bond against all such liens within a reasonable amount of time after an action is brought to enforce the same.

4. District shall indemnify, defend and hold harmless Owner, and its officials, engineers, directors, officers, consultants, agents and employees, from and against any and all claims, liability of any kind or character (including, but not limited to, any claims or liability for injury or death to any person, damage to property, natural resources or to the environment, water quality problems, or cross connections with potable water), losses, damages, demands, obligations, causes of action, judgments, costs, settlements or expenses of any kind or character incurred by Owner including without limitation reasonable attorneys' fees, expert witness fees and consultants' fees (collectively, "Costs") arising from the activities of District pursuant to this Agreement, save and except those arising from the negligence, intentional acts or willful misconduct of Owner or Owner's employees, agents and representatives.

5. District shall restore, or cause to be restored, the surface and subsurface of the Property to the condition the Property was prior to District's performance of construction and installation of the Modifications, and such restoration shall be performed with due diligence and dispatch. Notwithstanding the foregoing duty to perform the restoration with due diligence and dispatch, the District shall use commercially reasonable efforts to restore or cause restoration within thirty (30) days of the construction and installation of the Modifications.

6. Upon the completion of the construction and installation of the Modifications, District shall complete and deliver to Owner a bill of sale in the form and content set forth on Exhibit "B" attached hereto and by this reference incorporated herein.

7. District warrants to Owner that the Modifications shall be free from construction defects for a period of twelve (12) months after District has completed construction of the Modifications ("Warranty Period"). District shall repair or cause to be repaired, at District's sole cost and expense, all failures of the Modifications due to faulty materials or faulty installation ("Warranty Issue") within the foregoing Warranty Period; provided such demand is made by Owner within the Warranty Period. District shall repair or cause to be repaired the Warranty Issue within thirty (30) days after receipt of a written notice from Owner. In the event the Warranty Issue may not be remedied in the thirty (30) day period, District shall initiate such repair within such period and diligently and continuously prosecute such repair to cure.

8. On the completion of the Modifications, the Recycled Water System, including, without limitation, the Modifications, shall be owned, operated, repaired, replaced and maintained by Owner, at Owner's sole cost and expense. Maintenance, operation and usage of the Recycled Water System, including the Modifications, shall be in accordance with the requirements of District's ordinances, rules and regulations for recycled water, as amended from time-to-time.

Owner shall, at its own cost and expense, at all times keep and maintain the Recycled Water System, including the Modifications, in fully operable and functioning condition. Except as otherwise provided herein, District shall have no obligation, liability or responsibility whatsoever with respect to operation, maintenance, repair or replacement of the Recycled Water Facilities, including the Modifications.

9. Prior to the provision of Recycled Water to the Property, Owner shall obtain a permit from District to use Recycled Water on the Property. Owner shall comply with all District rules, regulations, ordinances and procedures (collectively, "Rules") with respect to the use of Recycled Water as such Rules may be modified from time-to-time.

10. (a) Owner hereby agrees, with the assistance of the District, to complete the application for the Program for the Property. Owner shall complete and submit the application to Metropolitan at such time reasonably requested by District. Owner further agrees to irrevocably provide in the application that all rebate funds (reimbursable amounts) associated with the Program will be directed to the District.

(b) Owner agrees at its sole cost and expense to protect, indemnify, defend, and hold harmless Metropolitan and its Board of Directors, officers, representatives, agents and employees from and against any and all claims and liability of any kind (including, but not limited to, any claims or liability for injury or death to any person, damage to property, natural resources or to the environment, water quality problems, or cross connections with potable water) that arise out of or relate to Owner's operation, repair or ownership of the Modifications. Such indemnity shall include all damages and losses related to any claim made, whether or not a court action is filed, and shall include attorney's fees, administrative and overhead costs, engineering and consulting fees and all other costs related to or arising out of such claim or asserted liability. The foregoing indemnity is required by Metropolitan as a condition to reimbursement of certain costs pursuant to the Program as more particularly described in Recital G. District is willing to take

responsibility for any and all such Claims. As such, District shall indemnify and hold Owner harmless from and against any Claims with respect to the indemnity, defense and hold harmless obligation of Owner to Metropolitan and its Board of Directors, officers, representatives, agent and employees pursuant to this Section 10(b).

11. (a) Each individual and entity executing this Agreement hereby represents and warrants that he, she or it has the capacity set forth on the signature pages hereof with full power and authority to bind the Party on whose behalf he, she or it is executing this Agreement to the terms hereof.

(b) This Agreement is the entire agreement between the Parties hereto with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether oral or written, between the Parties with respect to the matters contained in this Agreement. Any waiver, modification, consent or acquiescence with respect to any provision of this Agreement shall be set forth in writing and duly executed by or in behalf of the Party to be bound thereby. No waiver by any Party of any breach hereunder shall be deemed a waiver of any other or subsequent breach.

(c) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by other Parties to this Agreement attached hereto.

(d) Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Agreement.

(e) Any communication, notice or demand of any kind whatsoever which either Party may be required or may desire to give to or serve upon the other shall be in writing and delivered by personal service (including express or courier service), by electronic communication, whether by e-mail or telecopying (if confirmed in writing sent by registered or certified mail, postage prepaid, return receipt requested), or by registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

District: EL TORO WATER DISTRICT
Attention: General Manager
P O Box 4000
24251 Los Alisos Blvd
Lake Forest CA 92630
Telephone: 949-837-7050
Facsimile: 949-937-7092
E-Mail: district@etwd.com

Owner: CITY OF LAGUNA WOODS
Attention: City Manager
24264 El Toro Road
Laguna Woods, CA 92637
Telephone: 949-639-0500
E-Mail: cityhall@lagunawoodscity.org

Any Party may change its address for notice by written notice given to the other in the manner provided in this Section. Any such communication, notice or demand shall be deemed to have been duly given or served on the date personally served, if by personal service, one (1) day after the date of confirmed dispatch, if by electronic communication, or three (3) days after being placed in the U.S. mail, if mailed.

(f) Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law, but, if any provision of this Agreement shall be invalid or prohibited thereunder, such invalidity or prohibition shall be construed as if such invalid or prohibited provision had not been inserted herein and shall not affect the remainder of such provision or the remaining provisions of this Agreement.

(g) The language in all parts of this Agreement shall be in all cases construed simply according to its fair meaning and not strictly for or against any of the Parties hereto. Section headings of this Agreement are solely for convenience of reference and shall not govern the interpretation of any of the provisions of this Agreement. References to "Sections" are to Sections of this Agreement, unless otherwise specifically provided.

(h) This Agreement shall be governed by and construed in accordance with the laws of the State of California.

(i) If any action is brought by either Party against the other Party, the prevailing Party shall be entitled to recover from the other Party reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action. For purposes of this Agreement, the term "attorneys' fees" or "attorneys' fees and costs" shall mean the fees and expenses of counsel to the Parties hereto, which may include printing, photostating, duplicating and other expenses, air freight charges, and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under the supervision of an attorney.

(j) The Parties agree that any action or proceeding to enforce or relating to this Agreement shall be brought exclusively in the state or federal courts located in Orange County, California, and the Parties hereto consent to the exercise of personal jurisdiction over them by any such courts for purposes of any such action or proceeding.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

CITY OF LAGUNA WOODS:

DISTRICT:

EL TORO WATER DISTRICT,
a public agency of the State of California

By: _____
Chris Macon, City Manager

By _____
Ted F. Martin, President

Approved As to Form By:

David Cosgrove, City Attorney

By _____
Robert R. Hill, Secretary

EXHIBIT LIST

EXHIBIT "A"	DESCRIPTION OF PROPERTY/MODIFICATIONS
EXHIBIT "B"	BILL OF SALE

EXHIBIT "A"

DESCRIPTION / IDENTIFICATION OF THE PROPERTY / MODIFICATIONS

EXHIBIT A

DESCRIPTION / IDENTIFICATION OF THE PROPERTY / MODIFICATIONS

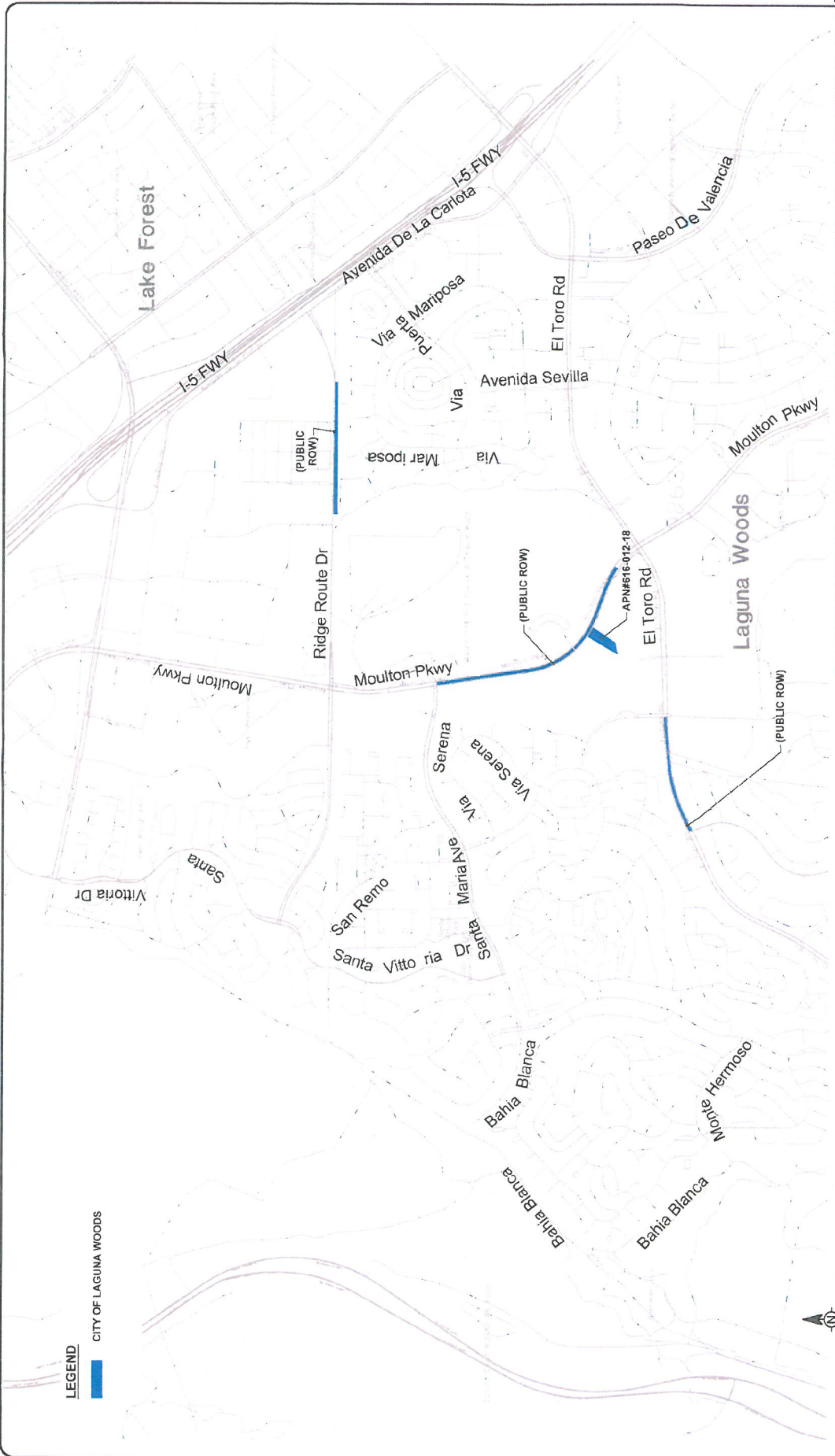
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LAGUNA WOODS DOG PARK

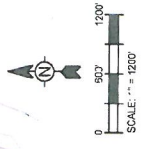
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MOULTON PARKWAY MEDIANS

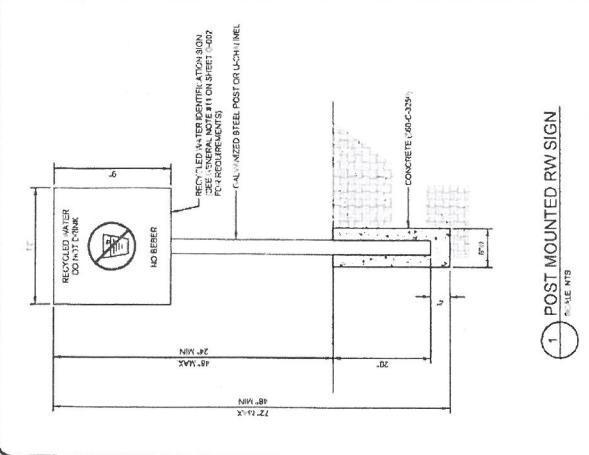
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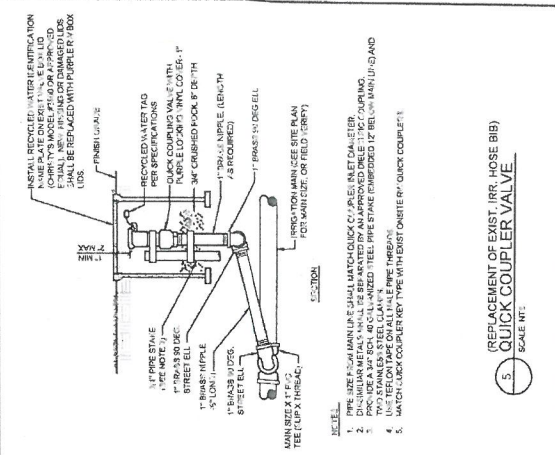
LEGEND
 CITY OF LAGUNA WOODS



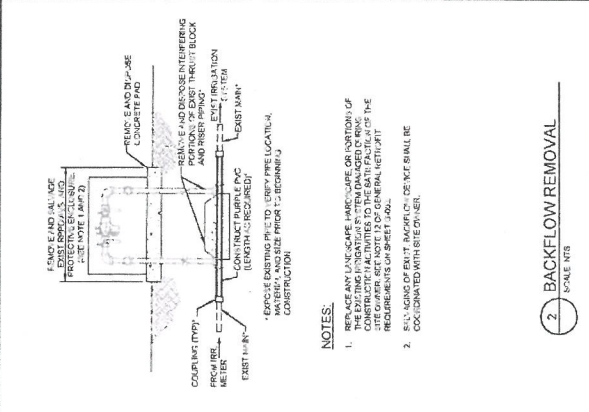
 TETRA TECH www.tetratech.com 17885 Von Karman Avenue, Suite 500 Irvine, CA 92614-5213 Phone: (949) 800-5000 Fax: (949) 800-5010	El Toro Water District RECYCLED WATER DISTRIBUTION SYSTEM EXPANSION	Project No.: 135-09042-72001 Date: NOVEMBER 2014 Designed By: CH SHEET 1
	CITY OF LAGUNA WOODS CUSTOMER SITE RETROFITS PROPERTY KEY MAP	



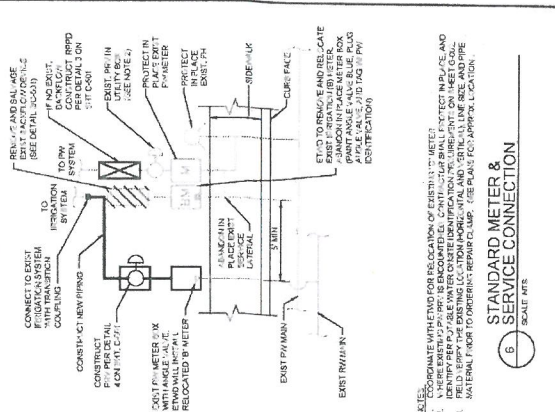
1 POST MOUNTED RW SIGN
SCALE: 1/8" = 1'-0"



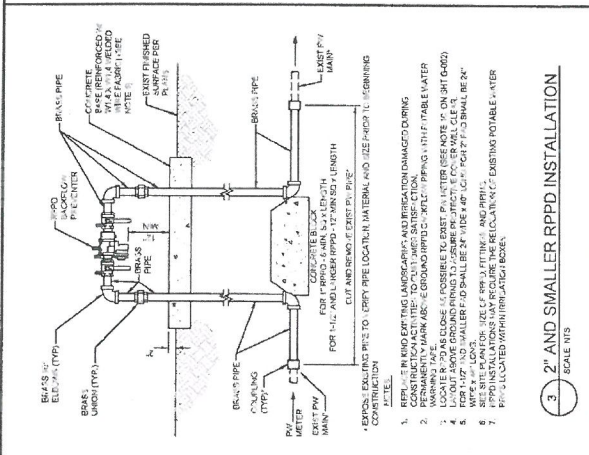
2 REPLACEMENT OF EXIST. IRR. HOSE BIB
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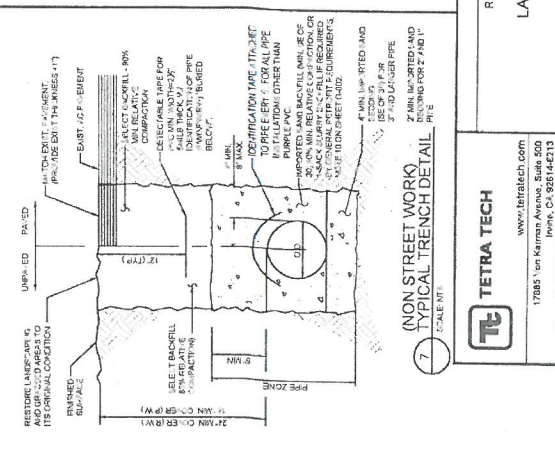
3 BACKFLOW PREVENTION
SCALE: 1/8" = 1'-0"



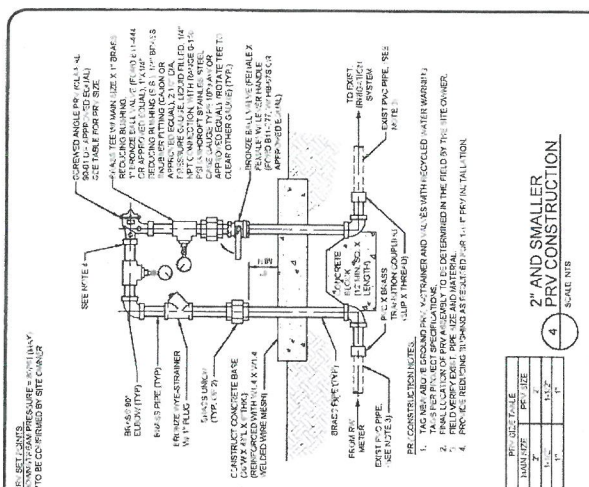
4 STANDARD METER & SERVICE CONNECTION
SCALE: 1/8" = 1'-0"



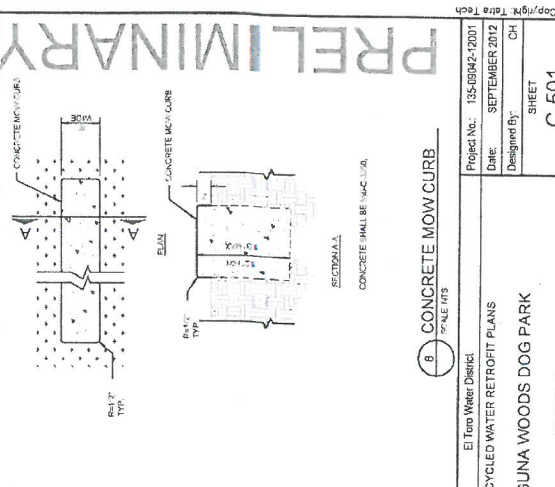
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6 NON STREET WORK TYPICAL TRENCH DETAIL
SCALE: 1/8" = 1'-0"

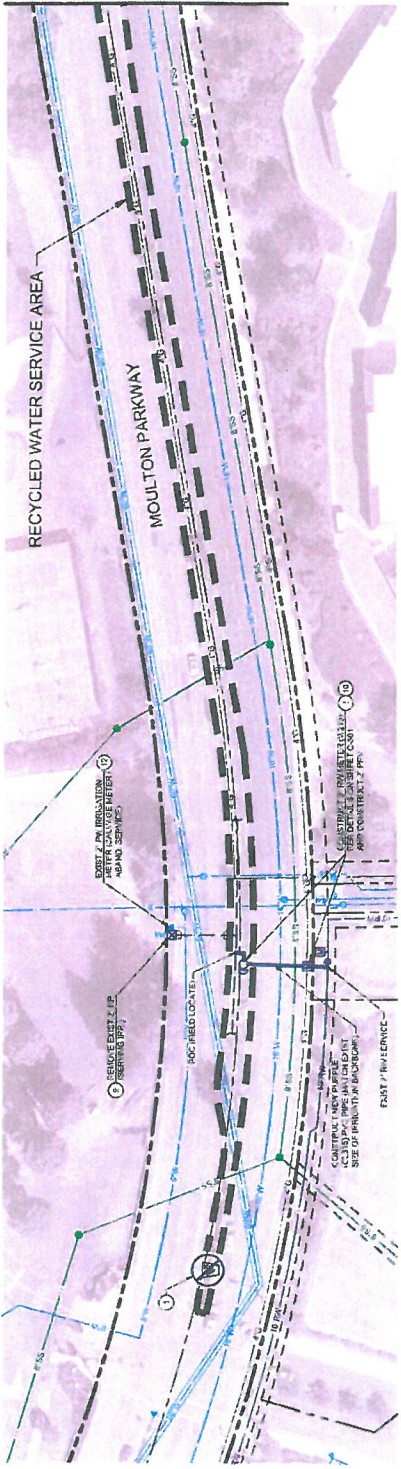


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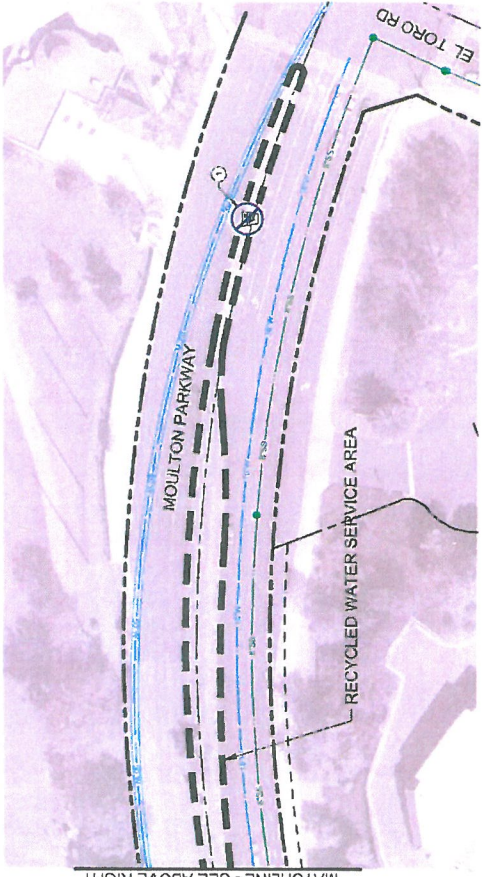


8 CONCRETE MOW CURB
SCALE: 1/8" = 1'-0"

MATCHLINE - SEE BELOW LEFT



MATCHLINE - SEE ABOVE RIGHT



SIGNING AND TAGGING NOTES:

1. INSTALL RECYCLED WATER IDENTIFICATION SIGNS AT ALL VALVES, METER LOCATIONS, AND AT THE END OF EACH MAIN. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
2. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
3. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
4. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
5. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
6. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
7. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
8. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
9. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
10. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
11. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.
12. INSTALL RECYCLED WATER IDENTIFICATION SIGNS ON ALL EXISTING UTILITY STRUCTURES. SIGNS SHALL BE PLACED IN THE CENTER OF THE CURB WITH THE LETTERS "RECYCLED WATER" IN RED ON A WHITE BACKGROUND. SIGNS SHALL BE 12" HIGH AND 6" WIDE. SEE DETAIL ON SHEET C-101.

NOTES:

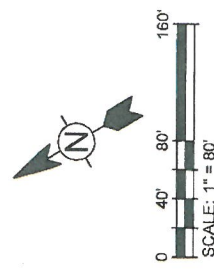
1. SOURCE OF RECYCLED WATER SHALL BE AS SHOWN ON SHEET C-101.
2. RECYCLED WATER SHALL BE TRANSPORTED TO THE SERVICE AREA BY THE RECYCLED WATER MAINS SHOWN ON SHEET C-101.
3. RECYCLED WATER SHALL BE TRANSPORTED TO THE SERVICE AREA BY THE RECYCLED WATER MAINS SHOWN ON SHEET C-101.
4. RECYCLED WATER SHALL BE TRANSPORTED TO THE SERVICE AREA BY THE RECYCLED WATER MAINS SHOWN ON SHEET C-101.

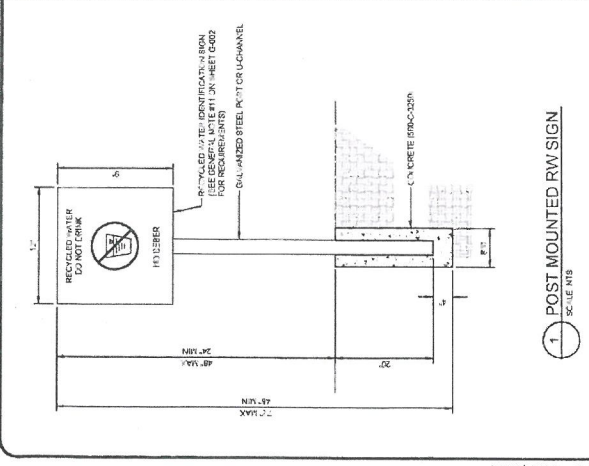
ESTIMATED QUANTITIES	
ITEM DESCRIPTION	QUANTITY
1. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
2. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
3. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
4. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
5. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
6. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
7. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
8. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
9. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
10. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
11. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200
12. RECYCLED WATER IDENTIFICATION SIGNS AND TAGS	200

TETRA TECH
 17980 Von Karman Avenue, Suite 500
 Irvine, CA 92614
 Phone: (949) 406-5000 Fax: (949) 855-5010
 www.tetra-tech.com

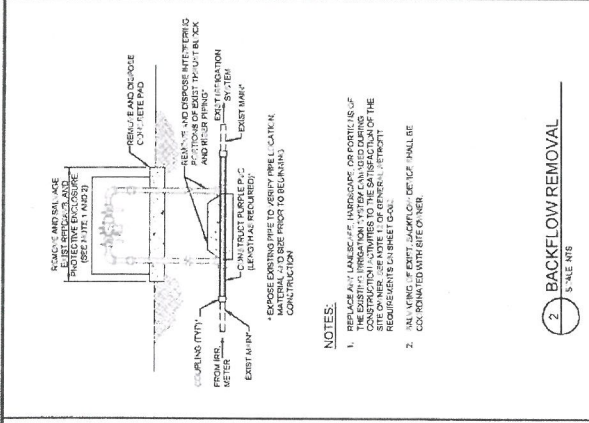
Project No.: 15-0042-1001
 Date: SEPTEMBER 2012
 Designer: CH
 SHEET
C-101

El Toro Water District
 RECYCLED WATER DISTRIBUTION SYSTEM EXPANSION
MOULTON PKWY MEDIANS
 SITE PLAN

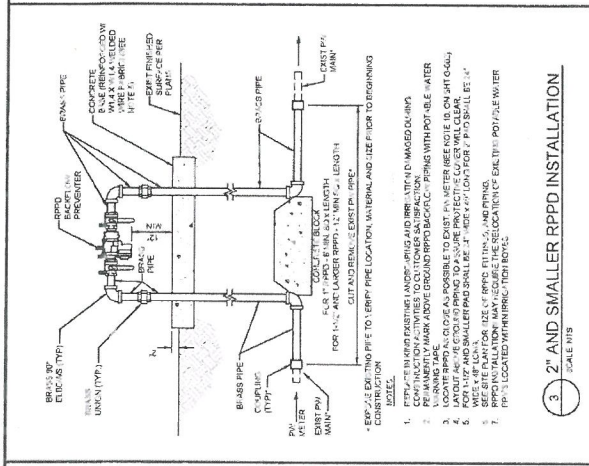




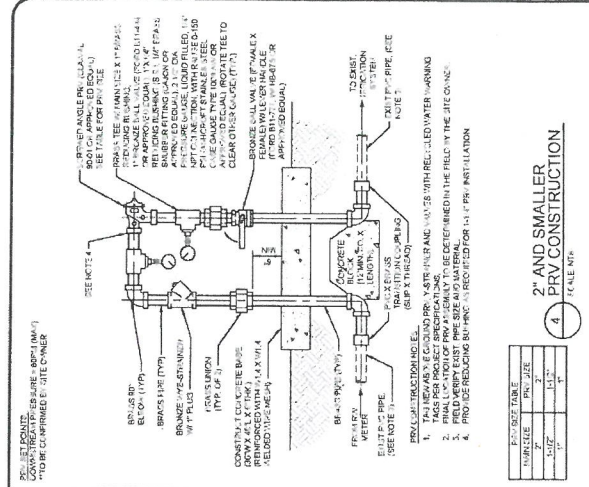
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SCALE NTS



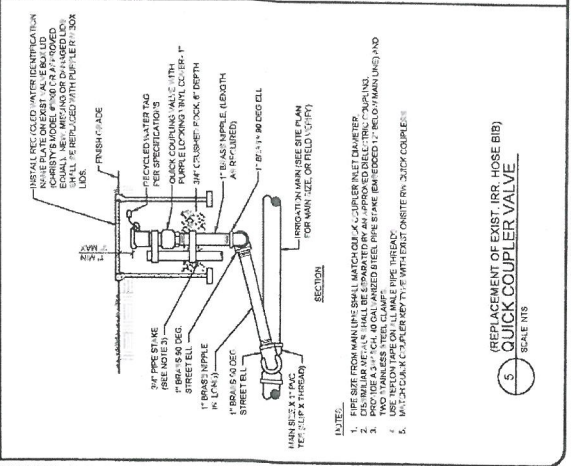
2. BACKFLOW PREVENTER
SCALE NTS



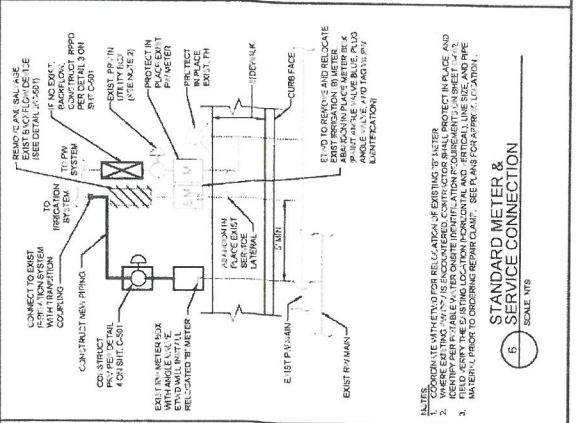
3. 2\"/> SCALE NTS



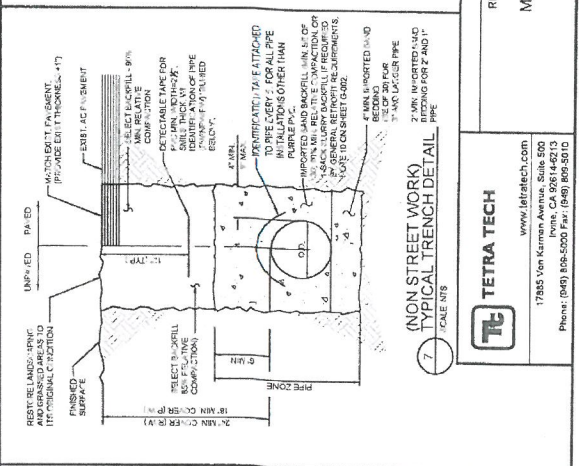
4. 2\"/> PRV CONSTRUCTION
SCALE NTS



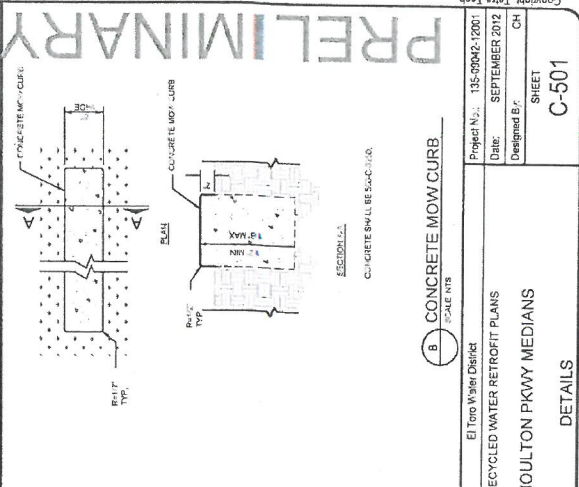
5. STANDARD METER & QUICK COUPLER CONNECTION
SCALE NTS



6. TYPICAL TRENCH DETAIL (NON STREET WORK)
SCALE NTS



7. TYPICAL TRENCH DETAIL
SCALE NTS



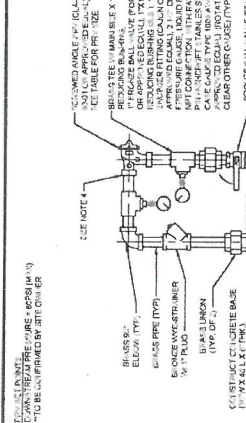
8. CONCRETE MOW CURB
SCALE NTS

Project No.: 135-09042-12001
Date: SEPTEMBER 2012
Designed By: CH
SHEET: C-501
Bar Measures 1 Inch

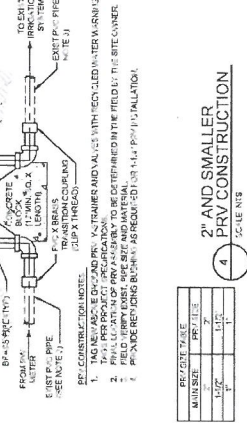
ET Tetra Tech
www.tetra.tech.com
17855 Von Karman Avenue, Suite 500
Irvine, CA 92614-6213
Phone: (949) 266-5000 Fax: (949) 266-5010

RECYCLED WATER RETROFIT PLANS
MOULTON PKWY MEDIANS
DETAILS

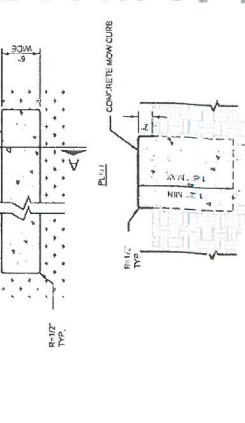
RECYCLED WATER RETROFIT PLANS
MOULTON PKWY MEDIANS
DETAILS



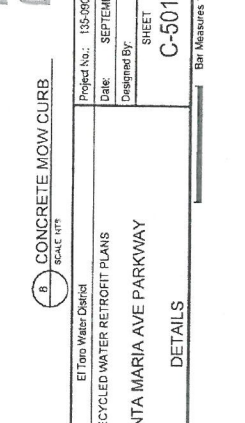
1 POST MOUNTED RW SIGN
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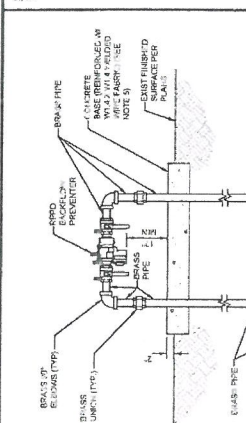
2 BACKFLOW REMOVAL
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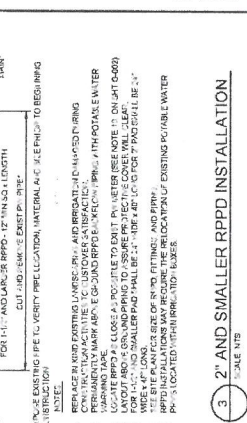
3 RECYCLED WATER REMOVAL
 SCALE: 1/8" = 1'-0"



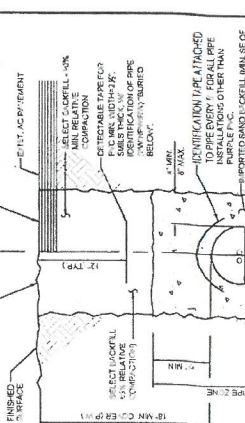
4 STANDARD METER & QUICK CONNECTION
 SCALE: 1/8" = 1'-0"



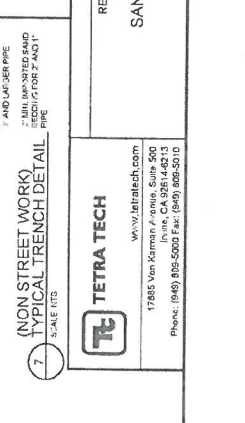
5 RECYCLED WATER IDENTIFICATION
 SCALE: 1/8" = 1'-0"



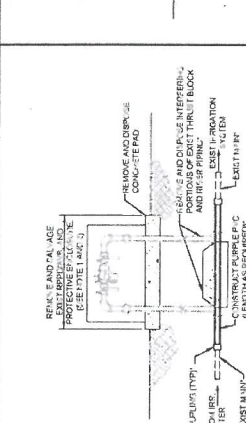
6 RECYCLED WATER IDENTIFICATION
 SCALE: 1/8" = 1'-0"



7 TYPICAL TRENCH DETAIL
 SCALE: 1/8" = 1'-0"



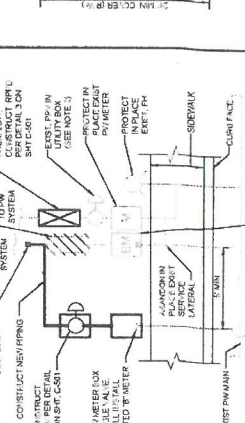
8 CONCRETE MOW CURB
 SCALE: 1/8" = 1'-0"



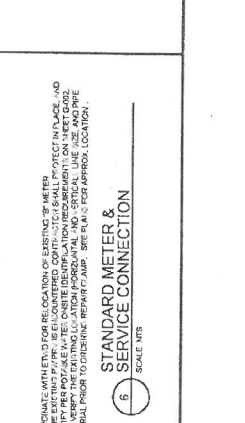
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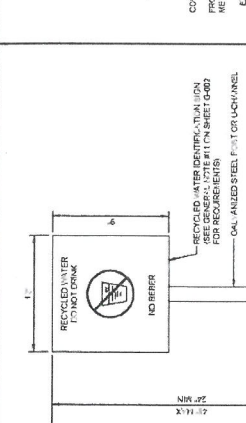
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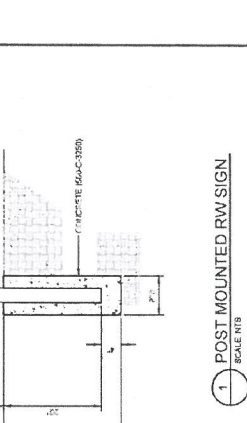
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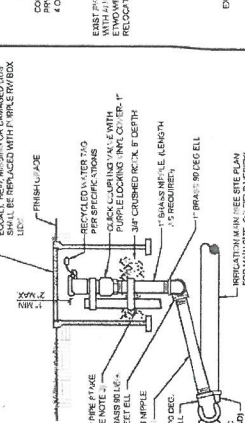
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13 2\"/>



14 2\"/>



15 2\"/>



16 2\"/>

NO.	DESCRIPTION	REVISED DATE
1	POST MOUNTED RW SIGN	09/11/12
2	BACKFLOW REMOVAL	09/11/12
3	RECYCLED WATER REMOVAL	09/11/12
4	STANDARD METER & QUICK CONNECTION	09/11/12
5	RECYCLED WATER IDENTIFICATION	09/11/12
6	RECYCLED WATER IDENTIFICATION	09/11/12
7	TYPICAL TRENCH DETAIL	09/11/12
8	CONCRETE MOW CURB	09/11/12
9	2\"/>	09/11/12
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12	2\"/>	09/11/12
13	2\"/>	09/11/12
14	2\"/>	09/11/12
15	2\"/>	09/11/12
16	2\"/>	09/11/12

EXHIBIT "B"

BILL OF SALE

BILL OF SALE

This is to acknowledge that El Toro Water District, a public agency of the State of California ("District"), has this day, transferred to the City of Laguna Woods ("Owner") for good and valuable consideration, receipt of which is hereby acknowledged, the modifications installed on certain real property owned by Owner which Modifications are shown or described on Exhibit "A" attached hereto and by this reference incorporated herein ("Modifications").

District warrants (1) that the Modifications are free and clear of any encumbrances, and (2) that the Modifications are free of all defects in material and workmanship for one year from the date the Bill of Sale is executed. It shall be the District's responsibility to pay for all repairs required within said one year period which are due to defects in material and workmanship.

Except for the warranty set forth in the paragraph above, Owner hereby agrees to indemnify, defend and hold District and its officers, directors, employees and agents harmless from and against any and all claims, liabilities, damages, actions, costs, including attorneys' fees and costs of any nature whatsoever that may arise from Owner's ownership, condition and usage of the Modifications, save and except those arising from the negligence, intentional acts or willful misconduct of District or District's employees, agents and representatives.

DISTRICT:

EL TORO WATER DISTRICT,
a public agency of the State of California

By: _____

Its: _____

Dated: _____

CITY OF LAGUNA WOODS:

By _____

Its: _____

Dated: _____

Address: _____

“EXHIBIT “A”

LIST OF MODIFICATIONS

EXHIBIT A

LIST OF MODIFICATIONS

616-012-18 (CITY CENTRE PARK)

LAGUNA WOODS DOG PARK

EL TORO ROAD MEDIANS

MOULTON PARKWAY MEDIANS

SANTA MARIA AVE. PARKWAY

