

**Department of Public Works
Transmittal of Authority for Expenditure Document for
Approval by the Board**

APPROVED BY THE BOARD
PUBLIC WORKS OF THE
CITY OF LOS ANGELES
CALIFORNIA

Date: March 11, 2025

MAR 19 2025

To: TJ Knight, Assistant Executive Officer
Board of Public Works

E. Knight
**Executive Officer
Board of Public Works**

From: BPW-Office of Accounting
For – Bureau of Sanitation

Re: Authority for Expenditure Number: AE 25760066M \$63,450.00

The Department's procedures require that the attached Authority for Expenditure be approved by the Board of Public Works.

Please schedule it on the Board agenda for next meeting.

After approval by the Board, please transmit it to a Commissioner for approval as "Head of Department." The approved document should then be returned to the Office of Accounting for further processing. Please contact the following person for pick-up.

OOA

Attn: Jefferson Eligio

Email: jefferson.eligio@lacity.org or (213) 978-0915

Room 924, City Hall

For additional information on this AE if needed, please call DEBORAH PEOPLES (213) 485-2696

AUTHORITY FOR EXPENDITURE

Dept. LA SANITATION & ENVIRONMENT

DOC CODE GAEAE	DOC DEPT. CD. 50	DOCUMENT ID.		DOC. DATE M M D D Y Y 12/23/24	ACCTG. PERIOD P P Y Y 25	BUDGET F Y Y Y 25
ACTION <input checked="" type="checkbox"/> ORIG. ENTRY (E) <input type="checkbox"/> ADJUSTMENT (A)		EVENT TYPE PRAE	VENDOR CODE 100002610	SS OR IRS ID NO.	COMMENTS OR BTRC NO. 0002406447	DOCUMENT TOTAL \$ 63,450.00

TO: (NAME AND ADDRESS) STATE WATER RESOURCES CONTROL BOARD ATTN: AFRS SWRCB ACCOUNTING PO BOX 1888 SACRAMENTO CA 95812-1888 CONTACT: RICARDO REYES (213) 576-6605	PLEASE FURNISH TO THE CITY OF LOS ANGELES CARE OF (GIVE ADDRESS) CLEAN WATER NORTH CONVEYANCE DIVISION 2714 MEDIA CENTER DRIVE LOS ANGELES, CA 90065 CONTACT: MARK LANSANG (323) 342-6021
---	---

LINE NO 01	FUND 760	DEPT. 50	APPR. UNIT 50AX82	OBJECT 60230	DOBJ 60230	DESCRIPTION ANNUAL PERMIT FEES					AMOUNT \$ 63,450.00	ID
QUANTITY	ID	U.O.M.	UNIT 82035000	M PROJ	PROJECT	ACTIVITY	WORK ORDER S10FPURC	TASK TTT	S/TASK TTT	CHANGE ORDER	FUNCTION SCMO	

FOR

STATE WATER RESOURCE CONTROL BOARD, ANNUAL FEES FOR WASTEWATER DISCHARGE, REQUIRED BY SECTIONS 13260 & 13269 OF THE CALIFORNIA WATER CODE. TERM: JULY 1, 2024 TO JUNE 30, 2035
1-LA SANITATION COLLECTION SYSTEM, \$21,150, 2-TERMINAL ISLAND COLLECTION SYSTEM, \$21,150, 3-HYPERION COLLECTION SYSTEM, \$21,150, TOTAL: \$63,450

FUND NAME: SCMO, FUND DESCRIPTION: SEWER OPERATIONS & MAINTENANCE FUND.
COUNCIL DISTRICT NUMBER: ALL, IMPACT TO GENERAL FUND: NONE.

KBW *12/23/2024* APPROVED BY THE BOARD
KWASI BERKO, DIVISION MANAGER DATE PUBLIC WORKS OF THE CITY OF LOS ANGELES CALIFORNIA

TO THE OFFICE OF THE CONTROLLER:		ORIGINAL/ADJUSTED AUTH. TOTAL \$ 63,450.00
PURSUANT TO PROVISIONS OF THE CITY CHARTER AND TO THE ANNUAL DEPARTMENTAL BUDGET APPROPRIATIONS OR OF APPROPRIATIONS MADE SUBSEQUENT TO THE BUDGET. THIS IS AUTHORITY TO ISSUE A DEMAND ON THE FUND AND DEPARTMENT DESCRIBED ABOVE.		OOA RECEIVED MAR 19 2025
BUREAU OR DIVISION HEAD BARBARA ROMERO, DIRECTOR <i>Barbara Romero</i> DATE 01/15/2025		CONTRACT OR OFFER NO. (STRIKE OUT ONE) Executive Officer DATE 3/19/25
ACCOUNTING MIGUEL DE LA PEÑA, DIRECTOR <i>CBordador</i> DATE 03.07.25		CITY ATTORNEY APPROVAL OF AFE OVER \$5,000 Virginia Choi, Deputy City Attorney DATE

READ THIS CAREFULLY THIS A.F.E. MUST BE APPROVED FOR FUNDS BY THE CITY CONTROLLER BEFORE SERVICE IS RENDERED. THIS FORM SHALL NOT BE USED FOR THE PURCHASE OF MATERIALS, SUPPLIES OR RENTAL OF EQUIPMENT INVOICES IN DUPLICATE MUST BE FORWARDED TO THE DEPARTMENT TO WHICH SERVICES WERE RENDERED.

- (1) DOCUMENT NUMBER, NAME AND ADDRESS OF DEPARTMENT MUST APPEAR ON ALL INVOICES
- (2) IN CASE OF A DELAY IN PAYMENT OF INVOICE BEYOND 30 DAYS FOLLOWING THE DATE OF INVOICE PLEASE NOTIFY THE CONTROLLER IN WRITING GIVING REFERENCE TO A.F.E. NUMBER AND STATE TO WHAT DEPARTMENT SERVICE WAS RENDERED.

CONTROLLER'S APPROVAL

Print


CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: December 23, 2024

TO: Rick Cole, Chief Deputy Controller
Office of the Controller

ATTN: James Robinson, PR Deputy Controller
Office of the Controller

FROM: Kwasi Berko, Division Manager
LA Sanitation & Environment, Clean Water North Conveyance Division



SUBJECT: **AFTER THE FACT MEMO – AE25760066M**

LA Sanitation is requesting to pay State Water Resources Control Board for annual wastewater discharge fees. Invoices are being submitted after the fact because they cover a billing period of July 1, 2024 to June 30, 2025. These invoices are billed in December of the billing period year.

Please process payment for the total amount of **\$63,450.00**, for the three attached invoices.

<u>Invoice#</u>	<u>Facility ID</u>	<u>Inv Date</u>	<u>Amount Due</u>
WD-0280375	4SS010502	12/04/2024	\$21,150.00
WD-0280411	4SSO10491	12/04/2024	\$21,150.00
WD-0280392	4SSO10450	12/04/2024	\$21,150.00

Funding information:

BY	FUND	DEPT	UNIT	APPR	DEPOBJ	WO	TASK	STASK	AMOUNT
2025	760	50	82035000	50AX82	60230	S10FPURC	TTT	TTT	\$63,450.00
VCUST: 100002610-AD008									
TOTAL									\$63,450.00

Please contact Mark Lansang at (323) 342-6021 should you have any questions regarding this matter.
Thank you.

Attachment

LWO - DEPARTMENTAL GUIDANCE FORM

REQUIRED DOCUMENTATION FOR ALL CONTRACTS

This form must be completed by the AWARDING DEPARTMENT and submitted to the Office of Contract Compliance (OCC) AFTER THE CONTRACT HAS BEEN EXECUTED. INCOMPLETE SUBMISSIONS WILL BE RETURNED. Please refer to the endnotes for more details.

This form is intended only as an initial determination by the Awarding Department on the applicability of the Living Wage Ordinance (LWO) to a contract. If a final LWO determination is needed, please contact the OCC.

AWARDING DEPARTMENT INFO	
Dept: LA SANITATION	Contract Administrator: MARK LANSANG Phone #: 323/342-6021
CONTRACTOR INFO	
Contractor Name: STATE WATER RESOURCES CONTROL BOARD	
Contractor Address: PO BOX 1888	
City: SACRAMENTO	State: CA Zip: 95812-1888
CONTRACT INFO	
Contract Name: STATE WATER RESOURCES CONTROL BOARD Contract #: AE25760066M	
Purpose: TO PAY FOR ANNUAL PERMIT FEES	
Contract Amount: \$63,450.00	Start Date: 07/01/24 End Date: 06/30/25
Location of Service: N/A	
SECTION I: DETERMINING APPLICABILITY TO THE LWO	
<p>1. Check off ONE box that best describes the contract.</p> <p><input checked="" type="checkbox"/> New Contract</p> <p><input type="checkbox"/> Contract Amendment # _____</p>	<p style="text-align: center; background-color: #f2f2f2;">INSTRUCTIONS</p> <p>If you checked off the New Contract box, SKIP TO Question 3.</p> <p>If you checked off the Contract Amendment box, CONTINUE TO Question 2a.</p>
<p>2a. Was the original contract subject to the LWO? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2b. Was the original contract approved for an exemption? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If you checked off YES to 2a OR 2b, THIS FORM IS NOW COMPLETE - PLEASE SUBMIT PAGE 1 ONLY TO THE OCC.</p> <p>If you checked off NO to 2a AND 2b, CONTINUE TO Question 3.</p>
<p>3. Check off any box(es) from the list that describes the contract.</p> <p style="text-align: center; background-color: #f2f2f2;">TYPE A</p> <p><input type="checkbox"/> Service contract that is <u>less</u> than 3 months <u>OR</u> <u>less</u> than \$25,000.</p> <p><input checked="" type="checkbox"/> With another governmental entity.</p> <p><input type="checkbox"/> Purchase or rental of goods, equipment, property.</p> <p><input type="checkbox"/> With a utility company for work pursuant to an order of the Public Utilities Commission.</p> <p>Financial assistance is below <u>both</u> the LWO CFAR thresholds:</p> <p><input type="checkbox"/> (a) Financial assistance must be less than \$1 Million in a 12-month period <u>AND</u> (b) is less than \$100,000 if on a continuing basis.</p>	<p>If you checked off one of the boxes under TYPE A¹, your contract is NOT SUBJECT to the LWO. THIS FORM IS NOW COMPLETE - PLEASE SUBMIT PAGE 1 ONLY TO THE OCC.</p>
<p style="text-align: center; background-color: #f2f2f2;">TYPE B</p> <p><input type="checkbox"/> Service contract that is at least 3 months AND \$25,000 or more.</p>	<p>If you checked off the box under TYPE B, your contract MAY OR MAY NOT BE SUBJECT to the LWO. CONTINUE TO Question 4a.</p>

**AUTHORITY FOR EXPENDITURE (AFE)
SUPPLEMENTARY INFORMATION**

VENDOR NAME AND ADDRESS

STATE WATER RESOURCES CONTROL BOARD
ATTN: AFRS SWRCB ACCOUNTING
PO BOX 1888
SACRAMENTO, CA 95812-1888
CONTACT: RICARDO REYES (213) 576-6605

SERVICE TYPE (CHECK ONE):

ONE-TIME ☐

CONTINUING ☒

INTERMITTENT ☐

DATES/TIMEFRAME
FOR SERVICES

JULY 1, 2024 – JUNE 30, 2025

IS SERVICE IN CONJUNCTION WITH OTHER BUREAU OR GOVT. ENTITY (IES)? (CHECK ONE)

YES ☒ NO ☐

IF YES, NAMES OF ENTITY (IES):

(CALIFORNIA) STATE WATER RESOURCES CONTROL BOARD

NATURE OF COOPERATIVE AGREEMENT:

STATE REASON (S) FOR SERVICE (S) TO BE COMPLETED AND PAID THROUGH AE FORMAT RATHER THAN AS A SERVICE CONTRACT OR CITY CONTRACT:

ENCUMBRANCE WILL BE USED TO PAY ANNUAL PERMIT FEES AS REQUIRED BY SECTIONS 13260 & 13269 OF THE CALIFORNIA WATER CODE.

Division: CWNCD

Contact Person: MARK LANSANG 323-342-6021

Date: 12/23/24




INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 4SSO10502
FACILITY NAME: LA CITY BUREAU OF SANITATION C
2714 MEDIA CENTER
LOS ANGELES, CA 90065

INVOICE NO: WD-0280375
BILLING PERIOD: 07/01/24 - 06/30/25
INVOICE DATE: 12/4/2024
INDEX NO: 629805

**CITY OF LOS ANGELES BUREAU OF
BARRY G. BERGGREN
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065**

 **Total Amount Due by
Friday, January 3, 2025**

\$ 21,150.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 4SSO10502

Billing Period: 07/01/24 - 06/30/25

Invoice No: WD-0280375

Amount Due:

\$ 21,150.00

Due By: Friday, January 3, 2025

**PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN
PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY
PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.**

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 213-620-2424.



Retain this portion for your records

Please detach and return this portion with your payment

☐ **CHECK HERE FOR ADDRESS CORRECTION ON THE BACK**

INVOICE NO: WD-0280375

INDEX NO: 629805

(Please print the above number on check or money order)

**CITY OF LOS ANGELES BUREAU OF
BARRY G. BERGGREN
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065
(323) 342-6002**

**SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888**

**AMOUNT DUE: \$21,150.00
BILLING PERIOD: 07/01/24 - 06/30/25
DUE BY: 1/3/25
FACILITY ID (WDID): 4SSO10502
FACILITY NAME: LA CITY BUREAU OF SANITATION C
2714 MEDIA CENTER
LOS ANGELES, CA 90065**



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 4SSO10491
FACILITY NAME: TERMINAL ISLAND CS
445 FERRY
SAN PEDRO, CA 90731

INVOICE NO: WD-0280411
BILLING PERIOD: 07/01/24 - 06/30/25
INVOICE DATE: 12/4/2024
INDEX NO: 629841

CITY OF LOS ANGELES BUREAU OF
BARRY G. BERGGREN
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065

 Total Amount Due by
Friday, January 3, 2025

\$ 21,150.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 4SSO10491

Billing Period: 07/01/24 - 06/30/25

Invoice No: WD-0280411

Amount Due:

\$ 21,150.00

Due By: Friday, January 3, 2025

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 213-620-2424.



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☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0280411

INDEX NO: 629841

(Please print the above number on check or money order)

CITY OF LOS ANGELES BUREAU OF
BARRY G. BERGGREN
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065
(323) 342-6002

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$21,150.00**
BILLING PERIOD: **07/01/24 - 06/30/25**
DUE BY: **1/3/25**
FACILITY ID (WDID): 4SSO10491
FACILITY NAME: TERMINAL ISLAND CS
445 FERRY
SAN PEDRO, CA 90731



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 4SSO10450
FACILITY NAME: HYPERION CS
, CA

INVOICE NO: WD-0280392
BILLING PERIOD: 07/01/24 - 06/30/25
INVOICE DATE: 12/4/2024
INDEX NO: 629822

CITY OF LOS ANGELES BUREAU OF
GERALD WATSON
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065

 Total Amount Due by
Friday, January 3, 2025

\$ 21,150.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **4SSO10450**

Billing Period: **07/01/24 - 06/30/25**

Invoice No: **WD-0280392**

Amount Due:

\$ 21,150.00

Due By: **Friday, January 3, 2025**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 213-620-2424.



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0280392

INDEX NO: 629822

(Please print the above number on check or money order)

**CITY OF LOS ANGELES BUREAU OF
GERALD WATSON
2714 MEDIA CENTER DRIVE
LOS ANGELES, CA 90065
(213) 422-7780**

**SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888**

**AMOUNT DUE: \$21,150.00
BILLING PERIOD: 07/01/24 - 06/30/25
DUE BY: 1/3/25
FACILITY ID (WDID): 4SSO10450
FACILITY NAME: HYPERION CS
, CA**

**STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 4SSO10450
ORDER NO: 2022-0103-DWQ

INVOICE NO: WD-0280392
BILLING PERIOD: 07/01/24 - 06/30/25
REGION: 4

DESCRIPTION	AMOUNT
58 WASTE DISCHARGE REQUIREMENT Fee Basis: Threat/Complexity 2C	21,150.00
TOTAL AMOUNT DUE	\$ 21,150.00

If you have any questions about this invoice, please call
the Water Board at 213-620-2424.

or you may send an email to RB4Fees@waterboards.ca.gov

Web Site Address: More information on Water Quality Fees can be found at www.waterboards.ca.gov/losangeles/resources/fees/

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

<https://public3.waterboards.ca.gov/infofees/faces/invoiceSearch.xhtml>

Please allow 10 business days after mailing for your payment to be posted to the database.

BILLING ADDRESS CORRECTIONS

A change of ownership **REQUIRES** you to contact the Regional Board (contact information above).

You are obligated to pay this and any past due invoices.

FACILITY ID (WDID): 4SSO10450 **HYPERION CS**

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:** -

PHONE: () -

EMAIL ADDRESS:



Vendor/Customer

Edit

Cancel

Vendor/Customer: 100002610 | Legal Name: STATE WATER RESOURCES CONTROL BOARD | Alias/DBA: -

Vendor/Customer

Address (37)

Business Type

Service Area

Commodity

Authorized Department

Prevent Spending

Prevent Orders

Certification (1)

Vendor User

Vendor Attachment

Attachments (11)

▼ Vendor/Customer

Vendor/Customer

100002610

Legal Name

STATE WATER RESOURCES CONTROL
BOARD

Alias/DBA

-

Organization Type

Company

First Name

-

Middle Name

-

Last Name

-

Company Name

STATE WATER RESOURCES CONTROL
BOARD

Location Name

-

▶ Show More

▼ Account Indicators

Verify My Locations by

Activation Code

Vendor Verification Based On

Please enter the activation password
provided to you by the City of Los Angeles

Vendor Verification Password

Confirm Verification

VSS Registered

No

Send Activation Code

No

Activation Email Address

-

Requestor Name

-

Requestor Phone Number

Activation Code

Confirm Activation Code

Create Certification Transaction

No

Miscellaneous Account

No

Internal Account

No

Inventory Customer

No

Healthcare Provider

No

PunchOut Enabled

No

Prevent Transmission of Mod PO

No

Accepts Credit Cards

No

► Show More

Re-PunchOut Enabled

No

EDI Enabled

No

Electronic Order Enabled

No

Supplier Shared Secret

▼ Headquarters

Headquarters Account

Yes

► Show More

Headquarters Account Code

100002610

Headquarters Account Legal NameSTATE WATER RESOURCES CONTROL
BOARD

▼ Tax Information

Organization Type

Company

1099 Classification

Not Applicable

Taxpayer ID Number

..

Taxpayer ID Number Type

EIN

► Show More

Detailed TIN Type

-

1099 Reportable

No

▼ Additional Information

Employee ID

-

Employee Status

-

DUNS

-

Merchant ID

-

Assigning Authority

-

Web Address http://

-

► Show More

Extended DUNS

-

National Provider ID

-

EBIC Number

-

ePayables Vendor

No

Unique Entity Identifier

-

▼ Disbursement Options

Category

-

Default Priority

99

Scheduled Payment Day

-

Prevent New Spending

-

► Show More

Category Description

-

Default Format

WARR

Single Check

No

Prevent New Orders

Not Active

Default Type

Warrant

Default Format Description

-

Name on Check

Legal Name

▼ Prenote/EFT

Generate EFT Payment

-

Account Type

-

EFT Format

CCD

Last Status Change

-

► Show More

ABA Number

-

Account Number

-

EFT Format Description

ACH CCD Format

EFT Status Notes

-

Bank Name

-

Routing ID Number

-

EFT Status

-

Prenote Requested Date

-

▼ Remittance Advice

Remittance Advice Required

No

Remittance Advice Transmission Mode

-

Remittance Advice Format

-

Remittance Advice Format Description

-

▼ Vendor Terms

Number of Days 1

-

Discount Percent 1

-

Discount Always 1

No

► Show More

▼ Accounts Receivable

Default Receipt Type

-

Bill Headquarters

No

► Show More

Default Billing Profile

-

Bankruptcy

No

Cost Accounting Funding Type

-

▼ eMALL

Internet Catalog

-

Preferred Ordering Method

-

PCard Acceptance Level

-

Vendor Preference Level

99

▼ Executive Compensation

Officer Name 1

-

Officer Name 2

-

Officer Name 3

-

Officer Name 4

-

Officer Compensation 1

-

Officer Compensation 2

-

Officer Compensation 3

-

Officer Compensation 4

-

Officer Name 5

Officer Compensation 5

▼ Change Management

Created By

fmscnv

fms fmscnv

Last Modified By

282673

Nazaria Lai

Last Approved By

370199

Taylor Hicks

Date Registered

06/15/2011

Created On

06/15/2011 06:20 PM

Last Modified On

10/02/2024 03:34 PM

Last Approved On

10/02/2024 03:34 PM

Comments

Vendor/Customer

Edit

Cancel

Vendor/Customer: 100002610 | Legal Name: STATE WATER RESOURCES CONTROL BOARD | Alias/DBA: -

Vendor/Customer

Address (37)

Business Type

Service Area

Commodity

Authorized Department

Prevent Spending

Prevent Orders

Certification (1)

Vendor User

Vendor Attachment

Add New Address

Grid Actions



21 - 37 of 37 Records

View per Page - 20 50 100 500

« < Page 2 of 2 > »

	Address ID	Address Type	Street 1	Street
▶	AD005	Payment	SWRCB ACCOUNTING/AFRS	P O BOX
▶	AD005	Ordering	SWRCB ACCOUNTING/AFRS	P O BOX
▶	AD006	Payment	SWRCB FEES	PO BOX
▶	AD007	Payment	320 West 4th St., Suite 200	- ⋮
▼	AD008	Payment	PO Box 1888	- ⋮

Details

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Created By

312681

Misak Hovsepien

Last Approved By

fms2conv

fms2conv fms2conv

Last Modified By

▶	AD009	Payment	ELAP FEES	PO BOX
▶	AD010	Payment	Accounting Office, WDR Fees	P.O. Box
▶	AD012	Payment	STATE WATER POLLUTION CLEANUP & ABATEMENT ACCT	ATTN: AI
▶	AD012	Ordering	STATE WATER POLLUTION CLEANUP & ABATEMENT ACCT	ATTN: AI
▶	AD014	Payment	SERVICES/ ACCOUNTING OFFICE	1001 I S
▶	AD014	Ordering	SERVICES/ ACCOUNTING OFFICE	1001 I S
▶	AD019	Payment	1001 I STREET 18TH FLOOR	:
▶	AD019	Ordering	1001 I STREET 18TH FLOOR	:
▶	AD020	Payment	DFA-Arrearages Prog Attn:Selica Potter	1001 I S
▶	AD020	Ordering	DFA-Arrearages Prog Attn:Selica Potter	1001 I S
▶	AD021	Payment	DFA-Extended Water Arrearage Program	1001 I S
▶	AD021	Ordering	DFA-Extended Water Arrearage Program	1001 I S



CITY OF LOS ANGELES
Office of Finance - LATAX Report

ACCOUNT NUMBER

0002406447

LEGAL NAME

CALIFORNIA STATE WATER RESOURCES CONTROL BOARD

TAX STATUS

CLEAR

<u>LOCATION</u>	<u>DBA NAME</u>	<u>LOCATION ADDRESS</u>	<u>STARTED AT LOCATION</u>	<u>END DATE</u>	<u>IN CITY</u>	<u>COUNCIL</u>	<u>EMP ZONE</u>						
0001		1001 I ST FL 18TH SACRAMENTO CA 95814 2828	01/30/2009		N	Where no zone is applicable	None						
<table><tr><td><u>FCC</u></td><td><u>DESCRIPTION</u></td><td><u>START OF ACTIVITY</u></td></tr><tr><td>L049</td><td>Professions / Occupations</td><td>01/30/2009</td></tr></table>								<u>FCC</u>	<u>DESCRIPTION</u>	<u>START OF ACTIVITY</u>	L049	Professions / Occupations	01/30/2009
<u>FCC</u>	<u>DESCRIPTION</u>	<u>START OF ACTIVITY</u>											
L049	Professions / Occupations	01/30/2009											

Back

New Search

PUBLIC WORKS/SANITATION

Fund 760

DOCUMENT TRANSMITTAL LOG

DATE DELIVERED: 2/25/2025

SUBMITTED BY: Jasmine Perez

CITY DOCUMENT TYPE: AUTHORITY FOR EXPENDITURE (AE)

AE #	VENDOR NAME
AE25760066M	State Water Resources Control Board

PUBLIC WORKS/ ACCOUNTING

CITY HALL, 9TH FLOOR – MAIL STOP 470

Attention: Jefferson & Maria