

**The following questions were submitted by Jacob Patterson on March 22, 2018. Answers to Jacob's questions have been provided below:**

**From:** Jacob Patterson [<mailto:jacob.patterson.esq@gmail.com>]  
**Sent:** Thursday, March 22, 2018 10:35 PM  
**To:** Damiani, Victor  
**Cc:** Miller, Tabatha  
**Subject:** Question about City payments

Victor or Tabatha,

I am finally reviewing the City payment information the City provided in response to my PRA request. Thank you for the data. I have the following questions based on my initial review:

There are a couple of entries that are described as "employee equipment loan" or "equip loan" what are these payments for? Are they loans to employees for the purchase of equipment for their personal use (i.e., some type of fringe benefit loan program like an equipment purchase loan agreement) or payments for the City's use of employee-owned equipment? Or something else entirely? Clarification is appreciated.**[Victor]** Please refer to pg. 23 of the City's MOU with the FBEO and page 18 of the City's MOU with the FBPA.

Why is the City issuing payments to the Color Mill instead of Aspen Logan directly for her professional services. I believe the City's contract is with her not her separate company. If I have multiple companies/businesses, I can't receive payments for professional services related to one business at the other business. Unless I am mis-remembering and the Color Mill is providing the project management services...**[Victor]** We have a contract with Playhouse Creative, Inc. DBA The Color Mill for project management professional services.

What is the 11/9/17 payment of \$8275 to Parents & Friends for a pre-development housing study? Their project isn't funded by a CDBG grant yet so this doesn't seem like an appropriate (and approved) City expense that can be charged to the Housing Trust Fund. **[Victor]** Please refer to resolution 3995-2017, passed on 4/24/2017.

What are the 9/8/17 and 10/13/17 change order payments (approximately \$50k) to Horizon Brothers Painting for? I don't recall any approved change orders for the Guest House of City Hall painting contract that were disclosed publicly or were those just Linda-approved?**[Victor]** Please refer to municipal code sections 3.20.050 D and 3.20.060 G.

Is Herum\Crabtree\Suntag our water law firm?**[Victor]** Yes

Thanks,

--Jacob