

915 L Street = Sacramento CA = 95814-3706 = www.dof.ca.gov

Transmitted via e-mail

April 29, 2022

Tamar Sadd, Principal Administrative Officer City of Glendale 633 East Broadway, Suite 201 Glendale, CA 91206

## Last and Final Recognized Obligation Payment Schedule Determination

Pursuant to Health and Safety Code (HSC) section 34191.6 (b), the City of Glendale Successor Agency (Agency) submitted a Last and Final Recognized Obligation Payment Schedule (Last and Final ROPS) to the California Department of Finance (Finance) on January 20, 2022. Finance has completed its review of the Agency's Last and Final ROPS.

Pursuant the HSC section 34191.6, Finance has 100 days to review a Last and Final ROPS and issue a determination letter. Finance requested additional documentation to support the Agency's Last and Final ROPS; however, the Agency was unable to provide the documentation for Finance to complete its review. Therefore, the Agency's Last and Final ROPS is not approved at this time. The Dissolution Act does not allow a Meet and Confer for the Last and Final ROPS. To the extent the Agency has additional information for Finance to consider, the Agency may submit a new Oversight Boardapproved Last and Final ROPS for Finance's review in the future.

Without an approved Last and Final ROPS, the Agency may continue to make payments for obligations authorized on the ROPS 22-23.

Please direct inquiries to Joshua Mortimer, Supervisor, or Brian Dunham, Staff, at (916) 322-2985.

Sincerely,

JENNIFER WHITAKER

Program Budget Manager

cc: Philip Lanzafame, Director of Community Development, City of Glendale Kristina Burns, Manager, Department of Auditor-Controller, Los Angeles County