CITY COUNCIL & REDEVELOPMENT AGENCY AGENDA

David W. Armenta, Mayor/Chairman
Bob J. Archuleta, Mayor Pro Tem/Vice Chairman
Gustavo Camacho, Councilmember/Director
Barbara Contreras Rapisarda, Councilmember/Director
Gregory Salcido, Councilmember/Director

Tuesday, September 27, 2011
Regular Meeting 6:00 p.m.
Council Chamber
6615 Passons Blvd.
Next Resolution No. 6641
Next Ordinance No. 1067
Next Agreement No. 11-1249
Redevelopment Agency:
Next Resolution No. 449-11
Next Ordinance No. 4-11
Next Agreement No. R11-419

COMMISSIONERS SCHEDULED TO BE PRESENT:
Raymond Loza, Sister City Commissioner
Jeremiah Rodriguez, Planning Commissioner

INVOCATION:
(In accordance with the Court's Decision in Rubin v. City of Burbank, only nonsectarian prayers/invocations are allowed during the invocation)

PLEDGE OF ALLEGIANCE:

SPECIAL PRESENTATION(S):

- Food and Beverage Policy Presentation
- Presentation by Southern California Medical Center relative to Services Provided to the Community
- Adrian Gonzalez Jr. – Junior Golden Glove and Ringside World Champion

PLEASE TURN OFF ALL PAGERS AND/OR PHONES WHILE MEETING IS IN SESSION

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In compliance with the Americans with Disabilities Act of 1990, the City of Pico Rivera is committed to providing reasonable accommodations for a person with a disability. Please call the City Clerk's office at (562) 801-4389, if special accommodations are necessary and/or if information is needed in an alternative format. Special requests must be made in a reasonable amount of time in order that accommodations can be arranged.

ORAL COMMUNICATIONS (YELLOW PUBLIC COMMENT REQUEST FORMS) – COMMENTS ON PUBLIC HEARING ITEM ONLY.

Submit Yellow "Public comment Request" form prior to start of Oral Communications period.

At this time members of the public may address the City Council ONLY on matters that are listed under the Public Hearings Section. Please limit your comments to (3) minutes. When you are called to speak, please come forward and state your name and city of residence for the record.

PUBLIC HEARING(S):

1. **Public Hearing – Amend Chapter 5.54, *Hawkers, Vendors, Peddlers and Solicitors* of Title 5, Business *License and Regulations* of the Pico Rivera Municipal Code.**
   a. Open Hearing
   b. Memo from City Manager
   Recommendation:
      1. Continue public hearing to a date uncertain.
   c. Written Communications
   d. Oral Communications
   e. Close hearing

2. **Public Hearing – The Community Development Block Grant Consolidated Annual Performance and Evaluation Report for Fiscal Year 2010-11.** (1600)
   a. Open Hearing
   b. Memo from City Manager
   Recommendation:
      1. Approve the Consolidated Annual Performance and Evaluation Report.
   f. Written Communications
   g. Oral Communications
   h. Close hearing

1st PERIOD OF PUBLIC COMMENTS (GREEN PUBLIC COMMENT REQUEST FORM) – AGENDA ITEMS ONLY:

At this time members of the public may address the City Council **ONLY** on matters **that are listed on the open session agenda, not on public hearings**. Please complete and submit the GREEN "Public Comment Request" form prior to the start of the Public Comment section and limit your comments to (3) minutes. When you are called to speak, please come forward and state your name and city of residency for the record.

In response to any public comments on items that are NOT listed on this agenda, and pursuant to Government Code Section 54954.2, members of the City Council/Redevelopment Agency Board may only: **1)** respond briefly to statements made or

questions posed by the public; **2)** ask a question for clarification; **3)** provide a reference to staff or other resources for factual information; **4)** request staff to report to the City Council at a subsequent meeting concerning any matter raised by the public; and **5)** direct staff to place a matter of business on a future agenda.

CONSENT CALENDAR ITEMS:

All items listed on the Consent Calendar may be acted on by a single motion without separate discussion. Any motion relating to a Resolution or Ordinance shall also waive the reading of the titles in full and include its adoption as appropriate. If discussion or separate vote on any item is desired by a Councilmember or staff, that item may be pulled from the Consent Calendar for separate consideration.

3. **Minutes:**
   - City Council and Redevelopment Agency meeting of September 13, 2011

   Recommendation: Approve
   - Parks & Recreation Commission meeting of August 11, 2011
   - Sister City Commission meeting of August 22, 2011
   - Planning Commission meeting of August 15, 2011

   Recommendation: Receive and file

4. **5th Warrant Register of the 2011-2012 Fiscal Year.** (700)
   Check Numbers: 247896-248091
   Special Checks Numbers: None.
   Recommendation: Approve

5. **Second Reading – Adoption of Ordinance No. 1066 to Amend Chapters 18.40 (Land Use) and 18.04 (Definitions) of the City of Pico Rivera Zoning Ordinance Pertaining to the Regulations for Garage or Yard Sales.** (1300)
   Recommendation:
   1. Adopt Ordinance No. 1066.

      Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING NOTE 41 OF CHAPTER 18.40 (LAND USE) AND AMENDING CHAPTER 18.04 (DEFINITIONS) OF THE PICO RIVERA MUNICIPAL CODE AMENDING THE REGULATIONS PERTAINING TO GARAGE OR YARD SALES

6. **Light Emitting Diode (LED) Conversion of Traffic Signals, Capital Improvement Program CIP No. 21216 – Award Construction Contract.** (500)

Recommendation:

1. Award a construction contract in the amount of $52,162.00 to California Professional Engineering, Inc., located at 929 Otterbein Avenue, Unit E, La Puente, California 91748, for the Light Emitting Diode (LED) Conversion of Traffic Signals, CIP No. 21216, and authorize the Mayor to execute the contract in a form approved by the City Attorney.

   Agreement No. _____

7. **Professional Services Agreement with EC & AM Associates, Inc. dba GK & Associates – Approval of Amendment No. 1 to Extend Staff Augmentation Services.** (500)

Recommendation:

1. Approve Amendment No. 1 to the Professional Services Agreement with EC & AM Associates, Inc. dba GK & Associates, 3333 Brea Canyon Road, Suite 120, Diamond Bar, California, 91765 in the amount of $31,560 necessary to provide staff augmentation services to the Public Works Department, Engineering Division; and
2. Authorize the Mayor to execute Amendment No. 1 in a form approved by the City Attorney.

   Agreement No. _____

8. **Implementation of a Neighborhood Traffic Management Plan (NTMP).** (1400)

Recommendation:

1. Receive and file a recommendation from the Transportation Ad Hoc Committee to prepare and implement a Neighborhood Traffic Management Plan (NTMP), a Public Works Department Policy, as the mechanism to address speeding issues in local neighborhoods.

9. **Telegraph Road Landscape Median Improvements Project, CIP No. 21232 – Authorization to Approve Design Concepts in Conjunction with the City of Downey.** (500)

Recommendation:

1. Authorize the City Manager to approve the Landscape Concept Plans and Roadway Median Concept Plans in conjunction with the City of Downey and City Engineer.

10. KaBOOM! Playgrounds Award. (800)

Recommendation:

1. Accept awards from KaBOOM! for a children's playground at Pico Park and an Imaginary Playground for use in child supervision programs.

11. Municipal Parks Landscaping Services – Award of Maintenance Services Agreement. (500)

Recommendation:

1. Award a month-to-month maintenance service agreement to Spectrum Care, 27181 Burbank, Foothill Ranch, California, 92610 to provide landscape maintenance services for the City's major parks, pocket parks, greenbelts, and miscellaneous facilities (Municipal Parks Landscaping Services) for an amount not to exceed $10,922 monthly, and authorize the Mayor to execute the agreement in a form approved by the City attorney;
2. Authorize the City Manager to upon reassignment of Municipal Parks Landscaping Services to City forces, amend the agreement with SpectrumCare to terminate Municipal Parks Landscaping Services and award Roadway Median Landscaping Services for an amount not to exceed $12,800 monthly; and
3. Appropriate $70,000 from the General Fund Reserve Account No. 010-4350-47300 necessary for equipment needed to perform Municipal Parks Landscaping Services with City forces.

Agreement No. _____

12. City of Pico Rivera Community Dial-A-Ride Program. (500)

Recommendation:

1. Approve a 90 day extension service agreement with Southland Transit Inc. to operate the City's Dial-A-Ride program.

Agreement No. 99-735-7

13. Donation to the City of Pico Rivera. (700)

Recommendation:

1. Accept the donation from CalMet Services and appropriate the funding to the City's Internship Program.

CONSENT CALENDAR ITEMS PULLED:

CITY COUNCIL LEGISLATION:

14. Ordinance Regulating the Use of Bicycles on Sidewalks. (1400)

Recommendation:

A. Introduce an Ordinance amending Chapter 10.72.010 of the Pico Rivera Municipal Code pertaining to sidewalk and roadway restrictions to allow for the use of bicycles on sidewalks with certain restrictions;

or

B. Introduce an Ordinance amending Chapter 10.72.010 of the Pico Rivera Municipal Code pertaining to sidewalk and roadway restrictions to allow for the use of bicycles on sidewalks without restrictions.

Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, MODIFYING SECTION 10.72.010 OF THE PICO RIVERA MUNICIPAL CODE REGULATING THE USE OF BICYCLES ON SIDEWALKS

15. Rivera Park Renovation Project, Capital Improvement Program Project No. 21219 – Award Construction Contract. (500)

Recommendation:

1. Award a construction contract in the amount of $5,719,870.00 to Jeff Tracy, Inc. dba Land Forms Construction, located at 27601 Forbes Road, Suite 36, Laguna Niguel, California, 92677 for the Rivera Park Renovation Project, CIP No. 21219 and authorize the Mayor to execute the contract in a form approved by the City Attorney.

Agreement No. _____

REDEVELOPMENT AGENCY CONSENT:

16. Repeal Ordinance 2-11. (1500)

Recommendation:

1. Adopt Ordinance No. 3-11 repealing Ordinance 2-11 ("repealing Ordinance No. 1-90, the Uniform Local Sales and Use Tax Ordinance.").

Ordinance No. 3-11 AN ORDINANCE OF THE REDEVELOPMENT AGENCY OF THE CITY OF PICO RIVERA, CALIFORNIA, REPEALING ORDINANCE NO. 2-11 TITLED, REPEALING ORDINANCE NO. 1-90, THE UNIFORM LOCAL SALES AND USE TAX ORDINANCE

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS (BLUE PUBLIC COMMENT REQUEST FORM) – ALL OTHER CITY-RELATED BUSINESS:

At this time members of the public may address the City Council on any items under the subject matter jurisdiction of the City Council/Redevelopment Agency Board, which have not yet been addressed. Please complete and submit the BLUE "Public Comment Request" form prior to the start of the Public Comment section and limit your comments to (3) minutes. When you are called to speak, please come forward and state your name and city of residency for the record.

In response to any public comments made in this section, the City Council/Redevelopment Agency Board members may : **1)** respond briefly to statements made or questions posed by the public; **2)** ask a question for clarification; **3)** provide a reference to staff or other resources for factual information; **4)** request staff to report to the City Council at a subsequent meeting concerning any matter raised by the public; and **5)** direct staff to place a matter of business on a future agenda.

CLOSED SESSION:

a. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
   Pursuant to Government Code Section 54956.9(c)
   Number of Potential Cases (1)

ADJOURNMENT:

AFFIDAVIT OF POSTING

I, Daryl Betancur, City Clerk, for the City of Pico Rivera, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin board, the Pico Rivera Post Office and Pico Rivera Parks (Pico, Smith and Rivera) and distributed to members of the media on this the 22nd, day of September, 2011.

Dated this 22nd, day of September, 2011

Daryl A. Betancur, CMC
City Clerk

SB343 NOTICE

In compliance with and pursuant to the provisions of SB343 any public writing distributed by the City Clerk to at least a majority of the City Council Members regarding any item on this regular meeting agenda will be available on the back table at the entrance of the Council Chamber at the time of the City Council meeting and at the counter of City Hall at 6615 Passons Boulevard, Pico Rivera, California during normal business hours.

CITY COUNCIL **AGENDA REPORT**

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: PUBLIC HEARING – AMEND CHAPTER 5.54, *HAWKERS, VENDORS, PEDDLERS AND SOLICITORS* OF TITLE 5, BUSINESS *LICENSE AND REGULATIONS* OF THE PICO RIVERA MUNICIPAL CODE

Recommendation:

Continue the item to a date uncertain.

Fiscal Impact:

None.

Discussion:

Staff has been working on an amendment to Chapter 5.54, *Hawkers, Vendors, Peddlers and Solicitors* of Title 5, *Business Licenses License and Regulations* of the Pico Rivera Municipal Code to clarify the current regulations. This item should be continued to date uncertain to allot staff additional time to clarify the amendment.

Ronald Bates

RB:JG:av

CITY COUNCIL **AGENDA REPORT**

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: PUBLIC HEARING - THE COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR FISCAL YEAR 2010-11

Recommendation:

Approve the Consolidated Annual Performance and Evaluation Report.

Fiscal Impact:

None.

Background:

The U.S. Department of Housing and Urban Development (HUD) requires every Community Development Block Grant (CDBG) grantee to submit to HUD a Consolidated Annual Performance and Evaluation Report (CAPER) within 90 days after the end of each program year. For the City of Pico Rivera, the program year ends June 30, thus the CAPER is due to HUD in September. The CAPER serves as a progress report that provides information on project activities representing Fiscal Year 2010-11 of the 2010-2015 Consolidated Plan. The Consolidated Plan is a five-year strategic plan that identifies housing and community needs, and establishes goals and objectives to meet the needs.

HUD requires the CAPER to include three key parts and report them electronically through their Integrated Disbursement and Information System (IDIS). The first includes a narrative of accomplishments in relation to goals and objectives identified during the year. The second includes statistical and financial information about individual activities undertaken during the year. Lastly, it includes information on

expenditures during the program year. The primary goal of a CAPER is for the grantee, the public and HUD to evaluate the City's annual performance against the City's established goals and objectives. For Fiscal Year 2010-2011, the City's adopted CDBG Program accomplished the following:

- The Housing Rights Center provided fair housing services to 184 people, expending $20,000.
- The Graffiti Removal Program abated 3,668 cases, expending $22,418 of CDBG monies.
- Community Legal Services provided domestic violence services to 29 people, expending $3,000.
- Meals on Wheels served 464 seniors, expending $3,500.
- Retired and Senior Volunteer Program served 29 seniors, expending $3,000.
- Rio Hondo Temporary Home housed one family during the fiscal year and provided social services such as case management, therapy, mental health and tutorial services for school aged children expending $42,000.
- Salvation Army Transitional Living Center served 5 families, expending $5,000.
- Southeast Area Social Service Funding Authority served 980 seniors, special needs and economically disadvantaged and expended $48,000.
- Southern California Rehabilitation Services served 37 persons, expending $6,000.
- Women's and Children's Crisis Shelter served 31 women and children, expending $15,000.
- Neighborhood Services served 269 housing units and expended $181,527.
- Funds from the Housing Rehabilitation Grant Program were used to repair roofs, plumbing, electrical, heating, insulation, etc. for 29 single-family dwellings, expending $334,960.

These expenditures are in accordance with the goals and objective of the City's adopted Consolidated Plan.

Ronald Bates

RB:JG:av

Attachment: Consolidated Annual Performance and Evaluation Report

DAVID W. ARMENTA, ***MAYOR***
BOB ARCHULETA, ***MAYOR PRO TEM***
GUSTAVO CAMACHO, ***COUNCIL MEMBER***
BARBARA CONTRERAS RAPISARDA, ***COUNCIL MEMBER***
GREGORY SALCIDO, ***COUNCIL MEMBER***

CITY OF PICO RIVERA

CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT

July 1, 2010 through June 30, 2011

Submitted
DRAFT September 2011

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- Exhibit 5 - Summary of Consolidated Plan Projects for 2010 (PR 06)
- Exhibit 6 - CDBG Activity Summary Report (GPR) for 2010 (PR 03)
- Exhibit 7 - CDBG Financial Summary for 2010 (PR 26)
- Exhibit 8 - CDBG Performance Measures Report (PR 83 & PR 85)

I. EXECUTIVE SUMMARY

The Consolidated Annual Performance and Evaluation Report (CAPER) has been prepared to assist residents of the City of Pico Rivera and the U.S. Department of Housing and Urban Development (HUD) to assess the City's use of federal grant funds to meet the priority needs identified in the City's 2010 – 2015 Consolidated Plan. This CAPER will focus primarily on annual goals and accomplishments for the period of July 1, 2010 through June 30, 2011 (2010-2011 report period). The 2010-2011 report period is the first year of the City's 2010-2015 Consolidated Plan cycle.

Housing Accomplishments

Approximately 90 percent of the City's housing stock was constructed before 1980. The age and condition of the City's housing stock played a significant role in prioritizing the use of federal funds during the 2010-2011 report period and the five-year cycle of the 2010-2015 Consolidated Plan. The City has designed and implemented several programs to assist homeowners without the resources and/or abilities to maintain their residence or meet building/safety codes. For these households, the City has implemented one rehabilitation programs funded by HUD's Community Development Block Grant (CDBG) and one program with State housing funds. During the 2010-2011 report period 29 owner-occupied housing units were rehabilitated to address deferred maintenance and/or meet housing standards. Additionally, the City utilized State housing funds to rehab six single family housing units. With respect to the housing needs of the City's lower income renters, the Pico Rivera Housing Authority (PRHA) provided rental assistance to 517 Very Low-Income Pico Rivera households during the report period.

The City also continued efforts to address the needs of City residents at risk of homelessness or who were victims of domestic violence. The Women and Children's Crisis Center provided emergency shelter for 31 individuals) escaping domestic violence issues. Combined, Rio Hondo Temporary Home and the Salvation Army Temporary Home provided housing for 324 individuals during 2010-2011.

Non-Housing Accomplishments

CDBG funds were also allocated by the City to support services for Pico Rivera seniors, persons with disabilities, and other lower income households. Over 2,700 Pico Rivera residents were assisted during the 2010-2011 report period. The balance of 2010-2011 CDBG funding was utilized for graffiti removal, code enforcement, fair housing enforcement and program administration. Funding was also allocated for commercial rehabilitation and to repair emergency conditions that threaten public health and safety.

All housing and community development activities were aimed at improving the quality of life for Pico Rivera's residents, especially lower income residents. Summaries of five-year and one-year goals attainment during the report period are provided in **EXHIBITS 2** and **3.**

Finally, as directed by HUD, the City continued efforts to implement an outcomes measurement system to better evaluate the impact of CDBG funding in Pico Rivera. **EXHIBIT 2** is representative of HUD's tables utilized to collect outcome measurement data.

II. SUMMARY OF RESOURCES AND DISTRIBUTION OF FUNDS

HUD requires that the City provide information regarding CDBG funds that were available during the report period that were used to further the objectives of the City's Consolidated Plan. CAPER regulations also require that the City provide information regarding federal funds committed and expended during the report period. This information is provided below:

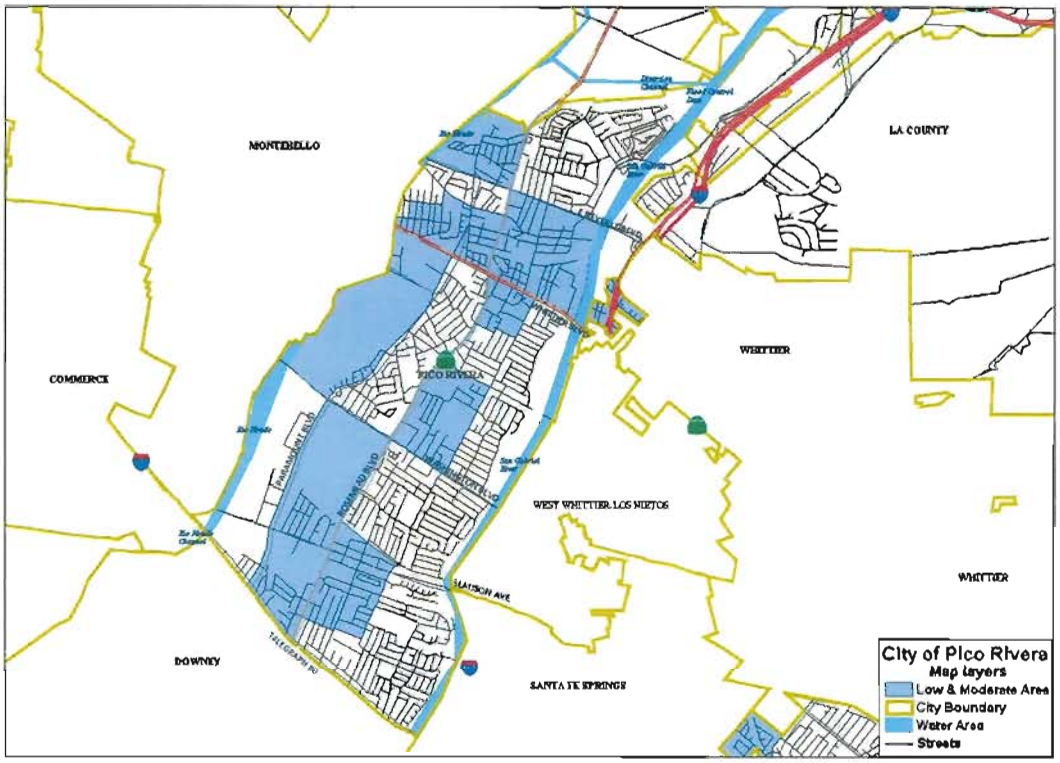
2010-2011 CDBG FUND SUMMARY

RESOURCES	AMOUNT
Entitlement Grant Received	$966,124
Program Income Received	$18,463
CDBG Funds Committed [1]	$1,409,602
CDBG Funds Expended	$979,432

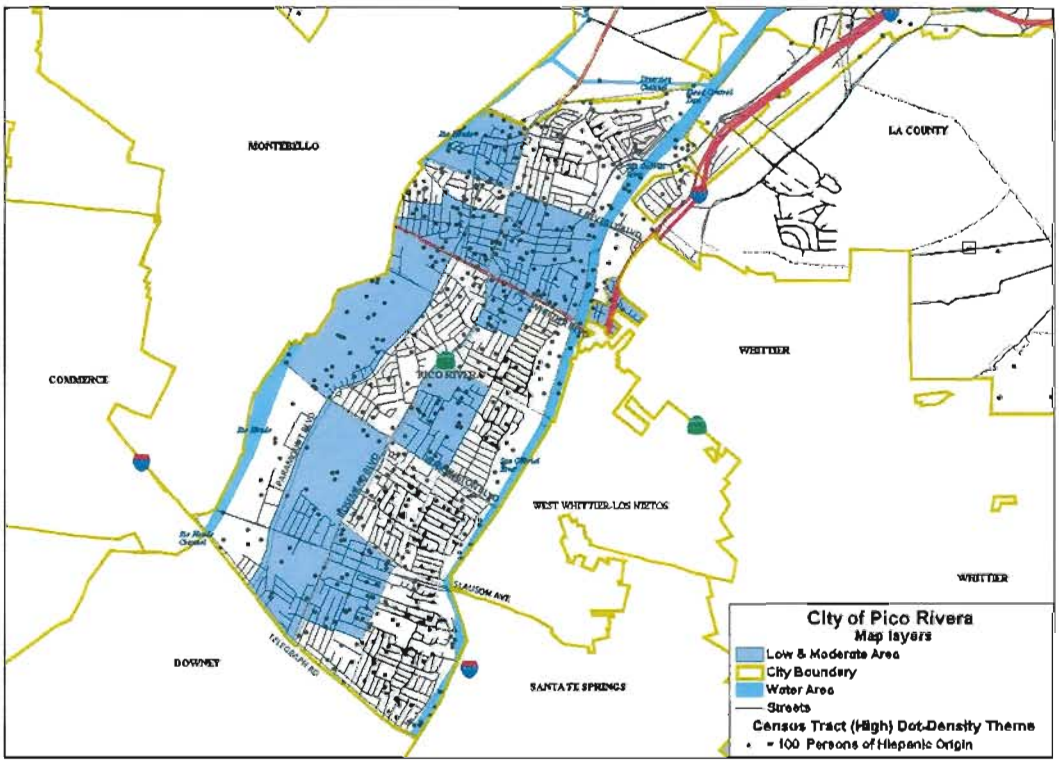
1. Per IDIS PR02 report dated 9/20/11. Funds committed may exceed amounts received as committed funds include prior year program income and prior year funds not previously committed.

Additionally, the City is required to identify the geographic distribution of federal funds (including areas of minority concentration) for the recently completed report period. During 2010-2011, CDBG program funds were distributed and expended based on program criteria. For example, most public services were available on a citywide basis for qualified beneficiaries; fair housing and program administration activities were also carried out on a citywide basis. Other activities were situated in the City's HUD Target Area (geographic areas of the City where the majority of residents meet HUD's definition of a Low- and Moderate-Income household) or at locations that predominately serve Low- and Moderate-Income residents. CDBG-R funds were utilized to reconstruct sidewalks located in the City's CDBG Target Areas. A map of the City's CDBG Target Area is provided on the following page.

CITY OF PICO RIVERA LOW & MODERATE-INCOME AREAS



CITY OF PICO RIVERA LOW & MODERATE-INCOME AREAS & HISPANIC POPULATION CONCENTRATION



III. GENERAL CAPER NARRATIVE

HUD requires that recipients of federal CDBG funds prepare a Consolidated Annual Performance and Evaluation Report (CAPER) summarizing the jurisdiction's accomplishments for the recently completed fiscal year (a.k.a., program year or report period). CDBG funds are provided to the City from HUD via its Community Planning and Development (CPD) division.

The City of Pico Rivera has prepared this report for the recently completed 2010-2011 Program Year, which started July 1, 2010 and ended on June 30, 2011.

A. Assessment of 5-Year Consolidated Plan Goals and Objectives

The **Consolidated Plan** is a five-year strategic plan that was developed through a citizen participatory process. This plan identifies the City's housing and community needs, prioritizes these needs, and establishes five-year objectives and annual goals aimed at addressing priority needs. The goal of the Consolidated Plan is to improve the quality of life for all Pico Rivera residents with an emphasis on the City's lower income households. HUD defines a lower income household as a household earning no more than 80% of the county's median income, adjusted for family size.[1] The table above provides the income limits utilized by the City at the end of the report period to qualify program participants.

2011 HUD Income Limits				
Family Size	1 Person	2 Persons	3 Persons	4 Persons
Maximum Income	$47,850	$54,650	$61,500	$68,300
Family Size	5 Persons	6 Persons	7 Persons	8+ Persons
Maximum Income	$73,800	$79,250	$84,700	$90,200

1. *Activities Undertaken to Address Goals and Objectives*

Exhibit 2 provides an overview of activities to be undertaken by the City during the 2010-2015 Consolidated Plan timeframe (including accomplishments of the recently concluded 2010-2011 Program Year – the first year of the five-year cycle 2010-215 Consolidated Plan cycle). The information found in **Exhibit 2** includes goals for housing, homeless, youth, elderly, disabled, and other community needs.

As previously reported, in recent years HUD has implemented an outcomes performance management system that requires communities that receive CDBG funds to link accomplishment data more directly to goals and objectives delineated in the Consolidated Plan.

2. *Use of CPD Grant Funds*

As outlined above, for the 2010-2011 Program Year, the City received $966,124 in CDBG funds from HUD-CPD. The City also received $18,463 in program income generated by previously funded activities that have generated revenue during the 2010-2011 report period. The table below provides a summary of "Resources" made available during the report period to address community needs - including other non-HUD funds. This table compares the type and amount of funds the City "Planned" to be received versus the amount actually received.

[1] For 2011, Los Angeles County's median income is set by HUD at $64,000.

2010-2011 RESOURCES – PLANNED VS ACTUAL

RESOURCE TYPE	PLANNED	ACTUAL
CDBG Entitlement Grant	$966,124	$966,124
CDBG Program Income	$0	$18,463
CalHome	$0	$0
State HOME [1]	$800,000	$296,923
TOTAL	**$1,766,124**	**$1,281,510**

3. ***Progress Toward Meeting Goals and Objectives***

EXHIBIT **2** provides summaries of the City's progress toward meeting five-year goals and objectives. Overall the City's commitment of CDBG funding remains focused on the priority needs identified in the Consolidated Plan (e.g., public services for lower income households, housing rehab and limited public improvements). After one year it appears the City is on track to meet five-year housing goals for owner-occupied housing units (assistance for 150 units planned – 35 units completed as of 6/30/2011).

The City also continued to support the region's efforts to address homelessness by providing funding for temporary housing opportunities for those already homeless. Cumulatively, the Consolidated Plan anticipates 1,200 homeless residents will be assisted over a five-year period. It appears the will meet these goals having served 355 during 2010-2011. The City exceeded 2010-2011 homeless goals by supporting shelter and services for 355 individuals during the one-year period – the planned one-year goal was 239 individuals.

With respect to public facility improvements, no five-year goals for public services were established in the 2010-2015 Consolidated Plan; however for the one-year period of July 1, 2010 through June 30, 2011, CDBG-funded public service agencies planned to assist 644 residents - a total of 1,490 residents were actually served. (Figures exclude planned and actual goals for graffiti removal, which is considered a public service. One-year goal was to 1,500 instances of graffiti during the year; actual number at year-end was 3,668). Funds were also set aside to undertake commercial rehabilitation; however, no businesses were assisted during the 2010-2011 report period as program staff reviewed revisions to the existing program. Similarly, funds had been allocated to undertake urgent need activities; however, no project meeting the urgent need criteria was encountered during the 2010 report period. Funding for Commercial rehabilitation was carried forward to the 2011-2012 fiscal year in order to facilitate implementation; funds for urgent needs will be reprogrammed.

B. Affirmatively Furthering Fair Housing

Impediments to Fair Housing Choice

As a recipient of federal grant funds, the City of Pico Rivera is required to prepare an Analysis of Impediments to Fair Housing Choice (AI). In addition to identifying impediments, a strategy to overcome impediments must be implemented.

Pico Rivera's AI was updated in conjunction with the 2010-2015 Consolidated Plan. The information listed below summarizes the impediments identified in the AI. It also outlines the actions the City will implement during the 2011-2012 Program Year in an effort to overcome impediments.

Identified Impediments to Fair Housing

The 2010-2015 Analysis of Impediments to Fair Housing Choice (AI) identified several factors that might impact a household's ability to access housing in a manner free from discrimination; however, several impediments relate to market constraints and discrimination. Impediments identified in the AI are summarized below:

- There has been an influx of new residents into the City. In 2008, one out of every three Pico Rivera residents was foreign born; nearly all (93 percent) immigrated from Latin America. Foreign-born residents may have difficulty accessing housing due to language barriers or an apartment owner's reluctance to rent housing to an immigrant.
- According to the 2000 Census, 12.4 percent of Pico Rivera households experienced overcrowding, with 16.2 percent experiencing severe overcrowding. Generally, overcrowding occurs more frequently among renters. However, overcrowding in owner units in Pico Rivera was reported as more severe, with a ratio nearly 4 percentage points more than renters. The rise in multigenerational households to help cope with mounting expenses and the loss of income associated with today's economy could explain overcrowding in owner-occupied units.
- Although housing affordability per se is not a fair housing issue, overpayment, overcrowding and foreclosures, heightened due to the current market condition, could disproportionately affect Pico Rivera's minority and senior populations. In Pico Rivera, Hispanics had the highest proportion of extremely low income households. In this regard, housing affordability is a fair housing concern.
- According to the Home Mortgage Disclosure Act (HMDA) data, 1,857 households applied for conventional home loans in Pico Rivera in 2008. Among all applications received that year, the approval rate was 68 percent, and the denial rate was approximately 32 percent. That year, Hispanics participated in the homeownership market at a much higher rate than other ethnic groups with 1,411 applications, or 76 percent of all applications. Asians had the second lowest participation in the home ownership market with only 68 applications; however, they had the highest acceptance rate among all race/ethnic groups at a rate of 81 percent. The lowest participants in the homeownership market were African Americans, with less than 1 percent of all applications in 2008.
- A total of 58 discrimination inquiries were received from July 2006 to June 2009, 10 of which became cases. Issues concerning mental or physical disabilities were the large majority of fair housing inquiries during the three-year period.

ACTIONS TO ADDRESS IMPEDIMENTS

The following actions were implemented during 2010-2011 by the City and its Fair Housing service provider to further Fair Housing opportunities:

- The City provided assisted housing projects to low-income households and designated vouchers for family units other than seniors.
- The City worked with its housing authority to increase outreach and education on the rental voucher assistance program to encourage property owners and managers to accept vouchers.
- Upon request, the City provided residents a list of affordable resources in the City.
- The City explored ways to provide and expand homeownership retention assistance for low- and moderate-income households. The City explored avenues such as partnering with local nonprofit foreclosure prevention programs to conduct community workshops and distribute flyers.
- The City explored the possibility of amending the zoning ordinance to address revised state law that requires cities to expand opportunities for the siting of emergency homeless shelters. The City currently does not allow the establishment of transitional and supportive housing that functions as residential uses in residential zones.
- The City will work with local lenders to provide information on government-backed financing for low- and moderate-income residents. The City will encourage local lenders to provide information in English and Spanish.
- The City explored ways to work with local lenders to promote First-Time Homebuyers program. The City will provide information on the program in English and Spanish.
- The City considered partnering with agencies to provide credit and financial counseling services, including assisting potential homebuyers with building up credit and equity, clearing bad credit and providing education on affordability and financial responsibility of homeownership.
- The City monitored complaints regarding unfair/predatory lending and explored the possibility of assess lending patterns using the data collected under the HMDA and the Community Reinvestment Act (CRA), and other data sources.
- The City participated with HUD in efforts to improve access to homeowner's insurance and to investigate predatory lending in the home purchase, home improvement and mortgage refinancing markets.
- In conjunction with apartment owner/manager associations, the City with contracted a fair housing service providers to provide outreach to owners of small rental properties regarding fair housing laws.
- The City worked with agencies and property managers of affordable housing to ensure that fair housing laws are abided by in the selection of residents and that information on housing availability is appropriately advertised. The City periodically track income and demographic data related to affordable housing participants and evaluate additional strategies, as needed, to increase access to and knowledge of affordable housing opportunities in the City.

C. AFFORDABLE HOUSING

In 2008, the City conducted a visual housing conditions survey in order to determine the condition of homes within Pico Rivera's neighborhoods. Condition was categorized into three groups: good, moderate repairs needed and major repairs required. Based on the visual survey, only one building was in need of demolition and three units were considered in need of major repairs. This shows a relatively solid housing stock in Pico Rivera considering the large number of older homes in the City. According to the 2000 Census, 60 percent of homes were built from 1940 to 1959 and an additional 15.5 percent were built from 1960 to 1969.

Considering the age of existing homes in Pico Rivera, housing conservation is essential. Older homes tend to be more affordable than newer houses. In Pico Rivera, this holds true. Some of the older single-family homes in Pico Rivera are occupied by medium to large families in the low- to moderate-income range. Extremely low income homeowners are particularly hard hit by the cost of property maintenance, as well as the cost of the housing. To address these housing needs the City of Pico Rivera undertook the following actions during 2010-2011:

1. ***Progress in Meeting Specific Objectives of Providing Affordable Housing***

The planned 2010-2011 investment in the community's housing included owner-occupied home rehabilitation and rental assistance.

- Moderate Rehabilitation

  The City has utilized the aforementioned federally funded housing programs to address the community's housing needs. Through the CDBG program, funds were used to assist owners make improvements to their homes and eliminate substandard conditions. Twenty-nine households received assistance for housing rehabilitation with CDBG funds for the period of July 1, 2010 to June 30, 2011.

- Substantial Rehabilitation

  During 2010-2011, the City offered Owner-Occupied Rehabilitation programs funded with HOME Investment Partnership and CalHome funds obtained through the State of California, Housing and Community Development Department. These programs provided zero-interest (0% interest) property rehabilitation loans to low and moderate-income residents. Through these loans, homeowners were able to complete housing rehabilitation. The programs compliment the City's on-going CDBG funded housing rehabilitation and code enforcement programs that address health and safety related home rehabilitation repairs. A total of six housing were rehabilitated utilizing State HOME funds during the 2010-2011 report period. No units were rehabbed using CalHome during 2010-2011.

HOUSING REHABILITATION PROGRAMS	UNITS TO REHAB GOAL	ACTUAL UNITS REHABBED
Grant Program – CDBG	30	29
State HOME Program	0	6
CalHome Loan Program	0	0
TOTAL	**30**	**35**

- Tenant Assistance
  Section 8 Housing Choice Voucher program was used to provide rental assistance to very low-income (0 to 50% of MFI) residents within the City. The Pico Rivera Housing Assistance Agency provided rental assistance to 517 households during 2010-2011.

- First Time Homebuyer Mortgage Assistance
  The City continued to refer interested residents to the Community Development Commission of the County of Los Angeles First-time Homeownership programs. One program offered to City residents is the Mortgage Credit Certificate program which provides a federal tax credit. This credit reduces the amount of federal taxes the holder of the certificate would pay. Additionally, it can also assist the first time homebuyer to qualify for a loan allowing a lender to reduce the housing expense ratios by the amount of savings. Another program is the Home-Ownership Program (HOP), designed to meet the needs of low-income families with down payment assistance. This program will provide a second trust deed loan at 0% interest with all payments deferred until sale, transfer, refinancing, or full repayment of the first mortgage. During 2010-2011, City staff referred several Pico Rivera residents to the homeownership programs offered by the Los Angeles County Community Development Commission.

Overall, the City fell shy of its 2010-2011 CDBG housing goals. The City planned on using CDBG funds to rehabilitate 30 housing units with CDBG funding - 29 units were completed. This total does not include six units rehabilitated with State HOME funds. A more detailed summary of these accomplishments is provided below:

Extremely Low-Income renter- & owner-households assisted during the report period – During the report period the Pico Rivera Housing Agency (PRHA) reported assisting 517 Pico Rivera renter households. It is reasonable to assume that a percentage of these program participants are on fixed incomes (i.e., 185 elderly and 167 disabled assisted households) and thus may have extremely low-incomes. Sixteen Extremely Low-Income homeowners were assisted with housing rehab program efforts. Extremely Low-Income households have incomes ranging from 0% to 30% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2010-2011 Extremely Low-Income Housing Accomplishments

Rental Units Assisted 2010-2011 [1]	Ownership Units Assisted 2010-2011
0 Units	16 Units

1. A portion of the 517 households served by the PRHA can be assumed to have Extremely Low-Income.

- *Very Low-Income renter- & owner-households assisted during the report period* – As reported above, 517 Pico Rivera households received rental assistance from the PRHA. Maximum household income for rental assistance recipients is set at 50% of the county median income. Additionally, 11 homeowners were assisted by the City's Housing Rehab program during the report period. Very Low-Income households have incomes ranging from 30% to 50% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2010-2011 Very Low-Income Housing Accomplishments

Rental Units Assisted 2010-2011	Ownership Units Assisted 2010-2011
517 Units	11 Units

- *Low-Income renter- & owner-households assisted during the report period* – No Low-Income renter household were assisted during the report period. Three Low-Income homeowners were assisted via Housing Rehab programs. Low-Income households have incomes ranging from 50% to 80% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2010-2011 Low- Income Housing Accomplishments

Rental Units Assisted 2010-2011	Ownership Units Assisted 2010-2011
0 Units	3 Units

- *Moderate-Income renter & owner households assisted during the report period* – "Moderate-Income" households have incomes up to 120% of the county median income. The City's Consolidated Plan did not anticipate assisting any households at this income level; however five homeowners at this income level were assisted during the 2010-2011 report period.

2010-2011 Moderate- Income Housing Accomplishments

Rental Units Assisted 2010-2011	Ownership Units Assisted 2010-2011
0 Units	5 Unit

One-year and five-year housing accomplishments can be found in **Exhibit 2**.

2. *Section 215 Affordable Housing Rental & Home Ownership Assisted Households*

Section 215 housing refers to housing activity that must comply with Section 92.254 or 92.255 of federal HOME program regulations. For units assisted with State HOME Funds, the City ensured that assisted units complied with Section 215 regulations.

3. *Summary of Efforts to Address "Worst-Case Needs" Housing*

HUD has defined worst case housing need as low-income households who pay more than 50% of their income for housing, live in seriously substandard housing, homeless persons, or households involuntarily displaced. To address these "worst case housing" needs, the housing assistance agency continued to provide rental assistance to lower income households in the community.

Homeless persons or families at risk of becoming homeless are also considered "worst-case housing." During 2010-2011, Rio Hondo Temporary Home, Salvation Army Transitional Living Center and Women's and Children's Crisis Shelter assisted 355 Pico Rivera residents with various services, such as shelter, clothing, food, hotel vouchers, and counseling.

4. *Summary of Efforts to Address Housing Needs of Persons with Disabilities*

The City's housing rehabilitation program has been designed to address the accessibility needs of senior and disabled homeowners if needed. Typical accessibility improvements include installation of grab

bars, lowering of counter tops, door widening, and installation of other "accessible-friendly" fixtures. Ten housing rehabilitation projects completed during the 2010-2011 report period included these types of improvements in the scope of work. Additionally, the PRHA reported that 167 "disabled" households received rental assistance during the report period, in addition to 185 elderly households (approximately 32% of all Pico Rivera Voucher Rental Assistance participants were disabled and 36% elderly). Finally, even though the public service program funded by the City that served disabled adults did not provide direct housing assistance, the program did provide housing placement assistance and services to increase the income of disabled adults through job training/community-based work opportunities and case management. With additional income, disabled adults were better able to address their unique housing needs.

D. CONTINUUM OF CARE NARRATIVE

HUD requires CDBG recipient communities to develop a coordinated system to deliver housing and support services for homeless individuals and families. This system should meet the immediate needs of a homeless household and provide them a means to achieve self-sufficiency. This coordinated service delivery concept is known as a ***Continuum of Care (CoC)***. A CoC should be available to households that are homeless or at risk of becoming homeless. Components of a CoC should provide homelessness prevention assistance, emergency and/or transitional housing, and support services. Ultimately, a CoC should provide accesses to permanent housing and the skills needed to maintain self-reliance.

During the report period, the City of Pico Rivera supported efforts to provide a local and regional CoC.

1. ***Actions to Address Needs of Homeless Persons & Special Needs of Persons That are not Homeless but Require Supportive Housing***
   As stated above, Pico Rivera implemented efforts to provide a CoC for homeless individuals and families with children including homeless persons with special needs, i.e., victims of domestic violence. Accomplishments are outlined below:

2. ***Actions Taken to Implement Continuum of Care Strategy***

- ***Actions taken to prevent homelessness***: The City allocated CDBG public service grant funds to Legal Aid Society to assist individuals escaping domestic violence. A total of 31 individuals were assisted with these program resources during the 2010-2011 report period.

- ***Actions taken to provide emergency shelter:*** The City provided CDBG funding to the Women and Children's Crisis Center to provide emergency shelter to victims of domestic violence. The Center assisted 31 Pico Rivera residents with supportive services and emergency housing during the 2010-2011 report period.

- ***Actions taken to provide transitional housing:*** Rio Hondo Temporary Home provided shelter and support services three City residents during the report period. Additionally, the Salvation Army provided housing and comprehensive support services for a reported 321 Pico Rivera residents during the 2010-2011 report period.

- ***Actions taken to transition homeless into permanent housing:*** The City did not fund programs during the 2010-2011 report period that assisted homeless persons transition into permanent housing.

- ***Actions taken to address the needs of homeless sub-populations with special needs:*** As previously reported, CDBG funds were allocated to support program efforts offered by domestic violence service and shelter providers; 62 individuals were assisted with support services and emergency housing during the report period.

3. ***Super NOFA Resources***

Pico Rivera did not apply for CoC for the Homeless grant funds from HUD in 2010 (i.e. Super NOFA funds). During the 2010-2011 report period, no local nonprofit organizations requested a certification of consistency with the City's Consolidated Plan in order for them to apply for Super NOFA funding.

E. Other Actions Delineated In the Consolidated and Action Plan

1. *Actions to Address Obstacles to Meeting Underserved Needs*

The Consolidated Plan and 2010-2011 Action Plan Action Plan identified housing affordability for lower income households and support services for persons with special needs as primary underserved community needs. As outlined below, the City undertook several programs during the report period to address the needs of the City's underserved:

- Housing rehabilitation programs assisted 35 households with repairs to their primary residence during the report period. While no rental rehabilitation was assisted by the City during the report period the PRHA did provide rental assistance to 517 lower income households.

- Adults with disabilities and victims of domestic violence (both considered special need populations) benefited from CDBG-funded programs during the report period. Legal Aid Services and the Women and Children's Crisis Center provided supportive services and emergency shelter for 62 Pico Rivera families. Southern California Rehabilitation Services direct services to 37 adults with disabilities.

2. *Foster & Maintain Affordable Housing*

As previously described, the City implemented the programs during the report period that fostered and maintained affordable housing. Residential rehabilitation assistance was provided to Low- and Very Low-Income homeowners to preserve housing affordability – 35 households were assisted during the report period. The City also continued its relationship with the PRHA, the local public housing authority. During the report period 517 Pico Rivera households received rental assistance administered by the PRHA.

3. *Eliminate Barriers to Affordable Housing*

HUD requires that the City address barriers to affordable housing delineated in the Consolidated Plan and in the Annual Action Plan. These barriers include property tax policy, land use controls, zoning, and building codes.

- The City is not responsible for setting property tax rates – these rates are regulated by State Law. From time to time a city/special district may consider imposing a special assessment to support the costs of specific services; however, State law typically requires voter approval for these types of assessments.

- The City's Housing Element is required by State law to evaluate the impact of land use controls, zoning regulations, and fees on housing development. The City has evaluated various activities that could minimize the impact of regulations on the creation of affordable housing. These include a housing rehabilitation program, density bonus units and identifying a zone for emergency shelters and zoning that accommodates high density residential development. To facility affordable housing development, the City will consider providing developers parking concessions, priority project processing, and potential fee waivers as incentives.

- Building codes have been created to ensure the safety of buildings and residential structures. Many codes are put in place in response to the loss of life or property due to poor construction techniques or natural disasters (e.g., earthquakes or fires). It is unlikely that the City will relax housing codes; however, the City's housing rehab program has been designed to assist lower income households

ensure their homes are compliant with housing and building codes thus providing a safe living environment. Grants and zero-interest loans are available to lower income homeowners to keep these needed home improvements/housing affordable.

- To address cost and accessibility issues of lower income renters, the City continues to support PRHA's administration of rental assistance in the community and the Fair Housing Council's efforts to eliminate housing discrimination.

4. *Overcome Gaps in Institutional Structures & Enhance Coordination*

During the report period, the City continued to enhance its coordination efforts with other local jurisdictions and the private sector. For example, the Los Angeles Continuum of Care is subdivided into eight distinct Service Planning Areas (SPAs). Pico Rivera is in SPA 7, which covers southeast Los Angeles County and includes cities such as Bell Gardens, Downey, Norwalk, Santa Fe Springs and Whittier. To implement a CoC for SPA7, the City participated in the regional Continuum of Care planning efforts led by PATH (People Assisting the Homeless) in order to identify the housing and service needs of the City's homeless.

With respect to enhance coordinated efforts in the community, the City encourages community participation through City Council meetings, community events, discussions with social service agencies and a public review for residents regarding Pico Rivera's community needs when developing the Consolidated Plan and annual Action Plans. In addition, the City contracts with the state government and local governments throughout Los Angeles County, private industry construction contractors, nonprofit organizations and social service providers to provide community, housing, and social service programs and projects.

5. *Improve Public Housing & Resident Initiatives*

Pico Rivera's Housing Authority does not own or manage public housing; however, in 2010-2011, the Authority provided Housing Choice Vouchers to 21 households to participate in the Family Self-Sufficiency (FSS) program. The FSS program helps eligible households acquire the skills and experience needed to obtain work and offers an opportunity to create an escrow account that can be used for long-term objectives such as homeownership or advanced education.

6. *Evaluate & Reduce Lead-base Paint Hazards*

According to the national average, 75 percent of all residential properties built in or prior to 1978 (the year lead-based paint was banned nationwide) are candidates for lead-based paint contamination. Using the American Community Survey (ACS) data as the source, 15,503 units of the 17,623 total housing units in the City were built prior to 1978, with 8,494 units built from 1950 to 1959. Effective September 2001, HUD implemented comprehensive lead-based paint hazards regulations (Title X). These requirements have been incorporated into the City's residential rehabilitation loan/grant programs. Efforts the City has undertaken to comply with HUD's lead-based paint hazards regulations include:

- All housing units rehabbed with CDBG funds (built prior to 1978) were tested for lead hazards.

- Site assessments were conducted to determine if lead hazards existed. Upon confirming a hazard, corrective orders were issued to property owners.

- Lead hazard abatement and clearance activities related to City-assisted housing programs were monitored by staff.

- City staff provided consultation to contractors, consultants and the general public regarding lead abatement.

- City staff interfaced with agencies, organizations and committees such as the local Housing Authority, the Community Development Commission, the Occupational Safety and Health Agency, the Lead Abatement Task Force and the Lead Planning Committee in an effort to gain statewide program support.

- The City maintained an active list of agencies involved in the consultation, environmental testing and abatement of lead-based paint for property owners and others.

7. *Program, Comprehensive Planning & Monitoring Requirements Compliance*

The City has made every effort to comply with all CDBG and Consolidated Plan regulations. The adopted Citizen Participation Plan ensured input from the community prior to any substantial amendment to the Consolidated Plan or its annual updates, and to review annual performance. The City also utilized HUD staff for assistance and guidance. Construction, professional services, and subrecipient agreements have been prepared to ensure compliance with applicable federal regulations. Additionally, the City implemented a monitoring program that helps ensures CDBG subrecipients comply with all program regulations.

8. *Reduce the Number of Persons Living Below the Poverty Level*

The 2010-2015 Consolidated Plan and 2010-2011 Action Plan identified a strategy for reducing the number of persons living below poverty level in Pico Rivera. This strategy included the following actions:

- The City provided affordable housing programs including housing rehabilitation and rental assistance through the Section 8 Housing Choice Voucher Program.

- The City continued to participate in the PATH Homelessness Initiative Strategic Planning process as a means to address homelessness.

- Pico Rivera provided homeless assistance including emergency shelter and transitional housing opportunities with CDBG funding.

- Public service funding was provided by the City to assist lower income seniors, the disabled and low-income households to improve their quality of life.

- The City funded a Commercial Façade Loan Program to assist with the revitalization of targeted commercial areas to sustain and restore economic vitality.

F. Leveraging Resources

1. *Other Public & Private Resources to Address Consolidated Plan Needs*

The City of Pico Rivera made every effort to leverage federal funds to the greatest extent possible. Over $446,000 dollars in other resources were used to leverage federal funds during the 2010-2011 report period. These sources are listed below:

2010-2011 Public/Private Resources

Program	Leveraging Source
General Fund [1]	$446,000
Total Leveraged Non-Federal Funds	**$446,000**

1. "Leveraging Sources" is the sum of General Funds allocated to support Code Enforcement plus funds for Graffiti Removal.

2. *Leveraging of Federal Resources with Other Public & Private Resources*

As outlined above, $446,000 in non-federal funds were utilized during the report period to leverage federal CDBG funds.

3. *Matching Requirements*

There is no match requirement for the CDBG program. The State granted the City a 100% waiver of the match requirement for the HOME program.

G. Citizen Comments

With respect to this CAPER, a public notice was published in the *Whittier Daily News* on September 12, 2011 announcing the required minimum 15-day comment period. The comment period commenced on September 12, 201, and ended on September 27, 2011. This notice also publicized the required public meeting that was held on September 27, 2011 (see **Exhibit 1** - copy of notice and summary of comments).

In addition to these required efforts, the City has ensured that it has complied with its HUD approved Citizen Participation Plan. This plan was recently revised as a result of consultation with HUD, and ensures that the City provides the public with sufficient notice and opportunities to review and comment on action affecting the City's Consolidated Plan, annual action plans and CAPERs.

H. SELF-EVALUATION

HUD requires that the City evaluate its annual accomplishments by comparing planned activities versus actual outcomes. The City is also asked to evaluate its progress in meeting five-year Consolidated Plan goals. To assist with this evaluation, HUD has suggested the City should consider the following questions:

1. *Overall Progress*

a. *Are the activities and strategies making an impact on identified needs?*

The City's Consolidated Plan identified several programs and activities for implementation to address the following priority needs:

- Housing Priority Needs
  - Programs to preserve and expand the supply of housing for lower income homeowners
  - Programs to preserve rental housing opportunities for very low- income renters
  - Programs to meet the needs of the community's homeless
  - Enforcement of housing and building codes to ensure safe and decent housing

- Non-Housing Community Development Priority Needs
  - Promote accessibility of public facilities for persons with disabilities
  - Programs to meet needs of Low- and Moderate-Income families that are victims of domestic violence
  - Programs to meet the needs of seniors
  - Programs to assist persons with special needs including persons with disabilities
  - Elimination of graffiti, especially in lower income neighborhoods
  - Aesthetic improvements to commercial properties
  - Improvement to the City's public infrastructure and facilities to eliminate deteriorated or damaged improvements that pose a hazard to residents (CDBG-R and Interim Assistance)
  - Elimination of impediments that ensure fair housing opportunities for all segments of the City's population
  - Program Administration

The City of Pico Rivera has developed and implemented housing programs aimed at addressing the priority housing needs identified in the Consolidated Plan and the 2010-2011 Action Plan. As previously reported, during the 2010-2011 report period, City-funded housing programs completed the rehabilitation of 35 owner-occupied housing units. These projects have had a positive impact on neighborhood aesthetics and housing standards. Additionally, in cooperation with the PRHA, 517 lower income renter households benefited from federal rental subsidies.

The City also continued support of a Continuum of Care for the community's homeless. Funding was provided to nonprofits to provide supportive services, emergency shelter and transitional housing opportunities for residents (355 individuals served during the report period).

During the report period, the City also implemented activities aimed at addressing priority community needs. Senior programs included meals on wheels, volunteer coordination services, and case management services. Adults with disabilities also benefited from CDBG-funding.

Indicators that describe results: At the present time, service level is perhaps the best indicator of program results (see **EXHIBIT 3** and **IDIS REPORT NO. C04PR23 - EXHIBIT 4**). By comparing planned versus accomplished service delivery statistics, it is evident which programs are reaching target populations and most likely making an impact. Those that do not meet planned objectives can be evaluated to determine ways to improve service delivery or if future funding is merited. For the 2010-2011 report period, the City met public service goals (assistance for 2,144 individuals planned – 2,727 actually served - this includes the removal of 1,237 instances of graffiti). The City also met its housing rehabilitation program goals (30 units planned for rehab with CDBG funds - 29 CDBG-funded projects completed plus six funded with State HOME funds.

With the 2010 Census pending, the City may be able to compare 2000 Census data with 2010 data to identify if efforts to improve the quality of life (i.e., household income) for lower-income households and individuals have made a positive impact. Finally, as HUD and the City further refine the collection of outcome data, an additional means to evaluate program results may come to fruition.

Status of grant programs: Overall, the City's Consolidated Plan related programs stayed focused on original objectives. The City made efforts to ensure CDBG funds were expended in a timely manner in order to comply with expenditure ratio requirements. CDBG program staff has worked closely with the City's Finance Department to ensure that CDBG funds are drawn in a timely manner and that the City's Finance records/system is reconciled with HUD's Integrated Disbursement and Information System (IDIS).

2. *Barriers*

What barriers have had a negative impact on fulfilling Consolidated Plan strategies and overall vision of the City?

- No significant barriers have been encountered by the City during the past year. The City is continuing to evaluate the best means to implement its Commercial Rehabilitation program and the Targeted Emergency Clean-up program. Implementation issues relate to staffing challenges.

3. *Adjustments or Improvements to Strategies or Activities*

What adjustments or improvements to strategies or activities might meet needs more effectively?

In November 2009, the City was monitored by the LA-HUD Office of Community Planning and Development. In July 2010, HUD provided the City a review letter that listed three findings and two concerns, and provided the City with directions to take corrective action. During the past months, the City has taken action to address the findings and concerns identified by HUD.

I. MONITORING

1. Monitoring Activities

The following procedures have been established by the City for monitoring HUD-funded activities:

- Ongoing, internal reviews of progress reports and expenditures
- Regular, internal meetings to coordinate staff efforts in regard to performance and compliance
- Periodic reports to appropriate City officials and other stakeholders
- Full review of audit statements and other documentation from sub-recipients prior to disbursement of funds
- On-site visits of all sub-recipients to ensure compliance with federal regulations. Technical assistance is provided where necessary
- Project and financial data on CDBG-funded activities are maintained using the HUD's Integrated Disbursement Information System (IDIS), which allows HUD staff easy access to local data for review and progress evaluation
- Timely submission of the Consolidated Annual Performance and Evaluation Report (CAPER)

2. Status of Grant Programs

Overall, the City's Consolidated Plan related programs stayed focused on original objectives. The City continued efforts to expend CDBG funds in order to comply with expenditure ratio requirements.

- *Activities falling behind schedule?* In general CDBG-funded activities remain on schedule. During 2010-2011, funding was allocated for Commercial Rehabilitation. During the report City staff took steps to design the program and is preparing to unveil the program during the next report period. Additionally, funds had been allocated to address an urgent need but were not used. As indicated above, the City is evaluating the best means available to implement these programs in an efficient and effective manner. If funds are not used during 2011-2012, the City will consider reprogramming opportunities.

- *Timely grant disbursements?* The City has made every effort to expend CDBG funds in a timely manner. Based on the review of HUD CDBG expenditure reports it appears that the City is currently in compliance with program regulations.

- *Do actual expenditures differ substantially from letter of credit disbursements?* During the past year, the City's Community and Economic Development and Finance staff worked together to review discrepancies between IDIS (i.e., letter of credit disbursements) and the City's accounting system. Based on a year-end analysis of expenditures, it is appears there are no substantial differences between IDIS transactions and expenditures tracked by the City's accounting system.

III. CDBG PROGRAM NARRATIVE STATEMENTS

A. ASSESSMENT OF RELATIONSHIP OF CDBG FUNDS & CON PLAN GOALS & OBJECTIVES

The following narratives provide an overview of the City's actions during the report period demonstrating the relationship between the expenditure of CDBG funds and efforts to address priority needs, goals and objectives identified in the 2010-2015 Consolidated Plan.

1. ***Relationship between CDBG expenditures & highest priority activities*** - The 2010–2015 Consolidated Plan identifies the following as "high" priority needs. The City's efforts to address high priority needs during the report period are summarized next to each activity:

   - *Affordable housing for lower income owners* – During the report period 29 housing unit were rehabilitated via the City's CDBG-funded rehabilitation program. Additionally, 269 new code enforcement cases were opened during the report period – 245 were corrected or abated.

   - *Affordable housing for lower income renters* - The City did not utilize CDBG funds for rental housing activities; however, 517 lower income households did receive rental assistance via the PRHA during the report period.

   - *Homelessness assistance* - As outlined earlier in this report, the City dedicated a substantial portion of CDBG funds to programs to assist the area's homeless - 335 homeless individuals were provided emergency shelter and transitional housing assistance during the report period.

   - *Services for low-income elderly* – In-home supportive services, meals on wheels, and a variety of other services were made available to seniors during the 2010-2011 Program Year. A total of 1,067 elderly individuals were assisted during the report period.

   - *Services for persons with special needs* – During the report period, 37 Pico Rivera adults with disabilities were provided employment placement and coaching services, and a variety of additional supportive services, during the report period. Finally, as previously outlined, 31 victims of domestic violence were provided services during the report period - HUD considers victims of domestic violence as persons with special needs.

   - *Community development improvements* – During the 2010-2011 report period, the City did not fund or undertake any community development projects. CDBG funds were allocated for graffiti removal – 3,668 instances of graffiti were eliminated during the report period.

   All of the activities outlined above are consistent with the City's Consolidated Plan and are identified as high priority needs. In addition to the previously referenced exhibits, summaries of 2010-2011 CDBG accomplishments are also provided in IDIS Reports **PR23**, **PR06** and **PR03** (**EXHIBITS 4, 5** and **6** respectively).

2. ***CDBG funds used to meet affordable housing goals*** - The City of Pico Rivera funded one housing rehab programs with CDBG funds. The table below provides a summary of how CDBG funds were used to meet the housing needs of the different eligible income categories by this program.

2010-2011 CDBG HOUSING ACCOMPLISHMENTS

EXTREMELY LOW-INCOME 0% - 30% COUNTY MEDIAN INCOME	VERY LOW-INCOME 30+% - 50% COUNTY MEDIAN INCOME	LOW-INCOME 50+% - 80% COUNTY MEDIAN INCOME
15 Housing Units	8 Housing Units	2 Housing Units

"2010-2011 CDBG Housing Accomplishments" do not include 4 assisted households with an income above 80%.

CDBG funds can be utilized to meet one of three national objectives: 1) elimination of slums and blight; 2) meeting an urgent need, or; 3) benefit low- and moderate-income persons. Based on information reported in the **CDBG FINANCIAL SUMMARY REPORT (EXHIBIT 7)**, 100% of CDBG funds were spent to benefit Low- and Moderate-Income persons during the report period.

There are several CDBG funded programs and activities implemented during the report period that benefited HUD-defined presumed beneficiaries. These programs included public services for the elderly, disabled adults, victims of domestic violence, and the homeless.[2] For programs that did not serve presumed beneficiaries the City required all service providers to obtain household size and income data. The City required that the validity of this information be confirmed by the service provider through an income verification process or through client self-certification. Quarterly reports were provided to the City summarizing this accomplishment data. The City conducts annual monitoring of service providers to review their mechanism for determining program eligibility. City Staff will typically spot check files during monitoring visits to verify correct data and information was utilized.

B. CHANGES IN PROGRAM OBJECTIVES

The City did not undertake any changes to the objectives delineated in the 2010-2015 Consolidated Plan or 2010-2011 Action Plan.

The City's 2010-2011 Action Plan contained additional commitments to efforts and certifications related to meeting CDBG program objectives including the following:

- ***Pursuit of all resources indicated in the Consolidated Plan and Annual Action Plan*** - The City's Annual Action Plan identified resources it would pursue for housing and community development activities which included the following:[3]
  - CDBG funds
  - CDBG program income
  - General fund
  - State HOME and CalHome

- ***Request for Certifications of Consistency:*** The City made every effort to honor request of nonprofits and other public entities for certifications of consistency for HUD programs in a fair and impartial

[2] Per CDBG program regulations "Presumed Beneficiaries" do not need to meet an income test, rather they must be able to document the condition/situation that qualifies them as a presumed beneficiary.

[3] The amounts of these resources utilized during the 2010-2011 report period are listed on page 5.

manner. The City did not receive any requests for a certification of consistency with the Consolidated Plan from nonprofits applying for other HUD funding.

- ***Consolidated Plan Implementation:*** The City did not undertake actions that hindered the implementation of the approved Consolidated Plan or the 2010-2011 Annual Action Plan.

- ***Program Regulation Compliance:*** During the report period, Pico Rivera did not undertake activities that required the acquisition or demolition of real property. If such actions would have been undertaken, the City would have ensured compliance with all applicable program regulations.

- ***Economic Development:*** The City did not undertake CDBG-funded economic development activities during the report period. If CDBG funds had been expended for such activities, additional reporting would be provided regarding the actions taken to ensure jobs created by such activities were filled by Low- and Moderate-Income persons.

- ***Program Income:*** The City received $18,463 in CDBG Program Income generated by activities previously funded with CDBG. The City did not undertake float funded activities during the report period; similarly the City did not undertake activities that generated income from the sale of real property. Also, no loan adjustments or write-offs were made by the City during program year.

C. Neighborhood Revitalization Strategies

Pico Rivera does not have a HUD-approved neighborhood revitalization strategy or Empowerment Zone/Enterprise Community designation.

D. Section 108 Loan Guarantee

The City does not have an open Section 108 Loan nor did it apply for a 108 Loan Guarantee during the report period.

IV. EXHIBITS

Exhibit 1 - Proof of Publication and Summary of Public Comments

Exhibit 2 - Consolidated Plan 5-Year Accomplishments

Exhibit 3 - 2010-2011 Priority Accomplishments Planned Versus Actual

Exhibit 4 - Program Year 2010 Summary of Accomplishments (PR23)

Exhibit 5 - Summary of Consolidated Plan Projects for 2010 (PR06)

Exhibit 6 - CDBG Activity Summary Report (GPR) for 2010 (PR03)

Exhibit 7 - CDBG Financial Summary for 2010 (PR26)

Exhibit 8 - CDBG Performance Measures Report (PR83 & PR85)

EXHIBIT 1

Proof of Publication
&
Summary of Public Comments

Publish: September 12, 19, 2011 Whittier Daily News Ad #189455

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CITY OF PICO RIVERA
NOTICE OF PUBLIC HEARING AND AVAILABILITY OF THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the City of Pico Rivera City Council to review and obtain citizen comments on the performance of the City's Community Development Block Grant (CDBG) program for the July 1, 2010 through June 30, 2011 fiscal year. Known as the Consolidated Annual Performance and Evaluation Report (CAPER), the report is required to be submitted to the U.S. Department of Housing and Urban Development (HUD) each year. The CAPER consists of three key parts: a narrative of accomplishments in relation to goals and objects identified in the one-year Action Plan and the five-year Consolidated Plan; statistical and financial information about individual activities undertaken during the year; information on program expenditures.

The Public Hearing will be held on Tuesday, September 27, 2011 at 6:00 p.m. in the Council Chambers at City Hall, 6615 Passons Boulevard, Pico Rivera, CA. All interested persons may attend at said time and testify in this matter.

NOTICE IS FURTHER GIVEN that the CAPER for the 2010-11 fiscal year will be available for public examination and copying as of Monday, September 12, 2011. Persons interested in reviewing the CAPER may do so by contacting Julia Gonzalez, Community and Economic Development Interim Director at (562) 801-4332 or the City Clerk's Office at (562) 801-4389, or the Pico Library at (562) 942-7394, or the Rivera Library at (562) 949-5485. Citizens unable to attend the Public Hearing but wishing to comment on the CAPER 2010-2011 fiscal year must do so in writing. Written comments will be accepted for a period of fifteen days. All comments must be received no later than 5:00 p.m. on Tuesday September 27, 2011. Written comments must be addressed to:

Julia Gonzalez
Community and Economic Development
ews Interim Director
6615 S. Passons Boulevard
Pico Rivera, CA 90660

In compliance with the Americans with Disabilities Act of 1990, the City of Pico Rivera is committed to providing reasonable accommodations for a person with a disability. Please contact Evelyn Izaguirre at (562) 801-4389 if special program accommodations are necessary and/or if program information is needed in an alternative format. Special requests must be made in a reasonable amount of time in order that accommodations can be arranged.

Publish: September 12, 2011
Whittier Daily News Ad #63936

SUMMARY OF WRITTEN PUBLIC COMMENTS

[To be inserted at the end of the public review and comment period.[

SUMMARY OF 9/27/2011 PUBLIC MEETING COMMENTS

[To be inserted at the conclusion of the public hearing.]

EXHIBIT 2

Consolidated Plan Summary of 5-Year Accomplishments

U.S. Department of Housing
and Urban Development

OMB Approval No. 2506-0117
(Exp. 4/30/2011)

Table 3A Summary of Specific Annual Objectives

Grantee Name: City of Pico Rivera

Availability/Accessibility of Decent Housing (DH-1)							
Specific Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
DH 1.1	Provide rehabilitation grants up to $12,000 to eligible low- and moderate-income homeowners to be used for stuccoing, painting and minor exterior home repairs. Also grants to make health and safety-related home improvements	CDBG	2010 2011 2012 2013 2014	Housing Units	30	29	97%
			MULTI-YEAR GOAL		150	29	19%
DH 1.2	Provide for a proactive code enforcement program in eligible low- and moderate-income block groups based on an official designation of deteriorating and/or deteriorated area	CDBG	2010 2011 2012 2013 2014	Housing Units	300	245	82%
			MULTI-YEAR GOAL		1,500	245	16%
DH 1.3	Provide funds for the Southern California Housing Rights Center to prepare and administer a Fair Housing Counseling Program in the City of Pico Rivera	CDBG	2010 2011 2012 2013 2014	Households	150	184	123%
			MULTI-YEAR GOAL		750	184	25%
DH 1.4	Alleviate emergency conditions threatening the public health and safety in areas where it is determined that such an emergency condition exists and requires immediate resolution	CDBG	2010 2011 2012 2013 2014	Projects	1	0	0%
			MULTI-YEAR GOAL%		1	0	0%
Affordability of Decent Housing (DH-2)							
DH 2.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				

Sustainability of Decent Housing (DH-3)							
DH 3.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	% % % % %
			MULTI-YEAR GOAL				%
Availability/Accessibility of Suitable Living Environment (SL-1)							
SL 1.1	Provide assistance in the form of a loan of up to 50% of the façade improvement costs	CDBG	2010 2011 2012 2013 2014	Businesses	1	0	0%
			MULTI-YEAR GOAL		**5**	**0**	**0%**
SL 1.2	Provide for the partial funding of the City's Graffiti Removal Program in eligible low- and moderate-income block groups based on an official designation of deteriorating and/or deteriorated area	CDBG	2010 2011 2012 2013 2014	Units	1,500	3,668	245%
			MULTI-YEAR GOAL		**7,500**	**3,668**	**49%**
SL 1.3	Provide partial funding of a homeless shelter for families. The shelter provides transitional housing for families, as well as a full range of social services for clients (Transitional Housing)	CDBG	2010 2011 2012 2013 2014	Individuals	14	3	21%
			MULTI-YEAR GOAL		**75**	**3**	**4%**
SL 1.4	Provide housing and support services to homeless women & children (Salvation Army)	CDBG	2010 2011 2012 2013 2014	Individuals	175	321	327%
			MULTI-YEAR GOAL		**875**	**321**	**37%**
SL 1.5	Funding of emergency shelter for women & children who become homeless as a result of domestic violence (Women & Children's Shelter)	CDBG	2010 2011 2012 2013 2014	Individuals	50	31	62%
			MULTI-YEAR GOAL		**250**	**31**	**12%**
Affordability of Suitable Living Environment (SL-2)							
SL 2.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				

Sustainability of Suitable Living Environment (SL-3)							
SL 3.1	Funds for the Domestic Violence Prevention Program to assist in completing restraining orders forms at Superior Court at no expense to the client (Legal Aid Svcs)	CDBG	2010 2011 2012 2013 2014	Individuals	15	30	2070%
			MULTI-YEAR GOAL		75	30	40%
SL 3.2	Provide nourishing food at nominal cost to homebound, disabled seniors & chronically or temporarily ill (Meals on Wheels)	CDBG	2010 2011 2012 2013 2014	Individuals	30	60	200%
			MULTI-YEAR GOAL		150	60	40%
SL 3.3	Funding of a social services agency that empowers persons with disabilities with knowledge, skills & confidence needed to achieve full participation in the community & the ability for independence	CDBG	2010 2011 2012 2013 2014	Individuals	25	37	148%
			MULTI-YEAR GOAL		125	37	30%
SL 3.4	Provide a variety of senior services including congregate & home-delivered meals, case management, home-making, personal care, caregiver support groups & community education	CDBG	2010 2011 2012 2013 2014	Individuals	300	980	327%
			MULTI-YEAR GOAL		1,500	980	65%

Availability/Accessibility of Economic Opportunity (EO-1)							
Specific Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
EO 1.1	Funding for the Retired & Senior Volunteer Program (RSVP), which helps people age 55 & older, retired or not, utilize their skills by volunteering to help others based on their skills, abilities & interests, & the needs of the community	CDBG	2010 2011 2012 2013 2014	Individuals	35	27	77%
			MULTI-YEAR GOAL		175	27	15%

Affordability of Economic Opportunity (EO-2)							
EO 2.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				
Sustainability of Economic Opportunity (EO-3)							
EO 3.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				
Neighborhood Revitalization (NR-1)							
NR 1.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				
Other (O-1)							
O 1.1	NA	NA	2010 2011 2012 2013 2014	NA	NA	NA	NA
			MULTI-YEAR GOAL				

HUD Table 2A

Priority Housing Needs/Investment Plan Goals

Priority Need (HUD Funds Only)	5-Yr Goal		Yr 1 Goal (FY 10-11)		Yr 2 Goal (FY 11-12)		Yr 3 Goal (FY 12-13)		Yr 4 Goal (FY 13-14)		Yr 5 Goal (FY 14-15)	
	Plan	Act	Plan	Act	Plan	Act	Plan	Act	Plan	Act	Plan	Act
Renters												
0 - 30 of MFI	-	-	-	-								
31 - 50% of MFI	-	-	-	-								
51 - 80% of MFI	-	-	-	-								
Owners												
0 - 30 of MFI	50	16	10	16								
31 - 50 of MFI	50	11	10	11								
51 - 80% of MFI	50	3 [1]	10	3 [1]								
Homeless* [1]												
Individuals	75	3	14	3								
Families	-	-	-	-	-	-						
Non-Homeless Special Needs												
Elderly [2]	-	-	-	-	-	-						
Frail Elderly [2]	-	-	-	-	-	-						
Severe Mental Illness	-	-	-	-	-	-						
Physical Disability [2]	-	-	-	-	-	-						
Developmental Disability	-	-	-	-	-	-						
Alcohol/Drug Abuse	-	-	-	-	-	-						
HIV/AIDS	-	-	-	-	-	-						
Victims of Domestic Violence [3]	-	-	-	-	-	-						
Total	**220**	**33** [1]	**44**	**33** [1]								
Total Section 215 [4]												
215 Renter	-	-	-	-	-	-						
215 Owner	-	-	-	-	-	-						

Source: City of Pico Rivera 2010-2015 Consolidated Plan

* Homeless individuals and families assisted with transitional and permanent housing

1. Actual accomplishments do not include the rehab of 5 units owned by households with an income over 80% of AMI
2. Planned and actual accomplishments included with "Owner" Housing goals/accomplishments.
3. The Consolidated Plan indicates emergency shelter services will be provided to victims of domestic violence – see Table 2B for "Planned/Actual" goals.
4. Section 215 refers to the section of the HOME program regulations that stipulates the affordability requirements of both rental and ownership housing that is benefits from HOME funding.

HUD Table 2A
Priority Housing Activities

Priority Need	5-Yr Goal		Yr 1 Goal (FY 10-11)		Yr 2 Goal (FY 11-12)		Yr 3 Goal (FY 12-13)		Yr 4 Goal (FY 13-14)		Yr 5 Goal (FY 14-15)	
CDBG	Plan	Act	Plan	Act	Plan	Act	Plan	Act	Plan	Act	Plan	Act
Acquisition of existing rental units	-	-	-	-	-	-						
Production of new rental units	-	-	-	-	-	-						
Rehabilitation of existing rental units	-	-	-	-	-	-						
Rental assistance	-	-	-	-	-	-						
Acquisition of existing owner units	-	-	-	-	-	-						
Production of new owner units	-	-	-	-	-	-						
Rehabilitation of existing owner units	150	29	30	29								
Homeownership assistance	-	-	-	-	-	-						
Other: Code Enforcement	1,500	245	300	245								
HOME - **The City does not receive HOME funding**												
Acquisition of existing rental units	--	--	--	--	--	--						
Production of new rental units	--	--	--	--	--	--						
Rehabilitation of existing rental units	--	--	--	--	--	--						
Rental assistance	--	--	--	--	--	--						
Acquisition of existing owner units	--	--	--	--	--	--						
Production of new owner units	--	--	--	--	--	--						
Rehabilitation of existing owner units	--	--	--	--	--	--						
Homeownership assistance	--	--	--	--	--	--						
HOPWA – **The City does not receive HOPWA funding**												
Rental assistance	--	--	--	--	--	--						
Short term rent/mortgage utility payments	--	--	--	--	--	--						
Facility based housing development	--	--	--	--	--	--						
Facility based housing operations	--	--	--	--	--	--						
Supportive services	--	--	--	--	--	--						
Other												
Cal Home	22	0	0	0								
State HOME	0	6	0	6								

HUD Table 2B: Priority Community Development Activities

Priority Need	5-Yr. Goal Plan/Act		Yr 1 Goal (FY 10-11) Plan/Act		Yr. 2 Goal (FY 11-12) Plan/Act		Yr. 3 Goal (FY 12-13) Plan/Act		Yr. 4 Goal (FY 13-14) Plan/Act		Yr. 5 Goal (FY 14-150 Plan/Act	
Acquisition of Real Property	-	-	-	-								
Disposition	-	-	-	-								
Clearance and Demolition	-	-	-	-								
Clearance of Contaminated Sites	-	-	-	-								
Code Enforcement	-	-	-	-								
Public Facility (General)												
Senior Centers	-	-	-	-								
Handicapped Centers	-	-	-	-								
Homeless Facilities	-	-	-	-								
Youth Centers	-	-	-	-								
Neighborhood Facilities	-	-	-	-								
Child Care Centers	-	-	-	-								
Health Facilities	-	-	-	-								
Mental Health Facilities	-	-	-	-								
Parks and/or Recreation Facilities	-	-	-	-								
Parking Facilities	-	-	-	-								
Tree Planting	-	-	-	-								
Fire Stations/Equipment	-	-	-	-								
Abused/Neglected Children Facilities	-	-	-	-								
Asbestos Removal	-	-	-	-								
Non-Residential Historic Preservation	-	-	-	-								
Other: Targeted Area Emergency Proj	0	0	1	0								
Infrastructure (General)												
Water/Sewer Improvements	-	-	-	-								
Street Improvements	-	-	-	-								
Sidewalks/ADA Ramps	-	-	-	-								
Solid Waste Disposal Improvements	-	-	-	-								
Flood Drainage Improvements	-	-	-	-								
Public Services (General)												
Senior Services	1825	1067	365	1067								
Handicapped Services	125	37	25	37								
Legal Services	-	-	-	-								
Youth Services	-	-	-	-								
Child Care Services	-	-	-	-								
Transportation Services	-	-	-	-								
Substance Abuse Services	-	-	-	-								
Employment/Training Services	-	-	-	-								
Health Services	-	-	-	-								
Lead Hazard Screening	-	-	-	-								
Crime Awareness	-	-	-	-								
Fair Housing Activities	750	184	150	184								
Other – Graffiti Removal	7,500	3668	1500	3668								
Other – Domestic Violence Svcs (ES)	250	31	50	31								
Other – Homeless Supportive Svcs	875	321	175	321								
Economic Development (General)												
C/I Land Acquisition/Disposition	-	-	-	-								
C/I Infrastructure Development	-	-	-	-								
C/I Building Acq/Const/Rehab	5	0	1	0								
ED Assistance to For-Profit	-	-	-	-								
ED Technical Assistance	-	-	-	-								
Micro-enterprise Assistance	-	-	-	-								
Other												

EXHIBIT 3

2010-2011 Priority Accomplishments
Planned versus Actual

2010-2011 Planned vs. Actual Accomplishments

Activity	Category	Type	Consolidated Plan Priority Need	Planned 10-11 Accomplishment	Actual 10-11 Accomplishment	% of Goal Met
CDBG Administration	Administration	Administration	High	1 Yr	1 Yr	100%
Fair Housing	Administration	Fair Housing	High	150 Households	184 Households	123%
Housing Rehabilitation Administration [1]	Housing	Housing	High	NA	NA	NA
Housing Rehabilitation - Grants	Housing	Rehabilitation	High	30 Units	29 Units	97%
Commercial Rehabilitation - Rehabilitation Loans	Non Housing	Rehabilitation	High	1 Units	0 Units	0%
Code Enforcement	Housing	Code Enforcement	High	300 Units	245 Units	82%
Legal Aid Services - Domestic Violence Services	Public Service	Domestic Violence	High	15 Individuals	31 Individuals	207%
Graffiti Removal	Public Service	Low/Mod	High	1,500 Units	3,668 Units	245%
Meals on Wheels	Public Service	Seniors	High	30 Individuals	60 Individuals	200%
Transitional Housing (Rio Hondo Temporary Home)	Public Service	Homeless	High	14 Individuals	3 Individuals	21%
Salvation Army Transitional Living Center	Public Service	Homeless	High	175 Individuals	321 Individuals	183%
Southeast Area Social Services Funding Authority (SASFA)	Public Service	Seniors	High	300 Individuals	980 Individuals	327%
So Cal Rehabilitation Services	Public Service	Disabled	High	25 Individuals	37 Individuals	148%
Retired & Senior Volunteer Program	Public Service	Seniors	High	35 Individuals	27 Individuals	77%
Women & Children's Crisis Center	Public Service	Domestic Violence	High	50 Individuals	31 Individuals	62%
Targeted Area Emergency Project (Interim Assistance)	Interim Assistance	Rehabilitation	Medium	1 Projects	0 Projects	0%

1. No specific Housing Rehab Admin goals established; planned vs. actual relate to Rehab Grant program

EXHIBIT 4

Program Year 2010 Summary of Accomplishments
(PR23)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (1 of 7) - Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	2	$0.00	0	$0.00	2	$0.00
		2	$0.00	0	$0.00	2	$0.00
Housing	Rehab; Single-Unit Residential (14A)	1	$334,960.00	0	$0.00	1	$334,960.00
	Rehabilitation Administration (14H)	1	$157,654.18	1	$0.00	2	$157,654.18
	Code Enforcement (15)	1	$181,527.55	0	$0.00	1	$181,527.55
		3	$674,141.73	1	$0.00	4	$674,141.73
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	$0.00	0	$0.00	1	$0.00
		1	$0.00	0	$0.00	1	$0.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	2	$47,000.00	0	$0.00	2	$47,000.00
	Public Services (General) (05)	1	$22,418.00	0	$0.00	1	$22,418.00
	Senior Services (05A)	3	$54,500.00	0	$0.00	3	$54,500.00
	Handicapped Services (05B)	1	$6,000.00	0	$0.00	1	$6,000.00
	Legal Services (05C)	1	$3,000.00	0	$0.00	1	$3,000.00
	Battered and Abused Spouses (05G)	1	$15,000.00	0	$0.00	1	$15,000.00
		9	$147,918.00	0	$0.00	9	$147,918.00
General Administration and Planning	General Program Administration (21A)	1	$137,371.67	1	$0.00	2	$137,371.67
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	$20,000.00	0	$0.00	1	$20,000.00
		2	$157,371.67	1	$0.00	3	$157,371.67
Other	Interim Assistance (06)	2	$0.00	0	$0.00	2	$0.00
		2	$0.00	0	$0.00	2	$0.00
		19	$979,431.40	2	$0.00	21	$979,431.40

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (2 of 7) - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	15	0	15
			15	0	15
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	29	0	29
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Housing Units	24,611	0	24,611
			24,640	0	24,640
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	324	0	324
	Public Services (General) (05)	Persons	24,611	0	24,611
	Senior Services (05A)	Persons	1,067	0	1,067
	Handicapped Services (05B)	Persons	37	0	37
	Legal Services (05C)	Persons	31	0	31
	Battered and Abused Spouses (05G)	Persons	31	0	31
			26,101	0	26,101
Other	Interim Assistance (06)	Housing Units	24,611	0	24,611
		Public Facilities	24,611	0	24,611
			49,222	0	49,222
			99,978	0	99,978

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (3 of 7) - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	29	0
	Total	0	0	29	0
Non Housing	White	1,365	1,276	0	0
	Black/African American	16	0	0	0
	Asian	66	0	0	0
	American Indian/Alaskan Native	5	0	0	0
	Native Hawaiian/Other Pacific Islander	32	0	0	0
	American Indian/Alaskan Native & White	17	17	0	0
	Other multi-racial	4	0	0	0
	Total	1,505	1,293	0	0
Total	White	1,365	1,276	29	0
	Black/African American	16	0	0	0
	Asian	66	0	0	0
	American Indian/Alaskan Native	5	0	0	0
	Native Hawaiian/Other Pacific Islander	32	0	0	0
	American Indian/Alaskan Native & White	17	17	0	0
	Other multi-racial	4	0	0	0
	Total	1,505	1,293	29	0

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	15	0	0
	Low (>30% and <=50%)	8	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	25	0	0
	Non Low-Mod (>80%)	4	0	0
	Total Beneficiaries	29	0	0
Non Housing	Extremely Low (<=30%)	0	0	554
	Low (>30% and <=50%)	0	0	486
	Mod (>50% and <=80%)	0	0	465
	Total Low-Mod	0	0	1,505
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	1,505

EXHIBIT 5

Summary of Consolidated Plan Projects for 2010
(PR06)

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010	1	CDBG Administration	CDBG program oversight and coordination	CDBG	$177,224.00	$197,224.00	$137,371.67	$59,852.33	$137,371.67
	2	Southern California Housing Rights Center	Fair housing education and enforcement services	CDBG	$20,000.00	$20,000.00	$20,000.00	$0.00	$20,000.00
	3	CDBG Target Areas for Emergency Clean-Up	Funding will be used to alleviate emergency conditions threatening the public health and safety in areas where it is determined that such an emergency condition exists.	CDBG	$6,000.00	$6,000.00	$0.00	$6,000.00	$0.00
	4	Commercial Facade Loan Program	Loan of up to 50% of the facade, exterior painting, door, windows, awnings, landscaping and other exterior repairs	CDBG	$300,000.00	$300,000.00	$0.00	$300,000.00	$0.00
	5	Housing Rehabilitation - Administration	Direct delivery for program costs for the CDBG owner-occupied rehabilitation programs.	CDBG	$170,000.00	$170,000.00	$157,654.18	$12,345.82	$157,654.18
	6	Housing Rehabilitation -Grant Program	The Housing Rehabilitation grant program for low and moderate income homeowners for health and safety repairs	CDBG	$370,000.00	$370,000.00	$334,960.00	$35,040.00	$334,960.00
	7	Graffiti Removal Program	Partial funding for the City's Graffiti Removal program in the eligible low and moderate income block groups	CDBG	$22,418.00	$22,418.00	$22,418.00	$0.00	$22,418.00
	8	Whittier Meals on Wheels	Meals to home of seniors and to the Pico Rivera Senior Center	CDBG	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00
	9	Salvation Army Transitional Living Center	Shelter for homeless women and children. Additional provided services include education and vocational training	CDBG	$5,000.00	$5,000.00	$5,000.00	$0.00	$5,000.00
	10	Southeast Area Social Service Funding Authority	Provide a variety of services to persons 60 years or older which include congregate nutrition, home delivered meals, case management, personal and care giving services	CDBG	$48,000.00	$48,000.00	$48,000.00	$0.00	$48,000.00
	11	Southern California Rehabilitation Services	Funding for persons with disabilitites to assist with housing, in-home supportive services, peer counseling, job development referrals and training	CDBG	$6,000.00	$6,000.00	$6,000.00	$0.00	$6,000.00
	12	The Retired & Senior Volunteer Program	RSVP assists persons who are 55 years or older, to utilize their skills by volunteering to help others in the community based on skills, education, abilities and interest	CDBG	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00
	13	Women's and Children's Crisis Shelter	To provide 24-hour access to emergency housing and crisis hotline, food, basic personal items, crisis support, advociacy, counseling, medical and legal services	CDBG	$15,000.00	$15,000.00	$15,000.00	$0.00	$15,000.00
	14	Transitional Housing Provider	Homeless shelter for families including social services, family counseling, education, and job placement.	CDBG	$42,000.00	$42,000.00	$42,000.00	$0.00	$42,000.00

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn In Report Year
2010	15	Community Legal Services - Legal Aid Society	Legal Services	CDBG	$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00
	16	Neighborhood Services - Code Enforcement	Code enforcement program in eligible low/moderate-income block groups based on an official designation of deteriorating areas	CDBG	$198,460.00	$198,460.00	$181,527.55	$16,932.45	$181,527.55

EXHIBIT 6

CDBG Activity Summary Report (GPR) for 2010
(PR03)

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective:

Initial Funding Date: 01/01/0001
Description:

Financing

Funded Amount:	7,820,776.00
Drawn Thru Program Year:	7,820,776.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0001 - General Program Administration
IDIS Activity: 230 - General Administration

Status: Completed
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 09/21/2009

Description:
General Administration will be used for management, oversight, and coordination of the CDBG program. Accomplishments reported in prior report period; however, activity was closed in IDIS after 06302010.

Financing

Funded Amount:	157,200.00
Drawn Thru Program Year:	157,200.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0003 - Housing Rehabilitation - Administration
IDIS Activity: 232 - Housing Rehabilitation - Administration

Status: Completed
Location: 6615 Passons Blvd Pico Rivera, CA 90660

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 11/09/2009

Financing

Funded Amount: 136,936.00

Drawn Thru Program Year: 136,936.00

Drawn In Program Year: 0.00

Description:

Provide funds for the direct delivery for program costs for the CDBG owner-occupied rehabilitation programs.
See HUD Activities #233 and #234 for housing rehab accomplishments.

Proposed Accomplishments

Housing Units : 19

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments		**Accomplishment Narrative**
Year	# Benefitting	
2010		Accomplishments reported in prior report period; however, activity was closed in IDIS after 06/30/2010.

PGM Year: 2009

Project: 0016 - CDBG Target Areas for Emergency Clean-Up

IDIS Activity: 244 - Target Areas for Emergency Clean-Up

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Interim Assistance (06) National Objective: LMA

Initial Funding Date: 11/09/2009

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Funding will be used to alleviate emergency conditions threatening the public health and safety in areas where it is determined that such an embergency condition exsists.

Proposed Accomplishments

Housing Units : 3
Total Population in Service Area: 24,611
Census Tract Percent Low / Mod: 53.50

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2010		No projects identified during the 2010-2011 report period. City will consider reprogramming funds.

PGM Year: 2009
Project: 0017 - Commercial Facade Loan Program
IDIS Activity: 245 - Commercial Facade Loan Program

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMC

Initial Funding Date: 11/09/2009

Financing

Funded Amount: 300,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Funding will provide assistance with a loan up to $95,000 with up to 50% forgivable loan of the facade improvement costs for exterior improvements such as painting, doors, windows, awnings, landscaping, and other repairs.

Proposed Accomplishments

Businesses : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	15
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**15**	**15**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	15
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2009	15	Design guidelines have been completed and are under review.
2010		City is reviewing program guidelines and also evaluating staffing requirements. No projects funded in 2010-2011

PGM Year: 2010
Project: 0001 - CDBG Administration
IDIS Activity: 250 - CDBG Program Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 197,224.00
Drawn Thru Program Year: 137,371.67
Drawn In Program Year: 137,371.67

Description:

CDBG program oversight and coordination including preparation of annual action plan, year-end performance report and subgrantee management.

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010
Project: 0002 - Southern California Housing Rights Center
IDIS Activity: 251 - So Cal Housing Rights Center - Fair Housing Services

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 20,000.00

Proposed Accomplishments

Description:

Fair housing outreach, education and enforcement services aimed at eliminating impediments to fair housing choices.
Program goal was to assist 150 households during 2010-2011 - 184 were assisted by the end of the report period.
Over 87% of assisted households were Hispanic and approximately 72% were extremely low-income households.
A total of 5 discrimination inquires were made during the year resulting in one case filed for action. All five calls alleged discrimination based on disability.
The allegations in one case were substantiated; resolution of this case was pending at the end of the 2010-2011 report period.
The majority of other calls related to notices (30%), evictions (13%), security deposits (11%) and unit repairs (11%).

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010
Project: 0003 - CDBG Target Areas for Emergency Clean-Up
IDIS Activity: 252 - CDBG Target Area Emergency Clean-Up

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Interim Assistance (06)
National Objective: LMA

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 24,611
Census Tract Percent Low / Mod: 53.50

Description:

CDBG funds will be used to provide emergency clean-up assistance to address situations that threaten the community's health and safety

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting
2010 No projects identifed in 2010-2011. City will reconsider reprogramming funds.

PGM Year: 2010
Project: 0004 - Commercial Facade Loan Program
IDIS Activity: 253 - Commercial Facade Loan Program

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMC

Initial Funding Date: 10/05/2010

Description:

Loans for commercial property owners to address code violations and deficiencies

Financing

Funded Amount: 300,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments		**Accomplishment Narrative**
Year	# Benefitting	
2010		No projects funded in 2010-2011. City continues to evaluate program guidelines and staffing levels.

PGM Year: 2010
Project: 0005 - Housing Rehabilitation - Administration
IDIS Activity: 254 - Housing Rehab Administration

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 170,000.00
Drawn Thru Program Year: 157,654.18
Drawn In Program Year: 157,654.18

Description:
CDBG funds to support staff costs and other direct housing rehabilitation program delivery costs

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010

Project: 0006 - Housing Rehabilitation -Grant Program

IDIS Activity: 255 - Housing Rehabilitation Grants

Status: Open

Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 370,000.00

Drawn Thru Program Year: 334,960.00

Drawn In Program Year: 334,960.00

Description:

Funds to be provided as grants to qualified lower income homeowners to address buildinghousing code violations and deferred property maintenance

Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	29	0	0	0	29	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**29**	**0**	**0**	**0**	**29**	**0**	**0**	**0**
Female-headed Households:	20		0		20			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	8	0	8	0
Moderate	2	0	2	0
Non Low Moderate	4	0	4	0

Total	29	0	29	0
Percent Low/Mod	86.2%		86.2%	

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2010	29	CDBG funds were used to provide grants to qualified homeowners to improve primary residence. A total of 29 properties were improved during the 2010-2011 report period.

PGM Year: 2010
Project: 0007 - Graffiti Removal Program
IDIS Activity: 256 - Graffiti Removal

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 10/05/2010
Financing
Funded Amount: 22,418.00
Drawn Thru Program Year: 22,418.00
Drawn In Program Year: 22,418.00

Description:
Funding will be used to support program efforts to remove graffiti and stickers from public and private property

Proposed Accomplishments
People (General) : 1,500
Total Population in Service Area: 24,611
Census Tract Percent Low / Mod: 53.50

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2010		CDBG funds were utilzied to pay for a portion of costs to remove graffiti. A total of 3,668 instances of graffiti were removed during the 2010-2011 report period.

PGM Year: 2010
Project: 0008 - Whittier Meals on Wheels
IDIS Activity: 257 - Whittier Meals on Wheels

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 10/05/2010
Financing
Funded Amount: 3,500.00
Drawn Thru Program Year: 3,500.00
Drawn In Program Year: 3,500.00

Description:
Program will deliver meals to homebound seniors and indivduals with disabilities

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	60
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments		**Accomplishment Narrative**
Year	# Benefitting	
2010	60	A total of 60 seniors were provided with home delivered meal services during the 2010-2011 report period.

PGM Year: 2010

Project: 0009 - Salvation Army Transitional Living Center

IDIS Activity: 258 - Salvation Army Transitional Living Center

Status: Open

Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Description:

Transitional housing and support services for homeless women with children

Funded Amount:	5,000.00
Drawn Thru Program Year:	5,000.00
Drawn In Program Year:	5,000.00

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	314	297
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**321**	**297**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	321
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	321
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2010	321	CDBG funds were used to provide transitional housing and services for homeless families and individuals. A total of 321 individuals were reported as assisted the 2010-2011 report period.
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.

PGM Year: 2010

Project: 0010 - Southeast Area Social Service Funding Authority

IDIS Activity: 259 - Southeast Area Social Services Funding Authority

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 48,000.00
Drawn Thru Program Year: 48,000.00
Drawn In Program Year: 48,000.00

Description:

Funding to support a variety of senior services including congregate meals, caregiver support, homemakingpersonal care assistanc and case management

Proposed Accomplishments

People (General) : 3,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	874	874
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	60	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**980**	**874**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	152
Low Mod	0	0	0	448
Moderate	0	0	0	380
Non Low Moderate	0	0	0	0
Total	0	0	0	980
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.

2010	980	A total of 980 seniors were provided a variety of services during the 10-11 report period. Services provided included home chore, personal care, caregiver support and respite services.

PGM Year: 2010
Project: 0011 - Southern California Rehabilitation Services
IDIS Activity: 260 - So Cal Rehabilitation Services

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Handicapped Services (05B)
National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 6,000.00
Drawn In Program Year: 6,000.00

Description:
Services for individuals with disabilities

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	33
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**37**	**33**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	37

Percent Low/Mod 100.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2010	37	CDBG funds used to suppport programs for adults with disabilities. A total of 77 individuals were assisted during the 2010-2011 report period.
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.

PGM Year: 2010
Project: 0013 - Women's and Children's Crisis Shelter
IDIS Activity: 261 - Women's and Children's Crisis Shelter

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 15,000.00

Description:
Emergency shelter for women with childern who are homeless as a result of domestic violence

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	20
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**31**	**20**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person

Extremely Low	0	0	0	13
Low Mod	0	0	0	5
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2010	31	CDBG funds were used to support emergency shelter and services for women and children that are escaping domestic violence. A total of 31 individuals were assisted during the 2010-2011 report period.
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.

PGM Year: 2010
Project: 0012 - The Retired & Senior Volunteer Program
IDIS Activity: 262 - Retired and Senior Volunteer Program

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 3,000.00
Drawn Thru Program Year: 3,000.00
Drawn In Program Year: 3,000.00

Description:

Community volunteer opportunities for senior citizens.
Program is administered by the YMCA of Greater Whittier.

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	22
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**27**	**22**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	8
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2010	27	CDBG funds were used to support program that placed senior volunteers with various community-based programs (e.g., senior center, libarary and historical museum). A total of 27 seniors were placed with programs during the 2010-2011 report period.
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.

PGM Year: 2010
Project: 0014 - Transitional Housing Provider
IDIS Activity: 263 - Transitional Housing Provider

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 10/05/2010

Description:
Transitional housing and support services for homeless families

Financing

Funded Amount: 42,000.00
Drawn Thru Program Year: 42,000.00
Drawn In Program Year: 42,000.00

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments		**Accomplishment Narrative**
Year	# Benefitting	
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.
2010	3	A total of individuals were provided transitional shelter and support services during the 2010-2011 report period.

PGM Year: 2010
Project: 0015 - Community Legal Services - Legal Aid Society
IDIS Activity: 264 - Community Legal Services

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)
National Objective: LMC

Initial Funding Date: 10/05/2010

Financing

Funded Amount: 3,000.00
Drawn Thru Program Year: 3,000.00
Drawn In Program Year: 3,000.00

Description:
Community-based legal services

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	14	12
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	17	17
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**31**	**29**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	7
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2011		Activity accomplishments were reported in prior report period; however, final draw down was completed after 06/30/2011 therefore the activity is listed in the 2011-2012 report period.
2010	31	A total of 31 individuals were provided legal services during the 2010-2011 report period. Legal services included application process for domestic violence, civil harassment, elder abuse and restraining orders.

PGM Year: 2010
Project: 0016 - Neighborhood Services - Code Enforcement
IDIS Activity: 265 - Neighborhood Services - Code Enforcement

Status: Open
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/07/2010

Financing

Funded Amount: 198,460.00
Drawn Thru Program Year: 181,527.55
Drawn In Program Year: 181,527.55

Description:
Enforcement of building and housing codes to arrest and prevent deterioration of housing stock

Proposed Accomplishments

Housing Units : 300

Total Population in Service Area: 24,611

Census Tract Percent Low / Mod: 53.50

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2010		A total of 269 new code enforcement cases were opened during the 2010-2011 report period. Of this total, 245 were corrected or abated.

Total Funded Amount:	**$9,830,514.00**
Total Drawn Thru Program Year:	**$9,094,343.40**
Total Drawn In Program Year:	**$979,431.40**

EXHIBIT 7

CDBG Financial Summary for 2010
(PR26)

PR 26 - CDBG Financial Summary Report

Grantee		**PICO RIVERA , CA**
Program Year		**2010**
PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		803,222.50
02 ENTITLEMENT GRANT		986,124.00
03 SURPLUS URBAN RENEWAL		0
04 SECTION 108 GUARANTEED LOAN FUNDS		0
05 CURRENT YEAR PROGRAM INCOME		14,575.75
06 RETURNS		0
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		3,887.00 [1]
08 TOTAL AVAILABLE (SUM, LINES 01-07)		1,807,809.25
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		822,059.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		822,059.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		157,371.67
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		979,431.40
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		828,377.85
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		822,059.73
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		822,059.73
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		0
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27	DISBURSED IN IDIS FOR PUBLIC SERVICES	147,918.00
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	147,918.00
32	ENTITLEMENT GRANT	986,124.00
33	PRIOR YEAR PROGRAM INCOME	39,576.50
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,025,700.50
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.42%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	157,371.67
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	157,371.67
42	ENTITLEMENT GRANT	986,124.00
43	CURRENT YEAR PROGRAM INCOME	14,575.75
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	3,887.00 [1]
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,004,586.75
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.67%

1. Adjustment necessary to take into account FY 09-10 program income recorded in IDIS after 06/30/10 and FY 10-11 program income recorded in IDIS after 06/30/11.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	5	254	5178309	Housing Rehab Administration	14H	LMH	$45,736.57
2010	5	254	5192845	Housing Rehab Administration	14H	LMH	$9,907.47
2010	5	254	5203525	Housing Rehab Administration	14H	LMH	$3,758.80
2010	5	254	5215213	Housing Rehab Administration	14H	LMH	$14,683.64
2010	5	254	5255558	Housing Rehab Administration	14H	LMH	$11,172.38
2010	5	254	5255559	Housing Rehab Administration	14H	LMH	$22,989.66
2010	5	254	5293664	Housing Rehab Administration	14H	LMH	$35,333.04
2010	5	254	5321109	Housing Rehab Administration	14H	LMH	$14,072.62
2010	6	255	5293665	Housing Rehabilitation Grants	14A	LMH	$252,650.00
2010	6	255	5321109	Housing Rehabilitation Grants	14A	LMH	$82,310.00
2010	7	256	5321110	Graffiti Removal	05	LMA	$22,418.00
2010	8	257	5293665	Whittier Meals on Wheels	05A	LMC	$2,625.00
2010	8	257	5321110	Whittier Meals on Wheels	05A	LMC	$875.00
2010	9	258	5293666	Salvation Army Transitional Living Center	03T	LMC	$3,750.00
2010	9	258	5321111	Salvation Army Transitional Living Center	03T	LMC	$1,250.00
2010	10	259	5293665	Southeast Area Social Services Funding Authority	05A	LMC	$36,000.00
2010	10	259	5321110	Southeast Area Social Services Funding Authority	05A	LMC	$12,000.00
2010	11	260	5293665	So Cal Rehabilitation Services	05B	LMC	$3,000.00
2010	11	260	5321111	So Cal Rehabilitation Services	05B	LMC	$3,000.00
2010	12	262	5293666	Retired and Senior Volunteer Program	05A	LMC	$2,250.00
2010	12	262	5321111	Retired and Senior Volunteer Program	05A	LMC	$750.00
2010	13	261	5293666	Women's and Children's Crisis Shelter	05G	LMC	$11,270.00
2010	13	261	5321111	Women's and Children's Crisis Shelter	05G	LMC	$3,730.00
2010	14	263	5293665	Transitional Housing Provider	03T	LMC	$31,500.00
2010	14	263	5321110	Transitional Housing Provider	03T	LMC	$10,500.00
2010	15	264	5293665	Community Legal Services	05C	LMC	$2,250.00
2010	15	264	5321110	Community Legal Services	05C	LMC	$750.00
2010	16	265	5178312	Neighborhood Services - Code Enforcement	15	LMA	$62,200.09
2010	16	265	5192845	Neighborhood Services - Code Enforcement	15	LMA	$20,010.73
2010	16	265	5203525	Neighborhood Services - Code Enforcement	15	LMA	$12,144.00
2010	16	265	5215213	Neighborhood Services - Code Enforcement	15	LMA	$19,421.21
2010	16	265	5255558	Neighborhood Services - Code Enforcement	15	LMA	$11,068.30
2010	16	265	5255559	Neighborhood Services - Code Enforcement	15	LMA	$8,975.22
2010	16	265	5293664	Neighborhood Services - Code Enforcement	15	LMA	$31,498.78
2010	16	265	5321109	Neighborhood Services - Code Enforcement	15	LMA	$16,209.22
Total							$822,059.73

EXHIBIT 8

CDBG Performance Measures Report
(PR83 & PR85)

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Performance Measures Report
Program Year 2010 PICO RIVERA,CA

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0
Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0		0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new (or continuing) access to a service	1,442	0	0	0	0	0	27	0	0	1,469
with improved (or continuing) access to a service	0	0	24,611	0	0	0	0	0	0	24,611
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	1,442	0	24,611	0	0	0	27	0	0	26,080

Public Services (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Economic Development

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Number of Businesses Assisted	0	0	0	0	0	0	0	0	0	0
Of Total										
New businesses assisted	0	0	0	0	0	0	0	0	0	0
Existing businesses assisted	0	0	0	0	0	0	0	0	0	0
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	0	0
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Created	0	0	0	0	0	0	0	0	0	0
Types of Jobs Created										
Officials and Managers	0	0	0	0	0	0	0	0	0	0

Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs created, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Number unemployed prior to taking jobs	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Retained	0	0	0	0	0	0	0	0	0	0
Types of Jobs Retained										
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0

Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	0	0	0	0	0	0	0	0

Rehabilitation of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units										
Made 504 accessible	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Affordable	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0

Rehabilitation of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

Construction of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of										
504 accessible units	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0

Construction of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

Owner Occupied Housing Rehabilitation

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	29	0	0	0	0	29
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units										
Occupied by elderly	0	0	0	0	20	0	0	0	0	20
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Made accessible	0	0	0	0	0	0	0	0	0	0

Homebuyer Assistance

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Households Assisted	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of first-time homebuyers	0	0	0	0	0	0	0	0	0	0
Of those, number receiving housing counseling	0	0	0	0	0	0	0	0	0	0
Number of households receiving downpayment/closing costs assistance	0	0	0	0	0	0	0	0	0	0

Development of Homeowner Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Affordable units	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
504 accessible units	0	0	0	0	0	0	0	0	0	0
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

Housing Subsidies

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Number of Households	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of households receiving short-term rental assistance (< = 3 months)	0	0	0	0	0	0	0	0	0	0
Number of households assisted that were previously homeless	0	0	0	0	0	0	0	0	0	0
Of those, number of chronically homeless households	0	0	0	0	0	0	0	0	0	0

Shelter for Homeless Persons

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of beds created in overnight shelter/other emergency housing	0	0	0	0	0	0	0	0	0	0
Number of homeless persons given overnight shelter	334	0	0	0	0	0	0	0	0	334

Homeless Prevention

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
that received emergency financial assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
that received emergency legal assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG
Housing Performance Report - PICO RIVERA , CA

Program CDBG
Date Range 07/01/2010 09/21/2011

Objectives	Availability / Accessibility		Outcomes Affordability		Sustainability		Total by Objective		# of Total Units Brought to Property Standard		Of the Total Units, the # occupied by Households <= 80% AMI	
	Units	$	Units	$	Units	$	Units	$	Units	$	Units	$
Suitable Living	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Decent Housing	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

CITY COUNCIL & REDEVELOPMENT AGENCY **MINUTES**

Tuesday, September 13, 2011

A Regular Meeting of the City Council and Redevelopment Agency was held in the Council Chamber, Pico Rivera City Hall, 6615 Passons Boulevard, Pico Rivera, California.

Mayor/Chairman Armenta called the meeting to order at 6:04 p.m. on behalf of the City Council/Redevelopment Agency and Housing Assistance Agency.

PRESENT: Camacho, Salcido, Archuleta, Armenta
ABSENT: Contreras Rapisarda (excused)

COMMISSIONERS PRESENT:
Joseph Palombi, Parks & Recreation Commissioner
Fred Zermeno, Planning Commission

INVOCATION: Sam Genis, El Rancho High School Principal

PLEDGE OF ALLEGIANCE: Rebecca Seldana, El Rancho High School Entrepreneur's Club student

SPECIAL PRESENTATION(S):

- Presentation by Interim Deputy Director Julia Gonzalez and Tham Nguyen of Metro Regarding Upgrade on Eastside Phase 2 Extension
- El Rancho High School Route 60 Ridership presentation by El Rancho High School Entrepreneur Club & Teen Court Club
- Recognition of Los Angeles County Deputies for quick response to robbery in progress presented by Mr. & Mrs. Gonzalez of Mana's Y Pupuseria
- Acknowledgement of donation made to the City by Herrera & Associates/MuniTemps received by Rebecca Acevez.

PUBLIC HEARING(S):

1. **Public Hearing – Zoning Code Amendment No. 162 – To Amend Chapters 18.40 (Land Use) and 18.04 (Definitions) of the City of Pico Rivera Zoning Ordinance Amending the Regulations for Garage/Yard Sales and to Establish a Permit Fee.** (1300)

Mayor Armenta opened the Public Hearing and noted that there was no written communications or public comment cards to provide public testimony.

City Manager Bates stated that the public hearing is at the direction of the City Council to address garage/yard sales and to establish a permit fee and an orderly way to handle the sales. The recommendation, he stated, was processed through the Planning Commission and generally changes the number of yard sales per year from three to four, reduces the number of consecutive days from three to two, requires a nominal permit fee of $10.00, controls the hours of sales between 10 a.m. and 10 p.m. and attempts to make sure that these are local yard sales and not commercial operations.

In response to a question asked by Councilmember Salcido, Interim Community Develop Director Gonzalez responded in the affirmative that the $10 permit fee is new. She stated that other specified changes to the regulations are multi-unit lots are under the four per calendar year, residents can set up one day prior to sale starting at 5 a.m. and all items need to be removed by 9 p.m. prior to the final sale date, it includes language prohibiting certain merchandise, food, limiting items and quantities not typical of a household so that it doesn't become a commercial business.

Councilmember Salcido inquired as to how the new changes would sink teeth into enforcement citing a home on Washington Boulevard that has a commercial yard sale every week. Ms. Gonzalez stated that under the new regulations the homeowner would need to provide proof of obtaining a City permit which would help code enforcement officers to regulate and track the sales. Mr. Salcido stated that he does not want to create unnecessary red tape for the general public if the policy does not stop the main abusers.

City Attorney Alvarez-Glasman added that the process is a two step approach. If the City Council introduces and adopts the ordinance, there is the language within the municipal code that gives the City the leverage to take the steps for necessary enforcement.

City Manager Bates added that the City will continue to operate on a complaint basis and will not be tracking down the average household garage/yard sale for permits. He

stated that with the new ordinance in place, the City will feel more comfortable shutting down the abusers with the assistance of the Sheriff department.

Councilmember Camacho stated that most residents who conduct yard sales have a yard sale once or twice a year and are orderly. He stated that it's unfortunate that some residents abuse the yard sales and turn it into a business. Recognizing that the problem is with enforcement, Mr. Camacho stated that he concurs with Councilmember Salcido in not wanting to burden the average seller with additional paperwork.

City Attorney Alvarez-Glasman confirmed with Interim Community Development Director Gonzalez that residents are not currently required to obtain permits. He stated that with the introduction and adoption of this ordinance it would require the resident to obtain a permit which provides a tracking system for code enforcement.

Mayor Pro Tem Archuleta stated in reference to the Washington property that the resident is not conducting a yard sale but a mini swap meet and this is what the City is trying to prevent with the new regulations. He stated that he is in favor of code enforcement being able to track via permits the yard/garage sales each household has per year and thereby be able to sink teeth into enforcement. He also concurred with Councilmembers Salcido and Camacho to eliminate the $10 permit fee. Mr. Archuleta suggested that a garage/yard sale brochure listing the rules and regulations of the yard sale be provided to each resident that obtains a permit.

Councilmember Camacho asked if a single permit could be obtained for a block yard sale with City Manager Bates stating that it could but that it would be registered under the person's name that pulled the permit and the sale would be consolidated to the one yard.

Councilmember Salcido reiterated that he objects to anyone having to pull a permit. He asked City Attorney Alvarez-Glasman if dated pictures taken by code enforcement serve as documentation as it relates to the law.

City Attorney Alvarez-Glasman responded in the affirmative to Mr. Salcido's question and stated that with the use of dated pictures after the fourth picture of violation is taken, and with the testimony of a code enforcement officer, it would give the City sufficient evidence and the right to shut the yard sale down. Mr. Alvarez-Glasman suggested as an option or as an alternative that rather than require the resident to pull a permit, the City could designate four weekends throughout the year that garage/yard sales are permitted. He stated this would eliminate the need to obtain a permit and

anyone who holds a garage/yard sale other than those designated weekends would be in violation of the code.

Councilmember Camacho asked how many residents are in violation of the code with Interim Community Development Director Gonzalez stating two that the City receives complaints on.

Mayor Pro Tem Arhculeta and Mayor Armenta concurred with Councilmembers Salcido and Camacho on eliminating the permit and the $10.00 fee and applying enforcement on the violators. Mr. Archuleta reiterated the use of a pamphlet for general yard sales when code enforcement officers are in the field to be able to give to the resident.

City Manager Bates stated that after taking public testimony Council may want to approve the new regulations as the Planning Commission has looked at this extensively and the new regulations add more structure into the system. He suggested approving the more structured and updated regulations as presented by the Planning Commission, eliminate the permit and $10 fee, and have code enforcement work with the Sheriff Department and the City Attorney to enhance documentation on the abusers and follow through with enforcement.

Mayor Armenta encouraged residents to call the Sheriff Department for major offenders to help with enforcement.

Oral Communications:

Fred Zermeno, Planning Commissioner:

- Addressed the City Council to comment on the process that the Planning Commission took in evaluating a $10 fee by factoring in the man hours Public Work staff puts into cleaning up after the yard sales and taking down signs throughout the City.

Mayor Armenta closed the public hearing.

Motion by Councilmember Salcido, seconded by Mayor Armenta to: 1) Adopt Resolution No. 6638 approving Zone Code Amendment No. 162; and 2) Introduce Ordinance No. 1066 amending Chapters 18.04 and 18.40 of the City of Pico Rivera Zoning Code. Motion carries by the following roll call vote:

Resolution No. 6638 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ADOPTING AN AMENDMENT TO CHAPTERS 18.04 AND 18.40 PERTAINING TO THE REGULATIONS OF GARAGE OR YARD SALES HEREIN KNOWN AS ZONE CODE AMENDMENT NO. 162.

Ordinance No. 1066 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING NOTE 41 OF CHAPTER 18.40 (LAND USE) AND AMENDING CHAPTER 18.04 (DEFINITIONS) OF THE PICO RIVERA MUNICIPAL CODE AMENDING THE REGULATIONS PERTAINING TO GARAGE OR YARD SALES (First Reading and Introduction)

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: None
ABSENT: Contreras Rapisarda

1st PERIOD OF PUBLIC COMMENTS – AGENDA ITEMS ONLY: None.

CONSENT CALENDAR:

2. **Minutes:**
   - Approved City Council and Redevelopment Agency meeting of August 23, 2011

3. **4th Warrant Register of the 2011-2012 Fiscal Year.** (700)
   Check Numbers: 247522-247764; 247767-247895
   Special Checks Numbers: 247765-247766

4. **CalRecycle Tire Derived Product Grant Application.** (700)

   1. Adopted Resolution No. 6639 authorizing the submittal of an application for the CalRecycle Tire Derived Product Grant.

   Resolution No. 6639 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING THE APPLICATION FOR CALRECYCLE GRANT FUNDS

5. **Beverly Boulevard Rehabilitation Project, CIP No. 21215, Federal Project No. ESPL 5351(017) – Authorize Approval of Change Orders.** (500)

   1. Authorized the City Manager to approve three change orders for a total amount of $287,399 for All American Asphalt to construct additional improvements on the Beverly Boulevard Rehabilitation, CIP No. 21215, Federal Project No. ESPL 5351(017).

6. **Phoenix Group Information Systems – Citation Processing and Collection Services – Approval of Supplemental Agreement No. 08-1033-11.** (500)

   1. Approved Supplemental Agreement No. 08-1033-11 to amend Agreement No. 08-1033 with Phoenix Group Information Systems, 2670 North Main Street, Suite 200, Santa Ana, California 92705 to provide citation processing and collection services at an annual cost not-to-exceed $44,000. The term of the Supplemental Agreement shall be for 12 months commencing October 1, 2011 and shall automatically renew for a maximum of two (2) subsequent 1-year periods unless terminated earlier in the manner set forth in the Agreement.
   2. Authorized the Mayor to execute Supplemental Agreement No. 08-1033-11.

   Agreement No. 08-1033-11

7. **Passons Boulevard Grade Separation Project (CIP No. 20053) – Fourth Amendment to the Professional Service Agreement with HDR Engineering.** (500)

   1. Approved Amendment No. 4 to the professional services agreement with HDR Engineering, Inc. (HDR) for a not-to-exceed amount of $323,760 for additional design and construction support services in accordance with the scope of work and fee proposal dated September 6, 2011 and authorize the Mayor to execute it.

   Agreement No. 09-1102-4

8. Amendment to Travel Expense Policy. (100)

1. Adopted Resolution No. 6640 amending the City travel policy by curtailing city-paid recreational activities for City Council Members, Members of Boards and Commissions, and City employees.

   Resolution No. 6640 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING THE POLICY REGARDING THE REIMBURSEMENT OF EXPENSES FOR CITY COUNCIL MEMBERS, MEMBERS OF BOARDS AND COMMISSIONS, AND CITY EMPLOYEES

9. Donation to the City of Pico Rivera. (700)

1. Accepted the donation from Herrera & Associates/MuniTemp and appropriate the funding as indicated below.

Councilmember Camacho commented on Item No. 8 stating that he is pleased that the Ad Hoc Committee moved swiftly in eliminating the recreational activities such as golf. Councilmember Salcido concurred with the recommendation stating it is hard to justify recreational activities during hard economical times.

Mayor Armenta read into the record a statement at the request of Councilmember Contreras Rapisarda expressing her support for the community projects resulting from the $25,000 contribution of Herrera and Associates.

Motion by Councilmember Salcido, seconded by Mayor Pro Tem Archuleta to approve Consent Calendar Items No. 2 through 9. Motion carries by the following roll call:

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: None
ABSENT: Contreras Rapisarda

CONSENT CALENDAR ITEMS PULLED: None.

CITY COUNCIL LEGISLATION:

10. Release of Final Solid Waste, Recycling and Greenwaste Collection Request for Proposal. (500)

City Manager Bates stated that Council has been working on this process for a number of months authorizing the hiring of a consultant HF&H who is present in the audience to answer any questions. He stated that staff looked at any number of contracts out there, looked at the RFP for those contracts, and worked with HF&H to put a draft proposal together. The draft RFP, he stated, was circulated to all the potential collectors, council members, and staff. Staff spent several hours, he stated, reviewing and adjusting any questions in the RFP as well as a Council committee that reviewed the RFP making further refinements to it and reviewed by the City Attorney. He further stated that this is probably one of the most vetted request for proposal that's been developed to bid out a solid waste management contract for a City.

Mayor Armenta read into the record a statement from Councilmember Contreras Rapisarda stating her support for the issuance of the RFP for the Solid Waste Management, noting the positive work of staff, the consultant and the Council Solid Waste Management Committee consisting of Councilmember Salcido and Mayor Armenta.

Motion by Councilmember Salcido, seconded by Mayor Pro Tem Archuleta to approve the attached Request for Proposal (RFP) prepared by HF&H Consultants and authorize staff to release the document to seek proposals from interested waste management firms. Motion carries by the following roll call vote:

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: None
ABSENT: Contreras Rapisarda

REDEVELOPMENT AGENCY LEGISLATION:

11. Repeal Ordinance 2-11. (1500)

City Manager Bates stated that this is an item to repeal an ordinance previously adopted by Council that makes the City consistent with the bond covenants for the bonds that in the long run will benefit the City especially as we deal with bond payments coming up for Redevelopment in December.

Motion by Director Archuleta, seconded by Director Salcido to Introduce Ordinance No. 3-11 repealing Ordinance 2-11 ("repealing Ordinance No. 1-90, the Uniform Local Sales and Use Tax Ordinance."). Motion carries by the following roll call vote:

> Ordinance No. 3-11 AN ORDINANCE OF THE REDEVELOPMENT AGENCY OF THE CITY OF PICO RIVERA, CALIFORNIA, REPEALING ORDINANCE NO. 2-11 TITLED, REPEALING ORDINANCE NO. 1-90, THE UNIFORM LOCAL SALES AND USE TAX ORDINANCE (First Reading and Introduction)

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: None
ABSENT: Contreras Rapisarda

Recessed to Housing Assistance Agency at 7:27 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Housing Assistance Agency at 7:28 p.m.

ALL MEMBERS WERE PRESENT

NEW BUSINESS:

Councilmember Salcido stated that he has received complaints from residents regarding parking enforcement's sensitivity to the "Spirit of the Law" vs. the "Letter of the Law" and requested that Parking Enforcement use discretion in citing residents when it comes to the Spirit of the Law. Mayor Armenta concurred with Councilmember Salcido's comment.

In compliance with AB 1234 requirements, Councilmember Camacho reported on the meeting he attended in San Diego at the International Council of Shopping Centers and met with potential markets for the north side of Pico Rivera. He also mentioned the September 28 "Build Day" at Pico Park and that he attended the Hispanic Scholarship Fund Leader's in Education award luncheon and is proud to say the City of Pico Rivera was recognized as an established partnership consisting of the City, the School District and the Hispanic Scholarship Fund thanks to the Gilbert and Jackie Cisneros's foundation. He mentioned that there are 50 scholarships available at $2,500 each for this graduating class and reminded students to apply. Mr. Camacho requested that

staff look into speed humps in the Montebello Gardens area at Pine Street and Edna Avenue.

Mayor Pro Tem Archuleta congratulated the El Rancho High School students on a great presentation this evening and asked City staff member Ray Chavez to assist the school in researching possible available grant funds to help the school in their endeavor. Mr. Archuleta also mentioned speeding on Shade Lane between Orange and Passons Boulevard and requested staff to investigate speed humps on Shade Lane and Poinciana streets.

Mayor Armenta requested to place the El Rancho High School Entrepreneur Club's request for consideration of bus pass subsidies on the September 27, 2011 City Council agenda, stated that the City is in need of volunteers for the "Build Day" at Pico Park on September 28, and mentioned that on September 24, 2011 at 11:30 a.m. a free Emergency Preparedness Workshop will be offered at the Smith Park Auditorium hosted by the City in partnership with the American Red Cross.

Councilmember Salcido suggested regarding the El Rancho High School's presentation and request for funds that the City research a more in depth scientific analysis and requested that the Ad Hoc Transportation Committee be involved in the process.

City Manager Bates stated that the issue can be addressed with the Ad Hoc Transportation Committee and mentioned that there is approximately $5,000 that could be utilized from the $25,000 Herrera and Associates donation that was provided to the City and that a specific portion has been designated for transportation.

OLD BUSINESS:

Mayor Pro Tem Archuleta acknowledged the Public Work staff for the great job they are doing in cleaning up graffiti in the City.

2ND PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS:

Nora Chen, Rivera Library Librarian:

- Addressed the City Council to speak about the upcoming Bookmark Contest for grades K-12 deadline entry October 29, 2011.

John Avila, Chamber of Commerce Member:

- Addressed the City Council regarding upcoming events: September 22 – Business Connection at Steak & Stein, 11:30 a.m. to 1:00 p.m.; October 20 – Candidate Forum at the Pico Rivera Golf Course from 10:00 a.m. to 12:00 noon; November 1 – Business and Health Exp. and Salsa Contest 4:00 p.m. to 7:00 p.m.
- Mr. Avila announced the recent passing of Chamber Boardmember Robert Tice.

Rosemary Gurrola, Pico Rivera Librarian:

- Addressed the City Council to speak about upcoming library programs: Story time and Art Activity; The Last Days of the Dinosaurs and the Bookmark Contest.
- Ms. Gurrola stated that on October 4, 2011 from 6 p.m. to 7 p.m. Kaplan Test Group is providing a free workshop to learn how to raise your test scores.
- September is National Library sign up month – sign up for library cards.

Barbara Diaz:

- Addressed the City Council to speak of her concern for the possible removal of trees at Rivera Park; and the removal of a tree at 9450 Bert Street that birds on the endangered species list nest in.

In response to Ms. Diaz' concerns regarding trees in the park, City Manager Bates stated that the City is going to try to maintain as many trees as possible and suggested that she speak to Director of Parks & Recreation Ralph Aranda for more specific detail. Mr. Bates also stated that Public Work staff is going to speak to the residents in the neighborhood at 9450 Bert Street regarding the removal of the tree and the replanting of new trees. He stated the decision to remove or replant trees has not been made at this time.

Lennie Rodriguez:

- Addressed the City Council to thank them for putting on Item 8 on the agenda.

Ofelia "Roddie" Rodriguez, President of the Pico Rivera Concerned Citizens Committee:

- Addressed the City Council to speak on Item No. 8 Amendment to the Travel Expense Policy stating that the language as stated on the agenda was not clear enough as to what action is being taken.

- Ms. Rodriguez asked for confirmation on the elimination of City paid golf fees.

Mayor Armenta stated that there would be no golf for anyone that would be paid for by City funds.

John Belmonte, Vice President of the Pico Rivera Concerned Citizens Committee:

- Addressed the City Council to thank the City Council for adopting the new travel expense policy that curtails recreational activities for Council Members, Members of Boards and Commissions, and City employees.

Brent Tercero:

- Addressed the City Council regarding general concerns about the quality of life, safety and cost of living in the City. He mentioned handicap parking for residents, heavy truck traffic, speed humps on Durfee Avenue, housing units, lack of maintenance on County owned property; work equipment on driveway; Megan's Law; increased fees and sales tax.

Mayor Armenta addressed Mr. Tercero's concerns by stating that handicap parking is dealt with on a case-by-case basis; truck traffic is part of commerce in the City; speed humps have pros and cons especially when dealing with emergency vehicles; work equipment regarding inoperable vehicles is not allowed; and crime has diminished substantially in the City.

ADJOURNMENT:

Mayor Armenta adjourned the City Council meeting at 8:12 p.m. in memory of Chamber of Commerce Boardmember Robert Tice. There being no objection it was so ordered.

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: None
ABSENT: Contreras Rapisarda

_____
David W. Armenta, Mayor

ATTEST:

_____

Daryl A. Betancur, City Clerk

I hereby certify that the foregoing is a true and correct report of the proceedings of the City Council and Redevelopment Agency Regular meeting dated September 13, 2011, and approved by the City Council on September 27, 2011.

_____

Daryl A. Betancur, City Clerk

PARKS & RECREATION COMMISSION **MINUTES**

Thursday, August 11, 2011

A Regular Meeting was held in the Parks & Recreation Community Room, 6767 Passons Blvd., Pico Rivera, California. Chair John Garcia called the meeting to order at 6:01 p.m.

PRESENT: John Garcia, Joseph Palombi, Rod Torres, Sylvia Vela-Amaya, Lorraine DeLaO

ABSENT: None

APPROVAL OF MINUTES: A motion was made by Commissioner Palombi and seconded by Commissioner Vela Amaya and carried on roll call vote to approve the Minutes of July 14, 2011 as amended.

PUBLIC COMMENTS: None

AGENDA ITEMS:

1. **NEW BUSINESS:**
   a) 'KaBoom' Playground – Commissioner DeLaO reported on her attendance at Design Day. She added that Sept 29th has tentatively been set for Build Day which will include food, entertainment, and a ribbon cutting. Volunteers age 18 and over will be needed for construction of the playground. Deputy Director Rico added that the park will also receive site amenities, i.e., benches
   b) Coca Cola Playground Contest – Deputy Director Rico explained the campaign for a playground for the area of Pico Park that has not yet been improved. Commissioner Torres suggested that the CYSOs use social media (Face book) to promote voting.

2. **OLD BUSINESS:**
   a) Update park facility issues – None for this month.

3. **DIRECTOR'S REPORT**

Upcoming Events – Deputy Director Rico introduced the following upcoming events:

o Sheriff vs. Fire Dept. Basketball Game	August 17 @ El Rancho
o Wolverines Opening Day/Ribbon Cutting	August 20 @ Pico Park
o AYSO Opening Day	September 3 @ Smith Park
o Pico Boys Winter Season Opening Day	September 9 @ Streamland
o Dons Opening Day	September 10 @ Rivera Park

Project Updates

- Park Master Plan Update – Deputy Director Rico updated as follows:

1. Rivera Park – Bids Released: Receiving bid documents this week. To start construction in mid-October.
2. Pico Park Repairs and Transit Hub – Completed pavilion and concession stand. Security lights still pending. Backstop fencing will also be repaired. Wolverines began using facilities last week and they are very excited. The new parking lot should be available for opening day.
3. Smith Park - Working on documents to be ready to go to bid by end of the year.
4. Rio Vista Park – The latest concept will be going to City Council for review at an upcoming meeting.

c) Department Information

1. Summer Programs – Concerts and movies have been well attended. Rio Hondo Park had highest attendance for a movie night. Aquatics doing very well. Lessons and Recreation swim both have had high numbers.
2. REACH/Walking Crew starts August 24 – in process of hiring new staff.
3. Fall ETC/Program registration – in final stages – to publish in early September.
4. Golf Course RFP for Management Services – being reviewed.

COMMISSIONER'S REPORTS

DeLaO - Complemented staff on the KaBoom project. Children were well handled.

Garcia: - Visited Pico Boys T-ball fields and suggests two trees be removed.

Palombi: - None

Torres: - Trees at T-ball fields at Pico Boys seem to get in the way. Tree locations being reviewed for locations. Suggested trees be removed.

Vela-Amaya: - Would like to have a Commission meeting at Pico Park for a walk through of construction description and progress.
Stopped by the Rivera Park Basketball program; staff great; uniforms great; atmosphere was pleasant; gym temperature was cool and comfortable.

ANNOUNCEMENTS – None.

ADJOURNMENT:

The Parks & Recreation Commission meeting was adjourned at 6:47 p.m. There being no objection it was so ordered.

John R. Garcia, Chair
Parks & Recreation Commission

Ralph Aranda, Secretary
Director of Parks & Recreation

PICO RIVERA SISTER CITY COMMISSION **MINUTES**

Monday, August 22, 2011

The regular meeting of the Sister City Commission was called to order by Chairperson Ascencio at 6:00 p.m., in the City Hall Council Chambers, 6615 Passons Boulevard, Pico Rivera, CA.

STAFF PRESENT: Raymond Chavez, Staff Liaison

FLAG SALUTE: Theresa Corella, Commissioner

ROLL CALL: Sandra Peña, Staff Liaison

PRESENT: Commissioners Angelo, Corella, Loza, Ascencio (absent) and Barragan (absent)

PUBLIC COMMENTS – AGENDA ITEMS ONLY: None

LEGISLATION:

1. **Approval of Minutes**
   Corrella motioned to approve minutes seconded by Angelo.

2. **Oral Communication**
   None

3. **Old Business**

4. **New Business**
   Raymond gave overview of Financial Report.

   Rebozo event held by the American Red Cross was discussed. Commissioner Corella would like to sponsor a model from San Luis Potosi to come to Pico Rivera and give a lesson on how a Rebozo is used. Corella will chair Ad-Hoc assisted by Loza.

   Posada event discussed. Angelo explained to Loza what a Posada is. Loza will chair Ad-Hoc on Posada assisted by Angelo.

ORAL COMMUNICATION:

There being no further business the meeting was adjourned at 6:37 p.m.

Theresa Corella

Ana Ascencio, Chairperson

for Ana Ascencio

ATTEST:

Raymond Chavez
Secretary to the Commission

Approved as Submitted
September 19, 2011

PLANNING COMMISSION **MINUTES**

Monday, August 15, 2011

A regular meeting of the Planning Commission was called to order by Chairperson Garcia at 6:00 p.m., in the City Hall Council Chambers, 6615 Passons Boulevard, Pico Rivera, CA.

STAFF PRESENT:
Julia Gonzalez, Interim Director of Community and Economic Development
Scott Nichols, Assistant City Attorney
Guille Aguilar, Senior Planner
Christina Gallagher, Assistant Planner
Alicia Villanueva, Recording Secretary

FLAG SALUTE: Led by Commissioner Rodriguez

ROLL CALL:

PRESENT: Commissioners Celiz, Elisaldez, Rodriguez, Zermeno, Garcia

ABSENT: None

APPROVAL OF MINUTES:

August 1, 2011

It was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno to approve the minutes of August 1, 2011 as submitted. Motion carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Zermeno, Garcia
NOES:	None
ABSTAIN:	Commissioner Rodriguez
ABSENT:	None

PUBLIC HEARING – CONDITIONAL USE PERMIT NO. 706 – A REQUEST TO CONSTRUCT AN UNMANNED STEALTH WIRELESS TELECOMMUNICATION FACILITY LOCATED AT 6440 PARAMOUNT BOULEVARD IN THE SINGLE-FAMILY RESIDENTIAL (S-F) ZONED DISTRICT IN THE CITY OF PICO RIVERA.

Assistant Planner Christina Gallagher presented staff report dated August 15, 2011 along with a visual presentation. She described the elevations of the project and stated that the

equipment enclosure wall will be modified to match existing wall height. The proposed tower will be designed to be consistent with the structural characteristics, materials, and color of the existing on-site structures. She stated that written communication was received on August 9, 2011 by a resident, expressing concern regarding the placement of the facility within the public right-a-way, specifically the sidewalk. Lastly, she recommended the Planning Commission move to adopt the resolution approving Conditional Use Permit No. 706, subject to conditions of approval and the request made by staff to increase the height of the portion of the equipment enclosure.

Commissioner Elisaldez commented on the previous approved telecommunication facility located at Hope Community church. He inquired about the electromagnetic emission levels and the proof of compliance with Federal or American National Standards Institute prior to obtaining a building permit. He expressed his concern on the amount of sites within the city and the overall emissions from the levels of combined sites.

Ms. Gonzalez stated that there are federal regulations that require electromagnetic emissions to be restricted and can not go over a certain feet from site.

Commissioner Celiz expressed her concern on the amount of towers located in the city and the unknown related health issues. She requested additional information on the amount of sites within the city.

Chairperson Garcia asked how surrounding cities compared to the City with regards to telecommunication sites.

Mr. Nichols advised that the federal law states that there can not be an ordinance, or a permit process that effectively eliminates reasonable communication through the cell tower process. Lastly, he stated that staff can research tower information.

Chairperson Garcia asked for public testimony.

Rob Perez, the applicant, stated each individual site only covers a half mile to a mile radius which is part of the reason for the number of Verizon sites. Verizon has many more sites in the city of Whittier per square mile than in Pico Rivera. He stated that with more users using their phones for data and voice that more sites are needed to provide proper coverage.

Commission Elisaldez asked how many Verizon sites there are in the city.

Mr. Perez stated he did not have that information, but can provide.

Commission Zermeno inquired about installing towers near the river or freeways.

Mr. Perez stated that currently Verizon has a site located along the river in Santa Fe Springs. However, the signal is so weak it does not reach into the residential area.

Guadalupe Alonzo, Pastor of United Methodist Church expressed her thoughts with regards to the health issue.

There being no further testimony, it was moved by Commissioner Elisaldez, seconded by Commissioner Rodriguez to close the public hearing. Motion carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Rodriguez, Zermeno, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

Ms. Gonzalez recapped the Commission's recommendation stating staff is to conduct research on a number of cell sites in the city, the number of cell sites in surrounding cities, and the health affects of the cell sites.

Mr. Nichols advised the Commission that danger from the radio emissions is not a basis for denial by a city, if the electromagnetic emissions meet the federal standards.

There being no further discussion. It was moved by Commissioner Elisaldez, seconded by Commissioner Rodriguez to adopt the Resolution approving Conditional Use Permit No. 706, subject to conditions of approval. Motion carried by the following roll call vote:

AYES:	Commissioners Elisaldez, Rodriguez, Zermeno, Garcia
NOES:	Commissioner Celiz
ABSENT:	None
ABSTAIN:	None

At this point, Mr. Nichols asked whether staff should proceed with research of wireless towers.

Chairperson Garcia responded in the affirmative.

PUBLIC HEARING – ZONING CODE AMENDMENT NO. 162 – TO AMEND CHAPTER 18.40 (LAND USE) AND CHAPTER 18.04 (DEFINITIONS) OF THE CITY OF PICO RIVERA ZONING ORDINANCE AS THEY PERTAIN TO THE REGULATIONS OF YARD SALES AND TO LEVY A PERMIT FEE FOR YARD SALES.

Senior Planner Guille Aguilar presented staff report dated August 15, 2011. She commented on the Commission's concerns regarding increasing the number of allowable yard sales, flexible regulations allowing residents to set-up for a yard sale prior to first sale date, to identify a nominal fee for yard sales permits and to identify the City's cost for removing illegal yard sale signs posted in the right-of-ways. She listed the city's current yard sales policy. Staff's survey of the yard sale regulations that included eleven surrounding cities indicated that the City's current regulations are less restrictive than those of most surrounding cities. Ms. Aguilar stated staff recommendations as followed: amend the definitions of yard sale, increase the number of sales to four yard sales per lot per calendar yard, reduce the duration of sales to two consecutive days, limit the sale hours, specify the time of yard sale set-up and specify time for item removal, specify detailed list of items which are prohibited from sale, and require a $10.00 permit for each yard sale which will include the cost to advertise yard sale on the City's website.

Commissioner Rodriguez inquired about promoting new regulations.

Ms. Aguilar stated the regulations will be posted on the City's website, Profile, cable channel, and that the Pico Water billings will enclose information.

Chairperson Garcia expressed his concern regarding the yard sales fee and asked if the public will be informed as to the reason for the new fee.

Ms. Gonzalez stated that an explanation of the cost recovery can be included in promotion.

Chairperson Garcia asked for public testimony.

Commissioner Elisaldez inquired about business banners placed on private property. Ms. Gonzalez stated it is prohibited.

Reverend Alonzo of Pico Rivera United Methodist Church inquired about the city's policy for an annual church yard sale which is put on by the community.

Ms. Aguilar stated the event is regulated under a temporary use permit and that charitable

organizations are exempt from the permit fee. Ms. Aguilar explained the permit process.

There being no further testimony, it was moved by Commissioner Zermeno, seconded by Commissioner Elisaldez to close the public hearing. Motion carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Rodriguez, Zermeno, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

There being no further discussion it was moved by Commissioner Zermeno, seconded by Commissioner Celiz to adopt the Resolution recommending City Council approval of Zoning Code Amendment No. 162 and the establishment of a yard sale permit fee. Motion carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Rodriguez, Zermeno, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

PUBLIC COMMENTS – NON–AGENDA ITEMS: None

CONTINUED/NEW BUSINESS:

RANCHO DE BARTOLO SPECIFIC PLAN 400.4 LAND USE AMENDMENT

Interim Director Ms. Gonzalez proceeded to present staff report dated August 15, 2011, briefing the Commission on the Specific Plan adopted in 1996. The City has been active trying to assist the commercial centers to get the vacancies leased up. The City is trying to assist the Towne Center with a new pet shop tenant which will include a veterinary service which is currently not an allowed used in the Specific Plan. Staff would like to expedite the process and recommends that the Commission approve the initiation to research the amendment of the Specific Plan permitting veterinary services in conjunction with a pet store.

The being no further discussion it was moved by Commissioner Elisaldez, second by Commissioner Celiz to direct staff to research the amend of Rancho de Bartolo Specific Plan 400.4, Table 2-2 permitting veterinary services in conjunction with pet stores. Motion

carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Rodriguez, Zermeno, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

PROJECT UPDATES:

a) Falcone's Pizza, 9247 Slauson Avenue, Pico Rivera – Received and filed.
b) Posting of Public Notices – Received and filed.

PLANNING COMMISSION REPORTS:

a) CITY COUNCIL MEETING OF September 13, 2011 – Commissioner Jeremiah Rodriguez confirmed his attendance.

ADJOURNMENT:

There being no further business the Planning Commission meeting was adjourned at 7:05 p.m.

Ruben L. Garcia, Chairperson

ATTEST:

Julia Gonzalez, Secretary
Planning Commission
Interim Director of Community and Economic Development

5th WARRANT REGISTER OF THE 2011-2012 FISCAL YEAR

MEETING DATE:	09/27/11
TOTAL REGISTER AMOUNT:	$1,274,912.84
CHECK NUMBERS:	247896-248091
SPECIAL CHECK NUMBERS:	

REGULAR CHECK TOTAL:	$1,274,912.84
SPECIAL CHECK TOTAL:	-
TOTAL REGISTER AMOUNT:	$1,274,912.84

PAYROLL REGISTER P/P 08/26/11 - 09/09/11

Pay Date: 09/15/11

VOID ACH CKS		
VOID CKS		
Scrap:		
369210, 369327		
SPECIAL CKS		
325351 - 325359		11,122.95
		11,122.95
CKS		
368862 - 368978		80,561.79
		80,561.79
DIRECT DEPOSIT ACH		
368980 - 369209		276,176.03
		276,176.03
TOTAL		367,860.77

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12479	A & D TRANSPORTATION			WAP	247897	09/08/11	19,153.65	

Claim# General Description
314794 TRANSPORTATION SERVICES FOR 06/28/11 - 06/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0628115590	06/28/11	200.00		0.00	200.00
			0630115592A	06/30/11	200.00		0.00	200.00
			0629115451	06/30/11	345.00		0.00	345.00
			06291105448	06/30/11	352.65		0.00	352.65
			0629115591A	06/30/11	200.00		0.00	200.00
			0629115449	06/30/11	390.00		0.00	390.00
			0630115592B	06/30/11	200.00		0.00	200.00
			0629115591B	06/30/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	2,087.65	

PO Liquidation	Amount
090-0410-44500-00009105	2,087.65

Claim# General Description
314795 TRANSPORTATION SERVICES ON 06/29/11, 07/01/11, AND 07/05/11 - 07/08/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0706115607A	07/08/11	200.00		0.00	200.00
			0706115607B	07/08/11	200.00		0.00	200.00
			06291105450	07/08/11	350.00		0.00	350.00
			0706115453	07/08/11	372.50		0.00	372.50
			0706115455	07/08/11	350.00		0.00	350.00
			0706115452	07/08/11	350.00		0.00	350.00
			0707115608B	07/08/11	200.00		0.00	200.00
			0707115608A	07/08/11	200.00		0.00	200.00
			0705115606B	07/08/11	200.00		0.00	200.00
			0705115606A	07/08/11	200.00		0.00	200.00
			0708115609A	07/08/11	200.00		0.00	200.00
			0708115609B	07/08/11	200.00		0.00	200.00
			0701115593B	07/08/11	200.00		0.00	200.00
			07071115593A	07/08/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	3,422.50	

PO Liquidation	Amount
090-0410-44500-00009105	3,422.50

Claim# General Description
314796 TRANSPORTATION SERVICES ON 07/11/11 - 07/13/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0711115610A	07/11/11	200.00		0.00	200.00
			0711115610B	07/11/11	200.00		0.00	200.00
			0712115611B	07/15/11	200.00		0.00	200.00
			07125611A	07/15/11	200.00		0.00	200.00
			07131105456	07/15/11	368.90		0.00	368.90
			0713115457	07/15/11	377.90		0.00	377.90

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	1,546.80	
PO Liquidation	Amount	
090-0410-44500-00009105	1,546.80	

Claim# General Description
314797 TRANSPORTATION SERVICES ON 07/13/11 - 07/15/11 AND 07/18/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0714115613B	07/18/11	200.00		0.00	200.00
			0714115613A	07/18/11	200.00		0.00	200.00
			0715115614B	07/18/11	200.00		0.00	200.00
			0715115614A	07/18/11	200.00		0.00	200.00
			0713115612B	07/18/11	200.00		0.00	200.00
			0713115612A	07/18/11	200.00		0.00	200.00
			0715115615B	07/18/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	1,400.00	
PO Liquidation	Amount	
090-0410-44500-00009105	1,400.00	

Claim# General Description
314798 TRANSPORTATION SERVICES ON 07/19/11 - 07/22/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0719115616B	07/20/11	200.00		0.00	200.00
			0720115461	07/20/11	395.00		0.00	395.00
			0719115616A	07/20/11	200.00		0.00	200.00
			0720115463	07/20/11	350.00		0.00	350.00
			0720115617B	07/20/11	200.00		0.00	200.00
			0706115454	07/20/11	305.00		0.00	305.00
			0722115692	07/25/11	290.00		0.00	290.00
			0721115618B	07/25/11	200.00		0.00	200.00
			0721115618A	07/25/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	2,340.00	
PO Liquidation	Amount	
090-0410-44500-00009105	2,340.00	

Claim# General Description
314799 TRANSPORTATION SERVICES ON 07/20/11, 07/22/11 AND 07/25/11 - 07/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0720115460	08/01/11	346.40		0.00	346.40
			0727115465	08/01/11	350.00		0.00	350.00
			0727115467	08/01/11	350.00		0.00	350.00
			0727115464	08/01/11	350.00		0.00	350.00
			0727115622A	08/01/11	200.00		0.00	200.00
			0727115622B	08/01/11	200.00		0.00	200.00
			0726115621B	08/01/11	200.00		0.00	200.00
			0726115621A	08/01/11	200.00		0.00	200.00
			0722115701	08/01/11	323.90		0.00	323.90
			0725115620A	08/01/11	200.00		0.00	200.00
			0725115620B	08/01/11	200.00		0.00	200.00

	0728115623A	08/01/11	200.00	0.00	200.00
	0728115623B	08/01/11	200.00	0.00	200.00
	0722115700	08/01/11	328.90	0.00	328.90
	0729115624A	08/03/11	200.00	0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	3,849.20	

PO Liquidation	Amount
090-0410-44500-00009105	2,703.05

Claim# General Description
314800 TRANSPORTATION SERVICES ON 07/13/11, 07/20/11, 08/01/11 - 08/03/11, 08/05/11, 08/08/11 AND 08/10/11 - 08/11/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30540	O		0713115459	08/08/11	338.75		0.00	338.75
			0802115626A	08/08/11	200.00		0.00	200.00
			0801115625B	08/08/11	200.00		0.00	200.00
			08081115625A	08/08/11	200.00		0.00	200.00
			0808115630B	08/08/11	200.00		0.00	200.00
			0808115630A	08/08/11	200.00		0.00	200.00
			0805115629B	08/08/11	200.00		0.00	200.00
			0805115629A	08/08/11	200.00		0.00	200.00
			0713115458	08/08/11	338.75		0.00	338.75
			0720115462	08/08/11	350.00		0.00	350.00
			0803115627B	08/10/11	200.00		0.00	200.00
			0803115469	08/10/11	353.90		0.00	353.90
			0803115468	08/10/11	376.10		0.00	376.10
			0803115627A	08/10/11	200.00		0.00	200.00
			0810115632	08/12/11	200.00		0.00	200.00
			0810115472	08/12/11	350.00		0.00	350.00
			0811115633A	08/12/11	200.00		0.00	200.00
			0811115633B	08/12/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	4,507.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4009	ALVAREZ-GLASMAN & COLVIN			WAP	247903*	09/08/11	24,750.00	

Claim# General Description
314801 CITY ATTY RETAINER FEE FOR 07/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30549	O		07/2011	07/01/11	8,250.00		0.00	8,250.00

GL Distribution	Gross Amount	Description
010-0700-44500-00000000	8,250.00	

PO Liquidation	Amount
010-0700-44500-00000000	8,250.00

Claim# General Description
314802 CITY ATTY RETAINER FEE FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30549	O		08/2011	08/01/11	8,250.00		0.00	8,250.00

GL Distribution	Gross Amount	Description
010-0700-44500-00000000	8,250.00	

PO Liquidation	Amount
010-0700-44500-00000000	8,250.00

Claim# General Description
314803 CITY ATTY RETAINER FEE FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30549	O		09/2011	09/01/11	8,250.00		0.00	8,250.00

GL Distribution	Gross Amount	Description
010-0700-44500-00000000	8,250.00	

PO Liquidation	Amount
010-0700-44500-00000000	8,250.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1917	AMERICAN RED CROSS	1	AMERICAN RED CROSS RIO HONDO CHAP	WAP	247904	09/08/11	304.00	

Claim# General Description
314746 FIRST AID AND CPR CERTIFICATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			000001510	08/17/11	304.00		0.00	304.00

GL Distribution	Gross Amount	Description
010-8104-44100-00000000	304.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912626	BEACON CONCRETE, INC.			WAP	247905	09/08/11	4,422.87	

Claim# General Description
314597 CONCRETE FOR SIDEWALK REPAIR AT 9411 WASHINGTON

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30265	O		36392	08/18/11	511.40		0.00	511.40

GL Distribution	Gross Amount	Description
010-4200-44635-00000000	511.40	

PO Liquidation	Amount
010-4200-44635-00000000	511.40

Claim# General Description
314786 CONCRETE FOR PICO PARK RENOVATION PROJECT NO. 21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30504	O		36219	07/19/11	1,520.05		0.00	1,520.05

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	1,520.05	

PO Liquidation	Amount
210-7310-44500-00021222	1,520.05

Claim# General Description
314787 CONCRETE FOR PICO PARK RENOVATION PROJECT NO. 21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30504	O		36293	08/03/11	988.54		0.00	988.54

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	988.54	

PO Liquidation	Amount
210-7310-44500-00021222	988.54

Claim# General Description
314788 CONCRETE FOR PICO PARK RENOVATION PROJECT NO. 21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30504	O		36303	08/04/11	570.94		0.00	570.94

GL Distribution	Gross Amount Description
210-7310-44500-00021222	570.94

PO Liquidation	Amount
210-7310-44500-00021222	570.94

Claim# General Description
314789 CONCRETE FOR PICO PARK RENOVATION PROJECT NO. 21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30504	O		36312	08/05/11	831.94		0.00	831.94

GL Distribution	Gross Amount Description
210-7310-44500-00021222	831.94

PO Liquidation	Amount
210-7310-44500-00021222	831.94

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
45	BISHOP COMPANY	1	BISHOP COMPANY	WAP	247906	09/08/11	197.26	

Claim# General Description
314599 SAFETY HARNESS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30235	O		337930	08/16/11	197.26		0.00	197.26

GL Distribution	Gross Amount Description
010-4200-44635-00000000	197.26

PO Liquidation	Amount
010-4200-44635-00000000	197.26

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12702	CALIFORNIA EMINENT DOMAIN LAW GROU			WAP	247907	09/08/11	868.30	

Claim# General Description
314747 EMINENT DOMAIN SERVICES FOR PASSONS GRADE SEPARATION PROJECT NO. 20053 FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
28628	O		7121	07/12/11	448.00		0.00	448.00

GL Distribution	Gross Amount Description
210-7300-44500-00020053	448.00

PO Liquidation	Amount
210-7300-44500-00020053	448.00

Claim# General Description
314748 EMINENT DOMAIN SERVICES FOR PASSONS GRADE SEPARATION PROJECT NO. 20053 FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
28628	O		7192	08/11/11	336.00		0.00	336.00

7193	08/11/11	84.30		0.00	84.30

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	420.30	
PO Liquidation	Amount	
210-7300-44500-00020053	420.30	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4456	CITY OF SIGNAL HILL			WAP	247908	09/08/11	5,000.00	

Claim# General Description
314769 COALITION FOR PRACTICAL REGULATION MEMBERSHIP DUES FOR JULY - DECEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30479	C		006725	08/02/11	5,000.00		0.00	5,000.00

GL Distribution	Gross Amount	Description
010-6300-44100-00000000	5,000.00	
PO Liquidation	Amount	
010-6300-44100-00000000	5,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
8972	CYPRESS LOCK & KEY			WAP	247909	09/08/11	1,150.05	

Claim# General Description
314613 DOOR CLOSER AND LOCK REPAIR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30245	O		15530	08/18/11	1,150.05		0.00	1,150.05

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	1,150.05	
PO Liquidation	Amount	
010-4340-43400-00000000	1,150.05	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2467	DISCOUNT SCHOOL SUPPLY FILE #73847	3	DISCOUNT SCHOOL SUPPLY	WAP	247910	09/08/11	5,436.18	

Claim# General Description
314792 REACH SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30493	O		D14297690101	07/11/11	3,111.50		0.00	3,111.50

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	3,111.50	
PO Liquidation	Amount	
690-8105-44100-00000000	3,111.50	

Claim# General Description
314793 SUPPLIES FOR PARK SITES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			P26226820101	06/30/11	2,324.68		0.00	2,324.68

GL Distribution	Gross Amount	Description
010-8101-44100-00001892	1,000.00	
010-8100-44100-00001867	800.00	
010-8101-44100-00001891	524.68	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14591	MIRIAM A DOMINGUEZ			WAP	247911	09/08/11	117.00	

Claim# General Description
314783 CONTRACT INSTRUCTOR FOR COURSES #1550 AND #1685

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1550	08/23/11	19.50		0.00	19.50
			1685	08/23/11	97.50		0.00	97.50

GL Distribution	Gross Amount Description
010-8107-44510-00000000	117.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP	247912	09/08/11	944.76	

Claim# General Description
314620 PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145042768	08/15/11	640.89	12.82	0.00	640.89

GL Distribution	Gross Amount Description
010-4340-43430-00000000	640.89
PO Liquidation	Amount
010-4340-43430-00000000	640.89

Claim# General Description
314621 PAINT FOR RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145042842	08/17/11	303.87	6.08	0.00	303.87

GL Distribution	Gross Amount Description
010-4340-43430-00000000	303.87
PO Liquidation	Amount
010-4340-43430-00000000	303.87

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2113	EARTHLINK NETWORK,INC	2	EARTHLINK	WAP	247913	09/08/11	31.85	Y

Claim# General Description
314723 INTERNET CHARGES - VARIOUS DEPTS 08/26/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			442413439	08/26/11	31.85		0.00	31.85

GL Distribution	Gross Amount Description
010-0100-44300-00000000	10.61
010-0300-44920-00000000	21.24

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15237	MAYDAY INDUSTRIES INC. DBA EARTHQU	1	EARTHQUAKE MANAGEMENT	WAP	247914	09/08/11	623.86	

Claim# General Description
314752 EMERGENCY SUPPLIES FOR EOC

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30332	C		B103631	08/05/11	623.86		0.00	623.86

GL Distribution	Gross Amount	Description
010-3350-44920-00000000	623.86	
PO Liquidation	Amount	
010-3350-44920-00000000	632.06	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15323	KERTD ELISALDEZ			WAP	247915	09/08/11	100.00	

Claim# General Description
314754 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14666	LOUIE ELISALDEZ			WAP	247916	09/08/11	100.00	

Claim# General Description
314753 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15401	YADIRA ENRIQUEZ			WAP	247917	09/08/11	300.00	

Claim# General Description
314755 REFUND FOR DAMAGE DEPOSIT #240

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1009717.002	04/19/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912514	EWING IRRIGATION PRODUCTS			WAP	247918	09/08/11	128.98	

Claim# General Description
314756 STOCK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3519755	07/05/11	128.98		0.00	128.98

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	128.98	
PO Liquidation	Amount	
010-4350-43400-00000000	128.98	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15398	ANDRA FHAMI			WAP	247919	09/08/11	40.00	

Claim# General Description
314689 REFUND FOR COURSE #2195

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1010633.002	08/30/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	40.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12276	FOTO CLUB ENTERPRISES, INC. DBA FO			WAP	247920	09/08/11	157.69	

Claim# General Description
314757 PAPER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			061841	08/03/11	157.69		0.00	157.69

GL Distribution	Gross Amount	Description
010-8100-42400-00001867	150.00	
010-8100-44100-00001867	7.69	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11894	GOVERNMENT STAFFING SERVICES INC D	1	GOVERNMENT STAFFING SERVICES	WAP	247921	09/08/11	16,750.00	

Claim# General Description
314760 CONSULTING SERVICES - FINANCE DIRECTOR/TREASURER FOR AUGUST 2011 (FINAL INVOICE)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30139	O		3801	08/29/11	16,750.00		0.00	16,750.00

GL Distribution	Gross Amount	Description
010-0800-44500-00000000	16,750.00	
PO Liquidation	Amount	
010-0800-44500-00000000	16,750.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10931	GRAFFITI TRACKER, INC.	2	GRAFFITI TRACKER	WAP	247922	09/08/11	9,000.00	

Claim# General Description
314761 GRAFFITI TRACKING SERVICES FOR JULY - DECEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30483	O		2097	07/07/11	9,000.00		0.00	9,000.00

GL Distribution	Gross Amount	Description
010-4230-44500-00000000	9,000.00	

PO Liquidation	Amount
010-4230-44500-00000000	9,000.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
916	HARRIS COMPUTER SYSTEMS	2	HARRIS COMPUTER SYSTEMS	WAP	247923	09/08/11	8,654.72	

Claim# General Description
314762 MONTHLY TECHNICAL SOFTWARE ASSISTANCE FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30303	O		MN0029130	08/01/11	4,474.72		0.00	4,474.72

GL Distribution	Gross Amount	Description
010-0820-44500-00000000	4,474.72	

PO Liquidation	Amount
010-0820-44500-00000000	4,474.72

Claim# General Description
314763 WINTEGRATE SUPPORT FOR 10/01/11 - 09/30/12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30303	O		MN00049639	08/17/11	4,180.00		0.00	4,180.00

GL Distribution	Gross Amount	Description
010-0820-44500-00000000	4,180.00	

PO Liquidation	Amount
010-0820-44500-00000000	4,180.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15397	SYLVIA HERNANDEZ			WAP	247924	09/08/11	20.00	

Claim# General Description
314688 REFUND FOR COURSE #2197

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1011383.002	08/29/11	20.00		0.00	20.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	20.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6575	JAVIER HERNANDEZ			WAP	247925	09/08/11	321.10	

Claim# General Description
314791 CONTRACT INSTRUCTOR FOR COURSES #1582, #2169 AND #2172

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30395	O		2169	08/25/11	98.80		0.00	98.80
			1582	08/25/11	172.90		0.00	172.90
			2172	08/25/11	49.40		0.00	49.40

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	321.10	

PO Liquidation	Amount
010-8107-44510-00000000	321.10

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1023	HOME DEPOT			WAP	247926	09/08/11	1,706.04	

Claim# General Description
314710 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9069235	07/25/11	29.98		0.00	29.98

GL Distribution	Gross Amount	Description
010-8111-43400-00000000	29.98	

Claim# General Description
314711 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		6059835	07/28/11	182.81		0.00	182.81

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	182.81	
PO Liquidation	Amount	
210-7310-44500-00021222	182.81	

Claim# General Description
314712 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		2061048	08/01/11	21.91		0.00	21.91
			2081790	08/01/11	112.93		0.00	112.93
			2572475	08/01/11	173.84		0.00	173.84
			2593688	08/01/11	105.23		0.00	105.23

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	413.91	
PO Liquidation	Amount	
210-7310-44500-00021222	413.91	

Claim# General Description
314713 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		1081800	08/02/11	104.53		0.00	104.53

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	104.53	
PO Liquidation	Amount	
210-7310-44500-00021222	104.53	

Claim# General Description
314714 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		0081809	08/03/11	145.69		0.00	145.69

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	145.69	
PO Liquidation	Amount	
210-7310-44500-00021222	145.69	

Claim# General Description
314715 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		9051402	08/04/11	361.23		0.00	361.23

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	361.23	
PO Liquidation	Amount	
210-7310-44500-00021222	361.23	

Claim# General Description
314716 SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21398	O		8062171	08/05/11	164.92		0.00	164.92
			8062173	08/05/11	9.00		0.00	9.00

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	173.92	
PO Liquidation	Amount	
210-7310-44500-00021222	118.41	

Claim# General Description
314718 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3043601	08/10/11	91.83		0.00	91.83

GL Distribution	Gross Amount	Description
010-8111-44100-00000000	91.83	

Claim# General Description
314719 FLOOR MATS FOR PICO PARK SNACK BAR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2109197	08/11/11	116.73		0.00	116.73

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	116.73	

Claim# General Description
314720 FLOOR MATS FOR PICO PARK SNACK BAR AND FIELD MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7594507	08/16/11	85.41		0.00	85.41

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	47.13	
010-8111-43400-00000000	38.28	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13500	ITRON INC.			WAP	247927	09/08/11	6,319.74	

Claim# General Description
314766 2-YEAR MAINTENANCE SERVICE FOR WATER METERING HARDWARE AND SOFTWARE 05/01/11 - 04/30/13

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30541	C		188973	04/11/11	3,097.92		0.00	3,097.92
			201015	07/06/11	3,221.82		0.00	3,221.82

GL Distribution	Gross Amount	Description
550-4920-44500-00000000	6,319.74	

PO Liquidation	Amount
550-4920-44500-00000000	6,319.74

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
191	JOHNSTONE SUPPLY			WAP	247928	09/08/11	93.91	

Claim# General Description
314643 REPAIR PARTS FOR WATER PLANT 1

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30285	O		519384	08/18/11	93.91		0.00	93.91

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	93.91	

PO Liquidation	Amount
010-4340-43400-00000000	93.91

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15248	KJSERVICES ENVIRONMENTAL CONSULTIN			WAP	247929	09/08/11	1,105.00	

Claim# General Description
314767 USED OIL BLOCK GRANT ACTIVITIES FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30534	C		7448	07/05/11	1,105.00		0.00	1,105.00

GL Distribution	Gross Amount	Description
670-0250-42300-00000000	1,105.00	

PO Liquidation	Amount
670-0250-42300-00000000	1,105.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1854	LOS ANGELES COUNTY METROPOLITAN TR	4	REGIONAL TAP CENTER	WAP	247930	09/08/11	160.00	

Claim# General Description
314673 STUDENT BUS PASSES FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30531	O		08032011	08/03/11	160.00		0.00	160.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009127	160.00	

PO Liquidation	Amount
090-0410-44500-00009127	160.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13522	LASERCARE TECHNOLOGIES INC.			WAP	247931	09/08/11	36.78	

Claim# General Description
314770 REPLACEMENT MYLAR SHEETS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30374	O		AR55616	08/26/11	36.78		0.00	36.78

GL Distribution	Gross Amount Description
010-5310-42200-00000000	18.39
630-5400-42200-00006314	18.39

PO Liquidation	Amount
010-5310-42200-00000000	18.39
630-5400-42200-00006314	18.39

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15399	MIGUEL LLAMAS			WAP	247932	09/08/11	40.00	

Claim# General Description
314690 REFUND FOR COURSE #2212

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1011209.002	08/30/11	40.00		0.00	40.00

GL Distribution	Gross Amount Description
010-0000-20101-00000000	40.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15396	PRISCILLA LOQUELLANO			WAP	247933	09/08/11	20.00	

Claim# General Description
314687 REFUND FOR COURSE #2216

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1013055.002	08/29/11	20.00		0.00	20.00

GL Distribution	Gross Amount Description
010-0000-20101-00000000	20.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
221	LOS ANGELES TIMES	3	LOS ANGELES TIMES	WAP	247934	09/08/11	48.00	

Claim# General Description
314771 SUBSCRIPTION RENEWAL FOR 09/29/11 - 10/20/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30264	O		082211	08/22/11	48.00		0.00	48.00

GL Distribution	Gross Amount Description
010-0200-42700-00000000	48.00

PO Liquidation	Amount
010-0200-42700-00000000	48.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15281	RICHARD MARTINEZ			WAP	247935	09/08/11	100.00	

Claim# General Description
314772 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12542	MAYFLOWER DISTRIBUTING CO., INC.			WAP	247936	09/08/11	65.25	

Claim# General Description
314667 MONTHLY HELIUM TANK RENTAL FOR PICO PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30453	O		408342I	07/29/11	65.25		0.00	65.25

GL Distribution	Gross Amount	Description
010-8100-44500-00001867	65.25	

PO Liquidation	Amount
010-8100-44500-00001867	65.25

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1556	MC MASTER-CARR SUPPLY COMPANY			WAP	247937	09/08/11	2,437.85	

Claim# General Description
314462 PARTITION LOCKS FOR SMITH PARK LOBBY RESTROOM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30316	O		93066211	08/16/11	66.79	1.34	0.00	66.79

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	66.79	

PO Liquidation	Amount
010-4340-43400-00000000	66.79

Claim# General Description
314721 PICO PARK RENOVATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21403	C		91841201	08/01/11	2,371.06	47.42	0.00	2,371.06

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	2,371.06	

PO Liquidation	Amount
210-7310-44500-00021222	2,371.06

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10751	MONTEBELLO FIREARMS TRAINING ACADE			WAP	247938	09/08/11	260.00	

Claim# General Description
314773 FINGERPRINTING SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30327	O		211	08/11/11	80.00		0.00	80.00

GL Distribution	Gross Amount Description
010-0350-44500-00000000	80.00

PO Liquidation	Amount
010-0350-44500-00000000	80.00

Claim# General Description
314774 FINGERPRINTING SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30327	O		212	08/18/11	180.00		0.00	180.00

GL Distribution	Gross Amount Description
010-0350-44500-00000000	180.00

PO Liquidation	Amount
010-0350-44500-00000000	180.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1380	OFFICE DEPOT			WAP	247939	09/08/11	3,482.75	

Claim# General Description
314443 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574011292002	08/08/11	2.73		0.00	2.73

GL Distribution	Gross Amount	Description
010-8100-42200-00001877	2.73	

Claim# General Description
314444 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			570004336001	08/09/11	861.58		0.00	861.58

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	861.58	

Claim# General Description
314445 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			570004928001	08/09/11	861.58		0.00	861.58

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	861.58	

Claim# General Description
314446 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574942467001	08/12/11	127.90		0.00	127.90

GL Distribution	Gross Amount	Description
010-0200-42200-00000000	127.90	

Claim# General Description
314447 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574765654001	08/11/11	30.17		0.00	30.17

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	30.17	

Claim# General Description
314448 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574764903001	08/12/11	197.54		0.00	197.54
			574765414001	08/11/11	82.32		0.00	82.32

GL Distribution	Gross Amount	Description
010-5310-42200-00000000	139.93	
630-5400-42200-00006314	139.93	

Claim# General Description
314450 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574747675001	08/11/11	72.78		0.00	72.78

GL Distribution	Gross Amount	Description
010-0350-42200-00000000	72.78	

Claim# General Description
314451 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574748853001	08/11/11	4.16		0.00	4.16

GL Distribution	Gross Amount	Description
010-0350-42200-00000000	4.16	

Claim# General Description
314453 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574724253001	08/11/11	902.98		0.00	902.98

GL Distribution	Gross Amount	Description
010-0800-43700-00000000	902.98	

Claim# General Description
314454 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574595431001	08/10/11	206.31		0.00	206.31

GL Distribution	Gross Amount	Description
010-0300-42200-00000000	206.31	

Claim# General Description
314455 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574565959001	08/10/11	111.00		0.00	111.00

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	111.00	

Claim# General Description
314456 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			574354076001	08/09/11	21.70		0.00	21.70

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	21.70	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15371	RUBEN PACHECO			WAP	247940	09/08/11	100.00	

Claim# General Description
314775 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13927	JAROTH, INC. DBA PACIFIC TELEMANAG	2	PACIFIC TELEMANAGEMENT SERVICES	WAP	247941	09/08/11	220.00	Y

Claim# General Description
314732 PAYPHONE SERVICES - VARIOUS LOCATIONS FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			290228	08/24/11	220.00		0.00	220.00

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	220.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15393	YRMA PHILLIPS			WAP	247942	09/08/11	20.00	

Claim# General Description
314683 REFUND FOR COURSE #2207

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1016222.002	08/26/11	20.00		0.00	20.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	20.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
283	PICO WATER DISTRICT	2	PICO WATER DISTRICT	WAP	247943	09/08/11	6,966.40	

Claim# General Description
314733 WATER SVC - VARIOUS PARKS SERVICE 07/18/11-08/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	3,688.73		0.00	3,688.73

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	3,599.28	
010-4350-44200-00001694	89.45	

Claim# General Description
314734 WATER SVC - VARIOUS ISLAND AND CITY PROPERTY 07/18/11-08/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	3,262.38		0.00	3,262.38

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	3,262.38	

Claim# General Description
314735 WATER SVC - REDEVELOPMENT PROPERTY 07/18/11-08/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	15.29		0.00	15.29

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	15.29	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11062	POSTMASTER-SANTA FE SPRINGS POST O			WAP	247944	09/08/11	4,833.34	

Claim# General Description
314805 POSTAGE FOR MAILING PROFILE 07/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30535	O		07/2011	07/01/11	2,416.67		0.00	2,416.67

GL Distribution	Gross Amount	Description
010-0400-46700-00000000	2,416.67	
PO Liquidation	Amount	
010-0400-46700-00000000	2,416.67	

Claim# General Description
314807 POSTAGE FOR MAILING PROFILE 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30535	O		08/2011	08/01/11	2,416.67		0.00	2,416.67

GL Distribution	Gross Amount	Description
010-0400-46700-00000000	2,416.67	
PO Liquidation	Amount	
010-0400-46700-00000000	2,416.67	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10784	POSTMASTER - WHITTIER POST OFFICE			WAP	247945	09/08/11	4,600.00	

Claim# General Description
314804 POSTAGE WATER BILLS-PERMIT 259 FOR 07/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30490	O		07/2011	07/01/11	2,300.00		0.00	2,300.00

GL Distribution	Gross Amount	Description
550-4930-42100-00000000	2,300.00	
PO Liquidation	Amount	
550-4930-42100-00000000	2,300.00	

Claim# General Description
314806 POSTAGE WATER BILLS-PERMIT 259 FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30490	O		08/2011	08/01/11	2,300.00		0.00	2,300.00

GL Distribution	Gross Amount	Description
550-4930-42100-00000000	2,300.00	
PO Liquidation	Amount	
550-4930-42100-00000000	2,300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10784	POSTMASTER - WHITTIER POST OFFICE			WAP	247946	09/08/11	465.34	Y

Claim# General Description
314659 POSTAGE FOR JUNE/SEPTEMBER BUSINESS LICENSE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	465.34		0.00	465.34

GL Distribution	Gross Amount	Description
010-0800-42100-00000000	465.34	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10784	POSTMASTER - WHITTIER POST OFFICE			WAP	247947	09/08/11	807.31	Y

Claim# General Description
314790 POSTCARDS (BULK MAILING) FOR PASSONS GRADE SEPARATION PROJECT NO. 20053

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811B	09/08/11	807.31		0.00	807.31

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	807.31	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2755	GEORGE QUEZADA DBA: QUALITY COPIER			WAP	247948	09/08/11	480.00	

Claim# General Description
314480 KONICA BIZHUB 920 COPIER MAINTENANCE FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30530	O		1085	08/18/11	320.00		0.00	320.00

GL Distribution	Gross Amount	Description
010-0800-43300-00000000	320.00	
PO Liquidation	Amount	
010-0800-43300-00000000	320.00	

Claim# General Description
314481 KONICA 7085 COPIER MAINTENANCE FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30530	O		1086	08/18/11	160.00		0.00	160.00

GL Distribution	Gross Amount	Description
010-0800-43300-00000000	160.00	
PO Liquidation	Amount	
010-0800-43300-00000000	160.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15395	HENRY RABANALES			WAP	247949	09/08/11	40.00	

Claim# General Description
314686 REFUND FOR COURSE #2198

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1010913.002	08/29/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	40.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1334	RED WING SHOE STORE WHITTIER MARKE			WAP	247950	09/08/11	92.97	

Claim# General Description
314693 SAFETY SHOES FOR I.SANDOVAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1350000001974	08/15/11	92.97		0.00	92.97

GL Distribution	Gross Amount	Description
010-8100-44100-00000000	92.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12079	FELIPE REGALADO			WAP	247951	09/08/11	40.00	

Claim# General Description
314684 REFUND FOR COURSE #2225

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1013962.002	08/29/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	40.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1175	ROBERT KLEIN PRINTERS			WAP	247952	09/08/11	39.51	

Claim# General Description
314776 BUSINESS CARDS FOR R.CHAVEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3011262	08/26/11	39.51		0.00	39.51

GL Distribution	Gross Amount	Description
010-0200-42200-00000000	39.51	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15394	ELIZABETH RODRIGUEZ			WAP	247953	09/08/11	40.00	

Claim# General Description
314685 REFUND FOR COURSE #2225

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012259.002	08/29/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	40.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15137	LOUIE RODRIGUEZ			WAP	247954	09/08/11	55.00	

Claim# General Description
314694 REFUND FOR COURSE #1286

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1009277.002	08/30/11	55.00		0.00	55.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	55.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2027	ROSEMEAD ELECTRIC WHOLESALE			WAP	247955	09/08/11	103.19	

Claim# General Description
314519 LIGHTS FOR RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30249	O		31914	08/17/11	103.19	2.06	0.00	103.19

GL Distribution	Gross Amount	Description
010-4340-43410-00000000	103.19	
PO Liquidation	Amount	
010-4340-43410-00000000	103.19	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2120	ROUSSELLE COMPANY, INC			WAP	247956	09/08/11	10,146.00	

Claim# General Description
314695 EXTERMINATION SERVICE AT AL NATIVAD CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001479	08/18/11	627.00		0.00	627.00

GL Distribution	Gross Amount	Description
010-8220-44500-00000000	627.00	

PO Liquidation	Amount
010-8220-44500-00000000	627.00

Claim# General Description
314696 EXTERMINATION SERVICE AT VARIOUS PARK SITES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001473	08/18/11	1,311.00		0.00	1,311.00
			2011-001474	08/18/11	513.00		0.00	513.00
			2011-001485	08/18/11	1,311.00		0.00	1,311.00
			2011-001483	08/18/11	741.00		0.00	741.00
			2011-001482	08/18/11	1,311.00		0.00	1,311.00
			2011-001481	08/18/11	741.00		0.00	741.00
			2011-001478	08/18/11	741.00		0.00	741.00

GL Distribution	Gross Amount	Description
010-8100-44500-00000000	6,669.00	

PO Liquidation	Amount
010-8100-44500-00000000	6,669.00

Claim# General Description
314697 EXTERMINATION SERVICE AT SENIOR CENTER AND CENTER FOR THE ARTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001477	08/18/11	741.00		0.00	741.00

GL Distribution	Gross Amount	Description
010-8230-44500-00000000	390.00	
010-8220-44500-00000000	351.00	

PO Liquidation	Amount
010-8220-44500-00000000	351.00
010-8230-44500-00000000	390.00

Claim# General Description
314698 EXTERMINATION SERVICE AT PICO RIVERA HISTORICAL MUSEUM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001484	08/18/11	627.00		0.00	627.00

GL Distribution	Gross Amount	Description
010-8220-44500-00000000	627.00	

PO Liquidation	Amount
010-8220-44500-00000000	627.00

Claim# General Description
314699 EXTERMINATION SERVICE FOR GOLF COURSE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001475	08/18/11	741.00		0.00	741.00

GL Distribution	Gross Amount	Description
570-8440-44500-00000000	741.00	

PO Liquidation	Amount
570-8440-44500-00000000	741.00

Claim# General Description
314700 EXTERMINATION SERVICE AT PICO RIVERA YOUTH CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30502	O		2011-001476	08/18/11	741.00		0.00	741.00

GL Distribution	Gross Amount	Description
010-8108-44500-00000000	741.00	

PO Liquidation	Amount
010-8108-44500-00000000	741.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911447	SAM'S CLUB #6613			WAP	247957	09/08/11	576.34	

Claim# General Description
314674 SNACKS FOR SUMMER CAMP-ALL SITES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5658	07/19/11	15.92		0.00	15.92
			2803	07/19/11	536.02		0.00	536.02
			0985-11	07/19/11	24.40		0.00	24.40

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	576.34	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5349	SHOETERIA			WAP	247958	09/08/11	188.08	

Claim# General Description
314139 SAFETY SHOES FOR V.RAMOS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30279	O		57946	07/29/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-4200-44930-00000000	100.00	

PO Liquidation	Amount
010-4200-44930-00000000	100.00

Claim# General Description
314526 SAFETY SHOES FOR R.LEATHERMAN

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			57941	07/29/11	88.08		0.00	88.08

GL Distribution	Gross Amount	Description
010-3300-44100-00000000	88.08	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	247959	09/08/11	851.23	

Claim# General Description
314309 FOOD SUPPLIES FOR TEENS END OF SUMMER BBQ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			119563	08/15/11	52.52		0.00	52.52

GL Distribution	Gross Amount Description
010-8108-44100-00001868	52.52

Claim# General Description
314533 PRIZES FOR SUMMER CAMP FINALE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			120475	08/17/11	557.16		0.00	557.16

GL Distribution	Gross Amount Description
010-8101-44100-00001891	557.16

Claim# General Description
314677 SUPPLIES FOR KIDS CAMP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			117164	08/09/11	107.16		0.00	107.16

GL Distribution	Gross Amount Description
010-8101-44100-00001891	107.16

Claim# General Description
314678 REPLACEMENT KNIFE FOR KITCHEN AND CUPS FOR WATER JUGS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			117423	08/10/11	23.15		0.00	23.15

GL Distribution	Gross Amount Description
570-8440-43400-00000000	23.15

Claim# General Description
314705 HOSPITALITY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			192663	06/13/11	7.23		0.00	7.23
			195718	06/20/11	19.37		0.00	19.37

GL Distribution	Gross Amount Description
010-0350-44100-00000000	26.60

Claim# General Description
314706 WALKING CREW FINALE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			193461	06/15/11	37.91		0.00	37.91

GL Distribution	Gross Amount Description
010-8101-44100-00001892	37.91

Claim# General Description

314709 REACH PROGRAM SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			190741	06/09/11	46.73		0.00	46.73

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	46.73	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	247960	09/08/11	8,790.77	

Claim# General Description
314725 ELEC SVC - VARIOUS LOCATIONS BILL DATED 08/18/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			081811	08/18/11	911.18		0.00	911.18

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	911.18	

Claim# General Description
314726 ELECTRIC SVC - AL NATIVIDAD CENTER BILL DATED 08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			083011	08/30/11	774.65		0.00	774.65

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	774.65	

Claim# General Description
314727 ELEC SVC - 9530 SHADE LN RIVERA PARK 08/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3008697259-083111	08/31/11	6,580.48		0.00	6,580.48

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	6,580.48	

Claim# General Description
314736 ELEC SVC - VARIOUS PARK FACILITIES INCLUDING SAN GABRIEL RIVER PKWY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			083011	08/30/11	41.53		0.00	41.53

GL Distribution	Gross Amount	Description
570-8440-44200-00000000	41.53	

Claim# General Description
314737 ELECTRIC SVC BILL DATED 08/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			083111	08/31/11	111.92		0.00	111.92

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	111.92	

Claim# General Description
314739 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

	082711	08/27/11	371.01	0.00	371.01

GL Distribution — Gross Amount Description
010-4350-44200-00000000 — 371.01

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	247961	09/08/11	840.52	Y

Claim# General Description
314738 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 08/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			083111	08/31/11	840.52		0.00	840.52

GL Distribution — Gross Amount Description
010-4200-44200-00000000 — 740.28
010-4000-44200-00000000 — 0.00
550-4920-44200-00000000 — 0.00
590-8430-44200-00000000 — 100.24

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
369	SO CALIF GAS COMPANY			WAP	247962	09/08/11	118.41	

Claim# General Description
314724 GAS SVC - 3260 FAIRWAY DR GOLF COURSE 07/28/11-08/26/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			13840769007-0811	08/30/11	118.41		0.00	118.41

GL Distribution — Gross Amount Description
570-8440-44200-00000000 — 118.41

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9331	TALX CORPORATION	2	TALX CORPORATION	WAP	247963	09/08/11	166.60	

Claim# General Description
314680 SOCIAL SERVICES FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30529	O		903473	08/11/11	166.60		0.00	166.60

GL Distribution — Gross Amount Description
010-5310-44500-00000000 — 166.60
PO Liquidation — Amount
010-5310-44500-00000000 — 166.60

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15402	STAR-DUST TOURS INC. DBA THE BUS			WAP	247964	09/08/11	525.00	

Claim# General Description
314777 TRANSPORTATION SERVICE ON 08/06/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8-6-11-A	08/06/11	525.00		0.00	525.00

GL Distribution — Gross Amount Description
090-0410-44500-00009105 — 525.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15164	TOM DODSON & ASSOCIATES			WAP	247965	09/08/11	7,336.00	

Claim# General Description
314661 ENVIRONMENTAL/NOISE CONSULTANT FOR SHOOFLY EVALUATION FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30198	O		PR-076-2	08/15/11	7,336.00		0.00	7,336.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	7,336.00	
PO Liquidation	Amount	
210-7300-44500-00020053	7,336.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
3738	TOMMY'S REFRIGERATION SERVICE INC.			WAP	247966	09/08/11	225.00	

Claim# General Description
314702 REPAIR/SERVICE FOR REFRIGERATOR/FREEZER AT SMITH PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1335-204	07/29/11	225.00		0.00	225.00

GL Distribution	Gross Amount	Description
010-8100-43300-00000000	225.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7950	TOPLINE NAILS			WAP	247967	09/08/11	150.00	

Claim# General Description
314784 REFUND - PROMOTIONAL ADVERTISING PERMIT #11-01

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			760511	07/25/11	150.00		0.00	150.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	150.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
907119	U HAUL			WAP	247968	09/08/11	20.77	

Claim# General Description
314708 PROPANE FOR MECHANIC SHOP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29954	O		3459028	04/30/11	20.77		0.00	20.77

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	20.77	
PO Liquidation	Amount	
010-4370-43100-00000000	20.77	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
935	UNITED TRAFFIC SERVICE SUPPLY			WAP	247969	09/08/11	150.87	

Claim# General Description
314681 SIGN AND LETTERING FOR GOAL POST

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			30647	07/31/11	98.78		0.00	98.78
			30714	08/24/11	52.09		0.00	52.09

GL Distribution	Gross Amount	Description
010-8100-44100-00000000	98.78	
210-7310-44500-00021222	52.09	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15392	JESSE VALDEZ			WAP	247970	09/08/11	40.00	

Claim# General Description
314682 REFUND FOR BASKETBALL LEAGUE WAITLIST

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10124570	08/19/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	40.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1590	VASQUEZ & COMPANY LLP CERTIFIED PU	1	VASQUEZ & COMPANY LLP	WAP	247971	09/08/11	4,000.00	

Claim# General Description
314707 PROFESSIONAL SERVICES FOR AUDIT OF FINANCIAL STATEMENTS FOR FISCAL YEAR ENDING JUNE 30, 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30487	O		2011642-IN	07/06/11	4,000.00		0.00	4,000.00

GL Distribution	Gross Amount	Description
010-0800-44500-00000000	3,240.00	
010-5310-44400-00000000	400.00	
630-5400-44400-00006300	360.00	
PO Liquidation	Amount	
010-0800-44500-00000000	3,240.00	
010-5310-44400-00000000	400.00	
630-5400-44400-00006300	360.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
151	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	247972	09/08/11	150.47	Y

Claim# General Description
314731 PHONE SVC - MODEMS & FAX MACHINE 08/16/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			081611	08/16/11	150.47		0.00	150.47

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	113.57	
010-0100-44300-00000000	36.90	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
150	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	247973	09/08/11	965.13	Y

Claim# General Description
314740 PHONE SVC - TELEMETER LINES 08/25/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			082511	08/25/11	965.13		0.00	965.13

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	965.13	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	247974	09/08/11	120.22	Y

Claim# General Description
314722 PHONE SVC - RIVERA AND SMITH PARKS 08/13/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			081311	08/13/11	120.22		0.00	120.22

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	120.22	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	247975	09/08/11	247.40	Y

Claim# General Description
314730 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			082211	08/22/11	247.40		0.00	247.40

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	247.40	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	247976	09/08/11	471.23	Y

Claim# General Description
314741 WIRELESS ACCESS FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1003237599	08/12/11	471.23		0.00	471.23

GL Distribution	Gross Amount	Description
010-0100-44300-00000000	83.03	
010-0820-44300-00000000	76.02	
010-0200-44300-00000000	236.06	
010-3400-44300-00000000	38.01	
550-4920-44200-00000000	38.11	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	247977	09/08/11	266.48	Y

Claim# General Description
314742 WIRELESS ACCESS FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1006302994	08/21/11	266.48		0.00	266.48

GL Distribution	Gross Amount	Description
010-0200-44300-00000000	152.45	
690-8105-44100-00000000	114.03	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	247978	09/08/11	78.86	Y

Claim# General Description
314743 WIRELESS ACCESS FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1003237601	08/12/11	78.86		0.00	78.86

GL Distribution	Gross Amount	Description
010-0350-44300-00000000	78.86	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	247979	09/08/11	178.36	Y

Claim# General Description
314744 WIRELESS ACCESS FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1003237600	08/12/11	178.36		0.00	178.36

GL Distribution	Gross Amount	Description
010-3400-44300-00000000	178.36	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	247980	09/08/11	601.65	Y

Claim# General Description
314745 WIRELESS ACCESS FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1003237602	08/12/11	601.65		0.00	601.65

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	601.65	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4133	WALMART	5	WALMART BUSINESS/GEMB	WAP	247981	09/08/11	425.70	

Claim# General Description
314816 WII GAME SYSTEM AND GAMES (REPLACE CK#247425) Reinstated from claim# 313730

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			008633	06/17/11	262.17		0.00	262.17
			008634	07/17/11	163.53		0.00	163.53

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	425.70	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2010	WHITTIER MAILING SERVICE			WAP	247982	09/08/11	225.00	

Claim# General Description
314704 POSTCARDS MAILED TO RESIDENTS REGARDING PASSONS GRADE SEPARATION PROJECT NO 20053

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4735	08/22/11	225.00		0.00	225.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	225.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4009	ALVAREZ-GLASMAN & COLVIN			WAP	247983	09/08/11	46,094.02	Y

Claim# General Description
314778 LEGAL SERVICES FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2011-06	08/26/11	46,094.02		0.00	46,094.02

GL Distribution	Gross Amount	Description
010-0700-46910-00000000	45,694.02	
520-0500-46910-00000000	400.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12762	BURLINGTON NORTHERN AND SANTA FE R	2	BNSF RAILWAY COMPANY	WAP	247984	09/08/11	104,382.73	

Claim# General Description
314780 CONSTRUCTION OF SHOOFLY FOR PASSONS GRADE SEPARATION PROJECT NO. 20053 FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
28768	O		90041980	08/09/11	31,415.56		0.00	31,415.56

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	31,415.56	

PO Liquidation	Amount
210-7300-44500-00020053	31,415.56

Claim# General Description
314781 SIGNAL WORK AT SERAPIS CROSSING FOR PASSONS GRADE SEPARATION PROJECT NO. 20053 FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
28768	O		90041981	08/09/11	4,659.03		0.00	4,659.03

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	4,659.03	
PO Liquidation	Amount	
210-7300-44500-00020053	4,659.03	

Claim# General Description
314782 ENGINEERING FOR CONSTRUCTION OF SHOOFLY FOR PASSONS GRADE SEPARATION PROJECT NO. 20053 FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
28768	O		90041988	08/09/11	68,308.14		0.00	68,308.14

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	68,308.14	
PO Liquidation	Amount	
210-7300-44500-00020053	68,308.14	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
648	CENTRAL BASIN MUNICIPAL WATER DIST			WAP	247985	09/08/11	42,981.44	

Claim# General Description
314728 POTABLE TREATED GROUNDWATER FOR 07/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30357	O		CB6137-PW	08/10/11	40,962.50		0.00	40,962.50

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	40,962.50	
PO Liquidation	Amount	
550-4920-44100-00000000	40,962.50	

Claim# General Description
314729 RECYCLED WATER FOR 06/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30491	O		CB6137-REC	08/10/11	2,018.94		0.00	2,018.94

GL Distribution	Gross Amount	Description
570-8440-44200-00000000	2,018.94	
PO Liquidation	Amount	
570-8440-44200-00000000	2,018.94	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1266	NATIONWIDE ENVIRONMENTAL SERVICES	1	NATIONWIDE ENVIRONMENTAL SERVICES	WAP	247986	09/08/11	86,592.86	

Claim# General Description
314691 BUS STOP/STREET SWEEPING SERVICES FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30539	O		23509	07/15/11	43,296.43		0.00	43,296.43

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	28,312.87	
090-0410-44500-00009128	14,983.56	
PO Liquidation	Amount	
010-4200-44500-00000000	28,312.87	

Claim# General Description
314692 BUS STOP/STREET SWEEPING SERVICES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30539	O		23576	08/15/11	43,296.43		0.00	43,296.43

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	28,312.87	
090-0410-44500-00009128	14,983.56	

PO Liquidation	Amount
010-4200-44500-00000000	28,312.87

Paid Checks:	
Check Count	85
Check Total	451,257.79
PO Liquidation Total	337,060.52
Backup Withholding Total	0.00
Paid by ACH:	
ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00
Total Payments:	
Payment Count	85
Payment Total	451,257.79
PO Liquidation Total	337,060.52
Backup Withholding Total	0.00
Void Checks:	
Check Count	0
Check Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11993	1ST JON INC			WAP	247988	09/15/11	90.98	

Claim# General Description
314891 PORTABLE RESTROOM AT PIO PICO PLAYGROUND FOR 08/16/11 - 09/12/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30518	O		A-12979	08/16/11	90.98		0.00	90.98

GL Distribution	Gross Amount	Description
010-8100-44500-00001687	90.98	

PO Liquidation	Amount
010-8100-44500-00001687	90.98

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
498	A A EQUIPMENT			WAP	247989	09/15/11	211.48	

Claim# General Description
314892 EQUIPMENT MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30511	O		7918260	08/22/11	211.48		0.00	211.48

GL Distribution	Gross Amount	Description
570-8440-43300-00000000	211.48	

PO Liquidation	Amount
570-8440-43300-00000000	211.48

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12347	ADVANCED MOBILITY SOLUTIONS CORP	1	AAE INCORPORATED	WAP	247990	09/15/11	19,434.00	

Claim# General Description
314962 TRAFFIC ENGINEERING SERVICES FOR APRIL - JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29755	O		18856	04/30/11	2,835.00		0.00	2,835.00
			18904	05/31/11	4,781.25		0.00	4,781.25
			18951	06/30/11	11,817.75		0.00	11,817.75

GL Distribution	Gross Amount	Description
010-4010-44500-00000000	19,434.00	

PO Liquidation	Amount
010-4010-44500-00000000	19,434.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2341	ADVENTURE CITY			WAP	247991	09/15/11	536.55	

Claim# General Description
314893 SUMMER CAMP FIELD TRIP ON 08/03/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30231	O		302	08/11/11	536.55		0.00	536.55

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	536.55	

PO Liquidation	Amount
010-8101-44100-00001891	536.55

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912021	AIRGAS WEST			WAP	247992	09/15/11	410.86	

Claim# General Description
314587 MECHANIC SHOP SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30280	O		103389326	08/22/11	410.86		0.00	410.86

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	410.86	
PO Liquidation	Amount	
010-4370-43100-00000000	410.86	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1913	AK MILLER GARAGE			WAP	247993	09/15/11	3,860.54	

Claim# General Description
314894 HINGE PIN INSTALLATION FOR UNIT 244

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7831	08/13/11	517.51		0.00	517.51

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	517.51	
PO Liquidation	Amount	
010-4370-43100-00000000	517.51	

Claim# General Description
314895 OIL CHANGE FOR UNIT 109

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7832	08/18/11	36.50		0.00	36.50

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	36.50	
PO Liquidation	Amount	
010-4370-43100-00000000	36.50	

Claim# General Description
314896 HYDRAULIC BOOSTER REPLACEMENT FOR UNIT 244

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7835	08/19/11	404.99		0.00	404.99

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	404.99	
PO Liquidation	Amount	
010-4370-43100-00000000	404.99	

Claim# General Description
314897 SAFETY CHECK FOR UNIT 289

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7842	08/23/11	150.00		0.00	150.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	150.00	
PO Liquidation	Amount	
010-4370-43100-00000000	150.00	

Claim# General Description
314898 SAFETY CHECK FOR UNIT 107

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7844	08/23/11	150.00		0.00	150.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	150.00	
PO Liquidation	Amount	
010-4370-43100-00000000	150.00	

Claim# General Description
314899 SMOG CHECK FOR UNIT 107

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7847	08/23/11	50.00		0.00	50.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	50.00
PO Liquidation	Amount
010-4370-43100-00000000	50.00

Claim# General Description
314900 SMOG CHECK FOR UNIT 106

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7848	08/23/11	50.00		0.00	50.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	50.00
PO Liquidation	Amount
010-4370-43100-00000000	50.00

Claim# General Description
314901 SAFETY CHECK FOR UNIT 101

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7851	08/24/11	150.00		0.00	150.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	150.00
PO Liquidation	Amount
010-4370-43100-00000000	150.00

Claim# General Description
314902 SAFETY CHECK FOR UNIT 100

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7852	08/24/11	150.00		0.00	150.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	150.00
PO Liquidation	Amount
010-4370-43100-00000000	150.00

Claim# General Description
314903 SMOG CHECK FOR UNIT 101

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7854	08/24/11	50.00		0.00	50.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	50.00
PO Liquidation	Amount
010-4370-43100-00000000	50.00

Claim# General Description
314904 SMOG CHECK FOR UNIT 228

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

30334	O	7855	08/24/11	50.00		0.00	50.00

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 50.00
PO Liquidation — Amount
010-4370-43100-00000000 — 50.00

Claim# General Description
314905 SMOG CHECK AND CONVERTER REPLACEMENT FOR UNIT 100

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7856	08/24/11	429.25		0.00	429.25

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 429.25
PO Liquidation — Amount
010-4370-43100-00000000 — 429.25

Claim# General Description
314906 SAFETY CHECK FOR UNIT 105

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7859	08/25/11	150.00		0.00	150.00

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 150.00
PO Liquidation — Amount
010-4370-43100-00000000 — 150.00

Claim# General Description
314907 SAFETY CHECK FOR UNIT 102

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7860	08/25/11	150.00		0.00	150.00

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 150.00
PO Liquidation — Amount
010-4370-43100-00000000 — 150.00

Claim# General Description
314908 A/C SERVICE FOR UNIT 111

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7861	08/25/11	129.69		0.00	129.69

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 129.69
PO Liquidation — Amount
010-4370-43100-00000000 — 129.69

Claim# General Description
314909 SMOG CHECK FOR UNIT 105

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7863	08/25/11	50.00		0.00	50.00

GL Distribution — Gross Amount — Description
010-4370-43100-00000000 — 50.00
PO Liquidation — Amount

010-4370-43100-00000000 50.00

Claim# General Description
314910 SMOG CHECK FOR UNIT 102

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7864	08/25/11	50.00		0.00	50.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	50.00	

PO Liquidation	Amount
010-4370-43100-00000000	50.00

Claim# General Description
314911 BRAKE SERVICE FOR UNIT 296

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7865	08/25/11	988.21		0.00	988.21

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	988.21	

PO Liquidation	Amount
010-4370-43100-00000000	988.21

Claim# General Description
314912 SAFETY CHECK FOR UNIT 285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30334	O		7867	08/26/11	154.39		0.00	154.39

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	154.39	

PO Liquidation	Amount
010-4370-43100-00000000	154.39

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12584	AMBIUS			WAP	247995*	09/15/11	849.31	

Claim# General Description
314913 PLANT RENTAL AND MAINTENANCE AT CITY HALL, SENIOR CENTER AND RECREATION BUILDING FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			LA236372	07/01/11	533.76		0.00	533.76
			LA236399	07/01/11	315.55		0.00	315.55

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	849.31	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
651	DAVID W. ARMENTA	2	DAVID ARMENTA	WAP	247996	09/15/11	116.26	

Claim# General Description
314963 REIMBURSEMENT FOR CELL PHONE CHARGES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091511	09/15/11	116.26		0.00	116.26

GL Distribution	Gross Amount	Description
010-0100-44300-00000000	116.26	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
292	AUTO-CHLOR SYSTEM			WAP	247997	09/15/11	194.20	

Claim# General Description
314594 DISHWASHER MAINTENANCE AND RENTAL FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			410612383	08/24/11	194.20		0.00	194.20

GL Distribution	Gross Amount	Description
010-8220-44500-00000000	194.20	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4496	B & H FOTO & ELECTRONICS CORP. DBA			WAP	247998	09/15/11	135.68	

Claim# General Description
314914 VIDEO EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30456	C		52664387	08/18/11	85.78		0.00	85.78

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	85.78	
PO Liquidation	Amount	
010-0400-42200-00000000	85.78	

Claim# General Description
314915 VIDEO EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30379	C		52573778	08/15/11	49.90		0.00	49.90

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	49.90	
PO Liquidation	Amount	
010-0400-42200-00000000	98.92	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2518	CALLAWAY GOLF	1	CALLAWAY GOLF	WAP	247999	09/15/11	493.32	

Claim# General Description
312205 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29712	O		922538421	05/24/11	708.59		0.00	708.59

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	708.59	
PO Liquidation	Amount	
570-8440-46300-00000000	708.59	

Claim# General Description
314749 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30501	O		922751238	07/28/11	500.73		0.00	500.73
			922747141	07/27/11	149.00		0.00	149.00

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	649.73	
PO Liquidation	Amount	
570-8440-46300-00000000	649.73	

Claim# General Description
314750 2010 YEAR END REBATE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			922165926	01/27/11	-865.00		0.00	-865.00

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	-865.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
910761	CALPERS LONG-TERM CARE PROGRAM			WAP	248000	09/15/11	105.12	

Claim# General Description
314840 PERS LONG TERM CARE P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/15/11	105.12		0.00	105.12

GL Distribution	Gross Amount	Description
010-0000-20825-00000000	105.12	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14170	MONTEBELLO AUTO GROUP, LLC DBA CHE			WAP	248001	09/15/11	365.53	

Claim# General Description
314604 PARTS FOR UNIT 274

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30272	O		57684	08/23/11	224.18		0.00	224.18

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	224.18	
PO Liquidation	Amount	
010-4370-43100-00000000	224.18	

Claim# General Description
314605 PARTS FOR UNIT 246

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30272	O		57796	08/26/11	141.35		0.00	141.35

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	141.35	
PO Liquidation	Amount	
010-4370-43100-00000000	141.35	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13463	CHILD SUPPORT ENFORCEMENT DIVISION			WAP	248002	09/15/11	250.00	

Claim# General Description
314833 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/15/11	250.00		0.00	250.00

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	250.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15406	JESUS A. CISNEROS			WAP	248003	09/15/11	300.00	

Claim# General Description
314878 REFUND FOR DAMAGE DEPOSIT #448

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1017199.002	09/07/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
73	CITY OF DOWNEY			WAP	248004	09/15/11	12,245.24	

Claim# General Description
314916 SEMI-ANNUAL DEBT SERVICE PAYMENT ON SEAACA FACILITY REHAB PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30486	O		220169	08/03/11	12,245.24		0.00	12,245.24

GL Distribution	Gross Amount	Description
010-0900-44500-00000000	12,245.24	
PO Liquidation	Amount	
010-0900-44500-00000000	12,245.24	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1139	CONWINS BALLOONS & MORE			WAP	248005	09/15/11	300.06	

Claim# General Description
314917 SUMMER DANCE RECITAL DECORATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30520	O		30145	08/27/11	300.06		0.00	300.06

GL Distribution	Gross Amount	Description
010-8230-44100-00000000	300.06	
PO Liquidation	Amount	
010-8230-44100-00000000	300.06	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5761	SEIU LOCAL 721 - COPE ATTN: CONTRO			WAP	248006	09/15/11	117.91	

Claim# General Description
314824 COPE CONTRIBUTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/15/11	117.91		0.00	117.91

GL Distribution	Gross Amount	Description
010-0000-20826-00000000	117.91	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
97	DAVE'S TROPHIES			WAP	248007	09/15/11	132.74	

Claim# General Description
314964 TROPHIES FOR JR GOLF TOURNAMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			91447	08/18/11	132.74		0.00	132.74

GL Distribution	Gross Amount	Description
570-8440-44100-00000000	132.74	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911213	DELTA DENTAL PLAN OF CALIFORNIA CL			WAP	248008	09/15/11	14,873.99	

Claim# General Description
314851 DELTA DPO FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/15/11	14,873.99		0.00	14,873.99

GL Distribution	Gross Amount	Description
010-0000-20808-00000000	14,358.40	
010-0900-41900-00000000	515.59	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4997	LORRAINE DURAN			WAP	248009	09/15/11	332.80	

Claim# General Description
314918 CONTRACT INSTRUCTOR FOR COURSES #1671 AND #1681

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30390	O		1671	09/07/11	166.40		0.00	166.40
			1681	09/07/11	166.40		0.00	166.40

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	332.80	
PO Liquidation	Amount	
010-8107-44510-00000000	332.80	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14518	EDUCATIONAL CREDIT MANAGEMENT CORP			WAP	248010	09/15/11	259.88	

Claim# General Description
314847 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-VD	09/15/11	65.60		0.00	65.60
			090911-KH	09/15/11	110.69		0.00	110.69
			090911-CM	09/15/11	83.59		0.00	83.59

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	259.88	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15323	KERTD ELISALDEZ			WAP	248011	09/15/11	100.00	

Claim# General Description
314919 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091511	09/15/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14666	LOUIE ELISALDEZ			WAP	248012	09/15/11	100.00	

Claim# General Description
314920 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091511	09/15/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15405	IRENE ESPINOSA			WAP	248013	09/15/11	200.00	

Claim# General Description
314877 REFUND FOR DAMAGE DEPOSIT #477

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1017888.002	09/07/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	200.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912514	EWING IRRIGATION PRODUCTS			WAP	248014	09/15/11	924.67	

Claim# General Description
314921 IRRIGATION BATTERIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3526831	07/06/11	65.89		0.00	65.89

GL Distribution	Gross Amount	Description
010-4200-44645-00000000	65.89	
PO Liquidation	Amount	
010-4200-44645-00000000	65.89	

Claim# General Description
314922 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3791691	08/25/11	295.59		0.00	295.59

GL Distribution	Gross Amount	Description
010-4200-44645-00000000	295.59	
PO Liquidation	Amount	
010-4200-44645-00000000	295.59	

Claim# General Description
314923 RIVERA PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3791692	08/25/11	179.18		0.00	179.18

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	179.18	
PO Liquidation	Amount	
010-4350-43400-00000000	179.18	

Claim# General Description
314924 PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3797784	08/26/11	85.38		0.00	85.38

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	85.38	
PO Liquidation	Amount	
010-4350-43400-00000000	85.38	

Claim# General Description
314925 PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30244	O		3821148	08/31/11	298.63		0.00	298.63

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	298.63	
PO Liquidation	Amount	
010-4350-43400-00000000	298.63	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
913285	FRANCHISE TAX BOARD			WAP	248015	09/15/11	698.17	

Claim# General Description
314843 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-DB	09/15/11	255.00		0.00	255.00
			090911-WM	09/15/11	393.17		0.00	393.17
			090911-AP	09/15/11	50.00		0.00	50.00

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	698.17	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10009	FRESH MUSIC LIBRARY	1	FRESH MUSIC LIBRARY	WAP	248016	09/15/11	99.00	

Claim# General Description
314926 MUSIC LICENSE FOR 10/04/11 - 10/03/12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			YEAR11-12	09/15/11	99.00		0.00	99.00

GL Distribution	Gross Amount	Description
010-0400-43500-00000000	99.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2699	GLOBAL TOUR GOLF			WAP	248017	09/15/11	1,500.49	

Claim# General Description
314758 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30468	O		1042799-00	08/22/11	1,302.16		0.00	1,302.16

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	1,302.16	
PO Liquidation	Amount	
570-8440-46300-00000000	1,302.16	

Claim# General Description
314759 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30468	O		1042799-01	08/25/11	198.33		0.00	198.33

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	198.33	
PO Liquidation	Amount	
570-8440-46300-00000000	198.33	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15410	GRIFFITH COMPANY			WAP	248018	09/15/11	30.00	

Claim# General Description
314928 REIMBURSEMENT FOR PLANS AND SPECS PROJECT 21219

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			769665	09/06/11	30.00		0.00	30.00

GL Distribution	Gross Amount	Description
010-0000-37200-00000000	30.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11590	JIM HENRY			WAP	248019	09/15/11	144.19	

Claim# General Description
314965 MILEAGE REIMBURSEMENT FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091511	09/15/11	144.19		0.00	144.19

GL Distribution	Gross Amount	Description
570-8440-43200-00000000	144.19	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14542	MARY HERNANDEZ			WAP	248020	09/15/11	178.75	

Claim# General Description
314929 CONTRACT INSTRUCTOR COURSE #2146

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30375	O		2146	09/01/11	178.75		0.00	178.75

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	178.75	
PO Liquidation	Amount	
010-8107-44510-00000000	178.75	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2531	HINDERLITER, DE LLAMAS & ASSOCIATE			WAP	248021	09/15/11	695.00	

Claim# General Description
314785 2010-11 CAFR STATISTICAL REPORTS PACKAGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0017334-IN	08/25/11	695.00		0.00	695.00

GL Distribution	Gross Amount	Description
010-0800-44100-00000000	695.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
889	INLAND EMPIRE TOURS AND TRANSPORTA			WAP	248022	09/15/11	750.00	

Claim# General Description
314764 TRANSPORTATION SERVICE ON 08/25/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			36701	08/26/11	750.00		0.00	750.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	750.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2835	INTERSTATE BATTERIES			WAP	248023	09/15/11	153.05	

Claim# General Description
314930 BATTERIES FOR UNITS 261, 289 AND RIVERA PARK KUBOTA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30271	O		10118650	08/25/11	153.05		0.00	153.05

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	153.05	
PO Liquidation	Amount	
010-4370-43100-00000000	153.05	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12456	IRONMAN PARTS & SERVICES			WAP	248024	09/15/11	250.00	

Claim# General Description
314765 ANNUAL OPACITY TESTING ON CITY OWNED HEAVY DUTY DIESEL VEHICLES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			320050RI	08/24/11	250.00		0.00	250.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	250.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10495	JIPC VENTURES, INC. DBA, JOHN'S IN	3	JOHN'S INCREDIBLE PIZZA CO.	WAP	248025	09/15/11	1,010.41	

Claim# General Description
314931 SUMMER CAMP FIELD TRIP ON 07/06/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30226	O		6186114351406	07/06/11	812.17		0.00	812.17

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	812.17	
PO Liquidation	Amount	
010-8101-44100-00001891	812.17	

Claim# General Description
314968 SUMMER CAMP FIELD TRIP ON 06/22/11 (REPLACE CK#247004) Reinstated from claim# 313032

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30146	O		9172113947106	06/22/11	198.24		0.00	198.24

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	198.24	
PO Liquidation	Amount	
010-8101-44100-00001891	198.24	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1473	KELDON PAPER COMPANY			WAP	248026	09/15/11	664.33	

Claim# General Description
314932 PAPER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			136059	08/23/11	664.33		0.00	664.33

GL Distribution	Gross Amount	Description
010-8000-42400-00000000	296.20	
010-8100-42400-00001651	16.93	
010-8100-42400-00001867	33.85	
010-8100-44100-00001877	33.85	
010-8100-44100-00001887	33.85	
010-8101-42400-00000000	67.70	
010-8102-44100-00000000	16.93	
010-8103-42400-00000000	16.93	
010-8104-42400-00000000	16.93	
690-8105-44100-00000000	131.16	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2450	KINKO'S INC CUSTOMER ADMIN SVS, AC			WAP	248027	09/15/11	4,264.03	

Claim# General Description
314933 POSTCARDS FOR OUTREACH MEETING ON 09/22/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			167000000808	08/15/11	4,215.86		0.00	4,215.86

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	4,215.86	

Claim# General Description
314934 SIGNAGE FOR SUMMER DANCE RECITAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			167000000805	08/04/11	22.23		0.00	22.23
			167000000812	09/01/11	25.94		0.00	25.94

GL Distribution	Gross Amount	Description
010-8230-42300-00000000	48.17	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
841	CEDAR FAIR KNOTT'S BERRY FARM			WAP	248028	09/15/11	3,452.43	

Claim# General Description
314768 SUMMER CAMP FIELD TRIP ON 08/19/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30229	O		2661859	08/24/11	3,452.43		0.00	3,452.43

GL Distribution	Gross Amount Description
010-8101-44100-00001891	3,452.43

PO Liquidation	Amount
010-8101-44100-00001891	3,452.43

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13522	LASERCARE TECHNOLOGIES INC.			WAP	248029	09/15/11	639.87	

Claim# General Description
314866 TONER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30374	O		AR54297	07/05/11	192.83		0.00	192.83

GL Distribution	Gross Amount Description
010-5310-42200-00000000	96.42
630-5400-42200-00006314	96.41

PO Liquidation	Amount
010-5310-42200-00000000	96.42
630-5400-42200-00006314	96.41

Claim# General Description
314935 REPAIR/SERVICE TO COPIER/PRINTER IN COMMUNITY DEVELOPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30374	O		AR55780	09/02/11	282.04		0.00	282.04

GL Distribution	Gross Amount Description
010-5310-42200-00000000	141.02
630-5400-42200-00006314	141.02

PO Liquidation	Amount
010-5310-42200-00000000	141.02
630-5400-42200-00006314	141.02

Claim# General Description
314958 LABOR CHARGES FOR REVIEW OF HP CM3530 MFPRINTER AT RECREATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			AR54545	07/14/11	165.00		0.00	165.00

GL Distribution	Gross Amount Description
690-8105-44500-00000000	165.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
904230	LEAGUE OF CALIFORNIA CITIES LOS AN	9	LEAGUE OF CALIFORNIA CITIES	WAP	248030	09/15/11	165.00	

Claim# General Description
314936 CONFERENCE FEE FOR G.CAMACHO, J.GONZALEZ AND G.AGUILAR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1598	08/24/11	165.00		0.00	165.00

GL Distribution	Gross Amount	Description
010-0100-44800-00000000	55.00	
010-3100-44800-00000000	110.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15325	MARGARITA LEE			WAP	248031	09/15/11	2,401.85	

Claim# General Description
314649 PROCUREMENT CONSULTING FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1001	08/25/11	2,401.85		0.00	2,401.85

GL Distribution	Gross Amount	Description
010-0800-44500-00000000	2,401.85	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
3141	LESLIES POOL SUPPLIES, INC.	1	LESLIE'S POOL SUPPLIES, INC	WAP	248032	09/15/11	85.83	

Claim# General Description
314650 SUPPLIES FOR FOUNTAIN AT CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30318	O		5-269275	08/23/11	85.83		0.00	85.83

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	85.83	

PO Liquidation	Amount
010-4340-43400-00000000	85.83

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
909045	LEVYING OFFICER SHERIFF'S DEPARTME			WAP	248033	09/15/11	377.95	

Claim# General Description
314829 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-VH	09/15/11	127.95		0.00	127.95
			090911-SS	09/15/11	250.00		0.00	250.00

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	377.95	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6851	LOWE'S			WAP	248034	09/15/11	1,718.91	

Claim# General Description
314937 FACILITIES MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		910916	07/27/11	136.80		0.00	136.80

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	136.80	
PO Liquidation	Amount	
010-4340-43400-00000000	136.80	

Claim# General Description
314938 CITY HALL AND PARKS MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		910641	08/02/11	132.86		0.00	132.86

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	132.86	
PO Liquidation	Amount	
010-4340-43400-00000000	132.86	

Claim# General Description
314939 VELCRO TAPE FOR PUBLIC INFORMATION OFFICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		910560	08/02/11	9.84		0.00	9.84

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	9.84	
PO Liquidation	Amount	
010-4340-43400-00000000	9.84	

Claim# General Description
314940 MATERIALS FOR INSTALLATION OF DOOR IN FINANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		913961	08/04/11	34.98		0.00	34.98

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	34.98	
PO Liquidation	Amount	
010-4340-43400-00000000	34.98	

Claim# General Description
314941 MATERIALS FOR INSTALLATION OF DOOR IN FINANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914034-11	08/04/11	296.96		0.00	296.96

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	296.96	
PO Liquidation	Amount	
010-4340-43400-00000000	296.96	

Claim# General Description
314942 FACILITIES MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914266	08/09/11	97.11		0.00	97.11

GL Distribution	Gross Amount Description
010-4340-43400-00000000	97.11

PO Liquidation	Amount
010-4340-43400-00000000	97.11

Claim# General Description
314943 CONCRETE AND TOOLS FOR WATER DIVISION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		901731	08/11/11	260.83		0.00	260.83

GL Distribution	Gross Amount Description
550-4920-44100-00000000	260.83

PO Liquidation	Amount
550-4920-44100-00000000	260.83

Claim# General Description
314944 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		910696	08/11/11	43.16		0.00	43.16

GL Distribution	Gross Amount Description
010-4340-43400-00000000	43.16

PO Liquidation	Amount
010-4340-43400-00000000	43.16

Claim# General Description
314945 STREET MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		913454	08/12/11	42.22		0.00	42.22

GL Distribution	Gross Amount Description
010-4200-44635-00000000	42.22

PO Liquidation	Amount
010-4200-44635-00000000	42.22

Claim# General Description
314946 BATTING CAGES MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914128	08/16/11	98.79		0.00	98.79

GL Distribution	Gross Amount Description
010-4340-43400-00000000	98.79

PO Liquidation	Amount
010-4340-43400-00000000	98.79

Claim# General Description
314947 WATER DIVISION MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

30247	O	902885	08/22/11	105.12		0.00	105.12

GL Distribution — Gross Amount Description
550-4920-44100-00000000 105.12
PO Liquidation — Amount
550-4920-44100-00000000 105.12

Claim# General Description
314948 CITY HALL MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914608	08/22/11	76.07		0.00	76.07

GL Distribution — Gross Amount Description
010-4340-43400-00000000 76.07
PO Liquidation — Amount
010-4340-43400-00000000 76.07

Claim# General Description
314949 CITY HALL MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914607	08/22/11	56.46		0.00	56.46

GL Distribution — Gross Amount Description
010-4340-43400-00000000 56.46
PO Liquidation — Amount
010-4340-43400-00000000 56.46

Claim# General Description
314950 STREET MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914926	08/23/11	82.42		0.00	82.42

GL Distribution — Gross Amount Description
010-4200-44635-00000000 82.42
PO Liquidation — Amount
010-4200-44635-00000000 82.42

Claim# General Description
314951 STOCK MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914101	08/24/11	109.30		0.00	109.30

GL Distribution — Gross Amount Description
010-4340-43400-00000000 109.30
PO Liquidation — Amount
010-4340-43400-00000000 109.30

Claim# General Description
314952 HAND TOOLS FOR WATER DIVISION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		901112	08/26/11	49.46		0.00	49.46

GL Distribution — Gross Amount Description
550-4920-44100-00000000 49.46
PO Liquidation — Amount

550-4920-44100-00000000 49.46

Claim# General Description
314953 CITY HALL MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30247	O		914940	09/01/11	86.53		0.00	86.53

GL Distribution	Gross Amount Description
010-4340-43400-00000000	86.53
PO Liquidation	Amount
010-4340-43400-00000000	86.53

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15372	WILLIAM MANEA			WAP	248036*	09/15/11	150.00	

Claim# General Description
314867 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091211	09/12/11	75.00		0.00	75.00

GL Distribution	Gross Amount Description
010-8103-44500-00000000	75.00

Claim# General Description
314954 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	75.00		0.00	75.00

GL Distribution	Gross Amount Description
010-8103-44500-00000000	75.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15281	RICHARD MARTINEZ			WAP	248037	09/15/11	100.00	

Claim# General Description
314868 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091211	09/12/11	100.00		0.00	100.00

GL Distribution	Gross Amount Description
010-8103-44500-00000000	100.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12542	MAYFLOWER DISTRIBUTING CO., INC.			WAP	248038	09/15/11	529.30	

Claim# General Description
314869 HELIUM TANK RENTALS FOR SUMMER CONCERTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2314937I	08/06/11	205.54		0.00	205.54

GL Distribution	Gross Amount	Description
010-8113-44100-00000000	205.54	

Claim# General Description
314885 HELIUM TANK RENTAL FOR SPECIAL EVENTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2309985I	06/28/11	307.30		0.00	307.30
			2309982I	06/28/11	16.46		0.00	16.46

GL Distribution	Gross Amount	Description
010-8102-44100-00001920	307.30	
010-8102-44100-00001920	16.46	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7653	MARICELA R. MEDINA			WAP	248039	09/15/11	10,755.00	

Claim# General Description
314817 INTERIM ACCOUNTING MANAGER SERVICES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30547	O		0000030	09/05/11	10,755.00		0.00	10,755.00

GL Distribution	Gross Amount	Description
010-0800-44500-00000000	10,755.00	
PO Liquidation	Amount	
010-0800-44500-00000000	10,755.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10751	MONTEBELLO FIREARMS TRAINING ACADE			WAP	248040	09/15/11	60.00	

Claim# General Description
314955 FINGERPRINTING SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30327	O		213	08/18/11	60.00		0.00	60.00

GL Distribution	Gross Amount	Description
010-0350-44500-00000000	60.00	
PO Liquidation	Amount	
010-0350-44500-00000000	60.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14444	NETWORX CORPORATION			WAP	248041	09/15/11	59.97	

Claim# General Description
314870 QUARTERLY SUBSCRIPTION FOR GOLDEN AGE ENTERTAINMENT CONSOLE RADIO SATELLITE FOR SEPTEMBER - NOVEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			53769	09/01/11	59.97		0.00	59.97

GL Distribution	Gross Amount	Description
010-8220-44100-00000000	59.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1774	NATIONAL RECREATION & PARK ASSOCIA	5	NRPA CL #500007	WAP	248042	09/15/11	360.00	

Claim# General Description
314820 ANNUAL MEMBERSHIP RENEWAL FOR 11/01/11 - 10/31/12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			49974-11	09/08/11	360.00		0.00	360.00

GL Distribution	Gross Amount	Description
010-8000-42600-00000000	360.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1380	OFFICE DEPOT			WAP	248043	09/15/11	3,446.06	

Claim# General Description
314439 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			575537787001	08/18/11	42.35		0.00	42.35

GL Distribution	Gross Amount	Description
550-4900-42200-00000000	42.35	

Claim# General Description
314440 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			575485385001	08/17/11	196.01		0.00	196.01

GL Distribution	Gross Amount	Description
010-0820-42200-00000000	196.01	

Claim# General Description
314441 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			575008780001	08/15/11	282.78		0.00	282.78

GL Distribution	Gross Amount	Description
010-0400-42200-00000000	282.78	

Claim# General Description
314442 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

575582074001 08/18/11 442.97 0.00 442.97
GL Distribution Gross Amount Description
010-8220-42200-00000000 442.97

Claim# General Description
314457 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			575848358001	08/19/11	44.35		0.00	44.35

GL Distribution Gross Amount Description
010-0800-42200-00000000 44.35

Claim# General Description
314812 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			160188	08/05/11	2,437.60		0.00	2,437.60

GL Distribution Gross Amount Description
010-0800-44100-00000000 2,437.60

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1177	P M I ATTN: ACCOUNTS RECEIVABLE			WAP	248044	09/15/11	1,585.72	

Claim# General Description
314832 DENTAL HMO AND UNION FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/15/11	1,585.72		0.00	1,585.72

GL Distribution Gross Amount Description
010-0000-20808-00000000 1,557.80
010-0900-41900-00000000 27.92

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15371	RUBEN PACHECO			WAP	248045	09/15/11	75.00	

Claim# General Description
314871 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/17/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091211	09/12/11	75.00		0.00	75.00

GL Distribution Gross Amount Description
010-8103-44500-00000000 75.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6084	PARS			WAP	248046	09/15/11	5,500.00	

Claim# General Description
314969 ACTUARIAL VALUATION FOR CITY RETIREMENT ENHANCEMENT PLAN FOR CITY COUNCIL MEMBERS ENDING 06/30/09 (REPLACE CK#238250)
Reinstated from claim# 299295

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100609	10/06/09	5,500.00		0.00	5,500.00

GL Distribution Gross Amount Description
010-0100-44100-00000000 5,500.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5875	PC MALL GOV	2	PC MALL GOV	WAP	248047	09/15/11	4,217.70	

Claim# General Description
314821 LASERJET PRINTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30455	C		S67862000101	08/23/11	1,818.29		0.00	1,818.29

GL Distribution	Gross Amount	Description
010-8000-44100-00000000	1,818.29	
PO Liquidation	Amount	
010-8000-44100-00000000	1,818.28	

Claim# General Description
314961 HP COLOR LASERJET CM3530

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30219	C		S66954360101	07/08/11	2,399.41		0.00	2,399.41

GL Distribution	Gross Amount	Description
010-4010-44500-00000000	2,399.41	
PO Liquidation	Amount	
010-4010-44500-00000000	2,421.27	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912618	PEP BOYS-REMITTANCE DEPT			WAP	248048	09/15/11	241.60	

Claim# General Description
314823 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30276	O		136205	08/16/11	241.60		0.00	241.60

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	241.60	
PO Liquidation	Amount	
010-4370-43100-00000000	241.60	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7564	PHOENIX GROUP INFORMATION SERVICES			WAP	248049	09/15/11	2,807.76	

Claim# General Description
314887 TICKET PROCESSING FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30538	O		072011155	08/18/11	2,807.76		0.00	2,807.76

GL Distribution	Gross Amount	Description
010-4235-44500-00000000	2,807.76	
PO Liquidation	Amount	
010-4235-44500-00000000	2,807.76	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP	248050	09/15/11	1,007.91	

Claim# General Description
314855 CITY HALL PLUMBING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30250	O		S1088639.001	08/18/11	1,007.91		0.00	1,007.91

GL Distribution	Gross Amount	Description
010-4340-43440-00000000	1,007.91	

PO Liquidation	Amount
010-4340-43440-00000000	1,007.91

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12228	PRMPCEA PR MGRS PROFSNL & CONFID E			WAP	248051	09/15/11	460.00	

Claim# General Description
314850 MID-MGMT, PROFNL& CONFIDL EMPL ASSOC DUES, AND SERV FEE-PAYER P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/15/11	460.00		0.00	460.00

GL Distribution	Gross Amount	Description
010-0000-20812-00000000	460.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14564	ALEX RAICH			WAP	248052	09/15/11	95.00	

Claim# General Description
314966 TUITION REIMBURSEMENT FOR PUBLIC WORKS 150 03/01/11 - 06/07/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			TR152	09/15/11	95.00		0.00	95.00

GL Distribution	Gross Amount	Description
010-0350-44910-00000000	95.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13222	REVENUE EXPERTS INC.			WAP	248053	09/15/11	200.00	

Claim# General Description
314857 CITATION PROCESSING FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30353	O		37151	08/04/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
010-3200-44500-00000000	200.00	

PO Liquidation	Amount
010-3200-44500-00000000	200.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1175	ROBERT KLEIN PRINTERS			WAP	248054	09/15/11	39.51	

Claim# General Description
314956 BUSINESS CARDS FOR A.GARCIA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3011275	09/06/11	39.51		0.00	39.51

GL Distribution	Gross Amount	Description
550-4900-42200-00000000	39.51	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15409	AZALIA RODRIGUEZ			WAP	248055	09/15/11	20.00	

Claim# General Description
314881 REFUND FOR COURSE #2215

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1017457.002	08/31/11	20.00		0.00	20.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	20.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15404	ROSENOW SPEVACEK GROUP, INC			WAP	248056	09/15/11	292.50	

Claim# General Description
314872 PROFESSIONAL SERVICES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0027114	08/31/11	292.50		0.00	292.50

GL Distribution	Gross Amount	Description
010-0800-44400-00000000	292.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2120	ROUSSELLE COMPANY, INC			WAP	248057	09/15/11	2,736.00	

Claim# General Description
314858 PEST CONTROL SERVICE FOR CITY HALL FY 2011-12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30298	O		2011-001244	07/21/11	2,736.00		0.00	2,736.00

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	2,736.00	
PO Liquidation	Amount	
010-4340-44500-00000000	2,736.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
336	S & A ENGINE, INC			WAP	248058	09/15/11	66.58	

Claim# General Description
314521 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30277	O		44669	08/26/11	66.58		0.00	66.58

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	66.58	

PO Liquidation	Amount
010-4370-43100-00000000	66.58

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2757	S & J SUPPLY CO, INC			WAP	248059	09/15/11	240.77	

Claim# General Description
314531 MARKING CHALK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30341	O		S100002930.001	08/22/11	240.77		0.00	240.77

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	240.77	

PO Liquidation	Amount
550-4920-44100-00000000	240.77

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6292	THE SALVATION ARMY TRANSITIONAL LI	1	SALVATION ARMY	WAP	248060	09/15/11	475.00	

Claim# General Description
314860 12 TEEN CLUB AND 1 STAFF MEMBER TO PARTICIPATE IN THE SALVATION ARMY DIRT DASH ON SATURDAY, SEPTEMBER 24, 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	475.00		0.00	475.00

GL Distribution	Gross Amount	Description
990-0000-29984-00000000	475.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911447	SAM'S CLUB #6613			WAP	248061	09/15/11	392.73	

Claim# General Description
314675 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9844	08/23/11	273.96		0.00	273.96

GL Distribution	Gross Amount	Description
010-8111-44100-00000000	164.23	
010-8111-44100-00000000	109.73	

Claim# General Description
314676 WALKING CREW SNACKS FOR SMITH, RIVERA AND PICO PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

5906	08/23/11	118.77	0.00	118.77	

GL Distribution — Gross Amount Description
010-8101-44100-00001892 — 118.77

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
344	SAN GABRIEL VALLEY WATER COMPANY			WAP	248062	09/15/11	1,514.63	Y

Claim# General Description
314989 WATER SERVICE FOR SAN GABRIEL PKWY MEDIAN 08/01/11-08/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	1,514.63		0.00	1,514.63

GL Distribution — Gross Amount Description
010-4200-44200-00000000 — 1,514.63

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15407	CESIRA SCARNICI			WAP	248063	09/15/11	225.86	

Claim# General Description
314879 REFUND FOR DAMAGE DEPOSIT #245

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1010164.002	09/07/11	225.86		0.00	225.86

GL Distribution — Gross Amount Description
010-0000-20101-00000000 — 225.86

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11666	HELEN SEETAO	1	HELEN SEETAO	WAP	248064	09/15/11	1,725.00	

Claim# General Description
314861 CONSULTING SERVICES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30548	O		083111	08/31/11	1,725.00		0.00	1,725.00

GL Distribution	Gross Amount Description
010-0800-44500-00000000	125.00
010-5310-44500-00000000	1,600.00
PO Liquidation	Amount
010-0800-44500-00000000	125.00
010-5310-44500-00000000	1,600.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
57	SEIU LOCAL 721 CTW, CLC ATTN: CONT			WAP	248065	09/15/11	2,454.45	

Claim# General Description
314836 UNION DUES DIRECTORS,FT,PT & NON MEMBER FEE PAYER P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/15/11	2,454.45		0.00	2,454.45

GL Distribution — Gross Amount Description
010-0000-20812-00000000 — 2,454.45

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5349	SHOETERIA			WAP	248066	09/15/11	289.93	

Claim# General Description
314527 SAFETY SHOES FOR G.GARCIA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30279	O		58135	08/08/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-4200-44930-00000000	100.00	
PO Liquidation	Amount	
010-4200-44930-00000000	100.00	

Claim# General Description
314528 SAFETY SHOES FOR P.NUNEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30279	O		58140	08/08/11	96.96		0.00	96.96

GL Distribution	Gross Amount	Description
010-4200-44930-00000000	96.96	
PO Liquidation	Amount	
010-4200-44930-00000000	96.96	

Claim# General Description
314862 SAFETY SHOES FOR H.NARVAEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			58145	08/08/11	92.97		0.00	92.97

GL Distribution	Gross Amount	Description
010-3300-44100-00000000	92.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	248067	09/15/11	312.32	

Claim# General Description
314534 SENIOR CENTER DANCE SNACKS AND CREDIT FOR A RETURNED ITEM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			122493	08/22/11	142.15		0.00	142.15
			700740	08/22/11	-8.00		0.00	-8.00

GL Distribution	Gross Amount	Description
010-8220-45280-00000000	142.15	
010-8220-45280-00000000	-8.00	

Claim# General Description
314535 ADMINISTRATION MEETING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			122368	08/22/11	74.19		0.00	74.19

GL Distribution	Gross Amount	Description
010-8000-44100-00000000	74.19	

Claim# General Description

314536 ORAL BOARD SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			122481	08/22/11	62.72		0.00	62.72

GL Distribution	Gross Amount	Description
010-0350-44100-00000000	62.72	

Claim# General Description
314679 SENIOR CENTER TRIP SNACKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			123135	08/24/11	41.26		0.00	41.26

GL Distribution	Gross Amount	Description
010-8290-44100-00000000	41.26	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248068	09/15/11	767.40	Y

Claim# General Description
314988 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 09/03/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	767.40		0.00	767.40

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	767.40	
010-4000-44200-00000000	0.00	
550-4920-44200-00000000	0.00	
590-8430-44200-00000000	0.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
369	SO CALIF GAS COMPANY			WAP	248069	09/15/11	2,161.57	

Claim# General Description
314970 GAS SVC-4632 ORANGE (MEX AMER SR CTZ) 07/29/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			09240701004-0811	09/01/11	12.11		0.00	12.11

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	12.11	

Claim# General Description
314971 GAS SVC - ORANGE ST/RIO HONDO PARK 07/29/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0861698294-0811	09/01/11	151.95		0.00	151.95

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	151.95	

Claim# General Description
314972 GAS SVC - 6016 ROSEMEAD SMITH PK 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			11340676003-0811	09/01/11	47.50		0.00	47.50

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	47.50	

Claim# General Description
314973 GAS SVC - 6016 ROSEMEAD SMITH PK POOL 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			11550676008-0811	09/01/11	870.16		0.00	870.16

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	870.16	

Claim# General Description
314975 GAS SVC - 6615 PASSONS CITY HALL 07/28/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0252067200-0811	09/01/11	31.51		0.00	31.51

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	31.51	

Claim# General Description
314976 GAS SVC - 6767 PASSONS REC CNTR 07/28/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			06930672008-0811	09/01/11	109.86		0.00	109.86

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	109.86	

Claim# General Description
314977 GAS SVC - 8739 GALLATIN WELL #2 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			01260711005-0811	09/01/11	14.41		0.00	14.41

GL Distribution	Gross Amount	Description
550-4920-44200-00000000	14.41	

Claim# General Description
314978 GAS SVC - VETERANS MEMORIAL FLAME FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10295430853-0811	09/01/11	625.28		0.00	625.28

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	625.28	

Claim# General Description
314979 GAS SVC - 9122 WASHINGTON BLVD (HISTORICAL SOCIETY) 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1323066950-0811	09/01/11	9.17		0.00	9.17

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	9.17	

Claim# General Description
314980 GAS SVC - 9200 MINES SR CTR 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			17220675007-0811	09/01/11	127.57		0.00	127.57

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	127.57	

Claim# General Description
314981 GAS SVC - 9528 BEVERLY BLVD PICO PARK COMPLEX 07/29/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15320716739-0811	09/01/11	39.53		0.00	39.53

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	39.53	

Claim# General Description
314982 GAS SVC - 9530 SHADE LANE RIVERA PK 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15120631005-0811	09/01/11	14.41		0.00	14.41

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	14.41	

Claim# General Description
314983 GAS SVC - 9633 BEVERLY RD CITY YARD 07/29/11-08/29/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			03560718003-0811	09/01/11	23.07		0.00	23.07

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	23.07	

Claim# General Description
314984 GAS SVC - 9732 LUNDAHL WELL 12 08/01/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			07560661006-0811	09/01/11	14.41		0.00	14.41

GL Distribution	Gross Amount	Description
550-4920-44200-00000000	14.41	

Claim# General Description
314991 GAS SVC - 8751 COFFMAN RIO VISTA PK 07/29/11-08/30/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			01890678004-0811	09/01/11	70.63		0.00	70.63

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	70.63	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2534	SOUTHERN CALIFORNIA REHABILITATION			WAP	248070	09/15/11	1,500.00	

Claim# General Description
314863 SOCIAL SERVICES FOR 4TH QTR APRIL-JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30018	C		4THQTR11	07/16/11	1,500.00		0.00	1,500.00

GL Distribution	Gross Amount	Description
630-5400-44500-00006397	1,500.00	
PO Liquidation	Amount	
630-5400-44500-00006397	1,500.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13769	SPRINGBROOK SOFTWARE, INC.			WAP	248071	09/15/11	2,314.66	

Claim# General Description
314701 ERP SYSTEM IMPLEMENTATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29404	O		0018761	08/25/11	2,314.66		0.00	2,314.66

GL Distribution	Gross Amount	Description
210-7320-44500-00021169	2,314.66	
PO Liquidation	Amount	
210-7320-44500-00021169	2,314.66	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1481	STAPLES CREDIT PLAN DEPT. 32 - 000	5	STAPLES BUSINESS ADVANTAGE DEPT.	WAP	248072	09/15/11	112.31	

Claim# General Description
314883 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3160152362	08/16/11	64.21		0.00	64.21
			3160152363	08/16/11	-30.69		0.00	-30.69
			3160152364	08/16/11	21.91		0.00	21.91
			31540	08/16/11	-8.78		0.00	-8.78
			3160152361	08/02/11	41.67		0.00	41.67

	3160152365	08/23/11	23.99	0.00	23.99

GL Distribution	Gross Amount	Description
010-0350-42200-00000000	64.21	
010-0350-42200-00000000	-8.78	
010-0350-42200-00000000	-30.69	
010-0350-42200-00000000	21.91	
690-8105-42200-00000000	41.67	
570-8440-42200-00000000	23.99	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10877	STATE DISBURSEMENT UNIT			WAP	248073	09/15/11	330.57	

Claim# General Description
314826 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-LD	09/15/11	158.75		0.00	158.75
			090911-VH	09/15/11	37.32		0.00	37.32
			090911-LM	09/15/11	30.00		0.00	30.00
			090911-RU	09/15/11	104.50		0.00	104.50

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	330.57	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912491	TARGET SPECIALTY PRODUCTS			WAP	248074	09/15/11	1,119.52	

Claim# General Description
314541 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30494	O		1412065	08/24/11	1,119.52		0.00	1,119.52

GL Distribution	Gross Amount	Description
570-8440-44300-00000000	1,119.52	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5056	TECHNO FIT			WAP	248075	09/15/11	218.93	

Claim# General Description
314874 SENIOR CENTER FITNESS EQUIPMENT PREVENTATIVE MAINTENANCE ON 09/01/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			25808	09/07/11	218.93		0.00	218.93

GL Distribution	Gross Amount	Description
010-8220-43300-00000000	218.93	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6173	UNITED STATES TREASURY IRS / ACS S	4	U S TREASURY INTERNAL REVENUE SER	WAP	248076	09/15/11	275.00	

Claim# General Description
314839 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-PG	09/15/11	75.00		0.00	75.00
			090911-WM	09/15/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	275.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
398	UNDERGROUND SERVICE ALERT			WAP	248077	09/15/11	87.00	

Claim# General Description
314865 NEW TICKETS FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30294	O		720110491	08/01/11	87.00		0.00	87.00

GL Distribution	Gross Amount	Description
550-4920-44500-00000000	87.00	

PO Liquidation	Amount
550-4920-44500-00000000	87.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4256	US DEPARTMENT OF EDUCATION NATIONA	1	US DEPARTMENT OF EDUCATION NATION	WAP	248078	09/15/11	77.70	

Claim# General Description
314852 EMPLOYEE DEDUCTION P/E 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911-GC	09/15/11	77.70		0.00	77.70

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	77.70	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15408	ESTHER VASQUEZ			WAP	248079	09/15/11	27.00	

Claim# General Description
314880 REFUND FOR COURSE #2133

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1013480.002	08/30/11	27.00		0.00	27.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	27.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
150	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	248080	09/15/11	85.96	Y

Claim# General Description
314990 PHONE SVC - TELEMETER LINES 09/01/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	85.96		0.00	85.96

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	85.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	248081	09/15/11	85.96	Y

Claim# General Description
314986 SENIOR CENTER METRO TAP LINE - BILL DATED 09/01/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	85.96		0.00	85.96

GL Distribution	Gross Amount	Description
090-0410-44500-00009105	85.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	4	VERIZON BUSINESS	WAP	248082	09/15/11	211.75	

Claim# General Description
314876 LONG DISTANCE SERVICE FOR BILL DATED 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			08762536	09/10/11	211.75		0.00	211.75

GL Distribution	Gross Amount	Description
010-0800-44300-00000000	211.75	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4133	WALMART	5	WALMART BUSINESS/GEMB	WAP	248083	09/15/11	183.34	

Claim# General Description
314884 SENIOR CENTER PROGRAM SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			P9273005B01JQ2W49	06/17/11	183.34		0.00	183.34

GL Distribution	Gross Amount	Description
010-8220-44100-00000000	183.34	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2385	WILLDAN ASSOCIATES	2	WILLDAN	WAP	248084	09/15/11	14,873.48	

Claim# General Description
314959 PROFESSIONAL SERVICES FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29757	O		003-11704	07/14/11	4,365.00		0.00	4,365.00

GL Distribution	Gross Amount	Description
010-4000-44500-00000000	4,365.00	

PO Liquidation	Amount
010-4000-44500-00000000	4,365.00

Claim# General Description
314960 APPLICATION OF SAFE ROUTES TO SCHOOL FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29757	O		003-11832	08/02/11	10,508.48		0.00	10,508.48

GL Distribution	Gross Amount	Description
010-4000-44500-00000000	10,508.48	

PO Liquidation	Amount
010-4000-44500-00000000	10,508.48

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15374	BRADLEY WILLIS			WAP	248085	09/15/11	75.00	

Claim# General Description
314957 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	75.00		0.00	75.00

GL Distribution	Gross Amount	Description
010-8103-44500-00000000	75.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1039	CAL MET SERVICES, INC METROPOLITAN			WAP	248086	09/15/11	257,922.18	Y

Claim# General Description
314967 RUBBISH ASSESSMENT FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30485	O		09/2011	09/01/11	257,922.18		0.00	257,922.18

GL Distribution	Gross Amount	Description
010-0000-21200-00000000	257,922.18	

PO Liquidation	Amount
010-0000-21200-00000000	257,922.18

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14667	GREEN GIANT LANDSCAPE, INC.			WAP	248087	09/15/11	167,942.47	

Claim# General Description
314927 TRANSIT HUB PROJECT NO. 21235

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30288	O		1218-02	09/08/11	167,942.47		0.00	167,942.47

GL Distribution	Gross Amount	Description
210-7300-44500-00021235	167,942.47	

PO Liquidation	Amount
210-7300-44500-00021235	167,942.47

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
207	L A COUNTY SHERIFFS DEPARTMENT			WAP	248088	09/15/11	117,645.77	

Claim# General Description
313836 KRIKORIAN THEATRE SECURITY DETAIL FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30355	O		115277NH	07/26/11	8,384.23		0.00	8,384.23

GL Distribution	Gross Amount	Description
010-3400-44500-00000000	8,384.23	

PO Liquidation	Amount
010-3400-44500-00000000	8,384.23

Claim# General Description
313837 CLICK IT OR TICKET GRANT #CT11314 FOR 06/02/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29661	O		115278NH	07/26/11	465.90		0.00	465.90

GL Distribution	Gross Amount	Description
010-3400-44500-00000000	465.90	

PO Liquidation	Amount
010-3400-44500-00000000	465.90

Claim# General Description
313838 PSP SPECIAL INVESTIGATION BIKE PATROL FROM 06/01/11-06/25/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30355	O		115280NH	07/26/11	97,695.47		0.00	97,695.47

GL Distribution	Gross Amount	Description
010-3400-44500-00000000	97,695.47	

PO Liquidation	Amount
010-3400-44500-00000000	97,695.47

Claim# General Description
313839 PSP SPECIAL INVESTIGATION BIKE PATROL FOR 05/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30355	O		115281NH	07/26/11	1,110.99		0.00	1,110.99

GL Distribution	Gross Amount	Description
010-3400-44500-00000000	1,110.99	

PO Liquidation Amount
010-3400-44500-00000000 1,110.99

Claim# General Description
313840 NEIGHBORHOOD OUTREACH DEDICATED CAR FROM 06/02/11-06/19/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29661	O		115279NH	07/26/11	9,876.34		0.00	9,876.34

GL Distribution Gross Amount Description
010-3400-44500-00000000 9,876.34
PO Liquidation Amount
010-3400-44500-00000000 9,876.34

Claim# General Description
314646 PRISONER MAINTENANCE FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30355	O		120259WM	08/22/11	112.84		0.00	112.84

GL Distribution Gross Amount Description
010-3400-44500-00000000 112.84
PO Liquidation Amount
010-3400-44500-00000000 112.84

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2386	MAJOR LEAGUE SOFTBALL, INC			WAP	248089	09/15/11	29,883.00	

Claim# General Description
314818 INSTALLATION OF CALSENSE IRRIGATION CONTROLLER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30183	O		201115	08/23/11	29,883.00		0.00	29,883.00

GL Distribution Gross Amount Description
210-7310-44500-00021222 29,883.00
PO Liquidation Amount
210-7310-44500-00021222 29,883.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248090	09/15/11	59,558.27	

Claim# General Description
314974 ELECTRIC SVCS - EL RANCHO TENNIS CTS 09/01/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3001165478-090111	09/01/11	1,234.50		0.00	1,234.50

GL Distribution Gross Amount Description
010-4350-44200-00000000 1,234.50

Claim# General Description
314985 ELEC SVC - STREET LIGHT ASSESSMENT DISTRICT 04 09/03/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090311	09/03/11	57,162.24		0.00	57,162.24

GL Distribution Gross Amount Description
545-2000-44200-00000000 57,162.24

Claim# General Description
314987 ELECTRIC SVC BILL DATED 09/03/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090311	09/03/11	1,161.53		0.00	1,161.53

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	1,161.53	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
393	SOUTHLAND TRANSIT, INC			WAP	248091	09/15/11	47,539.53	

Claim# General Description
314873 DIAL-A-RIDE SERVICE FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30533	O		P-0711	08/10/11	37,403.60		0.00	37,403.60

GL Distribution	Gross Amount	Description
090-0410-44500-00009123	37,403.60	
PO Liquidation	Amount	
090-0410-44500-00009123	37,403.60	

Claim# General Description
314888 SHUTTLE ROUTE SERVICE FOR JUNE 2011 CIP 20053 PASSONS GRADE SEPARATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30181	O		PR-MB JUN 11	07/05/11	10,089.60		0.00	10,089.60

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	10,089.60	
PO Liquidation	Amount	
210-7300-44500-00020053	10,089.60	

Claim# General Description
314889 DIAL-A-RIDE SERVICE FOR WRD SPREADING GROUNDS LEGISLATIVE TOUR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30533	O		PR-JULY 11	08/10/11	46.33		0.00	46.33

GL Distribution	Gross Amount	Description
090-0410-44500-00009123	46.33	
PO Liquidation	Amount	
090-0410-44500-00009123	46.33	

Paid Checks:	
Check Count	102
Check Total	823,655.05
PO Liquidation Total	712,815.69
Backup Withholding Total	0.00
Paid by ACH:	
ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00
Total Payments:	
Payment Count	102
Payment Total	823,655.05
PO Liquidation Total	712,815.69
Backup Withholding Total	0.00
Void Checks:	
Check Count	0
Check Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	247896	09/09/11	VOID	0.00		0.00	09/09/11
** Grand Total				0.00		0.00	

1 record listed

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	247987	09/15/11	VOID	0.00		0.00	09/15/11
WAP	247994	09/15/11	VOID	0.00	1913	0.00	09/15/11
WAP	248035	09/15/11	VOID	0.00	6851	0.00	09/15/11
** Grand Total				0.00		0.00	

3 records listed

CITY COUNCIL **AGENDA REPORT**

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: SECOND READING – ADOPTION OF ORDINANCE NO. 1066 TO AMEND CHAPTERS 18.40 (LAND USE) AND 18.04 (DEFINITIONS) OF THE CITY OF PICO RIVERA ZONING ORDINANCE PERTAINING TO THE REGULATIONS FOR GARAGE OR YARD SALES

Recommendation:

Adopt Ordinance No. 1066.

Fiscal Impact:

None.

Discussion:

At the meeting of September 13, 2011, the City Council introduced Ordinance No. 1066 to amend Chapter 18.40 and 18.04 of the Pico Rivera Municipal Code, which pertains to the regulations for garage or yard sales. The regulations contained in these Chapters are intended to prevent yard sales from becoming nuisances and to prevent yard sales for business purposes. Neither a permit nor a fee shall be required to hold a yard sale.

Ordinance No. 1066 will become effective 30 days from its adoption.

Ronald Bates

RB:GA:av

Attachment:
Ordinance No. 1066

ORDINANCE NO. 1066

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING NOTE 41 OF CHAPTER 18.40 (LAND USE) AND AMENDING CHAPTER 18.04 (DEFINITIONS) OF THE PICO RIVERA MUNICIPAL CODE AMENDING THE REGULATIONS PERTAINING TO GARAGE OR YARD SALES

THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES ORDAIN AS FOLLOWS:

SECTION 1. The official Zoning Ordinance of the City of Pico Rivera is hereby amended as provided in this Ordinance pursuant to public hearings both before the Planning Commission and City Council.

SECTION 2. Pursuant to the State of California Public Resources Code and State Guidelines for the California Environmental Quality Act (CEQA), the City Council finds that there is no possibility that the project will have a significant effect on the environment and as a result, no further CEQA review is necessary. This determination is in accordance with Section 15061 (b)(3) of the CEQA Guidelines that states, a project is exempt from CEQA where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

SECTION 3. The City Council finds that the amendment to the Zoning Code is consistent with the General Plan.

SECTION 4. The City Council further finds that the proposed amendment is consistent with the spirit and integrity of the Municipal Code as to the intent of Chapters 18.04 and 18.40.

SECTION 5. Section 18.04.411 of Chapter 18.04 of Title 18 of the Pico Rivera Municipal code, regarding garage and yard sales, is hereby amended to read as follows:

"Garage sale/yard sale" means any sale held for the purpose of selling, trading or otherwise disposing of unwanted, used household furnishings, personal goods or other tangible properties of the person holding such sale and conducted on premises in a residential zone. This includes moving sales, estate sales, rummage sales, community yard sales, neighborhood yard sales and the like."

SECTION 6. Note 41 of Section 18.40.050 (C) of Chapter 18.40 of Title 18 of the Pico Rivera Municipal Code is hereby amended as follows:

"Garage/yard sales shall be subject to the following:

a. *That not more than ~~three (3)~~ four (4) such sales shall be permitted on any lot ~~during any~~ per calendar year ~~one 12 month period~~. Lots with multiple dwelling units, such as duplexes, triplexes and apartment complexes, are also limited to not more than four (4) such sales per lot per calendar year; and*

b. *That no such sale shall have a duration in excess of ~~three~~ two consecutive calendar days; and*

c. *That the merchandise offered for sale shall be ~~predominately~~ used household goods belonging to the property owner or occupant. Merchandise which is obtained for the sole purpose of resale is considered a business and is strictly prohibited. Not more than five (5) items of the same kind, type or model shall be displayed at any time. Not more than two (2) residential appliances can be displayed at any time; and*

d. *That no signs shall be erected within any public right-of-way.*

e. *That merchandise for sale may be displayed or sold within the hours of 7 a.m. and 7 p.m. only.*

f. *That canopies, tables, racks and other fixtures associated with the set-up of a permitted yard sale can be placed outside as early as 5 p.m. on the day prior to the first day of the sale and must be removed from public view by 9 p.m. on the final day of the sale.*

g. *That none of the following items are sold, exchanged or bartered at any garage or yard sale: food or beverages, alcoholic beverages, tobacco products, controlled substances, illegal substances, commercial appliances and equipment, fire arms, ammunition, explosives, animals and livestock, items where the serial number has been removed, stolen merchandise, or any item prohibited by the City, County, state or federal government.*

SECTION 7. Severability. The City Council hereby declares that it would have passed this ordinance sentence by sentence, paragraph by paragraph, and section by section and does hereby declare that the provisions of this Ordinance are severable, and if, for any reasons, any sentence, paragraph, or section of this Ordinance shall be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds that there are not newspapers of general circulation published and circulated within the City. The City Clerk shall therefore cause this Ordinance to be posted in five public places within the City as specified in the Pico Rivera Municipal Code within fifteen days of its final

passage and this Ordinance shall take effect thirty days following its final passage.

APPROVED AND ADOPTED this 27th day of September, 2011.

David W. Armenta, Mayor

ATTEST:

Daryl A. Betancur, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: LIGHT EMITTING DIODE (LED) CONVERSION OF TRAFFIC SIGNALS, CAPITAL IMPROVEMENT PROGRAM CIP NO. 21216 – AWARD CONSTRUCTION CONTRACT

Recommendation:

Award a construction contract in the amount of $52,162 to California Professional Engineering, Inc., located at 929 Otterbein Avenue, Unit E, La Puente, CA 91748, for the Light Emitting Diode (LED) Conversion of Traffic Signals, CIP No. 21216, and authorize the Mayor to execute the contract in a form approved by the City Attorney.

Fiscal Impact: $52,162 (Energy Efficiency Conservation Block Grant (EECBG)

Background:

In 2009, the City received a $579,400 grant from the Energy Efficiency & Conservation Block Grant (EECBG) Program to fund four (4) projects; this program assists cities in implementing energy efficiency and conservation strategies to reduce total energy consumption and to create jobs. One of the four projects funded is the Light Emitting Diode (LED) Conversion for Traffic Signals.

With the project, the City will upgrade traffic signals Citywide with LED lighting. The work entails replacing 431 of the existing incandescent traffic/pedestrian signal lights to LED at 30 roadway intersections throughout the City. LED traffic signal lights are more energy efficient, reducing energy consumption by approximately 90 percent, and last 10 times longer than incandescent lights.

On July 26, 2011, the City Council approved plans, specifications and estimate and authorized staff to advertise for bids.

On August 11th and August 25th, 2011, bids were advertised. Bids were opened on September 8, 2011 and ten (10) bids were received. Below is a summary with the three lowest bids. For the entire list of bidders, see Attachment "A".

	Contractor	Bid Amount
1.	California Professional Engineering, Inc.	$52,162
2.	Republic ITS	$52,684
3.	Macadee Electric Construction, Inc.	$53,369

After completion of the bid analysis, California Professional Engineering, Inc. was confirmed to be a responsible bidder and their bid was confirmed to be the lowest responsible bid. Their $52,162 bids is $15,238 or 22.6% lower than the Engineer's Estimate of $67,400.

The approximate project schedule is the following:

- Award Construction September 2011
- Start Construction October 2011
- Complete Construction November 2011

Construction management and inspection services will be provided by the Public Works, Engineering Division.

Ronald Bates

RRB:AC:MN:lg

Enc.

1) Public Works Agreement
2) Attachment "A" – Entire List of Bidders
3) Attachment "B" – Location Map

CONTRACT SERVICES AGREEMENT

FOR

CAPITAL IMPROVEMENT PROJECT NO. 21216

LIGHT EMITTING DIODE (LED) CONVERSION
FOR TRAFFIC SIGNALS AT VARIOUS LOCATIONS

IN THE CITY OF PICO RIVERA

This Contract Agreement is made and entered into for the above-stated project this __ day of _____ 2011, BY AND BETWEEN the CITY OF PICO RIVERA, as AGENCY, and _____, as CONTRACTOR.

RECITALS

A. AGENCY requires services for Capital Improvement Project No. 21216. CONTRACTOR has represented to AGENCY that CONTRACTOR is qualified to perform said services and has submitted a proposal to AGENCY for same.

B. AGENCY desires to have CONTRACTOR perform said services on the terms and conditions set forth herein.

NOW, THEREFORE, based on the foregoing Recitals and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, AGENCY and CONTRACTOR hereby agree as follows:

1.0 CONTRACTOR'S SERVICES

1.1 In compliance with the terms and conditions of this Agreement, CONTRACTOR agrees to furnish all materials and perform all work required for the above-stated project, and to fulfill all other obligations as set forth in the Contract Documents, as defined in Section 1.3.

1.2 As a material inducement to the AGENCY entering into this Agreement, CONTRACTOR warrants and represents that CONTRACTOR is a provider of first class work and services and CONTRACTOR is experienced in performing the work and services contemplated herein and, in light of such status and experience, CONTRACTOR covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended.

1.3 The Contract Documents for the aforesaid project shall consist of the Contract Documents and Specifications for Capital Improvement Project 21216, and all referenced specifications, details, standard drawings, and appendices; together with this, insurance certificates, permits, notices, and affidavits; and also including any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are incorporated by reference into this Agreement as though fully set forth herein.

1.4 In the event of inconsistency among the Contract Documents, this Agreement shall govern first and foremost.

1.5 Time is of the essence in the performance of this Agreement.

1.6 Neither AGENCY nor any of its employees shall have any control over the manner, mode or means by which CONTRACTOR, its subcontractors, agents or employees, performs the services required herein, except as otherwise set forth herein. AGENCY shall have no voice in the selection, discharge, supervision or control of CONTRACTOR'S employees, subcontractors, servants, representatives or agents, or in fixing their number, compensation or hours of service. CONTRACTOR shall perform all services required herein as an independent contractor of AGENCY and shall remain at all times as to AGENCY a wholly independent contractor with only such obligations as are consistent with that role. CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the AGENCY, nor shall AGENCY officers, employees or agents be deemed the officers, employees, or agents of CONTRACTOR as a result of this Agreement. AGENCY shall not in any way or for any purpose become or be deemed to be a partner of CONTRACTOR in its business or otherwise or a joint venture or a member of any joint enterprise with CONTRACTOR.

2.0 COMPENSATION

2.1 For the services rendered pursuant to this Agreement, the CONTRACTOR shall be compensated as specified herein and in the Contract Documents, but not exceeding the maximum contract amount of _____ ($_____) (herein "Contract Sum). The Contract Sum shall include the attendance of CONTRACTOR at all project meetings reasonably deemed necessary by the AGENCY; CONTRACTOR shall not be entitled to any additional compensation for attending said meetings.

3.0 COMPLIANCE WITH LAW

3.1 The CONTRACTOR shall keep itself informed of AGENCY, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. All services rendered

hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of AGENCY and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered. Neither the AGENCY, nor their officers, agents, nor employees shall be liable at law or in equity as a result of the CONTRACTOR'S failure to comply with this section.

3.2 CONTRACTOR acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. CONTRACTOR further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft, classification, or type of workman needed to execute this contract. CONTRACTOR further acknowledges that this is a federally assisted construction contract and that federal labor standards provisions, including prevailing wage requirements of the Davis-Bacon and Related Acts, will be enforced. CONTRACTOR understands that in the event of a conflict between the Federal General Wage Decision as established by the United States Department of Labor (incorporated into the bid document for this contract) and the State General Prevailing Wage Determination as established by the California Department of Industrial Relations (available at http://www.dir.ca.gov/DLSR/PWD/index.htm), the higher of the two will prevail.

3.3 In accordance with Labor Code Section 1770 et seq., the director of the Department of Industrial Relations of the State of California has ascertained a general prevailing rate of wages which is the minimum amount which shall be paid to all workers employed to perform the work pursuant to this Agreement. A copy of the general prevailing wage rate determination is on file in the Office of the Director of Public Works and is hereby incorporated in this Agreement. In accordance with the provisions of Labor Code Section 1810 et seq., eight (8) hours is the legal working day. CONTRACTOR must forfeit to the AGENCY Twenty Five Dollars ($25.00) a day for each worker who works in excess of the minimum working hours when CONTRACTOR does not pay overtime. CONTRACTOR is required to post a copy of such wage rates at all times at the contract site. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. CONTRACTOR also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 et seq., including Section 1776. CONTRACTOR shall comply with all statutory requirements relating to the employment of apprentices.

4.0 INDEMNIFICATION

4.1 CONTRACTOR shall indemnify AGENCY, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all

actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the negligent performance of the work, operations or activities of CONTRACTOR, its agents, employees, subcontractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of CONTRACTOR hereunder, or arising or alleged to arise from CONTRACTOR'S negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, but excluding such claims or liabilities or portion of such claims or liabilities arising or alleged to arise from the negligence or willful misconduct of the AGENCY, its officers, agents or employees, and in connection therewith:

4.1.1 CONTRACTOR will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

4.1.2 CONTRACTOR will promptly pay any judgment rendered against the AGENCY, its officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with CONTRACTOR'S (or its agents', employees', subcontractors', or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and CONTRACTOR agrees to save and hold AGENCY, its officers, agents, and employees harmless therefrom;

4.1.3 In the event AGENCY, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against CONTRACTOR for such damages or other claims arising or alleged to arise out of or in connection with the negligent performance of or failure to perform the work, operation or activities of CONTRACTOR hereunder, CONTRACTOR shall pay to AGENCY, its officers, agents or employees, any and all costs and expenses incurred by the AGENCY, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel acceptable to AGENCY.

4.1.4 AGENCY shall provide written notice to CONTRACTOR of any third party claims in accordance with Public Contracts Code 9201.

4.2 In the event that CONTRACTOR or any employee, agent, or subcontractor of CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of AGENCY, CONTRACTOR shall indemnify, defend and hold harmless AGENCY for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONTRACTOR or its employees, agents, or

subcontractors, as well as for payment of any penalties and interest on such contributions, which would otherwise be the responsibility of AGENCY.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, CONTRACTOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation benefit, or any incident of employment by AGENCY and entitlement to any contribution to be paid by AGENCY for employee contribution and or employee contribution for PERS benefits.

4.3 The CONTRACTOR'S indemnification obligations pursuant to this Section 4 shall survive the termination of this Agreement. CONTRACTOR shall require the same indemnification from all subcontractors.

5.0 GENERAL CONDITIONS

5.1 CONTRACTOR shall keep itself informed of AGENCY, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of AGENCY and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered. Neither AGENCY, nor their officers, agents, nor employees shall be liable at law or in equity as a result of the CONTRACTOR'S failure to comply with this section.

5.2 CONTRACTOR shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. CONTRACTOR shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR'S performance of the services required by this Agreement, and shall indemnify, defend and hold harmless AGENCY against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against AGENCY hereunder. CONTRACTOR shall be responsible for all subcontractors' compliance with this Section 5.2.

5.3 By executing this Agreement, CONTRACTOR warrants that CONTRACTOR (a) has thoroughly investigated and considered the services and word to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, CONTRACTOR warrants that CONTRACTOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the CONTRACTOR discover any latent or unknown conditions, which will

materially affect the performance of the services hereunder, CONTRACTOR shall immediately inform AGENCY of such fact in writing and shall not proceed except at CONTRACTOR'S risk until written instructions are received from the Contract Officer.

5.4 The CONTRACTOR shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by AGENCY, except such losses or damages as may be caused by AGENCY 's sole negligence.

5.5 Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other. CONTRACTOR shall require all subcontractors to comply with the provisions of this Agreement.

5.6 The time period(s) specified in any schedule for performance or project timeline or deadlines for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including AGENCY, if the CONTRACTOR shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes for the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

5.7 Unless earlier terminated in accordance with Section 6 of this Agreement, this Agreement shall continue in full force and effect until final approval and acceptance of the work by the Contract Officer.

5.8 The following principals of CONTRACTOR are hereby designated as being the principals and representatives of CONTRACTOR authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

_____

_____

_____

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for AGENCY to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of CONTRACTOR and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be replaced nor may their responsibilities be substantially reduced by CONTRACTOR without the express written approval of AGENCY.

5.9 The Contract Officer shall be such person as may be designated by the City Manager or City Engineer of AGENCY. It shall be the CONTRACTOR'S responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the CONTRACTOR shall refer any decisions which must be made by AGENCY to the Contract Officer. Unless otherwise specified herein, any approval of AGENCY required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority to sign all documents on behalf of AGENCY required hereunder to carry out the terms of this Agreement.

5.10 The experience, knowledge, capability and reputation of CONTRACTOR, its principals and employees were a substantial inducement for AGENCY to enter into this Agreement. Neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of AGENCY. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of CONTRACTOR, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release CONTRACTOR or any surety of CONTRACTOR of any liability hereunder without the express consent of AGENCY.

5.11 CONTRACTOR shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. CONTRACTOR hereby acknowledges that AGENCY is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, CONTRACTOR agrees that if CONTRACTOR becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if CONTRACTOR is providing design services, the cost of the project being designed, CONTRACTOR shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost

related thereto and, if CONTRACTOR is providing design services, the estimated increased or decreased cost estimate for the project being designed.

5.12 CONTRACTOR shall keep, and require subcontractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of AGENCY, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and AGENCY shall have access to such records in the event any audit is required.

5.13 All drawings, specifications, reports, records, documents and other materials prepared by CONTRACTOR, its employees, subcontractors and agents in the performance of this Agreement shall be the property of AGENCY and shall be delivered to AGENCY upon request of the Contract Officer or upon the termination of this Agreement, and CONTRACTOR shall have no claim for further employment or additional compensation as a result of the exercise by AGENCY of its full rights of ownership of the documents and materials hereunder. CONTRACTOR may retain copies of such documents for its use. CONTRACTOR shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to AGENCY of any documents or materials prepared by them, and in the event CONTRACTOR fails to secure such assignment, CONTRACTOR shall indemnify AGENCY for all damages resulting therefrom.

6.0 ENFORCEMENT OF AGREEMENT

6.1 This Agreement shall be construed and interpreted both as to validity and as to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and CONTRACTOR covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

6.2 In the event either party fails to perform its obligations hereunder, the non-defaulting party shall provide the defaulting party written notice of such default. The defaulting party shall have ten (10) days to cure the default; provided that, if the default is not reasonably susceptible to being cured within said ten (10) day period, the defaulting party shall have a reasonable time to cure the default, not to exceed a maximum of thirty (30) days, so long as the defaulting party commences to cure such default within ten (10) days of service of such notice and diligently prosecutes the cure to completion; provided further that if the default is an

immediate danger to the health, safety and general welfare, the defaulting party shall take such immediate action as may be necessary. Notwithstanding the foregoing, the non-defaulting party may, in its sole and absolute discretion, grant a longer cure period. Should the defaulting party fail to cure the default within the time period provided in this Section, the non-defaulting party shall have the right, in addition to any other rights the non-defaulting party may have at law or in equity, to terminate this Agreement. Compliance with the provisions of this Section shall be a condition precedent to bringing any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured.

6.3 If the amount of this Agreement is $375,000 or less, disputes regarding time extensions or payment amounts must be submitted to a resolution process in accordance with Public Contracts Code 20104-20104.4 as follows:

(1) Informal negotiation between the AGENCY and CONTRACTOR.

(2) Mediation with the CONTRACTOR.

(3) Arbitration.

(4) Court trial. If the party requesting the court trial does not prevail, then that party must pay all court costs and attorney's fees.

6.4 No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

6.5 Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

6.6 In addition to any other rights or remedies, either party may take legal action, law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

6.7 If termination is due to the failure of CONTRACTOR to fulfill its obligations under this Agreement, CONTRACTOR shall vacate any AGENCY owned

property which CONTRACTOR is permitted to occupy hereunder and AGENCY may, after compliance with the provisions of Section 6.3, take over the work and prosecute the same to completion by contract or otherwise, and the CONTRACTOR shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that AGENCY shall use reasonable efforts to mitigate such damages), and AGENCY may withhold any payments to the CONTRACTOR for the purpose of setoff or partial payment of the amounts owed AGENCY as previously stated.

6.8 AGENCY may terminate this Agreement without cause for the convenience of AGENCY upon giving CONTRACTOR 30 days' prior written notice of termination of the Agreement. Upon receipt of the notice of termination, the CONTRACTOR shall cease all further work pursuant to the Agreement. Upon such termination by AGENCY, the CONTRACTOR shall not be entitled to any other remedies, claims, actions, profits, or damages except as provided in this paragraph. Upon the receipt of such notice of termination, CONTRACTOR shall be entitled to the following compensation:

1. The contract value of the work completed to and including the date of receipt of the notice of termination, less the amount of progress payments received by CONTRACTOR.

2. Actual move-off costs including labor, rental fees, equipment transportation costs, the costs of maintaining on-site construction office for supervising the move-off.

3. The cost of materials custom made for this Agreement which cannot be used by the CONTRACTOR in the normal course of his business, and which have not been paid for by AGENCY in progress payments.

4. All costs shall not include any markups as might otherwise be allowed by any plans or specifications which were a part of the Agreement.

The provisions of this paragraph shall supersede any other provision of the Agreement or any provision of any plans, specification, addendums or other documents which are or may become a part of this Agreement. AGENCY and CONTRACTOR agree that the provisions of this paragraph are a substantive part of the consideration for this Agreement.

6.9 If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable

costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

7.0 MISCELLANEOUS PROVISIONS

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

7.2 CONTRACTOR covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. To the extent required by law, CONTRACTOR shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

7.3 Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the U.S. Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To AGENCY: City of Pico Rivera
6615 Passons Boulevard
Pico Rivera, California 90660
Attention: City Manager

To CONTRACTOR: _____
_____
_____
_____

7.4 The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

7.5 It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any,

between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

7.6 In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

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

7.8 In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, CONTRACTOR or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body renders final payment to the CONTRACTOR without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.)

[Intentionally left blank. Signatures follow.]

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

ATTEST:

By: _____
City Clerk

CITY OF PICO RIVERA,
a municipal corporation

By: _____
David Armenta, Mayor

APPROVED AS TO FORM:

_____
City Attorney

CONTRACTOR:

By: _____
(Print)

Signature: _____

Title: _____

Address: _____

_____

_____

By: _____
(Print)

Signature: _____

Title: _____

Address: _____

_____

_____

Enclosure 2

ATTACHMENT A

LIGHT EMITTING DIODE (LED) CONVERSION OF TRAFFIC SIGNALS
CIP NO. 21216

COMPLETE BID RESULTS

CONTRACTOR	TOTAL
Engineer's Estimate	$67,400.00
1. VT Engineering	$85,817.00
2. Freeway Electric, Inc.	$56,646.00
3. Macadee Elect. Const., Inc.	$53,369.00
4. Flatiron Elect. Group, Inc.	$57,983.00
5. Econolite Team	$61,320.55
6. California Professional Engineering, Inc.	**$52,162.00**
7. Steiny and Company	$71,057.48
8. Republic ITS	$52,684.00
9. CT&F, Inc.	$60,986.85
10. JFL Electric, Inc.	$83,708.10

Note: The actual bid for VT Engineering was incorrect at $76,295.00. After bid amounts were verified, the total bid amount is $85,817.

Enclosure 3
Attachment "B"

NOT TO SCALE

CITY OF PICO RIVERA
CALIFORNIA

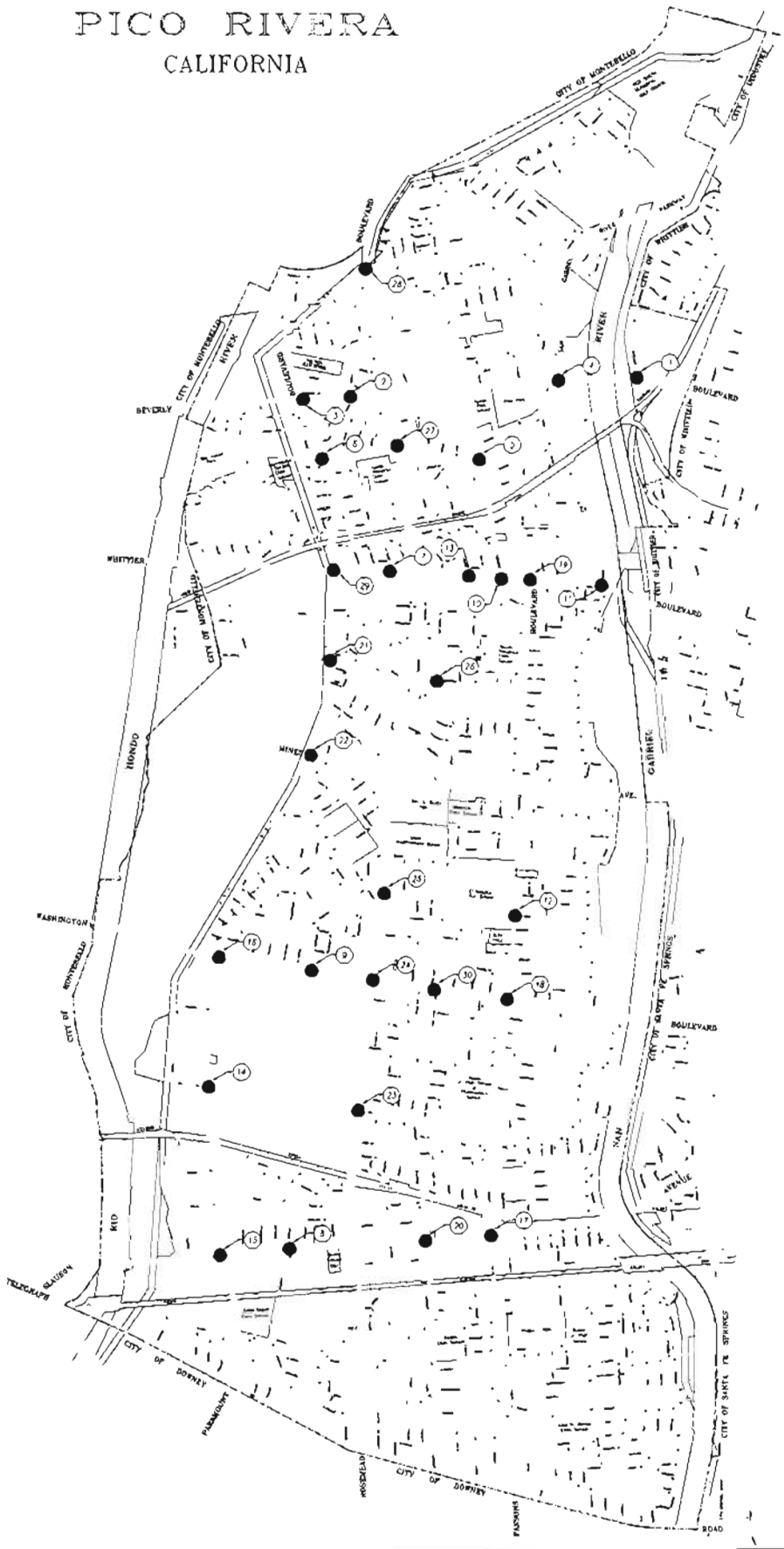
PROJECT LOCATION MAP

1. ABBEYWOOD at BEVERLY BLVD.
2. ACACIA AVE. at BEVERLY BLVD.
3. BEVERLY BLVD. at PARAMOUNT BLVD.
4. BEVERLY BLVD. at SAN GABRIEL RIVER PKWY
5. BEVERLY RD. at DURFEE AVE.
6. BEVERLY RD. at PARAMOUNT BLVD
7. WHITTIER BLVD. at ACACIA AVE.
8. CROSSWAY DR. at SLAUSON AVE.
9. CROSSWAY DR. at WASHINGTON BLVD
10. DURFEE AVE. at WHITTIER BLVD.
11. GREGG RD. at WHITTIER BLVD.
12. HANEY ST. at PASSONS BLVD
13. LINDSEY AVE. at WHITTIER BLVD
14. PARAMOUNT BLVD. at REX RD
15. PARAMOUNT BLVD. at SLAUSONS AVE.
16. PARAMOUNT BLVD. at WASHINGTON BLVD
17. PASSONS BLVD. at SLAUSON AVE.
18. PASSONS BLVD. at WASHINGTON BLVD
19. PASSONS BLVD. at WHITTIER BLVD
20. SERAPIS AVE. at SLAUSON AVE
21. PARAMOUNT BLVD. at LOCH LOMOND DR.
22. PARAMOUNT BLVD. at MINES AVE
23. ROSEMEAD BLVD. at REX RD
24. ROSEMEAD BLVD. at WASHINGTON BLVD
25. ROSEMEAD BLVD. at COFFMAN-PICO RD.
26. ROSEMEAD BLVD. at MANZANAR HAVENWOOD DR
27. ROSEMEAD BLVD. at BEVERLY RD
28. ROSEMEAD BLVD. at GALLATIN RD
29. PARAMOUNT BLVD. at WHITTIER BLVD
30. WASHINGTON BLVD. at LOCH ALENE AVE

LEGEND:

● — Denote Intersection Location

(#) — Denote Location Number



REGISTERED PROFESSIONAL ENGINEER
ART CERVANTES
Exp. 12-31-12
CIVIL
STATE OF CALIFORNIA

Date 08-08-2011

PICO RIVERA

CITY OF PICO RIVERA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION
CIP 21216 - UPGRADE LED PEDESTRIAN & TRAFFIC SIGNALS
LOCATION MAP

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: PROFESSIONAL SERVICES AGREEMENT WITH EC & AM ASSOCIATES, INC. dba GK & ASSOCIATES – APPROVAL OF AMENDMENT NO. 1 TO EXTEND STAFF AUGMENTATION SERVICES

Recommendation:

1) Approve Amendment No. 1 to the Professional Services Agreement with EC & AM Associates, Inc dba GK & Associates, 3333 Brea Canyon Road, Suite 120, Diamond Bar, California, 91765 in the amount of $31,560 necessary to provide staff augmentation services to the Public Works Department, Engineering Division;

2) Authorize the Mayor to execute Amendment No. 1 in a form approved by the City Attorney.

Fiscal Impact: $31,560 (Various Capital Improvement Program Funds)

Background:

The Public Works - Engineering Division is managing over $70 million in fully funded Capital Improvement Program projects (CIP's). The Division's most critical projects are the Rivera Park Renovation, Smith Park Renovation, Rio Vista Park Renovation, Pico Park Transit Hub, Passons Underpass Project, Mines/Rosemead Boulevard Intersection Improvements, Telegraph Road Median Improvements, and various other projects. These projects are on accelerated schedules because of funding deadlines and other constraints.

For the reasons stated above, the most pressing need in the Engineering Division is in project management and technical support.

Currently, the Engineering Division is short staff because of vacancies left by retirees and departing contractors. This has affected the Division's ability to deliver projects timely. Any delay in projects will jeopardize construction schedules, funding, and community sports organizations.

The City is in the process of filling engineering vacancies. In the interim, projects are being delivered through a consultant, GK & Associates.

On August 1, 2011, a contract was administratively awarded to GK & Associates in the amount of $29,999. This firm specializes in providing city engineering staff to municipalities on an "as needed" basis and offers competitive rates. At a rate of $90 per hour, GK & Associates provides one full-time Registered Professional Engineer.

Based on CIP project delivery schedules, and on the time necessary to fill engineering vacancies, Public Works will need assistance from one engineer, full-time, through the end of November 2011.

By approving Amendment No. 1, the Engineering Division can effectively deliver critical projects on schedule, protect grant funds from lapsing and ensure community programs are not impacted. A total of $31,560 is necessary to fund this service, which will be paid for with CIP funds.

Ronald Bates

RRB:AC:MPC:lg

Enc.

1) Amendment to Professional Services Agreement

AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT
WITH EC & AM CONSULTANTS, INC. DBA GK & ASSOCIATES,
AGREEMENT NO. 11-1240

THIS AMENDMENT NO. 1 TO AGREEMENT NO. 11-1240 FOR PROFESSIONAL SERVICES WITH EC & AM CONSULTANTS, INC. (DBA, GK & ASSOCIATES) ("Amendment No. 1"), effective as of the date specified in paragraph 5 hereof, is made and entered into by and between the CITY OF PICO RIVERA ("CITY"), and EC & AM CONSULTANTS, INC. DBA GK & ASSOCIATES, ("CONSULTANT").

RECITALS

A. CITY and CONSULTANT (collectively referred to as the "PARTIES") have previously executed that certain *Agreement for Professional Services, Agreement No. 11-1240* ("Agreement") relating to professional services in the City of Pico Rivera.

B. The PARTIES desire to amend said Agreement as set forth herein, to revise the maximum total compensation pursuant to Section 5.1 of the Agreement.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. MODIFICATION OF CONSULTANT'S COMPENSATION.

The compensation to be paid by CITY to CONSULTANT for the continued services shall be as follows:

> Total compensation for services performed in accordance with Agreement No. 11-1240 between the City of Pico Rivera and EC & AM Consultants, dba GK & Associates, shall not exceed $31,560.00 (Thirty-One Thousand Five Hundred Sixty dollars).

4. EFFECT OF AMENDMENTS.

Except as modified herein, either expressly or by necessary implication, the terms and provisions of the Agreement between the CITY and CONSULTANT shall remain in full force and effect.

5. EFFECTIVE DATE.

Unless otherwise specified herein, this Amendment No.1 shall become effective as of the date set forth below on which the last of the parties, whether CITY or CONSULTANT, executes this Amendment No. 1.

[*End of Amendment No. 1. Signatures to follow.*]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

"CITY" CITY OF PICO RIVERA	"CONSULTANT" GK & AM CONSULTANTS, INC. (DBA GK & ASSOCIATES)
_____ David W. Armenta, Mayor	Ghazala Khan Title: President
Dated: _____	Dated: 9/20/2011.
ATTEST:	APPROVED AS TO FORM
_____ Daryl A. Betancur, City Clerk	_____ Arnold M. Alvarez-Glasman, City Attorney

CITY COUNCIL AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: IMPLEMENTATION OF A NEIGHBORHOOD TRAFFIC MANAGEMENT PLAN (NTMP)

Recommendation:

Receive and File a recommendation from the Transportation Ad hoc Committee to prepare and implement a Neighborhood Traffic Management Plan (NTMP), a Public Works Department Policy, as the mechanism to address speeding issues in local neighborhoods.

Fiscal Impact: None.

Background:

Motorist speeding on residential neighborhoods is one of the most common complaints made by residents and community groups. Consequently speed humps are frequently requested since residents believe they are the only solution. A resident's primary goal is that the City resolve the issue, as opposed to installing a speed hump. That is staff's experience.

The Transportation Ad hoc Committee (Committee) considered addressing speeding issues with a speed hump policy. The Committee reviewed a Speed Hump Pilot Study, entertained policy ideas, and then opted not to move forward with a speed hump policy. Amongst the reasons, speed humps affect emergency response time; are relatively expensive; minimally supported by the LA County Fire Department, and increase noise levels.

Instead the Committee approved making a recommendation to the City Council that speeding issues be managed through a Neighborhood Traffic Management Plan (NTMP); a Department policy document that contains traffic calming measures based on the principals of engineering, community education, and police enforcement. Some examples of traffic calming measures are speed humps, speed cushions, monitoring with speed radar trailers; enhancement of traffic signing and striping, police enforcement, and public outreach.

The NTMP will ensure traffic calming measures are implemented based on technical merits. It will ensure all effective traffic control device options are exhausted prior to giving consideration to speed humps or other expensive solutions.

The Transportations Committee directed that the following be made a part of the NTMP:

- Prohibit speed humps as a traffic calming measure because of their negative impact to emergency services response time,

- In lieu of speed humps, utilize speed cushions. Speed cushions are to be installed based on technical merits and as a last resort.

As noted above the NTMP is a department policy document, however, it will not transfer authority to staff currently held by the City Council. In fact, the NTMP will be implemented in accordance with the Municipal Code, Section 10.20 which regulates installation of traffic control devices. As an example, when a traffic study determines speed cushions are warranted, the recommendation will be presented to the Transportation Ad Hoc Committee for review and advice to the City Council. City Council approval will be required prior to installation.

The NTMP is in preparation by technical staff and will be forthcoming after the beginning of the calendar year.

Ronald Bates

RRB:AC:SC:lg

Enc.

1) Transportation Ad hoc Committee – Staff Report

CITY OF PICO RIVERA
MEMORANDUM

Date: September 15, 2011

To: Transportation Ad Hoc Committee

From: City Manager

Subject: SPEED HUMP POLICY

Speeding in neighborhoods is the most common complaint made by residents and community groups. As a result, the request for speed humps is popular and made on a regular basis. Staff's experience with residents is that their primary goal is for the City to resolve the issue of speeding as opposed to the installation of the speed humps. Residents request them because they believe that speed humps are the only solution for speeding.

The Transportation Ad hoc Committee (Committee) has been considering a speed hump policy for the past year. At their last meeting, the Committee reviewed the Speed Hump Pilot Study, entertained policy ideas, and then opted not to implement a citywide policy. Instead the Committee directed staff to review speed humps requests on a case-by-case basis. The Committee also requested that staff develop speed hump selection criteria to ensure objectiveness.

In the absence of a City policy, a department policy is the appropriate mechanism to regulate the speed humps. As such, staff is moving forward by developing a Neighborhood Traffic Management Plan (NTMP). The NTMP will memorialize the department's procedures for implementing traffic calming measures such as speed humps. It is based on the principals of the three "E"s: engineering, (community) education, and (police) enforcement.

This policy will not transfer authority to staff currently held by the City Council. In fact, the NTMP will be implemented in accordance with the Municipal Code, Section 10.20 which regulates installation of traffic control devices. This is appropriate since traffic calming measures such as speed humps are a traffic control device.

The NTMP's primary objective is to reduce the likelihood of speeding in City neighborhoods. There are several types of traffic calming measures that will work. The program will consider the most cost effective measures first.

The NTMP will also ensure decisions to implement speed humps and other traffic calming measures are based on technical merits. This will be accomplished with traffic studies that will be based on State and Federal requirements, known as the Manual for Uniform Traffic Control Devices (MUTCD). While it does not provide criteria for speed hump warrants, it does provide criteria for other closely related traffic control warrants. For example, most warrants require sight distance analysis, a review of accident history, consideration of traffic volumes, etc. This criteria can be applied to warranting speed humps.

The general objectives of the NTMP will be several fold. First and foremost, to reduce vehicular speeding. Second, to promote safety and pleasant conditions for pedestrians, bicyclists and motorists and discourage use of residential streets as a cut through by non-citizens motorists. Finally to ensure all effective traffic control device options are exhausted prior to giving consideration to speed humps. That said staff has come up with the following process to assess speeding issues and develop recommendations.

1. After receiving a request for speed humps, the Engineering Division will perform a preliminary analysis to confirm the issues on the street segment of concern.
2. If the preliminary analysis finds speeding to be an issue, a comprehensive traffic study will be prepared. The study will follow the MUTCD. If warrants exist, they will be used. If they do not, other selection criteria will be used such as the following:

Selection Criteria			
Speeding	Traffic volumes	Street characteristics	Proximity to emergency services facilities
Sight Distance	Speed Limit	Type of Street	Accident history
Visibility	85th% Speed	Land Use	Proximity to populated facilities i.e schools and parks
Sample Street Characteristics: truck route; primary emergency access route; transit route; residential street			

3. If the study finds there is a speeding issue, the following are sample traffic calming measures that will be considered;

Traffic Calming Measures	
Public Outreach and Education	Speed Radar Trailers
Roadway Bulbouts/Curb Extensions	Temporary or Permanent Speed Humps or cushions
Police Enforcement	New or Enhanced Traffic Signage
Permanent speed radars	Flashing Beacons
Lane narrowing	Prohibiting entering residential streets during peak traffic

4. **In the event the City Engineer determines speed humps are warranted, the City Manager will bring the City Engineer's recommendation before the Transportation Ad Hoc Committee. If there is no opposition, the City Manager will direct staff to install the speed hump. At the first Council Meeting of the month following their installation, the City Council will be notified of their installation. As a note, with the exception of Ad hoc Committee involvement, this is the current policy for the installation of traffic control devices.**

Although safety is the primary concern, installing speed humps is expensive. As an example, the cost summary shown below is related to the installation of one speed hump.

Costs	**Task**
$2,000	Engineering
$3,000	Traffic Study
$5,000	Installation of one speed hump (Labor/Materials)
$10,000	**Total Cost Per Speed Hump**

The NTMP will be prepared within the coming months.

Ronald Bates
City Manager

RRB:AC:SG:lg

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: TELEGRAPH ROAD LANDSCAPE MEDIAN IMPROVEMENTS PROJECT, CIP NO. 21232 – AUTHORIZATION TO APPROVE DESIGN CONCEPTS IN CONJUNCTION WITH THE CITY OF DOWNEY

Recommendation:

Authorize the City Manager to approve the Landscape Concept Plans and Roadway Median Concept Plans in conjunction with the City of Downey and City Engineer.

Fiscal Impact: None.

Background:

The Telegraph Road Landscape Median Improvements Project (Telegraph Median Project) will make safety improvements on Telegraph Road and Lakewood Boulevard and will upgrade the corridors.

The project is located on Telegraph Road, from Passons Boulevard to Rosemead/Lakewood Boulevard, and on Lakewood Boulevard, from Vista del Rosa Street to Telegraph Road. It entails installing landscape medians, pavement rehabilitation, and implementing other safety improvements, such as repairing damaged sidewalk, upgrading traffic signals with battery backup units, and ADA upgrades.

The project is funded by a $900,000 Highway Safety Improvement Program (HSIP) grant. It was awarded to the City of Pico Rivera and Downey jointly. As the lead agency, Pico Rivera is managing the project, however both agencies are responsible for approvals, such as approval of project concepts.

Concept Plans:

Staff has completed preliminary engineering work and community outreach and the project is ready to proceed with design. The next step is approval by the City of Pico Rivera and Downey of the Landscape Concept and Roadway Median Concept Plans.

The concepts presented herein are a culmination of input from Council Members, Pico Rivera and Downey technical staff, consultants, emergency services, and the community. Resident and business input was obtained through four public outreach meetings.

The Landscape Concept Plan captures input from Council Members whom participated in the public outreach meetings. Council Members expressed interest in modern and contemporary landscaping schemes; planting and trees that have color; utilization of drought tolerant planting however without a "dessert-like" effect; and enhancing the business corridor with unique landscaping.

The Roadway Median Concept Plans also capture input from Council Members. Council Members expressed interest in maintaining business access and improving safety. The high number of driveways was a challenge. The medians were designed such that convenient access and U-turns were available at project intersections. The potential for accidents was reduced by maximizing the raised median, reducing the number of left-turn pockets, and centralizing left-turn and U-turn movements at signalized intersections or left-turn pockets.

A key factor influencing the geometric concepts is the HSIP Grant. The grant requires that safety be improved by eliminating the frequency of left-turn movements with raised roadway medians. Staff reviewed project intersections and commercial driveways and provided for left-turns at key locations only.

As an important note, concept plan approvals must be accelerated. Grant funds must be obligated by March of 2012 and construction must be underway by April of 2012. Processing grant documents will present a challenge due to long processing times. The federal schedule can be met by authorizing the City Manager to approve project concepts, in conjunction with the City of Downey staff.

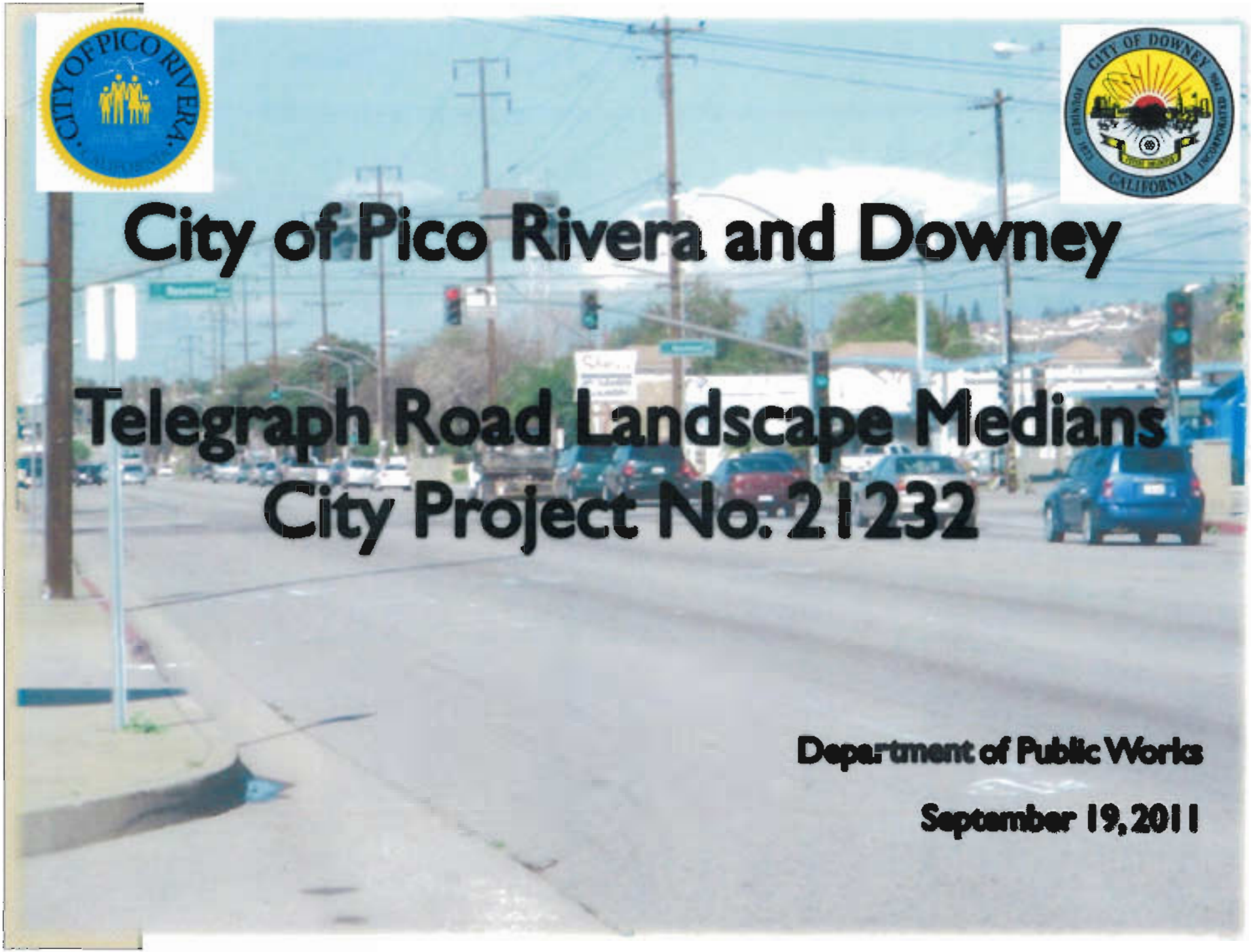
The cost of the project is estimated at $1.5 million. However, this does not fully account for the cost of additional improvements on Lakewood Boulevard, in the City of Downey, which Downey is fully funding.

Ronald Bates

RRB:AC:lg

Enc.

1) Exhibit "A" – Telegraph Road Landscape & Median Concepts



City of Pico Rivera and Downey

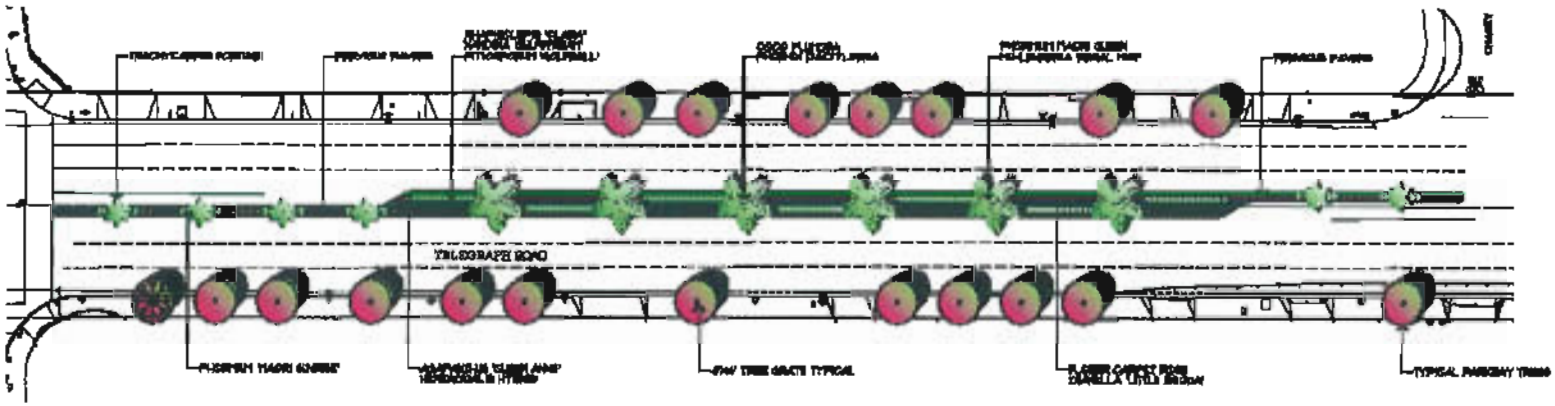
Telegraph Road Landscape Medians
City Project No. 21232

Department of Public Works

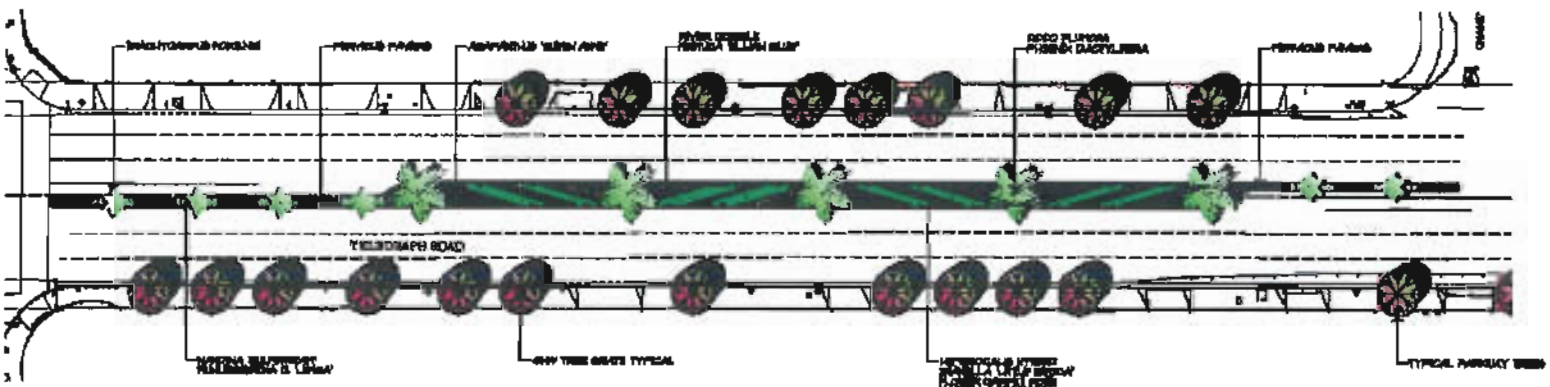
September 19, 2011

PROJECT GOALS

- IMPROVE TRAFFIC FLOW AND SAFETY
- REDUCE MID-BLOCK TRAFFIC COLLISIONS
- ENHANCE CORRIDOR AESTHETICS
- IMPROVE PAVEMENT CONDITIONS



CONCEPT A



CONCEPT B

TELEGRAPH ROAD STREETSCAPE

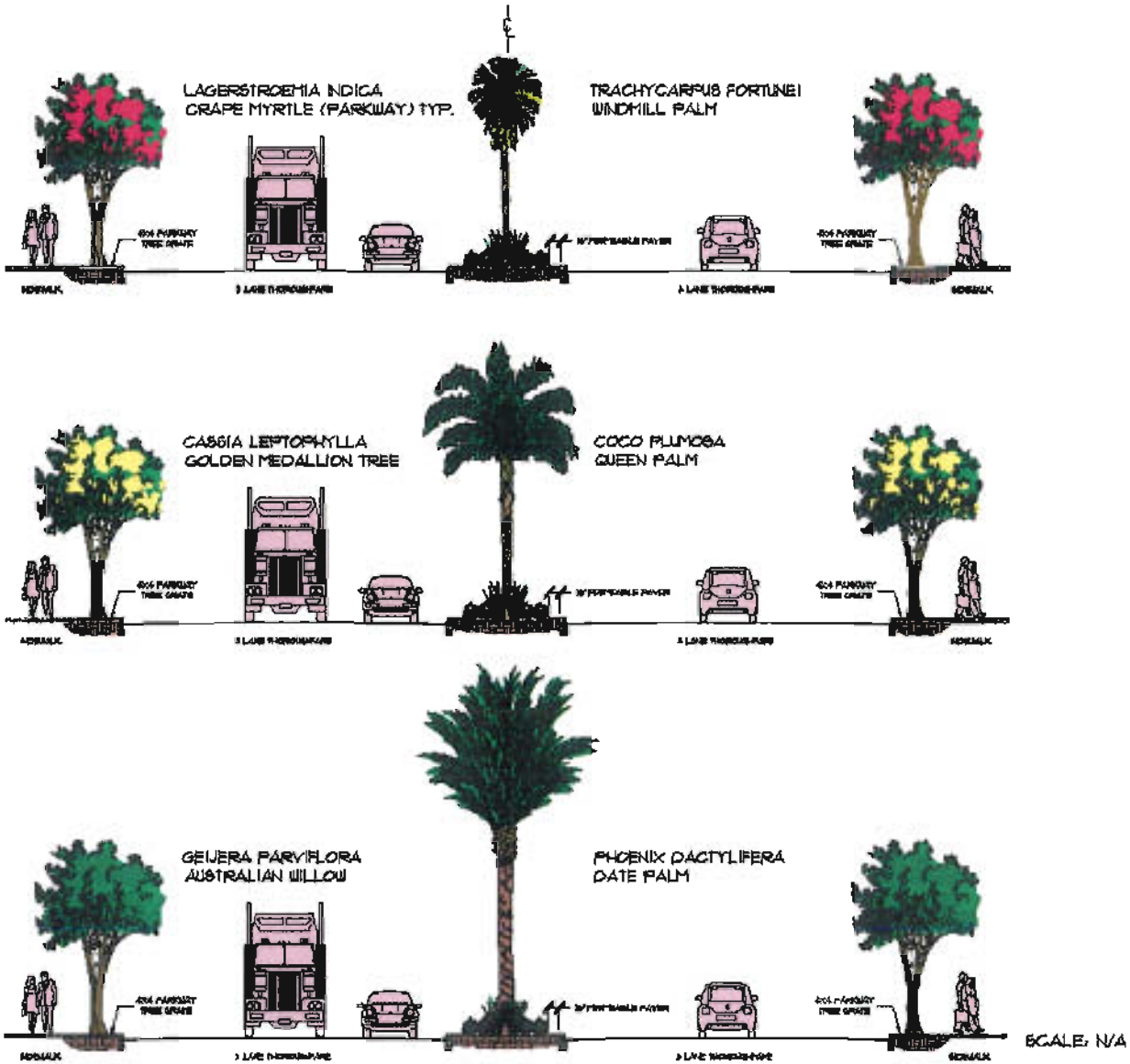
MEDIAN TREES

HARDSCAPE ELEMENTS

TYPICAL PARKWAY TREES

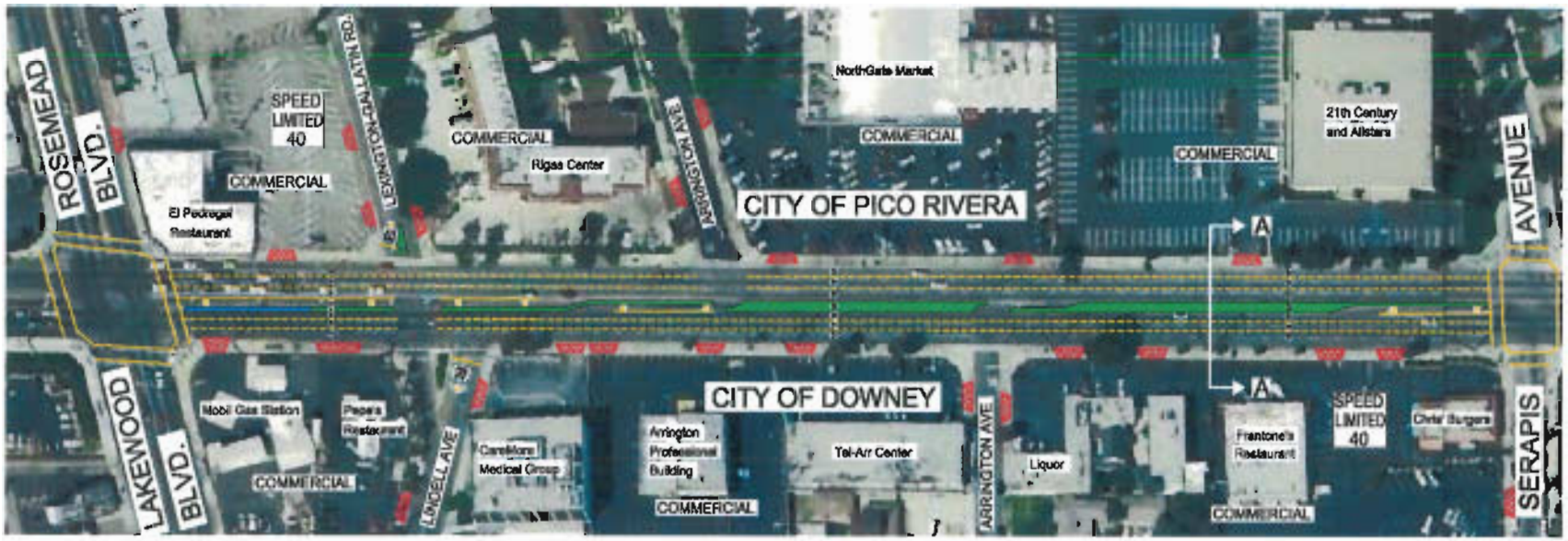
PLANT PALETTE

TELEGRAPH ROAD STREETSCAPE



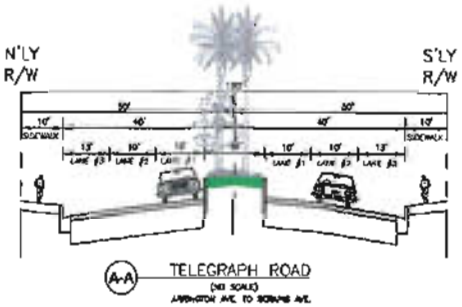
TELEGRAPH ROAD STREETSCAPE SECTIONS
MEDIAN/PARKWAY TREES

TELEGRAPH ROAD
LANDSCAPE MEDIAN IMPROVEMENTS
(ROSEMEAD BLVD. TO SERAPIS AVE.)



LEGEND:

- EXISTING LANDSCAPE MEDIAN
- PROPOSED HARDSCAPE/LANDSCAPE MEDIAN
- EXISTING DRIVEWAYS (14)

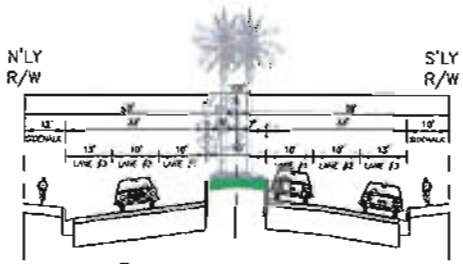


NOT TO SCALE
DATE: 9-19-11

TELEGRAPH ROAD
LANDSCAPE MEDIAN IMPROVEMENTS
(SERAPIS AVE. TO PASSONS BLVD.)

LEGEND:

- PROPOSED HARDSCAPE/LANDSCAPE MEDIAN
- EXISTING DRIVEWAYS (20)



B-B TELEGRAPH ROAD
(NO SCALE)
SERAPIS AVE. TO 300' EAST OF PASSONS BLVD.

NOT TO SCALE
DATE: 9-19-11

BUDGET AND SCHEDULE

BUDGET

- $1,500,000 ($900,000 Highway Safety Improvement Program Grant and 600,000 Proposition C).

SCHEDULE

- MARCH 2012 COMPLETE DESIGN
- APRIL 2012 BID CONSTRUCTION
- MAY 2012 AWARD CONSTRUCTION
- JUNE 2012 START CONSTRUCTION
- NOVEMBER 2012 COMPLETE CONSTRUCTION

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: KaBOOM! PLAYGROUNDS AWARDS

Recommendation:

Accept awards from KaBOOM! for a children's playground at Pico Park and an Imaginary Playground for use in child supervision programs.

Fiscal Impact: Estimated value $50,000.

Discussion:

KaBOOM!, a national non-profit organization dedicated to saving play, created the Playful City USA program in 2007 to help local governments address the Play Deficit by ensuring children have the time and space they need to play and to be active and healthy. Playful City USA is a national recognition program honoring cities and towns that make play a priority and use innovative new programs to get children to increase the amount of outdoor play.

Through a series of competitive applications, the City of Pico Rivera has been selected to receive the distinction of Playful City USA, and is the recipient of both a KaBOOM! Community-Built Playground and an Imagination Playground.

This year, Playful City USA recognized the City of Pico Rivera as one of 150 cities across the Nation (14 in California) who make play for local children a common goal and high priority.

The KaBOOM! Playground is scheduled to be built on September 28, 2011 at Pico Park. The playground is to be installed by community volunteers. The Imagination Playground kit consists of 75 foam shaped parts suitable for a variety of outdoor and indoor games providing creative and sensory exploration for kids. The unit is portable and will be housed at Pico Park and utilized at Pico Park and other recreation sites in the city.

Ronald Bates

RB:RA:mie

Attachment: Email notifications of awards

From: Mike Vietti [mailto:MVietti@kaboom.org]
Sent: Tuesday, August 23, 2011 4:16 PM
To: Jeffrey Prang
Cc: Charissa Manor
Subject: 2011 Playful City USA announcement

Jeffery,

My name's Mike Vietti and I'm the communications manager at KaBOOM!. First of all, congratulations on being named a 2011 Playful City USA community – we're obviously excited that you've made the commitment to supporting play in the lives of children.

Attached to this e-mail is an embargoed press release that you may use to announce your inclusion as a 2011 Playful City USA community **no earlier than Tuesday, Sept. 6**. The reason for this date is that USA Weekend will be producing a story about the Playful City USA program to be circulated in newspapers across the country and on its website during Labor Day weekend. As such, a public announcement of your city's status cannot pre-empt this story. KaBOOM! does not have editorial control over this story and does not know which cities will be included in the article. However, we are hopeful a complete list of cities will be published on the USA Weekend website. You can find out where the print version of USA Weekend is carried here: http://www.usaweekend.com/section/customerservice02

Please feel free to send the press release out on Tuesday, Sept. 6 or any day afterward if that works better for you. You'll notice that there is room for a quote from a city official as well as space to have a local media contact included in the release – please feel free to insert those items.

KaBOOM! also encourages the use of social media to promote your recognition as a 2011 Playful City USA community. Below this e-mail, you will find suggested text for use on Twitter and Facebook. This text could also be used on any number of additional social media platforms should you prefer alternate methods. Should you choose to engage in social media, we also ask that you do so **no earlier than Tuesday, Sept. 6**.

If you have any questions concerning any of these items, please don't hesitate to get in touch with me.

Mike Vietti
Communications Manager
KaBOOM!
Office: 785-320-2137
Cell: 202-327-0086

From: Nada El-Eryan [mailto:NEl-Eryan@kaboom.org]
Sent: Thursday, August 04, 2011 7:29 AM
To: Charissa Manor; Ralph Aranda
Cc: pastorhans@earthlink.com
Subject: One final call to connect you to Jennifer

Hello all!

Congratulations again on your upcoming build! I would like to have one final call between us to have you "meet" your KaBOOM! Project Manager, Jennifer Leshnower, before your Design Day on Monday. Jennifer will be guiding you through your project and helping you ensure its success!

Jennifer and I are both available on Friday from 8 a.m. to 11 a.m. and 12:30 to 3 p.m. Pacific. Let me know which one hour block works best for you - we don't need to have everyone on the call, just Charissa, Pastor Hans and Ralph, if possible.

Thanks!
Nada

Nada El-Eryan
Coordinator, Client Services
KaBOOM!
4455 Connecticut Ave. Suite B100
Washington, DC 20008
Office: (202) 464-6069
Fax: (202) 659-0210

KaBOOM! just celebrated our 15th birthday and our 2,000th build with First Lady Michelle Obama!
To join in the fun, go to kaboom.org to check out photos, sign our birthday card, and learn fun KaBOOM! facts!

-----Original Message-----
From: Jean Yang [mailto:JYang@kaboom.org]
Sent: Monday, September 12, 2011 10:43 AM
To: Charissa Manor
Cc: Tia Hodges; Judy Lem
Subject: Some Imagination is Coming Your Way!

Charissa,

Congratulations! KaBOOM! would like to formally congratulate you on receiving Imagination Playground in a Cart through the Annenberg Foundation grant program. Your community's application and ability to impact even more children demonstrate the type of motivation and high potential for success that we look for in our grantees. We thank you for working to provide quality, fun and safe play opportunities for the children in your community.

I've attached a few documents that are intended to help support the grant. These include:

- Grant Next steps: Preparing for your Imagination Playground in a Box. This document includes:
  - FAQs: Frequently Asked Questions, straight from the field
  - Safety Checklist: A day-to-day list of safety considerations
  - Event Guidelines: Guidelines for special events, which often differ from situations where Imagination Playground is used daily
- Sample staffing and maintenance plans

The immediate next step will be to take your staff through our Play Associate training. We would like training to happen by the end of this month. We provide an on-demand webinar that your staff can take together in a conference room, or at home on their own computers. No special equipment or scheduling is necessary. To begin, go directly to http://member.imaginationplayground.org. If you ever misplace this link, you can always go to the homepage of the Imagination Playground website and click the "play associates" link in the upper left-hand corner of the page. That will lead you to a prompt to enter a username and password.

Please remember that at least three (3) Play Associates must be trained through the Imagination Playground Play Associate training prior to the use of Imagination Playground in a Cart. Additionally, here's a link to a video about Playwork produced by Penny Wilson and the Alliance for Childhood, as well as their Playwork Primer.

If you have any questions, please don't hesitate to me.
Thanks so much and have a playful day!

Jean Yang

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: MUNICIPAL PARKS LANDSCAPING SERVICES – AWARD OF MAINTENANCE SERVICES AGREEMENT

Recommendation:

1) Award a month-to-month maintenance services agreement to SpectrumCare, 27181 Burbank, Foothill Ranch, CA, 92610 to provide landscape maintenance services for the City's major parks, pocket parks, greenbelts, and miscellaneous facilities (Municipal Parks Landscaping Services) for an amount not to exceed $10,922 monthly, and authorize the Mayor to execute the agreement in a form approved by the City attorney; and

2) Authorize the City Manager to, upon reassignment of Municipal Parks Landscaping Services to City forces, amend the agreement with SpectrumCare to terminate Municipal Parks Landscaping Services and award Roadway Median Landscaping Services for an amount not to exceed $12,800 monthly; and

3) Appropriate $70,000 from the General Fund Reserve to Account No. 010-4350-47300 necessary for equipment needed to perform Municipal Parks Landscaping Services with City forces.

Fiscal Impact: $70,000 (General Fund Reserve, Appropriation)
$10,922 monthly, (General Fund, Park Maintenance Contracted Services, Account No. 010-4350-44500)

Background:

On August 23, 2011, the City Council considered awarding a contract to SpectrumCare to provide landscape maintenance services for the City's major parks, pocket parks, greenbelts, and miscellaneous facilities (Municipal Parks Landscaping Services). The City Council requested staff to evaluate if work could be performed utilizing City forces instead.

With current staffing levels, the Department of Public Works, Field Operations Division does not have the resources to immediately allocate staff to Municipal Park Landscaping Services. Aside from lacking manpower, the department lacks the necessary equipment. Management staff reviewed the staffing level requirement with SEIU union representatives.

In the near future however, Field Operations Division staffing levels may increase because of the possibility that the Pico Rivera Municipal Golf Course will be contracted out. If this occurs, impacted Maintenance Aides may become part of the Field Operations Division and staffing levels will increase. At this point, contractor services can be phased out and performed by City forces.

SpectrumCare's services can be phased out as follows:

1. Program Development Phase - Award a month-to-month contract to SpectrumCare for Municipal Parks Landscaping Services and budget $70,000 for maintenance equipment rental. This will provide the time necessary to obtain equipment, develop a comprehensive maintenance program, and train & transition City forces in Municipal Parks Landscaping Services.
2. Interim Phase – Reassign Municipal Parks Landscaping Services to City forces and temporarily reassign Roadway Median Landscaping Services to SpectrumCare. An amendment to the agreement with SpectrumCare will be necessary.
3. Final Phase – If the contract for the Pico Rivera Municipal Golf Course is approved, assign the impacted Maintenance Aides to perform Roadway Median Landscaping Services and significantly reduce the scope of SpectrumCare's contract (staffing levels may not be sufficient to adequately maintain the roadway medians and SpectrumCare may be requested to augment City forces by providing one full-time worker).

The current maintenance cost per year to the City for Municipal Parks, Roadway Medians, and Golf Course Landscape Services is approximately $670,000, and when the transition is complete, the cost will increase.

Ronald Bates

RRB:AC:AG:lg:em

Enc.

1) Maintenance Services Agreement
2) Exhibit "A" to agreement - Scope of Work
3) Exhibit "B" to agreement - Fee Proposal
4) Roadway Median Landscape Services, Fee Proposal

AGREEMENT NO. _____

AGREEMENT FOR Parks Landscaping Services

THIS Agreement (hereinafter referred to as "Agreement") by and between the CITY OF PICO RIVERA, (hereinafter referred to as the "City") and SpectrumCare, (hereinafter referred to as the "Contractor") is effective as of the 1st day of September 2011.

RECITALS

WHEREAS, the City desires to engage the Contractor to perform Parks Landscaping Services;

WHEREAS, the Contractor represents to the City that the Contractor has the necessary skill, experience, and expertise to provide Parks Landscaping Services;

WHEREAS, the principal representative is authorized to enter into this Agreement on behalf of the Contractor and the Contractor is willing to perform such services under this Agreement; and

WHEREAS, the City and the Contractor (hereinafter referred to jointly as the "Parties" or individually as a "Party") desire to enter into this Agreement [type of services].

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, the Parties agree as follows:

1. **RETENTION.** The City retains the Contractor to provide Parks Landscaping Services. The Contractor accepts the employment and agrees to render such services on the terms and conditions stated in this Agreement.

2. **INDEPENDENT CONTRACTOR**. The Contractor is an independent contractor. As such, the Contractor shall have no power or authority to incur any debt, obligation or liability on behalf of the City. Further, the Contractor is not entitled to any benefit typically associated with an employee, such as medical, sick leave or vacation benefit.

3. **PERS ELIGIBILITY INDEMNITY.** In the event that the Contractor or any employee, agent, or subcontractor of the Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, the Contractor shall indemnify, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of the Contractor or its employees, agents, or subcontractors, as well as for

the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the Contractor and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the City, including but not limited to eligibility to enroll in PERS as an employee of the City and entitlement to any contribution to be paid by the City for employer contribution and/or employee contributions for PERS benefits.

4. **SCOPE OF SERVICES.** The scope of the Contractor's service is set forth in Exhibit "A" which is attached to this Agreement.

5. **COMPENSATION.** The City agrees to pay the Contractor for the above-stated services, as set forth in the attached Exhibit "B." The Contractor agrees that fees for services shall not exceed the authorized amount of $131,064 per year, unless the City has given specific advance approval in writing.

6. **TERM.** The term of this Agreement shall commence on September 1, 2011 and shall continue on a month to month basis.

7. **INDEMNITY AND INSURANCE**

A. INDEMNITY. Contractor hereby agrees to protect, indemnify and hold the City and its employees, officers and servants free and harmless from any and all losses, claims, liens, demands and causes of action of every kind and character including, but not limited to, the amounts of judgment, interests, court costs, legal fees and other expenses incurred by the City arising in favor of any party, including claims, liens, debts, personal injuries, including employees of the City, death or damages to property (including property of the City) and without limitation by enumeration, all other claims or demands of every character occurring or arising directly out of the negligent acts, errors or omissions by the Contractor in the performance of its services under this Agreement, except only such injury to persons or damage to property due or claimed to be due to the sole negligence of the City. This provision is not intended to create any cause of action in favor of any third party against the Contractor or the City or to enlarge in any way the Contractor's liability but is intended solely to provide for indemnification of the City for liability for damages or injuries to third persons or property arising from Contractor's negligent performance hereunder.

B. INSURANCE. The Contractor shall maintain throughout the duration of the term of the Agreement, liability insurance covering the Contractor and designating the City (including its elected or appointed officials, directors, officers, agents, employees, volunteers or consultants) as Additional Insured against any and all claims resulting in injury or damage to persons or property (both real and personal) caused by any aspect of the Contractor's work, in amounts no less than the following and with such deductibles as are ordinary

and reasonable in keeping with industry standards. It shall be stated, in the Additional Insured Endorsement, that the Contractor's insurance policies shall be primary as respects any claims related to or as the result of the Contractor's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or contractors shall be non-contributory.

General Liability:

a. General Aggregate:	$1 million
b. Products/ Completion Operations Aggregate:	$1 million
c. Personal and Advertising Injury:	$1 million
d. Each Occurrence:	$1 million

Workers' Compensation:

a. Workers' Compensation: Workers' Compensation and Employers' Liability insurance providing workers' compensation benefits required by the California Labor Code or by any other state labor law, and for which CONTRACTOR is responsible, and Employers' Liability coverage with limits of not less than the following:

b. Each accident:	$1 million
c. Disease – policy limit:	$1 million
d. Disease – each employee:	$1 million

Automobile Liability:

a. CONTRACTOR further agrees that the Automobile Liability Insurance required herein shall each include provisions that make the CONTRACTOR responsible for the payment of any deductible or self-insured retention such that "the City of Pico Rivera and its agents, officers, and employees" shall be entitled to a dollar-one defense and indemnity as additional insured's.

The Contractor shall provide thirty (30) days advance notice to the City in the event of material changes or cancellation of any coverage. Certificates of insurance and additional insured endorsements shall be furnished to the City prior to the Contractor's performance of this Agreement. Refusal to submit such certificates shall constitute a material breach of this Agreement entitling the City to any and all remedies at law or in equity, including termination of this Agreement. If proof of insurance required, under this Agreement is not delivered as required or if such insurance is canceled and not adequately replaced, the City shall have the right, but not the duty, to obtain replacement insurance and to charge the Contractor for any premium due for such coverage. The City has the option to deduct any such premium from the sums due to the Contractor.

Insurance is to be placed with insurers authorized and admitted to write insurance in California and with a current AM Best's rating of A-:VII or better. Acceptance of insurance from a carrier with a rating lower than A-:VII is subject to approval of the City's Risk Manager. The Contractor shall

immediately advise the City of any litigation that may affect these insurance policies.

8. **INSPECTION OF DOCUMENTATION.** All reports, documents or other written material developed by the Contractor in the performance of this Agreement shall be subject to the City's inspection at any time and the City has the right to make copies of the same.

9. **TERMINATION FOR CONVENIENCE.** Either the City or the Contractor may terminate this Agreement at any time without cause by giving thirty (30) calendar days written notice to the other of such termination and specifying the effective termination date. If this Agreement is terminated as provided herein, the Contractor will be paid a total amount equal to the service he has provided as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

10. **NOTICE OF DEFAULT and TERMINATION FOR CAUSE.** If for any reason the Contractor shall fail to fulfill in a timely and proper manner its obligation under this Agreement, or the Contractor has violated any of the covenants, conditions or stipulations of this Agreement, the City shall then provide notice to the Contractor, setting forth the covenants, conditions, or stipulations of this Agreement which are then in breach. The Contractor shall then have ten (10) days (or a longer period if granted by the City) to cure the covenants, conditions, or stipulations expressed in the City's written notice. If the Contractor fails to cure and bring into compliance all terms specified, the City shall then have the right to terminate this Agreement without further notice to the Contractor. The notice shall refer to this clause, specify the nature of the alleged default, and shall specify the effective date of the termination in the event that breach does lead to termination. The Contractor will be paid a total amount equal to the service he has provided as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

11. **REPRESENTATIVES OF THE PARTIES AND SERVICE OF NOTICE.** The representative of the parties who are primarily responsible for the administration of the Agreement, and to whom formal notice, demands and communications shall be given, are as follows:

A. The principal representative of the City shall be:

City Manager
City of Pico Rivera
PO Box 1016
6615 Passons Boulevard
Pico Rivera, California 90660-1016

With a courtesy copy to the City Attorney:

Arnold M. Alvarez-Glasman
Alvarez-Glasman & Colvin
13181 Crossroads Parkway North

Suite 400 – West Tower
City of Industry, California 91746

B. The principal representative of the Contractor shall be:

Gary Plumley
SpectrumCare
27181 Burbank,
Foothill Ranch, CA 92610

C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be effected by personal delivery or by mail.

D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said changes.

12. **NON-EXCLUSIVE CLAUSE.** The City does not warrant to contract exclusively with a single contractor to perform Parks Landscaping Services.

13. **ASSIGNMENT AND SUBCONTRACTING.** Neither Party shall assign or subcontract the rights or responsibilities under this Agreement without the express, written consent of the other Party, which may be withheld for any reason or for no reason.

14. **WARRANTY.** The Contractor warrants that the services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily provided by an experienced and competent professional organization rendering the same or similar services. The Contractor shall re-perform any of said services, which are not in conformity with standards as determined by the City. The Contractor will be relieved of its obligation to re-perform said services if the City does not notify the Contractor within thirty (30) days after the completion of the non-conforming service. Compensation for the Contractor to re-perform said services shall be subject to the approval of the City, but in no event shall such compensation exceed the actual cost of said services. Except as herein provided, with respect to personal injury or property damage, the foregoing are the Contractor's entire responsibilities and the City's exclusive remedies for service rendered or to be rendered hereunder, and no other warranties, guarantees, liabilities, or obligations are to be implied.

15. **RESOLUTION OF DISPUTES.**

A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties.

B. If any action, at law or in equity, is brought to enforce or to interpret any provisions of this Agreement, the prevailing party in such action shall be

entitled to recover reasonable attorney's fees, costs and necessary disbursements, in addition to such other relief as may be sought and awarded.

16. **FORCE MAJEURE.** The respective duties and obligations of the Parties hereunder shall be suspended while and so long as performance hereto is prevented or impeded by strikes, disturbances, riots, fire, severe weather, government action, war acts, acts of God, or any other cause similar or dissimilar to the foregoing which are beyond the control of the party from whom the affected performance was due.

17. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY.** In the performance of this Agreement, the Contractor shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age physical or mental handicap, medical condition, or sexual orientation. The Contractor will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.

18. **SEVERABILITY.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions nevertheless will continue in full force and effect without being impaired or invalidated in any way.

19. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with 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 Los Angeles. In the event of litigation in a U.S. District Court, exclusive venue shall lie in the Central District of California.

20. **ENTIRE AGREEMENT**. This Agreement, together with Exhibits "A" and "B" supersede any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein, nor any other agreement, statement or promise not contained in this Agreement shall be valid and binding. Any modification of the Agreement shall be effective only if it is in writing and signed by all parties.

21. **NONWAIVER OF TERMS, RIGHTS AND REMEDIES**. Waiver by either Party of any conditions of performance shall not be a waiver of any other condition of performance. The City's payment to the Contractor shall not constitute a waiver of any breach or any default which may then exist on the part of the Contractor.

22. **HEADINGS**. Paragraph headings are only for convenience and shall not be used to construe meaning or intent.

23. **NO CONSTRUCTION OF AGREEMENT AGAINST ANY PARTY**. Each Party has cooperated in the drafting and preparation of this Agreement. Therefore, this

Agreement shall not be construed against any Party on the basis such Party drafted this Agreement or any provision within it.

24. **EXHIBITS**. All exhibits are incorporated in to this Agreement by reference.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers hereunto duly authorized.

[Signatures follow.]

"CITY" CITY OF PICO RIVERA	"CONTRACTOR" SpectrumCare
Ronald Bates, Ph.D., City Manager	
Dated: _____	Dated: 8-10-11
ATTEST:	APPROVED AS TO FORM:
Daryl A. Betancur, City Clerk	Arnold M. Alvarez-Glasman, City Attorney

SpectrumCare
Landscape & Irrigation Management

5.0 SCOPE OF WORK

5.1.1 This project requires the provision of landscaping and maintenance services for City of Pico Rivera park facilities consisting of seven (7) City parks, which are more particularly listed in Attachment A attached to this Proposal and ten (10) Pocket Parks/City Facilities (Optional Bid Item) which are more particularly listed in Attachment B attached to this Proposal. Contractor hereby acknowledges that before submitting his Proposal for this Contract, Contractor has visited all existing areas to be maintained, verified the approximate size of the area, noted for each park the proposed work, and informed himself fully as to all conditions that might affect the work specified. Contractor shall not be relieved of liability under this Agreement, nor the City be held liable, for any loss sustained by the Contractor, as a result of any variance between conditions as referred to in these Specifications and the actual conditions revealed during the examination of the locations of the proposed work.

5.1.2 The work to be done under this Contract shall include the furnishing of all labor, material, and equipment necessary for the provision of the landscape and appurtenant maintenance services as set forth in this Contract including the Attachments attached hereto.

5.1.3 The foregoing work shall be done in a thorough and workmanlike manner to the satisfaction of the City. The work areas shall be maintained at the level of service provided for in these specifications at all times.

5.1.4 The Contractor shall have the duty to mow, edge, and trim turf areas; prune, trim, and hedge planters and shrub areas designated hereunder; and provide weed control at City parks as specified in this RFP and/or Contract.

5.1.5 The Contractor shall not work or perform any operation, particularly during periods of inclement weather, which may destroy or damage plant, ground cover or turf areas. The Manager shall have the authority to suspend the work, wholly or in part, for such period as he may deem necessary, due to unsuitable weather or to such other conditions as are considered unfavorable for the suitable prosecution of the work. Any mowing missed due to inclement weather and not rescheduled shall be deducted from the monthly billing statement.

5.1.6 Contractor shall be required to assign a designated bilingual foreman as project manager. This individual will be the contact person for this project, and must be available to respond to inquiries, walk-throughs', and inspections of the project as required. Project Manager shall be on site for a minimum of ten (10) hours per week. At least one member of any maintenance crew at each maintenance area shall be able to read and speak English fluently. All Contractors' personnel shall wear and maintain presentable uniforms complete with a nametag.

5.1.7 The designated foreman shall perform a maintenance inspection weekly during daylight hours of all areas within the Maintenance Areas. Such inspection shall be both visual and operational.

5.1.8 Foreman shall prepare and submit to the Public Works Director, or his designee(s), a weekly report. The weekly report shall indicate the overall condition of the Maintained Areas and shall list specifically any unusual or problem areas/situations. The report shall also include action to be taken by Contractor to rectify said situation and indicate the anticipated time frame for compliance.

5.1.9 The Contractor shall schedule his operations so as not to interfere with the public's use of the Maintained Areas. Contractor shall conduct its operations so as to provide the maximum safety for the public and to offer the least possible obstruction and inconvenience to the public, or disruption to the peace and quiet of the area around which the services are performed.

5.2 <u>Turf Care</u>

The Contractor shall perform, at his sole expense, the following services:

5.2.1 Mowing- Turf to be mowed with an adequately sharpened power mower to ensure a smooth surface appearance without scalping. All turf grasses are to be cut so that no more than one-third the height of the grass blade is removed during any one mowing operation. Recycling mowers may only be used upon approval of the Director of Public Works, or his designee(s). The mowing heights will be adjusted according the needs of the City or during periods of renovation. A mowing schedule will be established and maintained. This schedule will provide that all areas will be mowed once a week. All mowing missed and not completed within three (3) working days, shall be deducted from the monthly billing statement. Costs will be calculated at a rate of 25% of the total monthly maintenance costs as listed in the Proposal Schedule for subject facility. Clippings are to be removed concurrent with each mowing.

5.2.2 "Sports/Priority" Turf – Limited acreage; baseball and soccer fields; mowed per the scheduled cycles. The contractor shall mow using a large power-driven or ride-on reel mower only within the field and sideline areas. Edge boundaries and small, tight, limited access areas can be mowed with rotary mowers.

5.2.3 Edging – The edge of the grass along sidewalks, curb, shrub and flowerbeds, and walls shall be trimmed to a neat and uniform line. Where trees occur in turf areas, all grass shall be removed 6 inches from the trunks of trees by approved chemicals or by hand as required. Mulch may be applied to the base of tree trunks to reduce weed growth (mulch will be supplied by the City). Weed eaters may not be used to clear turf around trees. Contractor shall trim around all sprinkler heads as necessary in order to provide maximum water coverage. Edging will be done concurrent with each mowing. The edge of the turf shall be trimmed around valve boxes, meter boxes, backflow devices, or any structures located within the turf areas using mechanical methods. Turf edges are to be maintained to prevent grass invasion into adjacent shrub, flower, and ground cover bed areas. After mowing and edging is completed, all adjacent walkways are to be cleaned.

5.2.4 Weed Control - Turf areas shall be maintained in a weed-free condition. Chemical control for bradleaf weeds shall be applied on an as-needed basis to maintain weed free

condition. All personnel applying these chemicals shall be properly licensed, certified, and trained in accordance with applicable regulations in effect at the time of application.

5.3 Shrub, Ground Cover, and Tree Well Care

The Contractor shall perform the following services:

5.3.1 Pruning - Prune shrubbery during the term of the contract to encourage healthy growth habits and for shape and appearance. All shrubs shall, at all times, be free of dead wood, weak, diseased, insect-infested, and damaged limbs. Contractor shall remove all clippings the same day shrubbery is pruned to the green waste disposal site. Pruning shall be done to maintain a well-groomed, laced-out appearance appropriate for plant size, species, and surroundings. Under no circumstances shall any shrubs be poodled or balled.

5.3.2 Trimming - Contractor shall restrict growth of shrubbery and ground cover plants to areas behind curbs and walkways and within planter beds by trimming as necessary, or as requested by the City.

5.3.3 Hedging - Contractor shall hedge vines on walls and fences.

5.3.4 Renovation - contractor shall renovate ground cover plants according to prescribed practices in the industry, as needed to maintain a healthy, vigorous appearance and growth rate. This includes, but is not limited to, thinning and trimming to encourage growth or to achieve a more manicured appearance.

5.3.5 Weed Control - All ground cover, shrub beds, tree wells, and fence lines shall be kept weed free at all times. Methods for control may incorporate one or more of the following: (1) Hand removal, (2) Cultivation, (3) Chemical eradication (except in areas that rely on reseeding to maintain appearance). Weed whipping is an acceptable alternative for weed control. Debris generated by weed control must be removed from site each day and disposed of in a proper, legal manner.

5.3.6 The ground cover shall be maintained to a height not to exceed twelve (12) inches. Weed eaters are appropriate to accomplish this task. Undesirable plant material or weeds shall be removed. Removal of desirable annual flora growth, after it has flowered and seeded, (such as, but not limited to, Lupine) if necessary. All shrubs shall have a one-foot (1') clear area maintained around the plant edge at all times.

5.4 Use of Chemicals

The Contractor shall perform the following services:

5.4.1 Chemical Application - All personnel applying chemicals shall be properly licensed, certified, and trained in accordance with applicable regulations in effect at the time of application.

5.4.2 Permits - Permits, Recommendations and Documentation - The Contractor shall provide the city a copy of a Pest Control Recommendation written by a licensed Pest Control Advisor. The Pest Control Recommendation shall include the specific areas, pests to be treated, and the pesticide to be used. All pesticides, herbicides, and fertilizers must be approved by the City prior to application. Also, a Pesticide Use Report shall be provided to the City within five (5) days of the end of each month that an application has taken place. The Pesticide Report shall include but is not limited to the dates, specific location of application, pesticide used pest treated, and amount of concentrate material used. The Contractor shall give the City notification on time, date and location of where pesticide use is scheduled.

5.5 **Extraordinary Repairs**

5.5.1 Any extraordinary incident such as vandalism, acts of God, and third party negligence which has or will affect any Maintained Area and is within the scope of the Contractor's responsibilities, shall be documented by Contractor by a phone call, photographs, and/or written statement, and documentation shall be given to the City within eight (8) hours. Contractor is not responsible for reporting or documenting graffiti. Contractor shall perform the above documentation upon discovery upon extraordinary incidents.

5.5.2 The City may, at its discretion, when it learns of the need for extraordinary repairs, direct the Contractor to perform necessary repairs and replacements in accordance with the following: Contractor shall submit a written estimate for the cost of performing such work to the City. City may, upon review and approval of such estimate, authorize Contractor to perform said work by the issuance of a written work order. Upon completion of the work, Contractor shall submit a bill to City and giving five (5) working days for completion. If the deficiency is not corrected within the required five (5) day period, any item which has not been corrected by the end of five (5) day period may be completed by the City or by other contractual services and actual costs will be charged to the Contractor without further notification.

5.6 **General Conditions**

5.6.1 Notification Reports – Contractor shall give the City notice seven (7) calendar days prior to any and all use of commercial and organic fertilizer(s), grass seed, soil amendment, pesticides or other chemicals. Contractors shall submit a report indicating, for those specialty type maintenance operations to be completed, the quantity and a complete description of any and all commercial and organic fertilizer, and soil amendments to be used.

5.6.2 Contractor's Liability – All damages that, in the City's opinion, are due to the Contractor's operation, shall be repaired at the Contractor's expense and be completed in accordance with the following maintenance practices:

(a) Trees – Minor damage such as bark lost from impact of mowing equipment or string trimmer shall be remedied by an arborist. If damage results in the loss of a tree, the damaged tree shall be removed and replaced according to the specific instructions of the City.

(b) Shrubs – Minor damage may be corrected by appropriate pruning.

(c) Shrubs – Major damage shall be corrected by removal and replacement of the damaged shrub. Such removal and replacement shall conform to Section 2.2 above.

(d) Chemicals – All damage resulting from chemical operations, either spray-drift or lateral leaching, shall be corrected in accordance with the aforementioned maintenance practices, and the soil shall be conditioned to ensure its ability to support plant life. The Contractor shall comply with all state and federal labeling and application requirements applicable to pesticides, fungicides, pest control chemicals, or any other types of hazardous chemicals used by the Contractor in the performance of this Agreement, and shall defend and hold the City harmless from any damages, fines, or penalties arising from such use or misuse.

5.6.3 Contractor is required to maintain an office and provide the telephone services so that all calls from the City have no toll charge. If a telephone answering service is utilized, the answering service shall be capable of contacting Contractor by radio or pager. Contractor is further required to provide the City with a 24-hour emergency number for contact outside normal working hours. In response to a call from the City, the contractor shall respond within 2 hours.

5.6.4 Safety – Contractor agrees to perform all work outlined in these specifications in such a manner as to meet all accepted standards for safe practices during maintenance operations and to safely maintain and operate all equipment, machines, and materials consequential or related to the work; and is solely responsible for complying at all times with all local, County, State, Federal, or other legal requirements including, but not limited to California Department of Food and Agriculture, O.S.H.A. Orders, Department of Transportation Drug and Alcohol testing provisions, Caltrans Traffic Control Manuals, and APWA Traffic Control Handbook, so as to protect all persons, including Contractor's employees, agents of the City, vendors, members of the public and other from foreseeable injury to themselves or damage to their property. Furthermore, Contractor must contact Underground Service Alert (Dig Alert) before excavating a location, as necessary. Contractor shall inspect all hazards and potentials hazards in Maintained Area and keep a log indicating the date inspected and action taken. All employees working within the roadway right-of-way shall wear reflective safety vests.

5.6.5 It shall be the Contractor's responsibility to inspect and identify any practices and conditions that render any portion of the Maintained Areas unsafe. The City shall be notified immediately of any unsafe condition that requires major correction. Contractor shall be responsible for making minor corrections including, but not limited to filling holes in turf areas, replacing valve box covers, and repairing irrigation systems so as to protect members of the public or others from injury. Contractor shall cooperate fully with City in the investigation of any accidental injury or death occurring in any of the Maintained Areas, including a complete written report thereof to the City within five (5) days of the injury or death.

5.6.6 Hours and Days of Maintenance Service – Hours of maintenance service may be conducted between 6:00 a.m. and 3:00 p.m. on those days maintenance is to be provided pursuant to the work schedule approved in advance by the City.

5.6.7 Eight (8) hours of labor shall constitute a legal day's work for all workers employed in the execution of this Contract and the Contractor and any subcontractor under him/her shall comply with and be governed by the laws of the State of California having to do with

working hours as set forth in Division 2, Part 7, Chapter 1, Article 2 of the Labor Code of the State of California as amended.

5.6.8 Maintenance Schedules – Within ten (10) days after the effective date of Contract, Contractor will be requested to submit a work schedule to the City for approval. When actual performance differs substantially from previously scheduled work, the Contractor shall submit for approval a revised schedule within five (5) working days.

5.6.9 Contractor's Staff – The Contractor shall provide sufficient personnel to perform all work in accordance with the specifications set forth herein. At no time, will the Contractor allow its crew to be diminished in size or labor hours so as to not effectively complete the assigned maintenance tasks. A qualified, English speaking foreman in the employ of the Contractor shall supervise all of the Contractor's maintenance personnel. At least one (1) member of each crew working at each site shall be fluent in English.

5.6.10 If any person employed by the Contractor or any subcontractor shall fail or refuse to carry out the directions of the Director of Public Works, or his designee(s), or is in the opinion of the Director, incompetent, intemperate, or disorderly; or uses threatening or abusive language to any person on the work site; or is otherwise unsatisfactory, he shall be discharged from the project immediately, and shall not again be employed on the work except with the written consent of the Director of Public Works, or his designee(s). Contractor shall transfer or discharge any such person within a reasonable time following notice therefore from the Director and such person shall not be employed at any other area maintained by the Contractor for the City except with the written consent of the Director.

5.6.11 Contractor shall require employees to wear appropriate clothing while working in the City. This shall include proper work shoes and other clothing and gear required by Federal and/or State Safety Regulations. Employees shall maintain a neat appearance (i.e., shirt tucked in, uniforms in good condition, etc.).

5.6.12 Contractor shall display a sign indicating Contractor's name and license number on both sides of all maintenance vehicles. The City shall approve signs.

5.6.13 Signs/Improvements – Contractor shall not post advertising signs and banners within the Maintained Areas. All traffic control and public safety signs used by the Contractor shall be kept "graffiti free" at all times.

5.6.14 Contractor shall remove all unauthorized signs and advertising within the Maintained Areas.

5.6.15 Utilities – City shall pay for the maintenance-related water and electrical utilities.

5.6.16 Storage Facilities – City shall not provide any storage facilities for the Contractor.

6.0 CONTRACT TERM

6.1 The term of the AGREEMENT(s) will be for a period of three (3) years with the option to extend the AGREEMENT for two (2) additional one (1) year periods.

The AGREEMENT shall contain a clause that provides that City reserves the right to cancel this AGREEMENT, or any extension of this AGREEMENT, without cause, with a thirty day (30) written notice, or immediately with cause.

If the AGREEMENT includes options for renewal or extension, CONTRACTOR must commence negotiations for any desired rate changes a minimum of ninety days (90) prior to the expiration of the AGREEMENT.

SpectrumCare
Landscape & Irrigation Management

ATTACHMENT A

PROPOSED MAINTENANCE AREAS
CITY PARK LOCATIONS

PARKS

1.	Smith Park, 6016 Rosemead Blvd Area Size: 16 acres	$ 1,868 —
2.	Pico Park, 9528 Beverly Blvd Area Size: 11 acres	$ 1,342 —
3.	Rivera Park, 9530 Shade Lane Area Size: 15.8 acres	$ 1,844 —
4.	Rio Hondo Park, 8421 San Luis Potosi Place Area Size: 13 acres	$ 1,523 —
5.	Rio Vista Park, 8751 Coffman Pico Rd. Area Size: 4.5 acres	$ 550 —
6.	Streamland Park, 3539 Durfee Ave. Area Size: 4.5 acres	$ 550 —
7.	Obregon Park, 3298 Sandoval Ave. Area Size: 1.3 acres	$ 158 —

TOTAL COST PER MONTH $ 7,835 —

27181 Burbank, Foothill Ranch, CA 92610 • (949) 454-6900
FAX (949) 454-6910 • www.spectrumcarelandscape.com

SpectrumCare
Landscape & Irrigation Management

ATTACHMENT B

PROPOSED MAINTENANCE AREAS
POCKET PARKS/CITY FACILITIES LOCATIONS
(OPTIONAL BID ITEM)

POCKET PARKS/CITY FACILITIES

8.	Gallatin/ Rosemead Pocket Park Area Size: 27,459 SQ FT	$ 532 –
9.	Colmere Pocket Park Area Size: 8,818 SQ FT	$ 171 –
10.	Veteran's Pocket Park Area Size: 6,325 SQ FT	$ 122 –
11.	Serapis Pocket Park Area Size: 7,000 SQ FT	$ 135 –
12.	Paramount/ Mines Parkway Area Size: 4,516 SQ FT	$ 87 –
13.	Parks & Recreation Department Area Size: 2,505 SQ FT	$ 48 –
14.	Civic Center Monument Area Size: 5,800 SQ FT	$ 112 –
15.	History & Heritage Museum Area Size: 3,000 SQ FT	$ 58 –
16.	Senior Center Area Size: 2.1 acres	$ 1,772 –
17.	Al Natividad Center Area Size: 150 SQ FT	$ 50 –
TOTAL COST PER MONTH		$ 3,087 –

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FAX (949) 454-6910 • www.spectrumcarelandscape.com

Enclosure 4

SpectrumCare
Landscape & Irrigation Management

September 7, 2011

City of Pico Rivera
6615 Passons Blvd.
Pico Rivera, CA 90660

Attn: Anthony R. Gettler
Re: Median Islands Quote for Landscape Maintenance

Dear Mr. Gettler,

Per your request, I am submitting a quote for landscape maintenance services for your city median islands. Our quote is formulated from the scope of services you e-mailed to Ed Welser on September 2, 2011, site inspection with Mr. Frank Hernandez of your staff, as well as the follow up questions I had, with your answers submitted on September 6, 2011.

Our monthly fee to maintain these areas will be $12,800.00 per month.

Our monthly fee does not include irrigation management. All items such as overseeding, fertilization, chemical application, turf renovation etc. will be changed as an "Extra" on a time and material basis.

Should you have any questions or require additional information please contact me at my office (949)454-6900. Thank you for considering Spectrum Care for your landscape maintenance needs.

Sincerely,
SPECTRUM CARE

Gary Plumley

Gary Plumley
Director of Operations

GP/cr

/user/speccare 1/sales Gary/City of Pico Rivera 090711

27181 Burbank, Foothill Ranch, CA 92610 • (949) 454-6900
FAX (949) 454-6910 • www.spectrumcarelandscape.com

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: CITY OF PICO RIVERA COMMUNITY DIAL-A-RIDE PROGRAM

Recommendation:

Approve a 90 day extension service agreement with Southland Transit Inc. to operate the City's Dial-A-Ride program.

Fiscal Impact:

Payment shall be approximately $41,000 per month and not exceed the budgeted amount of Prop A. funds of $491,762 for FY 2011-12.

Discussion:

At the meeting of June 14, 2011, City Council authorized an extension to the service agreement with Southland Transit Inc. (STI) to operate the City's Dial-A-Ride program. This extension is set to end on September 30, 2011.

On September 15, the City Council Transportation Ad-Hoc Committee (Salcido and Rapisarda) met to review elements of a proposed Request for Proposal (RFP) developed to enhance community transit services.

After presenting the findings to the Committee, it was recommended that an RFP be issued with the inclusion of the following transit services:

- Modification of the existing Dial-A-Ride Program
- A fixed route shuttle serving parks, senior center, shopping centers, schools, etc.
- A supplemental 24-hour dial-a-taxi service

In addition to the viability of the proposed recommendations, staff was instructed to engage with El Rancho High School students in development of the proposed fixed route in support of their goals of increasing affordable and accessible public transportation, economic development and improved environmental resources.

Due to the various transportation components involved in the development of this RFP (i.e. taxi service, fixed route, van service), staff recommends extending the service agreement with STI for an additional 90 days.

Ronald Bates

RB:RC:sp

Attachments: Agreement
Fee Schedule

AMENDMENT TO AGREEMENT NO. ____

This Seventh Amendment to Agreement No. 99-735 is made and entered into as of _____ the ("effective date") by and between the CITY OF PICO RIVERA, a municipal corporation ("CITY"), and Southland Transit, Inc. (CONTRACTOR").

WITNESSETH:

WHEREAS, CITY has determined that it wishes to continue to provide transportation for elderly and disabled residents; and

WHEREAS, CITY will be conducting transportation analysis to study the current demand for expanded transportation services; and

WHEREAS, CONTRACTOR has demonstrated to CITY that it meets all of the qualifications to provide the required service:

NOW THEREFORE, it is mutually understood and agreed as follows:

1. CITY and CONTRACTOR shall enter into a Month-to-Month Service Agreement on October 1, 2011, whereby CONTRACTOR agrees to provide the CITY'S, Dial-A-Ride service.
2. The current term of this agreement shall be on a Month-to-Month basis and agreement shall not exceed 3 months (90 days) with the option to seek further extensions as set forth in the Scope of Services attached as Exhibit A .
3. Both parties agree to compensate the CONTRACTOR in accordance with hourly billing rate set forth in the compensation schedule attached as Exhibit B.

IN WITNESS WHEREOF, the parties have caused this Amendment to the Agreement to be executed in the day and year first above written.

CITY
CITY OF PICO RIVERA

By: _____
David W. Armenta, Mayor

CONTRACTOR

By: _____
Len Engel
Chief Operating Officer

APPROVED AS TO FORM:

_____
Arnold Alvarez-Glasman, City Attorney

ATTEST:

_____
Daryl A. Betancur City Clerk

EXHIBIT "A"
SCOPE OF SERVICES

1. Paragraph 9, entitled "**TERM OF AGREEMENT**" is amended to read in its entirety as follows:

   Unless earlier terminated in accordance with section XVII, this Agreement will continue on a month-to-month basis and effect from October 1, 2011 to December 31, 2011, and not to exceed a 3 month period.

2. Paragraph 12, entitled **"CONTRACTOR PRICE"** is amended to read in its entirety as follows:

   For services rendered pursuant to this Agreement, CONTRACTOR will be paid in accordance with the hourly billing rates set forth in the Compensation Schedule attached as Exhibit B, provided, however, that in no event will the total amount of money paid the CONTRACTOR, for the services initially contemplated by this Agreement, exceed the sum of ("Agreement Sum") in fiscal year 2011-2012.

3. Paragraph 14, entitled **"NOTICES"**, is amended to read in its entirety as follows:
   "14. NOTICES: Notices sent by City shall be addressed to:

   Len Engel, Chief Operating Officer
   Southland Transit, Inc.
   3650 Rockwell Avenue
   El Monte, CA 91731
   FAX: (626) 599-9933

   Notices sent by CONTRACTOR shall be addressed to:

   CITY MANAGER
   City of Pico Rivera
   6615 Passons Blvd
   Pico Rivera, CA 90660
   (562) 801-4379

Amendment No. 99-735- 7

Exhibit B

COMPENSATION SCHEDULE

CONTRACTOR shall be conpensated monthly upon presentation of an invoice calculated based on the following rates:

1) $47.38 per vehicle service hour

		2010-2011	2011-2012
1	**OPERATIONS**		
2	Driver Payroll	$156,379.82	$159,898.36
3	Other Operations Payroll (Dispatch & Field Super.)	$56,434.86	$57,704.64
4	Dispatching Software Maintenance	$3,645.98	$3,728.02
5	Dispatch Software Purchase & Installation		
6	Vehicle Cost	$55,973.67	$57,233.08
7	**Total Operations**	**$272,434.33**	**$278,564.10**
8			
9	**MAINTENANCE**		
10	Maintenance Payroll	$26,796.05	$27,398.96
11	Parts & Supplies	$14,382.27	$14,705.87
12	Facility Rent	$7,517.02	$7,686.15
13	Fuel	$69,244.72	$70,802.72
14	**Total Maintenance**	**$117,940.06**	**$120,593.71**
15			
16	**MISC. COSTS**		
17	License Fees	$5,646.28	$5,773.32
18	Insurance	$23,194.45	$23,716.32
19	Profit	$15,285.00	$15,628.91
20	Fringe Benefits & Payroll Taxes	$45,303.64	$46,322.97
21	Communications Equipment (Radio System)	$1,571.30	$1,606.65
22	Other Utilities (Including Phone)	$3,794.78	$3,880.14
23	Uniforms	$1,341.00	$1,371.18
24	Facility Move-In Allownace	[redacted]	
25	Other Misc. Costs		
26	**Total Misc. Costs**	$96,136.42	$98,299.49
27	Total Annual Cost (7+14+26)	**$486,510.81**	**$497,457.30**
28	**Service Hours**	**10,500**	**10,500**
29			
30	**RATE PER SERVICE HOUR**	**$46.33**	**$47.38**

2.25% Increase

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: DONATION TO THE CITY OF PICO RIVERA

Recommendation:

Accept the donation from CalMet Services and appropriate the funding to the City's Internship Program.

Fiscal Impact: General Fund revenue of $2,500.

Discussion:

CalMet Services has donated $2,500 to the City's Internship Program. Under Government Code Section 37354, the City Council is required to accept a major donation.

The community very much appreciates this contribution and will utilize the money for assistance to the City's Internship Program (scholarships).

Again, the City very much appreciates the contribution and will utilize it to the benefit of Pico Rivera residents and youth.

Ronald Bates

RB:RC:sp

Attachment: Copy of Check

CalMet Services, Inc.
P.O. Box 2137
Paramount, CA 90723
(562) 259-1239

UNION BANK OF CALIFORNIA 16-49-6/1220

5254

052544

*TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS

DATE 09/02/11

AMOUNT *****2,500.

PAY TO THE ORDER OF

City of Pico Rivera
6615 Passons Blvd.
Pico Rivera CA 90660

CTYPICO

CalMet Services, Inc.

[redacted]

772275

City of Pico Rivera
09/19/11 17:47:18

G/L Account #	Amount
990-0000-29987-00000000	2,500.00

Total Paid	$2,500.00
Amount Tendered:	
Check 52544	2,500.00
Change Returned	0.00

Your Cashier: Georgette

Thank You

72275

City of Pico Rivera
09/19/11 17:47:18

/L Account #	Amount
90-0000-29987-00000000	2,500.00
otal Paid	$2,500.00
ount Tendered:	
heck 52544	2,500.00
ange Returned	0.00

ur Cashier: Georgette

Thank You

CITY OF PICO RIVERA

DATE: 9-19-11

RECEIVED FROM: CAL Net Disposal

Transient Occupancy Tax	010-30500		
Certificate of Occupancy Application	010-31000		
Busines Licence Permits	010-31200		
Dog License	010-31800		
Other Lic. & Permits	010-31900		
Rentals & Concessions/City	010-33200		
Sale of Maps & Publications	010-36200		
Other Current Serv. Chg.	010-36800		
Reproduction Charge	010-36900		
Misc. Revenue	010-37200		
Rental Income/CRA	520-33200		
Temp. Serv. Deposit (Water)	550-22100		
Fire Flow Test/Water	550-39400		
Deposit Liability Acct.	990-		
Waste Management Fee	990-29848		
Other 990-29987		2500	00

Remarks: Community donation 2011 Service Year.

Prepared by: JC for Chavez

Total $ 2500 00

Rev. 1/06

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: ORDINANCE REGULATING THE USE OF BICYCLES ON SIDEWALKS

Recommendation:

A) Introduce an Ordinance amending Chapter 10.72.010 of the Pico Rivera Municipal Code pertaining to sidewalk and roadway restrictions to allow for the use of bicycles on sidewalks with certain restrictions;

or

B) Introduce an Ordinance amending Chapter 10.72.010 of the Pico Rivera Municipal Code pertaining to Sidewalk and roadway restrictions to allow for the use of bicycles on sidewalks without restrictions.

Fiscal Impact: None.

Background:

At their meeting of September 15, 2011, the Transportation Ad Hoc Committee considered revisions to the Pico Rivera Municipal Code (PRMC) Chapter 10.72.010 regulating the use of bicycles on sidewalks. The PRMC expressly prohibits the use of bicycles on sidewalks in accordance with the California Vehicle Code (CVC).

Section 21100 of the CVC permits local jurisdictions to pass ordinances regulating the use of bicycles on sidewalks. A traffic study was conducted and 18 cities were surveyed. The study determined that roughly half of the cities surveyed currently permit the use of bicycles on sidewalks however with certain restrictions.

Transportation Ad Hoc Committee members agreed on allowing use of sidewalks by bicycles but differed on whether there should be restrictions in business districts, areas adjacent to churches, schools and other public places. Restrictions in public places are intended to protect pedestrian safety and reduce the potential for accidents. Council Member Contreras Rapisarda is concerned however that such restrictions will also discourage the community from riding their bicycles to public places.

The Ordinance before the City Council includes restrictions in public places for the purpose of Council discussion. It has been written based on the traffic study, discussions with the Sheriffs, and elements adopted by other cities to govern and establish rules for bicycle use of sidewalks to protect, preserve public safety, and reduce the City's liability exposure.

Highlights of the Ordinance are listed below.

- A 5 mile per hour speed limits for bicycles ridden on sidewalks,
- Bicycles are required to yield to pedestrians,
- Bicycles are required to be walked through crosswalks,
- When signed, riding on sidewalks would be prohibited in business districts, adjacent to churches during services, adjacent to schools when in sessions, and adjacent to recreation centers when in use.

While signage would be placed in areas of high congestion (noted above) enforcement would only take place when large numbers of pedestrians were present. It is noted that all Cities surveyed have restrictions in their Ordinance for the purpose of protecting public safety.

Ronald Bates

RRB:AC:SG:lg

Enc.

1) Ordinance
2) Transportation Ad hoc Committee – Staff Report

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING CHAPTER 10.72 OF THE PICO RIVERA MUNICIPAL CODE REGULATING THE USE OF BICYCLES ON SIDEWALKS.

WHEREAS, Section 21100(h) of the California Vehicle Code permits local jurisdictions to establish ordinances which allow bicycles to be ridden on sidewalks;

WHEREAS, the City of Pico Rivera's (the "City") Transportation Ad Hoc Committee determined that the Pico Rivera Municipal Code should be amended to repeal a prohibition against riding bicycles on sidewalks within the City; and

WHEREAS, the City's Transportation Ad Hoc Committee further determined that the Pico Rivera Municipal Code should be amended to allow for riding bicycles on sidewalks within the City, subject to certain restrictions which are based on the Transportation Ad Hoc Committee's concerns for the safety of the public.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 10.72.010 of the Pico Rivera Municipal Code is repealed in its entirety:

> ~~**10.72.010 Sidewalk and roadway restrictions.**~~
> ~~It is unlawful to ride a bicycle, or to coast in any vehicle upon any public sidewalk. The rider of a bicycle upon a roadway shall ride as nearly as practicable within five feet of the right hand curb or edge of the roadway, except when passing a vehicle or making a left hand turn at an intersection. (Prior code § 3335)~~

SECTION 2. Chapter 10.72 of the Pico Rivera Municipal Code shall be amended to include the following Sections:

10.72.011 <u>Bicycle Defined</u>.

For the purpose of this chapter, "bicycle" shall mean any device upon which a person may ride which is propelled by human power through a system of belts, chains or gears and which has either two (2) or three (3) wheels (one of which is at least twenty (20") inches in diameter, in tandem or tricycle arrangement) or a frame size of at least fourteen (14") inches.

A. For the purposes of this section motorized bicycles as defined by Section 406 of the California Vehicle Code shall be included within the terms "motor vehicle" as defined in Section 415 of the Vehicle Code and as used in Section 21663 of the Vehicle Code.

10.72. 012 <u>Bicycle Use of Sidewalks</u>.

A. Director of Public Works to Designate Prohibitions. The director may designate and declare certain portions of any sidewalk to be prohibited for bicycle use.

B. Director of Public Works to Post Prohibitions. The director is authorized to erect and maintain signs adjacent to sidewalks designating prohibitions on the use of bicycles.

C. It is unlawful to ride a bicycle, or to coast in any vehicle upon any public sidewalk except as provided in this section.

D. When riding upon a sidewalk, persons riding, using, or propelling bicycles as permitted under this chapter, shall obey the following rules of the road:

1) It is unlawful to operate a bicycle on a sidewalk where signage has been posted to prohibit its use on sidewalks.

2) No person shall ride, use or propel a bicycle recklessly, or in such a manner as to cause or threaten to cause injury to himself or others, or to cause or threaten to cause damage to public or private property.

3) Bicycles may be ridden on all sidewalks at a speed not to exceed five miles per hour, except where signs are posted prohibiting riding bicycles on sidewalks in the following areas:

a) Sidewalks within a business district;

b) Sidewalks adjacent to any public school building when school is in session;

c) Sidewalks adjacent to any recreation center when in use, or any church during services; and

d) Any pedestrian overcrossing or other sidewalk where riding a bicycle is prohibited by posted signs.

E. Yielding Right-of-Way. Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians. A person riding a bicycle upon entering a roadway or driveway from a sidewalk shall yield to all traffic.

F. Entering a Street. Whenever any person is riding a bicycle upon a sidewalk, such person shall enter a roadway at a roadway intersection.

G. Any person crossing a street within any portion of a crosswalk across such street, and in possession of a bicycle at the time, shall not ride such bicycle within such crosswalk area, but shall dismount therefrom and guide such bicycle by hand while within such crosswalk area.

10.72.13 <u>Exemptions</u>.

This chapter shall not apply to any of the following:

A. The use of human or motor-propelled devices on any sidewalk, street, public right-of-way, or upon any land, property, or facility owned or controlled by the City of Pico Rivera by any person who is disabled or handicapped, or whose ability to walk is impaired as shown by medical evidence;

B. Any device designated, intended and used solely for the transportation of infants; or

C. The transportation of goods or merchandise to and from the place of purchase or storage.

SECTION 3. Severability. The City Council hereby declares that it would have passed this Ordinance sentence by sentence, paragraph by paragraph, and section by section, and does hereby declare that the provisions of this Ordinance are severable, and if, for any reason, any sentence, paragraph or section of this ordinance shall be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 4. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted as required by law. A certified copy of same shall also be forwarded to the City Traffic Engineer.

APPROVED AND ADOPTED this _____ day of _____, 2011.

_____
David W. Armenta, Mayor

ATTEST:

_____
Daryl A. Betancur, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF PICO RIVERA
MEMORANDUM

Date: September 15, 2011

To: Transportation Ad Hoc Committee

From: City Manager

Subject: USE OF BICYCLES ON SIDEWALKS

The Transportation Ad Hoc Committee (Committee) is being requested to consider a policy to allow the use of bicycles on City sidewalks. This matter is before the Committee because of a request from Council Member Contreras Rapisarda to evaluate the feasibility of allowing bicycles on sidewalks. The Councilwoman is concerned for the safety of young children whom do not have the maturity to safely navigate through traffic on City streets. Bicycle traffic is currently governed by Section 10.72.010, "Sidewalk and roadway restrictions" of the City of Pico Rivera Municipal Code. Changes to the code require adoption of an ordinance.

Technical staff initiated a Traffic Study to research the feasibility of allowing bicycles on sidewalks. To ensure a comprehensive study, the following was included:

- Review of the City's Municipal Code and California Vehicle Code
- A survey of other cities' ordinances relative to the use of sidewalks by bicycles
- Input from Sheriffs
- Accident History
- Cons and Mitigation Measures

The Pico Rivera Municipal Code (PRMC) expressly prohibits the use of bicycles on City sidewalks. Bicyclists are required to use public roadways as the travelway and must abide by all of the traffic rules and regulations in the same manner as motorists do.

The City's policy is consistent with the California Vehicle Code (CVC). However, Section 21100 of the CVC permits local jurisdictions to pass ordinances regulating to the use of sidewalks by bicycles.

A survey of 18 local jurisdictions show slightly over half (10) permit the use sidewalks by bicyclists with some restrictions. Some of the restrictions are: prohibit use of sidewalks in certain areas, prohibit use of sidewalks on certain streets, permitted or prohibited use in parks, exemption of small children's bikes, and riding in crosswalks.

The traffic study also considered other studies which have been conducted by other organizations. These studies illustrated that vehicular/bicycle collisions could be reduced if bicyclists were allowed to use sidewalks. However, these studies also concluded that pedestrian/bicyclists collision increase when cyclists are permitted to use sidewalks. Studies also indicate younger children are safer when riding on sidewalks as opposed to riding on streets. Between 2007 and 2011 in Pico Rivera a total of 72 bicycle involved collisions occurred with 57 resulting in injury and 1 fatality. Permitting bicyclists to ride on the sidewalk would not eliminate all bicycle related collisions however it would likely reduce the number of injuries.

PROPOSED MITIGATION MEASURES

The chart below indicates the cons of permitting use of sidewalks by bicyclists and suggested measures to address those concerns:

Cons	Proposed Mitigation Measures
Sidewalks are typically designed for pedestrian speeds and maneuverability and are not safe for higher speed bicycle use. Conflicts are common between pedestrians traveling at low speeds (exiting stores, parked cars, etc.) and bicyclists, as are conflicts with fixed objects (e.g., utility poles, sign posts, bus benches, trees, fire hydrants, mail boxes, etc.)	Establish a 5 MPH maximum speed limit for bicycles on sidewalks. Request the Sheriff's Department provide assistance to schools to educate students on how to safely ride on sidewalks.
Sidewalk riding has the potential of bringing the cyclist into conflict with pedestrians. Although the crashes are not typically life threatening to either party, certainly the comfort level of the pedestrian is compromised. Many communities ban cycling from business district sidewalks so as to avoid this conflict.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians. Also prohibit bicycle use within a business district.
Pedestrians often have difficulty predicting the direction an oncoming bicyclist will take.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians.
At intersections, motorists are often not looking for bicyclists (who are traveling at higher speeds than pedestrians) entering the crosswalk area, particularly when motorists are making a turn.	Include in the ordinance that a person riding a bicycle upon entering a roadway or driveway from a sidewalk shall yield to all traffic. Also include that the bicyclist shall dismount and guide such bicycle by hand while within a crosswalk.
Sight distance is often impaired by buildings, walls, property fences and shrubs along sidewalks, especially at driveways.	Request the Sheriff's Department provide assistance to schools to educate students on how to safely ride on sidewalks.
Bicyclists and pedestrians often prefer to ride or walk side by side when traveling in pairs however sidewalks are typically too narrow to enable this to occur without serious conflicts between users.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians.

D. When riding upon a sidewalk, persons riding, using, or propelling bicycles as permitted under this chapter, shall obey the following rules of the road:

1) It is unlawful to operate a bicycle on a sidewalk where it has been posted to regulate or prohibit its use

2) No person shall ride, use or propel a bicycle recklessly, or in such a manner as to cause or threaten to cause injury to himself or others, or to cause or threaten to cause damage to public or private property.

3) Bicycles may be ridden on all sidewalks at a speed not to exceed five miles per hour, except the following:

a) Sidewalks within a business district;

b) Sidewalks adjacent to any public school building when school is in session;

c) Sidewalks adjacent to any recreation center when in use, or any church during services;

d) Any pedestrian overcrossing or other sidewalk where prohibited by posted signs.

E. Yielding Right-of-Way. Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians. A person riding a bicycle upon entering a roadway or driveway from a sidewalk shall yield to all traffic.

F. Entering a Street. Whenever any person is riding a bicycle upon a sidewalk, such person shall enter a roadway at a roadway intersection.

G. Any person crossing a street within any portion of a crosswalk across such street, and in possession of a bicycle at the time, shall not ride such bicycle within such crosswalk area, but shall dismount therefrom and guide such bicycle by hand while within such crosswalk area.

10.72.013 Exemptions:

Use of human or motor-propelled devices by disabled persons; transportation of infants; transportation of goods or merchandise.

This chapter shall not apply to any of the following:

A. The use of human or motor-propelled devices on any sidewalk, street, public right-of-way, or upon any land, property, or facility owned or controlled by the City of Commerce by any person who is disabled or handicapped, or whose ability to walk is impaired as shown by medical evidence; or

B. Any device designated, intended and used solely for the transportation of infants;

C. The transportation of goods or merchandise to and from the place of purchase or storage.

BICYCLE SIDEWALK USAGE STUDY

FINAL

Prepared for:

THE CITY OF PICO RIVERA

6615 Passons Boulevard
Pico Rivera, CA 90660-1016

September 20, 2011

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Introduction

The City requested a study be conducted to determine if it is advisable for the City Council to enact an ordinance which would permit bicycle use of sidewalks.

Current Laws & Regulations

A review of current legislation, the current Pico Rivera Municipal Code and the Municipal Codes of surrounding cities has been conducted to determine the prevailing conditions in and around the City of Pico Rivera as it relates to permitting bicycle use of sidewalks.

California Vehicle Code (CVC)

The CVC Section 21100 provides the basis on which "Local authorities may adopt rules and regulations by ordinance or resolution". The only matter listed that affects bicyclists specifically is 21100 (h) which states the following:

> **Section 21100 Rules and Regulations Subject Matter**
>
> Rules and Regulations: Subject Matter
>
> 21100. Local authorities may adopt rules and regulations by ordinance or resolution regarding the following matters:
>
> (3) ( )[3] This subdivision ( )[4] does not limit the authority of a city or city and county pursuant to Section 12111.
>
> (h) Operation of bicycles, and, as specified in Section 21114.5, electric carts by physically disabled persons, or persons 50 years of age or older, on the public sidewalks.
>
> Amended Sec. 1, Ch. 609, Stats. 2006. Effective January 1, 2007.
>
> Amended and repealed Sec. 3.5, Ch. 615, Stats. 2010. Effective January 1, 2011. Repeal operative July 1, 2011 pursuant Sec. 5, Ch. 616, Stats. 2010.
>
> The 2010 amendment added the italicized material, and at the point(s) indicated, deleted the following:
>
> 1. *"whenever "*
> 2. *" whichthe "*
> 3. *" Nothing in this "*
> 4. *" shall "*

Therefore, local authorities may adopt rules and regulations that address bicycling on public sidewalks, but may not adopt rules and regulations that specially regulate bicycling traffic on public roads.

Pico Rivera Municipal Code

The current Pico Rivera Municipal Code expressly prohibits the use of bicycles on sidewalks as stated in section as presented below.

> **10.72.010 Sidewalk and roadway restrictions.**
>
> It is unlawful to ride a bicycle, or to coast in any vehicle upon any public sidewalk. The rider of a bicycle upon a roadway shall ride as nearly as practicable within five feet of the right-hand curb or edge of the roadway, except when passing a vehicle or making a left-hand turn at an intersection. (Prior code § 3335)

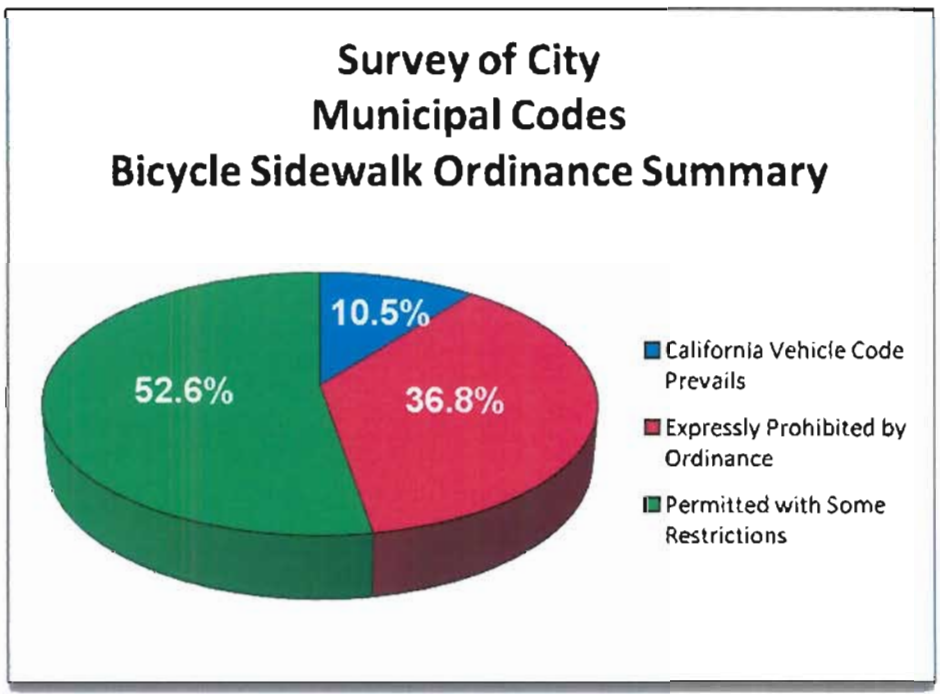
Survey of Other Cities

Municipal Codes for nineteen (19) area cities were reviewed relative to the use of bicycles on sidewalks. The Municipal Code excerpts from those cities are presented in the reference section at the rear of this report. Table 1 presents a summary of which cities prohibit or permit bicycles on sidewalks.

Table1
Summary of Cities Surveyed

Municipal Code Summary	Cities Reviewed																		
Bicycle Sidewalk Ordinances	Pico Rivera	Alhambra	Bellflower	Commerce	Compton	Downey	El Monte	Huntington Park	Los Angeles	Maywood	Montebello	Monterey Park	Pasadena	Rosemead	Santa Fe Springs	Sierra Madre	South Gate	Torrance	Whittier
California Vehicle Code Prevails														X		X			
Expressly Prohibited by Ordinance	X	X	X		X					X	X	X							
Permitted with Some Restrictions				✓		✓	✓	✓	✓				✓		✓		✓	✓	✓
Total Cities Surveyed																			

As shown in Table1, two (2) cities remain silent on this issue or specifically cite the CVC. Seven (7) of the cities expressly prohibit the use of sidewalks by bicycles. Ten (10) of the cities reviewed permit bicycles to utilize sidewalks and place some restrictions on where they can ride. The following graphically presents the data summarized in Table1.



As presented in the aforementioned graph, 10.5% of the cities refer to the CVC, 36.8% expressly prohibit bicycles on the sidewalk. These two groups represent approximately 47.4% with the majority 52.6 % of the cities permitting bicycles on sidewalks with some restrictions. Table 2 expands the results to stipulate what restrictions are placed on the use of sidewalks by bicycles.

Table 2
Expanded Summary Results

Municipal Code Summary	Cities Reviewed																		
Bicycle Sidewalk Usage	Pico Rivera	Alhambra	Bellflower	Commerce	Compton	Downey	El Monte	Huntington Park	Los Angeles	Maywood	Montebello	Monterey Park	Pasadena	Rosemead	Santa Fe Springs	Sierra Madre	South Gate	Torrance	Whittier
California Vehicle Code Prevails														X		X			
Expressly Prohibited by Ordinance	X	X	X		X					X	X	X							
Permitted by Ordinance (Expressly)						X							X				X		X
Permitted by Ordinance (Implied)				X			X	X	X				X		X			X	X
Limited Sidewalk Use						X							X				X		X
Prohibited in CBD						X	X	X					X					X	
Prohibited in Certain Areas																	X	X	
Prohibited on Certain Streets									X										
Small Children's Bikes Exempt							X												
Prohibited in Parks (Expressly)		X																	
Permitted in Parks (Expressly)		X																	X
Riding in Crosswalks Prohibited															X			X	

The beige shaded area of Table 2 provides further explanation of what restrictions are placed on the use of sidewalks in a particular city. For example the majority of the cities permitting bicycles on sidewalks do prohibit them within a Central Business District (CBD). Others prohibit them in parks and some expressly prohibit the riding of bicycles within a sidewalk (typically requiring the rider to dismount and walk the bike across).

Summary of Similar Studies

Numerous studies have been prepared by AASHTO, the California Bicycle Coalition, the FHWA, ITE (Institute of Transportation Engineering) and others. These studies investigated and discussed the issue of bicycle use of sidewalks. As would be expected numerous of the studies illustrated that vehicular/bicycle collisions could be reduced if bicyclists were allowed to ride on the sidewalk. However an equal amount of studies exist which point out that bicycle/pedestrian collisions increase when cyclists are permitted to ride on the sidewalk. Another point brought out in these studies was that younger children are considered safer when riding on a sidewalk than they are when riding on the street, especially on heavily congested traffic roadways and on roadways with higher vehicular speeds.

The review of studies did not produce an overwhelming argument one way or the other to assist the City in making a decision. However they did raise important issues that have been considered and included in an ordinance as rules governing the use of sidewalks by bicycles.

Pros & Cons

Table 3 summarizes the findings in a pros and cons format from the studies reviewed above.

Table 3
Pros & Cons Matrix

Pros	Cons
Most children are not capable of bicycling in traffic until they are about aged nine or ten. The complexities of traffic are simply too much for their developing bodies and minds. For this reason, many communities allow sidewalk bicycling for children.	Sidewalks are typically designed for pedestrian speeds and maneuverability and are not safe for higher speed bicycle use. Conflicts are common between pedestrians traveling at low speeds (exiting stores, parked cars, etc.) and bicyclists, as are conflicts with fixed objects (e.g., utility poles, sign posts, bus benches, trees, fire hydrants, mail boxes, etc.)
On long and narrow bridges and where bicyclists are incidental or infrequent users, the sidewalk can serve as an alternate facility. In such cases, ramps should be installed at the sidewalk approaches. If approach bikeways are two-way, sidewalk facilities also should be two-way.	Sidewalk riding has the potential of bringing the cyclist into conflict with pedestrians. Although the crashes are not typically life threatening to either party, certainly the comfort level of the pedestrian is compromised. Many communities ban cycling from business district sidewalks so as to avoid this conflict.
Sidewalk use can provide bikeway continuity along high speed or heavily traveled roadways having inadequate space for bicyclists, and uninterrupted by driveways and intersections for long distances.	Pedestrians often have difficulty predicting the direction an oncoming bicyclist will take.
Whenever sidewalk bikeways are established, unnecessary obstacles should be removed.	At intersections, motorists are often not looking for bicyclists (who are traveling at higher speeds than pedestrians) entering the crosswalk area, particularly when motorists are making a turn.
In residential areas, sidewalk riding by young children is common. With lower bicycle speeds and lower cross street auto speeds, potential conflicts are somewhat lessened, but still exist.	Sight distance is often impaired by buildings, walls, property fences and shrubs along sidewalks, especially at driveways.
Bicycling on sidewalks provide a separation from vehicular traffic and reduces the potential for serious injury collisions.	Bicyclists and pedestrians often prefer to ride or walk side by side when traveling in pairs however sidewalks are typically too narrow to enable this to occur without serious conflicts between users.

Bicycle Collision History

A total of 72 traffic collisions, involving bicycles, were reported in the City of Pico Rivera during the past four years. Other collisions may have occurred however they were not reported and therefore are not available to be evaluated as part of this investigation. A summary of traffic collision history is presented in Table 3 below.

Table 4
Bicycle Involved Collision Summary

Year	Bicycle Involved Collisions	Injury Collision	Fatal Collision
2007	21	17	-
2008	17	16	-
2009	26	21	1
2010	8	3	-
2011	Data Not Available		
TOTAL	72	57	1

Source: SWITRS - Statewide Integrated Traffic Reporting System

As shown in Table 3, a large number of the reported collisions involved injuries to the bicycle rider and in one case those injuries resulted in a fatality. Permitting bicyclists to ride on the sidewalk will not eliminate all bicycle related collisions however it will likely reduce the potential of bicycle/vehicular collisions and thereby reduce the number of injuries.

Appendix B presents more detail relative to the bicycle related collisions reported during this period.

Law Enforcement

The Sheriff's Department was contacted for their input and to determine if they have concerns relative to allowing bicyclist to utilize sidewalks. The official policy of the Sheriff's Department is to enforce the California Vehicle Code (CVC) which prohibits riding bicycles on sidewalks. However according to discussions with Deputy Marquez, Traffic Deputy, they do not aggressively pursue sidewalk violations by bicyclists. They do, on occasion, stop bicyclists on sidewalks if they suspect something more is occurring and then question the suspect.

According to Sheriff's Department records a total of seven (7) citations were issued in the past year for riding on a sidewalk. Furthermore, it is concluded that there is no current difficulty with bicycles utilizing sidewalks within Pico Rivera. Deputy Marquez did request that if the City were to adopt an ordinance allowing the use of sidewalks by bicyclists that it include the requirement that bikes be walked across crosswalks and that those riding on sidewalks must yield to pedestrians.

Conclusions

Table 5 presents measures to offset some of the cons of bicyclists utilizing sidewalks.

Table 5
Suggested Safety Measures

Cons	Suggested Measures
Sidewalks are typically designed for pedestrian speeds and maneuverability and are not safe for higher speed bicycle use. Conflicts are common between pedestrians traveling at low speeds (exiting stores, parked cars, etc.) and bicyclists, as are conflicts with fixed objects (e.g., utility poles, sign posts, bus benches, trees, fire hydrants, mail boxes, etc.)	Establish a 5 MPH maximum speed limit for bicycles on sidewalks. Request the Sheriff's Department provide assistance to schools to educate students on how to safely ride on sidewalks.
Sidewalk riding has the potential of bringing the cyclist into conflict with pedestrians. Although the crashes are not typically life threatening to either party, certainly the comfort level of the pedestrian is compromised. Many communities ban cycling from business district sidewalks so as to avoid this conflict.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians. Also prohibit bicycle use within a business district.
Pedestrians often have difficulty predicting the direction an oncoming bicyclist will take.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians.
At intersections, motorists are often not looking for bicyclists (who are traveling at higher speeds than pedestrians) entering the crosswalk area, particularly when motorists are making a turn.	Include in the ordinance that a person riding a bicycle upon entering a roadway or driveway from a sidewalk shall yield to all traffic. Also include that the bicyclist shall dismount and guide such bicycle by hand while within a crosswalk.
Sight distance is often impaired by buildings, walls, property fences and shrubs along sidewalks, especially at driveways.	Request the Sheriff's Department provide assistance to schools to educate students on how to safely ride on sidewalks.
Bicyclists and pedestrians often prefer to ride or walk side by side when traveling in pairs however sidewalks are typically too narrow to enable this to occur without serious conflicts between users.	Include in the ordinance that whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians.

Recommendation

Should the City choose to permit bicycle use of sidewalks, riders need to clearly understand where it is permissible or prohibited to ride on the sidewalk. Therefore it is recommended that the ordinance clearly state bicycles will be restricted from utilizing sidewalks only when there is a sign installed prohibiting riding on the sidewalk.

Appendix A
Vehicle & Municipal Code Excerpts

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California Vehicle Code (CVC)

Section 21100 Rules and Regulations Subject Matter

Rules and Regulations: Subject Matter

21100. Local authorities may adopt rules and regulations by ordinance or resolution regarding the following matters:

(3) ( )[3] This subdivision ( )[4] does not limit the authority of a city or city and county pursuant to Section 12111.

(h) Operation of bicycles, and, as specified in Section 21114.5, electric carts by physically disabled persons, or persons 50 years of age or older, on the public sidewalks.

Amended Sec. 1, Ch. 609, Stats. 2006. Effective January 1, 2007.

Amended and repealed Sec. 3.5, Ch. 615, Stats. 2010. Effective January 1, 2011. Repeal operative July 1, 2011 pursuant Sec. 5, Ch. 616, Stats. 2010.

The 2010 amendment added the italicized material, and at the point(s) indicated, deleted the following:

1. *"whenever "*
2. *" whichthe "*
3. *" Nothing in this "*
4. *" shall "*

Section 21114.5 Electric Carts on Sidewalks

21114.5. Notwithstanding Section 21663 or any other provision of this code, local authorities may, by ordinance, authorize the operation of electric carts by physically disabled persons, by persons 50 years of age or older, or, while in the course of their employment, by employees of the United States Postal Service, state and local governmental agencies, or utility companies, on public sidewalks. Any ordinance shall, however, contain provisions requiring any disabled person or person 50 years of age or older who owns or leases an electric cart to apply to the local authority for a permit and an identification sticker to so operate the cart, and requiring the person to affix the sticker to the cart in order to operate it on the sidewalk. The permit and sticker shall become invalid if the person ceases to operate, own, or lease the cart.

This section does not apply to devices described in subdivision (b) of Section 415.

Amended Sec. 125, Ch. 124, Stats. 1996. Effective January 1, 1997.

Section 21200 Laws Applicable to Bicycle Use Peace Officer Exemption

21200. (a) ( )[1] A person riding a bicycle or operating a pedicab upon a highway has all the rights and is subject to all the provisions applicable to the driver of a vehicle by this division, including, but not limited to, provisions concerning driving under the influence of alcoholic beverages or drugs, and by Division 10 (commencing with Section 20000), Section 27400, Division 16.7 (commencing with Section 39000), Division 17 (commencing with Section 40000.1), and Division 18 (commencing with Section 42000), except those provisions which by their very nature can have no application.

(b) (1) ( )[2] A peace officer, as defined in Chapter 4.5 (commencing with Section 830) of Title 3 of Part 2 of the Penal Code, operating a bicycle during the course of his or her duties is exempt from the requirements of subdivision (a), except as those requirements relate to driving under the influence of alcoholic beverages or drugs, if the bicycle is being operated under any of the following circumstances:

(A) In response to an emergency call.

(B) While engaged in rescue operations.

(C) In the immediate pursuit of an actual or suspected violator of the law.

(2) This subdivision does not relieve a peace officer from the duty to operate a bicycle with due regard for the safety of all persons using the highway.

Amended Sec. 3, Ch. 614, Stats. 2010. Effective January 1, 2011.

The 2010 amendment added the italicized material, and at the point(s) indicated, deleted the following:

1. "Every"
2. "Any"

Section 21202 Operation on Roadway

21202. (a) Any person operating a bicycle upon a roadway at a speed less than the normal speed of traffic moving in the same direction at that time shall ride as close as practicable to the right-hand curb or edge of the roadway except under any of the following situations:

(1) When overtaking and passing another bicycle or vehicle proceeding in the same direction.

(2) When preparing for a left turn at an intersection or into a private road or driveway.

(3) When reasonably necessary to avoid conditions (including, but not limited to, fixed or moving objects, vehicles, bicycles, pedestrians, animals, surface hazards, or substandard width lanes) that make it unsafe to continue along the right-hand curb or edge, subject to the provisions of Section 21656. For purposes of this section, a "substandard width lane" is a lane that is too narrow for a bicycle and a vehicle to travel safely side by side within the lane.

(4) When approaching a place where a right turn is authorized.

(b) Any person operating a bicycle upon a roadway of a highway, which highway carries traffic in one direction only and has two or more marked traffic lanes, may ride as near the left-hand curb or edge of that roadway as practicable.

Amended Sec. 4, Ch. 674, Stats. 1996. Effective January 1, 1997.

Section 21663 Driving on Sidewalk

21663. Except as expressly permitted pursuant to this code, including Sections 21100. 4 and 21114.5, no person shall operate or move a motor vehicle upon a sidewalk except as may be necessary to enter or leave adjacent property.

Amended Sec. 126, Ch. 124, Stats. 1996. Effective January 1, 1997.

Pico Rivera

10.72.010 Sidewalk and roadway restrictions.

It is unlawful to ride a bicycle, or to coast in any vehicle upon any public sidewalk. The rider of a bicycle upon a roadway shall ride as nearly as practicable within five feet of the right-hand curb or edge of the roadway, except when passing a vehicle or making a left-hand turn at an intersection. (Prior code § 3335)

Alhambra

11.04.210 VEHICLE.

VEHICLE means every device or animal by which any person or property is or may be trans-ported or drawn upon a street, except devices moved by human power or used exclusively upon rails. For the purpose of this title, a bicycle shall be deemed a vehicle.

14.04.030 UNLAWFUL ACTS IN PARKS OR PUBLIC GROUNDS.

Within the limits of any parks or public grounds, it shall be unlawful for any person to do any of the following acts:

A. To cut, break, injure, deface or disturb any tree, shrub, plant, rock, building, cage, monument, fence, bench, fountain or other structure, apparatus or property; or to pluck, pull up, cut, take or remove any shrub, bush, plant or flower; or to mark or write upon any building, wall, monument, fence, bench, table, or other structure, or ill use or injure in any way any building, lighting unit, toilet, mechanical equipment, playground apparatus, meter or regulating and controlling device.

B. To throw any stones, paper, box, container, bottle, wrapper or rubbish of any kind.

C. To dump any dirt, sand, gravel, rock, ashes, trash or rubbish of any kind at any place in any park or public grounds without having first obtained written permission of the City Manager or the Director of Community Services.

D. To go into or through any shrubbery or flower bed where regularly constructed paths are not provided; or to go into any shrubbery, enclosure or upon any lawn, slope or other place, where there is a sign prohibiting such entry or use; or to break through, climb over, or get through or under any fence or enclosure erected in and about any park or public grounds.

E. To loiter upon the city hall grounds or to sit upon the walls or planters located on the city hall grounds.

F. To lead or let loose any animal or fowl of any kind; except pets for special activities either sponsored or supervised by the city.

G. To drive any automobile or ride any bicycle, tricycle, roller skates, scooters or any vehicle of any character within a park area or upon public grounds, except upon roads or streets set aside by the City Council for automobile traffic. This rule shall not apply to vehicles carrying invalids or infants when in charge of an attendant.

Bellflower

12.44.050 All Applicable State of California Bicycle Laws Enforced and Use of Bicycles in Designated Area of the Trail.

A. All applicable State of California Vehicle Code laws relating to the use of bicycles, including, but not limited to, the wearing of helmets, operating in a safe manner, and not riding a bicycle while intoxicated, shall be enforced.

B. A person may use a bicycle on the Trail, but only within the lane designated for such use. (Ord. 1189 § 1, 2/22/10)

12.28.040 Skateboards, Roller Skates and Bicycles Prohibited.

No person shall operate, use, drive or cause to be propelled a skateboard, roller skates or bicycle on any sidewalk, or portion thereof, which has been designated as an area where operation of skateboards, roller skates and bicycles is prohibited. (Prior code § 8-8(d))

Commerce

9.50.030 - City council's authority to prohibit the use of bicycles, skateboards, roller blades or similar devices.

The city council may by resolution prohibit bicycling, skateboarding, rollerblading, roller skating, or the use of other coaster devices on public streets, sidewalks, parking lots and other public property when it is determined to be necessary to protect the health, safety, and welfare of pedestrians, motorists or persons operating said skateboards on said streets and sidewalks. (Ord. No. 631, § 1, 12-21-2010)

9.50.050 - Use of bicycles, skateboards, roller skates, rollerblades and similar devices not prohibited on designated bike paths or lanes.

Unless specifically prohibited in designated areas of the city by resolution of the city council, this chapter does not prohibit travel by human powered bicycle, skateboard, rollerblade, roller skate or other similar coaster device upon designated city bike paths or lanes so long as they do not interfere with use of the path or lane and the rider or user abides by all rules which apply to such pathways and lanes, and are not otherwise prohibited by law. (Ord. No. 631, § 1, 12-21-2010)

9.50.070 - Manner of operation of bicycles, skateboards, roller blades and similar devices.

(a) When riding in or upon a roadway, persons riding, using, or propelling bicycles, skateboards, rollerblades, roller skates or other coaster devices, as otherwise permitted under this chapter, shall obey all vehicle code provisions which regulate the operation of bicycles and which are reasonably applicable to the use of skateboards, roller skates or other coaster devices. No person riding, using or propelling any skateboard, rollerblade, roller skate or other coaster device, whether powered by human or motorized means shall fail to obey any traffic control signal or pedestrian traffic control signal.

(b) When riding upon a sidewalk, persons riding, using, or propelling bicycles, skateboards, roller skates, rollerblades, or other coaster devices, as otherwise permitted under this chapter, shall obey the following rules of the road:

(1) Riders or users shall yield the right-of-way to pedestrians whenever and wherever they are encountered; and

(2) Riders or users shall proceed with due care and at a safe speed.

(c) No person shall ride, use or propel a bicycle, skateboard, roller skates, rollerblades or other coaster device recklessly, or in such a manner as to cause or threaten to cause injury to himself or others, or to cause or threaten to cause damage to public or private property. (Ord. No. 631, § 1, 12-21-2010)

9.50.090 - Exemptions: Use of human or motor-propelled devices by disabled persons; transportation of infants; transportation of goods or merchandise.

This chapter shall not apply to any of the following:

(1) The use of human or motor-propelled devices on any sidewalk, street, public right-of-way, or upon any land, property, or facility owned or controlled by the City of Commerce by any person who is disabled or handicapped, or whose ability to walk is impaired as shown by medical evidence; or

(2) Any device designated, intended and used solely for the transportation of infants;

(3) The transportation of goods or merchandise to and from the place of purchase or storage.

(Ord. No. 631, § 1, 12-21-2010)

9.50.100 - Seizing of skateboard or bicycle.

Whenever a law enforcement officer or city staff member has probable cause to believe a skateboard or bicycle was used or is being used in violation of any provision of this chapter, the law enforcement officer or city staff member may seize the skateboard or bicycle. The skateboard will be maintained in a safe place and released to the parent or guardian of the violator. (Ord. No. 631, § 1, 12-21-2010)

Compton

12-2.24 Vehicles Shall Not Be Driven on the Sidewalk.

The driver of a vehicle shall not drive within any sidewalk area, parkway or median except at a permanent or temporary driveway. (Ord. #856, § 3424; Ord. #2177, § 1)

18-2.17 Vehicles.

No person shall propel any bicycle, automobile or other vehicle on any foot path or elsewhere than on the roads or drives provided for such purposes, or upon any drive or road when closed by chains or other barriers. (Added by Ord. #887, § 4801.17)

Downey

SECTION 10111. MOTOR VEHICLES AND BICYCLES.

If the Director finds that at certain times, or under specified restrictions, or at designated places a person can so operate a motor vehicle or bicycle so as to not interfere in any way with the use of any park, the Director may grant such person permission to operate such motor vehicle. Otherwise no person shall bring into, or operate in, any park any motor vehicle or bicycle except as permitted by the Director and subject to all of the conditions which are a part of such permission. If permission to operate a motor vehicle or bicycle is granted, a person shall park such motor vehicle or bicycle only in those areas designated by the Director for parking. (Added by Ord. 373, adopted 10-28-69)

SECTION 3142. BICYCLE RIDING RESTRICTED.

(a) No person shall ride a bicycle upon a public sidewalk with the Central Business District, bounded on the south by the northerly line of the Southern Pacific Railroad right-of-way, and on the north by the southerly right-of-way line of Fifth Street, and bounded on the east and west by the westerly right-of-way lines of Brookshire Avenue and Paramount Boulevard, respectively. Nor shall any person ride upon any other sidewalk within the City which has been posted with signs prohibiting such riding. When a bicyclist is riding on the sidewalk in other than the aforementioned areas, the rider shall yield the right-of-way to all pedestrians and shall ride at a speed that is safe for the existing conditions.

(b) No person shall ride a bicycle to cross a roadway within a marked or unmarked crosswalk.

(c) No person shall ride a bicycle upon any pedestrian bridge which has been posted with signs prohibiting such riding.

(d) No person shall park a bicycle at any location which has been posted with signs prohibiting such parking.

(e) No person shall ride a motorized bicycle upon any public sidewalk within the City at any time. (Amended by Ord. 163, adopted 3-28-61; Ord. 518, adopted 12-14-76; Ord. 522, adopted 3-8-77; Ord. 705, adopted 9-14-82)

SECTION 3200. BICYCLE DEFINED.

For the purpose of this chapter, "bicycle" shall mean any device upon which a person may ride which is propelled by human power through a system of belts, chains or gears and which has either two (2) or three (3) wheels (one of which is at least twenty (20") inches in diameter, in tandem or tricycle arrangement) or a frame size of at least fourteen (14") inches. (Amended by Ord. 113, adopted 11-25-58; Ord. 510, adopted 6-22-76)

El Monte

10.28.010 - Bicycle defined.

Any device upon which a person may ride, which is propelled by human power through a system of belts, chains or gears and which has wheels at least twenty (20) inches in diameter and a frame size of at least fourteen (14) inches. (Prior code § 3400)

10.28.020 - Traffic laws applying to bicycles.

A. Every person riding or operating a bicycle shall be subject to all provisions of the Vehicle Code of the state and to all provisions of this code regulating vehicles or vehicular traffic except as to special regulations of said Vehicle Code or of this code which, by their nature, can have no application.

B. Every person operating a bicycle shall obey the lawful order, signal or direction of a Traffic or Police Officer and shall also obey the instructions of official traffic signals, signs and other control devices applicable to vehicles, unless otherwise directed by a Police Officer.

C. Whenever authorized signs are erected indicating that no right or left or "U" turn is permitted, no operator of a bicycle shall disobey the direction of such signs, except where such person dismounts from the bicycle to make any such turn, in which event such person shall then obey the regulations applicable to pedestrians. (Prior code § 3401)

10.28.030 - Sidewalk riding prohibited.

A. No person shall ride or propel any bicycle upon or across any public sidewalk within a business district of the city except in such cases and in such places as motor vehicles may lawfully be operated thereon. (Prior code § 3402)

Huntington Park

4-7.807.1 Bicycle riding on sidewalks.

No person shall ride or operate a bicycle upon any public sidewalk in the Central Business District, as such area shall be defined by City records from time to time, except where such sidewalk is officially designated as part of an established bicycle route. Pedestrians shall have the right-of-way on sidewalks. The prohibition in this section shall not apply to peace officers on bicycle patrol or to persons who for reasons of physical, medical, or psychological conditions use tricycles, wheelchairs, or similar wheeled devices on a sidewalk.

(§ 1, Ord. 628-NS, eff. Dec. 15, 1999, as amended by § 2 (19), Ord. 644-NS, eff. Oct. 5, 2000)

Los Angeles

SEC. 56.15. BICYCLE RIDING – SIDEWALKS.

(Amended by Ord. No. 148,990, Eff. 12/17/76.)

1. No person shall ride, operate or use a bicycle, unicycle, skateboard, cart, wagon, wheelchair, rollerskates, or any other device moved exclusively by human power, on a sidewalk, bikeway or boardwalk in a willful or wanton disregard for the safety of persons or property. (Amended by Ord. No. 166,189, Eff. 10/7/90.)
2. No person shall ride, operate or use a bicycle or unicycle on Ocean Front Walk between Marine Street and Via Marina within the City of Los Angeles, except that bicycle or unicycle riding shall be permitted along the bicycle path adjacent to Ocean Front Walk between Marine Street and Washington Boulevard. (Amended by Ord. No. 153,474, Eff. 4/12/80.)
3. No person shall operate on a beach bicycle path, or on an area of a beach which is set aside for bicycle or unicycle use, any bicycle or tricycle which provides for side-by-side seating thereon or which has affixed thereto any attachment or appendage which protrudes from the side of the bicycle or tricycle and is used or designed to carry another person or persons thereon.
4. For the purposes of this section motorized bicycles as defined by Section 406 of the California Vehicle Code shall be included within the terms "motor vehicle" as defined in Section 415 of the Vehicle Code and as used in Section 21663 of the Vehicle Code.

SEC. 80.29. VEHICLES SHALL NOT BE DRIVEN ON THE SIDEWALK.

The driver of a vehicle shall not drive within any sidewalk area or any parkway except at a permanent or temporary driveway.

Maywood

4-3.404 - Application of provisions to persons riding bicycles or animals.

Every person riding a bicycle or riding or driving an animal upon a highway shall have all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the provisions of this chapter, except those provisions which by their very nature can have no application. (§ 1, Ord. 70-71, eff. June 11, 1970)

Montebello

10.64.040 - Riding or parking on sidewalk—Position in relation to curb while riding.

No person shall ride or park or leave a bicycle upon any sidewalk. The rider of a bicycle upon a roadway shall ride as nearly as practicable within five feet of the right-hand curb or edge of the roadway except when passing a standing vehicle or making a left-hand turn at an intersection. (Ord. 2058 § 1 (part), 1991: prior code § 3202.20)

Monterey Park

10.60.070 Riding restricted.

No person shall ride or park or leave a bicycle upon any sidewalk. The rider of a bicycle upon a roadway shall ride as nearly as practicable within five feet of the right-hand curb or edge of the roadway except when passing a standing vehicle or making a left-hand turn at an intersection. (Prior code § 3242)

12.04.090 Vehicles.

It is prohibited to propel any vehicle, bicycle, automobile or any wheeled object designed for transportation anywhere on park property other than approaches to park area proper as designated unless permission is granted by the recreation director. (Prior code § 4308)

Pasadena

10.60.140 - Riding regulations.

A. It is unlawful to ride a bicycle upon any sidewalk in front of any church, school or place of public assembly except where the sidewalk area is designated a bike lane by the director of transportation with official signs and markings.

B. In all other areas, the rider of a bicycle shall yield the right-of-way to pedestrians.

C. Based on demonstrated pedestrian, bicycle and traffic safety needs, the city council may, by resolution, regulate or prohibit the use of bicycles on specific sidewalks within high congestion retail shopping districts, and shall direct the posting of such regulations and prohibitions as well as any signs or markings determined appropriate to encourage shared use of the streets.

D. It is unlawful to operate a bicycle on a sidewalk where it has been posted to regulate or prohibit its use pursuant to subsection C of this section or in a manner otherwise prohibited by subsections A or B of this section. Any person violating the provisions of this section shall be guilty of an infraction, and upon conviction thereof shall be punished as provided in Section 1.24.025 of this code.

(Ord. 6981 § 1, 2004: Ord. 5333 § 2, 1977; Ord. 4143 § 1 (13.03), 1950)

Rosemead

Rosemead is silent on the matter therefore CVC prevails.

Santa Fe Springs

73.03 BICYCLE, COASTER OR TOY VEHICLES UPON SIDEWALK AREA ON FLORENCE AVENUE BRIDGE.

(A) Any person riding upon any bicycle, coaster or any toy vehicle shall not ride within any sidewalk area on the Florence Avenue Bridge over the Santa Ana Freeway from the city limits on the west to Orr and Day Road on the east. The Superintendent of Streets is directed to post signs giving notice of this prohibition.

(B) Violation of this section shall be deemed an infraction.

('64 Code, § 4-11.1) (Ord. 291, passed 4-14-66) Penalty, see § 70.99

73.04 RIDING IN CROSSWALKS.

(A) Any person crossing a street within any portion of a crosswalk across such street, and in possession of a bicycle at the time, shall not ride such bicycle within such crosswalk area, but shall dismount therefrom and guide such bicycle by hand while within such crosswalk area.

(B) Violation of this section shall be deemed an infraction.

('64 Code, § 4-11.2) (Ord. 294, passed 6-23-66) Penalty, see § 70.99

Statutory reference:
Applicability of rules of the road to bicycles, see Cal. Veh. Code § 21200
Lamps and reflectors required on bicycles, see Cal. Veh. Code § 21201

Sierra Madre

10.12.040 - Traffic regulations apply to persons riding bicycles or animals.

Every person riding a bicycle or riding or driving an animal upon a highway has all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by this chapter. (Prior code § 4304)

South Gate

8.10.020 Bicycles on sidewalks.

A. Riding on Sidewalks. Bicycles may be ridden on all sidewalks at a speed not to exceed five miles per hour, except the following:

1. Sidewalks within a business district;
2. Sidewalks adjacent to any public school building when school is in session;
3. Sidewalks adjacent to any recreation center when in use, or any church during services;
4. Any pedestrian overcrossing or other sidewalk where prohibited by posted signs.

B. Director to Designate Prohibitions. The director may designate and declare certain portions of any sidewalk to be prohibited for bicycle use.

C. Director to Post Prohibitions. The director is authorized to erect and maintain signs adjacent to sidewalks designating prohibitions on the use of bicycles.

D. Yielding Right-of-Way. Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any and all pedestrians. A person riding a bicycle upon entering a roadway or driveway from a sidewalk shall yield to all traffic. (Ord. 1919 § 1 (part), 7-14-92)

Torrance

(Added by O-367; Amended by O-446; O-730; O-1231; O-1440)

DEFINITION.

The term bicycle shall mean and include every device denominated as a bicycle by Section 21200 of the California Vehicle Code.

SECTION 62.1.2. - TRAFFIC LAWS APPLY TO PERSONS RIDING BICYCLES.

Every person operating a bicycle upon a roadway or sidewalk shall be subject to the provisions of Chapter 1 of this Division applicable to the driver of a vehicle, except as otherwise provided in this Chapter and except as to those provisions which, by their nature, can have no application.

SECTION 62.1.3. - RIDING IN A GROUP.

Persons operating bicycles upon a roadway shall not ride more than two (2) abreast except on paths or parts of roadways set aside for the exclusive use of bicycles.

SECTION 62.1.4. - RIDING ON SIDEWALKS.

a) No person shall ride a bicycle upon a sidewalk within any business district or upon the sidewalk adjacent to any public school building, church, recreation center or playground.

b) Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any pedestrian, and when overtaking or passing a pedestrian, after giving an audible signal, shall at all times, pass to the left of such pedestrian.

SECTION 62.1.5. - BICYCLE PATHS.

Whenever a usable path for bicycles has been provided adjacent to a roadway, bicycle riders shall use such path and shall not use the roadway.

SECTION 62.1.6. - AUDIBLE SIGNAL.

No person shall operate a bicycle unless it is equipped with a bell or other device capable of giving a signal audible for a distance of at least one hundred (100) feet, except that a bicycle shall not be equipped with, nor shall any person use upon a bicycle, any siren or whistle.

SECTION 62.1.7. - DISMOUNT IN CROSSWALK.

Every bicycle operator using a crosswalk to cross an intersection shall dismount to cross.

Whittier

10.04.020 - Bicycles and animals.

Every person riding a bicycle or riding or driving an animal upon a highway shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by this title, except those provisions which by their very nature can have no application. (Prior code § 3420.32)

Chapter 10.52 - SKATEBOARDS, BICYCLES AND MOTORCYCLES

10.52.010 - Purpose and intent.

The council of the city of Whittier finds and declares that the purpose of this chapter is to promote the public peace, morals, health, safety and general welfare of persons in the city by regulating the activity of skateboarding on private property which is assessable to the general public. (Ord. 2751 § 1 (part), 1999)

10.52.040 - Bicycles prohibited on sidewalks.

No person shall ride a bicycle on any portion of any public sidewalk or other public place where signs are erected and or notices placed giving notice of such prohibition. (Ord. 2751 § 1 (part), 1999)

10.52.050 - Bicycle and motorcycle speed limit in privately owned parking areas.

No person shall use, operate or ride any bicycle, motor-driven cycle or motorcycle in excess of ten miles per hour upon, over or through any privately owned parking area or parking structure designated for use by the general public for the parking of motor vehicles and any such act shall be deemed a nuisance. (Ord. 2751 § 1 (part), 1999)

10.52.060 - Exhibition riding of motorcycles and bicycles.

No personal shall ride, drive or operate any bicycle, motorcycle or motor-driven cycle in a race, trial, exhibition, competition or in any reckless or careless manner on, over or through any privately owned parking lot, parking structure or building designated, used and operated for use by the general public as a parking facility for the parking of motor vehicles. (Ord. 2751 § 1 (part), 1999)

12.44.040 - Use regulations.

No person shall do any of the acts specified in this section within the limits or boundaries of any public park, playground or real property of the city:

a. Bring in, carry, discharge, display or set off in any public park or playground any firearms, firecrackers, rockets, torpedoes or other fireworks without a special permit as set forth in this chapter;

b. Make camp fires in any place or places other than in stoves or fireplaces provided by the parks, recreation and community services department of this city except upon the written permission of the director of parks, recreation and community services designating an exact location;

c. Cut, deface, remove or damage any tree, shrub, plant, turf, rock or pick flowers without a special permit as set forth in this chapter;

d. Swim, wade, bathe in or pollute the waters of any fountain, pond, lake or stream; provided, that persons may wade in such pools, ponds and streams as are designated for such use by the director of parks, recreation and community services;

e. Live, camp or lodge in any public park, playground or real property of the city without a special permit as set forth in this chapter;

f. Wound, kill or catch, or attempt to wound, kill or catch any bird, fowl, fish or animal;

g. Drive or propel any automobile, motor vehicle, motor-driven scooter, go-cart, motorcycle, motor-driven device, bicycle, cycle or skateboard on or in any portion of a public park or playground, excepting those portions of a public park or playground where the use, driving and propelling of such vehicles, or any one of them, are or is permitted by the director of parks, recreation and community services of the city and such areas are posted with signs authorizing such use. The director of parks, recreation and community services is authorized and directed to determine any such area for any such vehicles or any one of them to the exclusion of all others which may be used, driven or propelled and upon such designation by the director of parks, recreation and community services all such areas and the posting thereof, they shall be lawful. The director of parks, recreation and community services may and he is authorized and directed to fix such terms and conditions to the use of any portion of a public park or playground for such purposes as he deems advisable, including but not limiting them to the hours when they may be so used, the speeds permissible in such areas, the amount of noise which may be emitted, the use of mufflers and the use or requirement of other mechanical devices on any such equipment, together with such other regulations for such use as the director of parks, recreation and community services may deem necessary in order to protect the public peace, health and safety.

   No person shall drive, operate or propel any vehicle described in this subsection in excess of fifteen miles per hour in any park, playground or property owned by the city and used for such purposes. This provision shall not affect any lesser speed in any public park or playground where the speed has been fixed by the director of parks, recreation and community services of the city;

h. Sell or offer for sale any goods, merchandise, articles or things whatsoever, excepting only upon special permit granted as set forth in this chapter;

i. Practice, carry on, conduct or solicit for any trade, occupation, business or profession, excepting only upon special permit granted as set forth in this chapter;

j. Park automobiles or other vehicles except at places especially provided or designated for such purposes; to leave automobiles or other vehicles with the engine running; park automobiles or other vehicles during hours when the park is not open to the general public, except only upon special permit granted as set forth in this chapter;

k. Drive or operate any motor vehicle in excess of fifteen miles per hour in any park, playground or other real property used for park or playground purposes of the city;

l. Play or engage in any game, except at such places as shall be especially set apart for that purpose;

m. Throw or deposit any bottles, tin cans, broken glass, paper, rubbish, refuse or waste material of any kind in any place except in containers for such purposes;

n. Permit or allow any animal owned by or in the custody, charge, care or control of any person to be at any time, either leashed or unleashed, in any city public park, or portion thereof, which park, or portion thereof, is posted with signs prohibiting such acts; provided that, notwithstanding the provisions of this subsection, animal shows shall be allowed in any portion of any public park if a permit therefor is first obtained from the director of parks, recreation and community services, and dogs on a maximum six-foot leash shall be allowed on the Whittier Greenway Trail, in Hellman Park and in Murphy Ranch Park;

o. No male person over eight years of age shall enter or use any toilet or water closet designated "For Women" nor shall any female person over eight years of age enter or use any toilet or water closet designated "For Men" in any public park or playground;

p. Use a loudspeaker or other form of sound amplification excepting only upon special permit granted as set forth in this chapter.

(Ord. 2695 § 1, 1996; Ord. 2670 § 1, 1995; Ord. 2490 §§ 1—3, 1990; amended during 1984 codification; prior code §§ 7300, 7300.2)

(Ord. No. 2922, § 1, 3-24-09; Ord. No. 2958, § 3, 10-12-10)

Appendix B
Bicycle Collision Summary Report

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

REPORT 7 - BICYCLE INVOLVED COLLISIONS

01/01/2007 thru 12/31/2007 | Total Count: 21 | Jurisdiction(s): ALL

Include State Highways cases | *Report Run On: 06/14/2011*

Primary Rd BEVERLY BL | Distance (ft) 5 | Direction W | Secondary Rd DURFEE AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20070302 | Time 0740 | Day FRI
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type OTHER | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20070727
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	14	M	H	HNBD		OTHER	S	L	0400	-		- 3	N		-	-	-
2	DRVR	49	M		HNBD		RGT TURN	W	-	- 00	FORD	2003	- 3	N		-	B	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

Primary Rd BEVERLY BL | Distance (ft) 14 | Direction E | Secondary Rd PARAMOUNT BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20070310 | Time 1305 | Day SAT
Primary Collision Factor STOP SGN|SIG | Violation 21453A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20070727
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	DRVR	47	M	H	HNBD		PROC ST	E	-	- 00	FORD	1998	- -	N		-	M	G
2	BICY	69	M	H	IMP UNK	IMP UNK	OTHER	N	L	0400	-		- -	N		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	SEVERE	69	M	1	1	V	-

Primary Rd BEVERLY BL | Distance (ft) 18 | Direction W | Secondary Rd PARAMOUNT BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20071202 | Time 1622 | Day SUN
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080702
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	38	M	H	HNBD		WRONG WY	N	L	0400	-		- 3	N		-	-	-
2	DRVR	72	M	H	HNBD		PROC ST	E	D	2200	GMC	2007	- 3	A	22106	N	M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	38	-	1	0	V	-

Primary Rd BEVERLY RD | Distance (ft) 0 | Direction | Secondary Rd ROSEMEAD BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T1 | Type 0 | CalTrans | Badge 460229 | Collision Date 20070725 | Time 1115 | Day WED
Primary Collision Factor R-O-W AUTO | Violation 21801A | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20071212
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	DRVR	41	M	W			RGT TURN	W	-	- 00	NISSA	2005	- -	E		-	-	-
2	BICY	49	M	H			PROC ST	N	L	0400	-		- -	-		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

This report is accepted subject to the Terms of Use. Due to collision records processing backlogs, SWITRS data is typically seven months behind. Data requested for dates seven months prior to the current date will be incomplete.

Primary Rd BICENTENNIAL | Distance (ft) 500 | Direction S | Secondary Rd ROOKS RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico RPARK ACCESS RD Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 413745 | Collision Date 20071017 | Time 1630 | Day WED
Primary Collision Factor IMPROP TURN | Violation 22107 | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080430
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	15	M	H	HNBD		UNS TURN	S	L	0400	-		- -	A		N	- -	BICY	OTH VIS	15	M	1	3	V	-
2	DRVR	17	M	H	HNBD		PROC ST	S	-	- 00	TOYOT	1994	- -	N		-	M G	PASS		16	F	3	0	M	G

Primary Rd DURFEE AV | Distance (ft) 0 | Direction | Secondary Rd BEVERLY RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20071108 | Time 0600 | Day THU
Primary Collision Factor STOP SGN|SIG | Violation 21453A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080528
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DUSK/DAWN | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	36	M	H	HNBD		PROC ST	E	L	0400	-		- 3	N		-	- -	BICY	OTH VIS	36	-	1	1	V	-
2	DRVR	57	M	H	HNBD		PROC ST	N	-	- 00	PONTI	2002	- 3	N		-	M G								

Primary Rd DURFEE AV | Distance (ft) 3 | Direction N | Secondary Rd WHITTIER BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T2 | Type 0 | CalTrans | Badge 448685 | Collision Date 20071019 | Time 1900 | Day FRI
Primary Collision Factor STRTNG|BCKNG | Violation 22106 | Collision Type OTHER | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20080501
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run MSDMNR | Motor Vehicle Involved With BICYCLE | Lighting DARK - ST | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	26	F	H	HNBD		RGT TURN	S	A	0000	ACURA	1991	- -	N		-	G -								
2	BICY	31	M	H	HNBD		PROC ST	E	L	0000	-		- -	A	21650	N	- -								

Primary Rd FERNADEL AV | Distance (ft) 23 | Direction N | Secondary Rd TELEGRAPH RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1516 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20070605 | Time 0849 | Day TUE
Primary Collision Factor R-O-W AUTO | Violation 21802A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20071126
Weather1 CLOUDY | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	56	F	H	HNBD		PROC ST	S	-	- 00	CHEVR	2006	- -	N		-	M G								
2F	BICY	45	M	H	HBD-NUI		PROC ST	W	L	0400	-		- -	N		-	- -	BICY	OTH VIS	45	-	1	1	-	V

Primary Rd FLORPARK ST | Distance (ft) 108 | Direction W | Secondary Rd CLARINDA AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1519 | Beat 151T2 | Type 0 | CalTrans | Badge 430269 | Collision Date 20070113 | Time 1556 | Day SAT
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20070525
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	12	M	W	HNBD		ENT TRAF	W	L	0400	-		- 3	E		-	- -	BICY	OTH VIS	12	M	1	0	V	-
2	DRVR	29	M	H	HNBD		PROC ST	E	-	- 00	CHEVR	2005	- 3	E		-	M G								

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Primary Rd HOMEBROOK ST | Distance (ft) 72 | Direction W | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T1 | Type 0 | CalTrans | Badge 456357 | Collision Date 20070606 | Time 0750 | Day WED
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20071116
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	15	M	H	HNBD		ENT TRAF	N	L	0400	-		-	3	A	21202	N - -	BICY	COMP PN 15		M	1	0	V	-
2	DRVR	49	F	H	HNBD		PROC ST	W	-	- 00	MAZDA	1998	-	3	N		- G -								

Primary Rd OLYMPIC BL | Distance (ft) 130 | Direction E | Secondary Rd DURFEE AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20071208 | Time 0900 | Day SAT
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080717
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run FELONY | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	53	M	W	HNBD		PROC ST	S	L	0400	-		-	3	E		- - -	BICY	COMP PN 54		M	1	1	W	-
2	DRVR	50	F		IMP UNK	IMP UNK	PROC ST	E	-	- 00	HONDA	1994	-	-	A	22350	- - -								

Primary Rd PASSONS BL | Distance (ft) 5 | Direction N | Secondary Rd BERMUDEZ ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1519 | Beat 151T1 | Type 0 | CalTrans | Badge 460890 | Collision Date 20071210 | Time 0815 | Day MON
Primary Collision Factor WRONG SIDE | Violation 21202A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080625
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	57	M	H	HNBD		ENT TRAF	S	L	0000	-		-	-	A	21663	N - -	BICY	COMP PN 57		M	1	2	V	-
2	DRVR	20	F	H	HNBD		PROC ST	N	A	0000	TOYOT	2005	-	-	N		- G -								

Primary Rd PASSONS BL | Distance (ft) 45 | Direction N | Secondary Rd LOCHINVAR ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 456357 | Collision Date 20070530 | Time 1310 | Day WED
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20071010
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	18	M	H	HNBD		WRONG WY	N	L	0000	-		-	-	N		- - -	BICY	COMP PN 19		M	1	0	V	-
2	DRVR	22	M	H	HNBD		RGT TURN	E	D	0000	DODGE	2000	-	-	N		- G L								

Primary Rd PASSONS BL | Distance (ft) 0 | Direction | Secondary Rd ROSEHEDGE DR | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1514 | Beat 151T2 | Type 0 | CalTrans | Badge 459579 | Collision Date 20070608 | Time 1520 | Day FRI
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20071126
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	64	M	H	HNBD		LFT TURN	W	A	0000	MERCU	1994	-	-	N		- M G								
2F	BICY	16	M	A	HNBD		PROC ST	N	L	0000	-		-	-	A	21663	N - -	BICY	COMP PN 16		M	1	0	V	-

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Primary Rd PASSONS BL | Distance (ft) 160 | Direction N | Secondary Rd WASHINGTON BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T1 | Type 0 | CalTrans | Badge 438024 | Collision Date 20070805 | Time 1102 | Day SUN
Primary Collision Factor WRONG SIDE | Violation 21202A | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080123
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip
1F	BICY	29	M	H	HNBD		PROC ST	N	L	0400	-		- 3	N		-	- -
2	DRVR	20	M	H	HNBD		STOPPED	E	-	- 00	TOYOT	2001	- 3	A		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	29	M	1	1	W	-

Primary Rd PINE ST | Distance (ft) 1 | Direction S | Secondary Rd BEVERLY BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 290633 | Collision Date 20070802 | Time 1720 | Day THU
Primary Collision Factor WRONG SIDE | Violation 21650 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080214
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip
1F	BICY	38	M	H	HNBD		PROC ST	W	L	0000	-		- -	N		-	- -
2	DRVR	27	M	H	HNBD		RGT TURN	N	A	0000	CHEVR	1998	- -	N		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	38	M	1	1	P	V

Primary Rd RT 19 | Distance (ft) 95 | Direction N | Secondary Rd COFFMAN AND | NCIC 1900 | State Hwy? Y | Route 19 | Postmile Prefix - | Postmile 14.36 | Side of Hwy N
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat 151T1 | Type 0 | CalTrans 7 | Badge 448685 | Collision Date 20070202 | Time 0953 | Day FRI
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? Y | Process Date 20070813
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type H | Ramp/Int -

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip
1F	BICY	46	M	H	HNBD		PROC ST	N	L	0400	-		- -	A	21650	N	- -
2	DRVR	58	F	H	HBD-UI		PROC ST	E	-	- -	FORD	2004	- -	N		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	45	M	1	0	V	-

Primary Rd SUNGLOW ST | Distance (ft) 140 | Direction W | Secondary Rd CLARINDA AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1519 | Beat 151T2 | Type 0 | CalTrans | Badge 430269 | Collision Date 20070909 | Time 1515 | Day SUN
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20080220
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip
1F	BICY	10	M	H	HNBD		ENT TRAF	-	L	0400	-		- 3	N		-	- -
2	DRVR	19	F	H	HNBD		PROC ST	W	A	0100	NISSA	2007	- 3	N		-	M G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

Primary Rd WASHINGTON BL | Distance (ft) 20 | Direction E | Secondary Rd BEQUETTE AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T2 | Type 0 | CalTrans | Badge 444416 | Collision Date 20071026 | Time 1630 | Day FRI
Primary Collision Factor IMPROP TURN | Violation 22107 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080410
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip
1F	BICY	60	M	H	IMP UNK	IMP UNK	ENT TRAF	W	L	0400	-		- 3	A	21202	N	- -
2	DRVR	62	F	H	IMP UNK	IMP UNK	PROC ST	W	-	- 00	MITSU	2000	- 3	N		-	L P

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	60	M	1	3	V	-

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Primary Rd WASHINGTON BL | Distance (ft) 15 | Direction W | Secondary Rd CROSSWAY DR | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat 151T2 | Type 0 | CalTrans | Badge 413745 | Collision Date 20071024 | Time 1945 | Day WED
Primary Collision Factor IMPROP TURN | Violation 22107 | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080501
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	39	M	H	HNBD		UNS TURN	E	L	0400	-		-	-	N		-	-	-	BICY	SEVERE	39	M	9	1	V	-
2	DRVR	21	F	H	HNBD		PROC ST	W	-	-00	LINCO	2002	-	-	N		-	M	G								

Primary Rd WHITTIER BL | Distance (ft) 57 | Direction E | Secondary Rd VAN NORMAN RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T1 | Type 0 | CalTrans | Badge 448741 | Collision Date 20071208 | Time 0750 | Day SAT
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080616
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	42	M	H	HNBD		WRONG WY	E	L	0400	-		-	3	A	21650	N	-	-	BICY	COMP PN	42	M	1	0	P	V
2	DRVR	38	M	H	HNBD		PROC ST	S	-	-00	NISSA	2002	-	3	N		-	M	G								

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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

REPORT 7 - BICYCLE INVOLVED COLLISIONS

01/01/2008 thru 12/31/2008 | *Total Count: 17* | Jurisdiction(s): ALL

Include State Highways cases | *Report Run On: 06/14/2011*

Primary Rd BEVERLY BL *Distance (ft)* 6 *Direction* S *Secondary Rd* PARAMOUNT BL *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1510 *Beat* 152B *Type* 0 *CalTrans* *Badge* 441473 *Collision Date* 20080417 *Time* 1835 *Day* THU
Primary Collision Factor R-O-W AUTO *Violation* 21801A *Collision Type* OTHER *Severity* INJURY *#Killed* 0 *#Injured* 2 *Tow Away?* N *Process Date* 20081107
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* FNCTNG *Loc Type* *Ramp/Int*

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	27	F	H	HNBD		LFT TURN	S	-	- 00	NISSA	2000	-	-		-	M	G	PASS		9	M	4	0	G	-
																			PASS		3	M	5	0	Q	-
2	BICY	58	M	H	HNBD		STOPPED	E	L	0400	-		-	-		-	-	-	PASS	COMP PN	4	F	2	0	X	-
																			BICY	OTH VIS	58	M	9	0	V	-

Primary Rd BEVERLY BL *Distance (ft)* 14 *Direction* W *Secondary Rd* PARAMOUNT BL *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1510 *Beat* 151T2 *Type* 0 *CalTrans* *Badge* 284926 *Collision Date* 20080723 *Time* 1815 *Day* WED
Primary Collision Factor WRONG SIDE *Violation* 216501 *Collision Type* SIDESWIPE *Severity* INJURY *#Killed* 0 *#Injured* 1 *Tow Away?* N *Process Date* 20090131
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* FNCTNG *Loc Type* *Ramp/Int*

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	59	M	W	HNBD		OTHER	N	L	0400	-		-	3	N		-	-	BICY	COMP PN	59	M	0	0	M	V
2	DRVR	77	F	O	HNBD		LFT TURN	W	-	- 00	MERCE	2008	-	3	E		-	M	G							

Primary Rd BURKE ST *Distance (ft)* 40 *Direction* W *Secondary Rd* SERAPIS AV *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1518 *Beat* 151T2 *Type* 0 *CalTrans* *Badge* 460611 *Collision Date* 20080803 *Time* 1740 *Day* SUN
Primary Collision Factor R-O-W AUTO *Violation* 21804A *Collision Type* BROADSIDE *Severity* INJURY *#Killed* 0 *#Injured* 1 *Tow Away?* N *Process Date* 20090304
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* NT PRS/FCTR *Loc Type* *Ramp/Int*

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	12	M	H	HNBD		PROC ST	N	L	0400	-		-	1	N		-	-	BICY	COMP PN	12	M	0	0	-	-
2	DRVR	19	M	H	HNBD		PROC ST	E	A	0100	HONDA	1997	-	1	E		-	M	G	PASS		19	M	3	0	M	G

Primary Rd DURFEE AV *Distance (ft)* 84 *Direction* S *Secondary Rd* WALNUT AV *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* *Beat* *Type* 0 *CalTrans* *Badge* 475343 *Collision Date* 20080129 *Time* 0715 *Day* TUE
Primary Collision Factor R-O-W AUTO *Violation* 21804A *Collision Type* BROADSIDE *Severity* INJURY *#Killed* 0 *#Injured* 1 *Tow Away?* N *Process Date* 20080731
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* NT PRS/FCTR *Loc Type* *Ramp/Int*

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	39	M	H	HNBD		PROC ST	E	-	- 00	DODGE	2001	-	3	N		-	G	-							
2	BICY	11	M	B	HNBD		PROC ST	N	L	0400	-		-	3	A	21650	N	-	-	BICY	COMP PN	11	M	1	0	V	-

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Primary Rd DURFEE AV | Distance (ft) 210 | Direction S | Secondary Rd WALNUT AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20080927 | Time 1515 | Day SAT
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090406
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	24	F	H	HNBD		WRONG WY	N	L	0400	-	-	3	N		-	- -	BICY	COMP PN	24	-	1	0	V	-
2	DRVR	38	M	H	HNBD		PROC ST	E	A	0100	HONDA	1988	- 3	N		-	M G	PASS		998	-	3	0	B	-

Primary Rd FIR ST | Distance (ft) 0 | Direction | Secondary Rd OLYMPIC BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20081221 | Time 1600 | Day SUN
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090729
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	9	M	H	HNBD		PROC ST	W	L	0400	-	-	-	N		-	- -	BICY	OTH VIS	9	M	1	3	V	-
2	DRVR	28	F	H	HNBD		PROC ST	S	A	0100	HONDA	1996	- -	N		-	M G								

Primary Rd GALLATIN RD | Distance (ft) 0 | Direction | Secondary Rd LAYMAN AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1511 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20080814 | Time 2030 | Day THU
Primary Collision Factor UNKNOWN | Violation 20002A | Collision Type SIDESWIPE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090227
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run MSDMNR | Motor Vehicle Involved With BICYCLE | Lighting DARK - ST | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	998	-		IMP UNK	IMP UNK	PROC ST	-	A	0100	-		- -	N		-	M P								
2	BICY	34	M		HBD-UI		PROC ST	W	L	0400	-		- 3	N		-	- -	BICY	OTH VIS	34	M	1	3	P	W

Primary Rd LINDSEY AV | Distance (ft) 35 | Direction N | Secondary Rd ALMO ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1514 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20081207 | Time 1615 | Day SUN
Primary Collision Factor STOP SGN|SIG | Violation 22450A | Collision Type HEAD-ON | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090716
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	25	M	H	HNBD		RGT TURN	N	L	0400	-	-	3	A	21202	N	- -	BICY	COMP PN	25	M	1	3	-	V
2	DRVR	44	M	H	HNBD		PROC ST	S	A	0700	CHEVR	1995	- 3	N		-	M G								

Primary Rd MILLUX AV | Distance (ft) 35 | Direction N | Secondary Rd UNDERWOOD ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1514 | Beat 151T1 | Type 0 | CalTrans | Badge 430269 | Collision Date 20081213 | Time 1420 | Day SAT
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type HEAD-ON | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20090817
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	BICY	20	M	H	HNBD		LFT TURN	N	L	0400	-	-	3	N		-	- V								
2	DRVR	45	F	H	HNBD		PROC ST	S	A	0100	CHEVR	1988	- 3	N		-	M G								

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Primary Rd MINES AV | Distance (ft) 0 | Direction | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T1 | Type 0 | CalTrans | Badge 466363 | Collision Date 20081217 | Time 1515 | Day WED
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090713
Weather1 RAINING | Weather2 | Rdwy Surface WET | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	
1F	BICY	51	M	H	HNBD		RGT TURN	N	L	0400	-		- 3	E		-	-	-
2	DRVR	24	F	W	HNBD		PROC ST	E	A	0100	FORD	2000	- 3	N		-	M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	51	M	1	0	-	B

Primary Rd PICO VISTA RD | Distance (ft) 2 | Direction N | Secondary Rd GOODBEE ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T3 | Type 0 | CalTrans | Badge 449775 | Collision Date 20081020 | Time 1515 | Day MON
Primary Collision Factor R-O-W AUTO | Violation 21800B | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090526
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	
1F	BICY	10	M	H			WRONG WY	-	L	0400	-		- 1	N		-	-	-
2	DRVR	53	M	W	HNBD		PROC ST	S	-	- 00	CHEVR	2006	- 1	N		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	10	M	1	1	V	-

Primary Rd REX RD | Distance (ft) 0 | Direction | Secondary Rd CRAVELL AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 471203 | Collision Date 20080530 | Time 0845 | Day FRI
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type SIDESWIPE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20081210
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	
1F	BICY	57	M	H	HNBD		PROC ST	W	L	0400	-		- -	N		-	-	-
2	DRVR	18	M	H	HNBD		PROC ST	N	-	- 00	NISSA	2007	- -	N		-	M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	57	M	0	0	P	V

Primary Rd ROSEMEAD BL | Distance (ft) 0 | Direction | Secondary Rd TERRAZAS WY | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 460229 | Collision Date 20080408 | Time 1530 | Day TUE
Primary Collision Factor STOP SGN|SIG | Violation 22450A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20081101
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	
1F	BICY	44	M	A	IMP UNK	IMP UNK	ENT TRAF	E	L	0000	-		- -	A	21804	N	-	-
2	DRVR	22	M	H	HNBD		PROC ST	S	A	0000	LEXUS	1998	- -	N		-	L	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	SEVERE	44	-	1	1	W	-

Primary Rd ROSEMEAD BL | Distance (ft) 0 | Direction | Secondary Rd TERRAZAS WY | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 460229 | Collision Date 20080701 | Time 1215 | Day TUE
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090123
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run MSDMNR | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	
1F	BICY	22	F	W	HNBD		PROC ST	S	L	0000	-		- -	E		-	-	-
2	DRVR	27	M	O	HNBD		RGT TURN	W	A	0000	CADIL	2007	- -	E		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	22	-	1	0	V	-

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Primary Rd SLAUSON AV | Distance (ft) 500 | Direction E | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 459497 | Collision Date 20080117 | Time 0745 | Day THU
Primary Collision Factor UNKNOWN | Violation | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20080715
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run FELONY | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	998	-		IMP UNK	IMP UNK	LFT TURN	-	-	- 00	FORD	-	-	N		-	- -								
2	BICY	19	M	H	IMP UNK	IMP UNK	PROC ST	E	L	0400	-	-	-	N		-	- -	BICY	COMP PN	19	-	1	0	V	-

Primary Rd WASHINGTON BL | Distance (ft) 738 | Direction E | Secondary Rd BLUFF RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat 151T3 | Type 0 | CalTrans | Badge 449775 | Collision Date 20080503 | Time 2228 | Day SAT
Primary Collision Factor LANE CHANGE | Violation 21658A | Collision Type HEAD-ON | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20081201
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run FELONY | Motor Vehicle Involved With OTHER MV | Lighting DARK - ST | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	998	-		IMP UNK	IMP UNK	CHANG LN	W	A	0000	DODGE	-	C	N		-	B -								
2	BICY	38	M	W	HBD-UNK		WRONG WY	E	L	0000	-	-	B	A	21650	-	- -	BICY	SEVERE	38	-	1	1	V	-

Primary Rd WHITTIER BL | Distance (ft) 0 | Direction | Secondary Rd CHURCH ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T1 | Type 0 | CalTrans | Badge 460229 | Collision Date 20080521 | Time 1150 | Day WED
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20081208
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With OTHER MV | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	54	M	H			LFT TURN	W	L	0000	-		- -	-		-	- -	BICY	COMP PN	54	-	1	1	V	-
2	DRVR	76	M	A	HNBD		PROC ST	S	A	0000	TOYOT	1993	- -	-		-	- -								

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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

REPORT 7 - BICYCLE INVOLVED COLLISIONS

01/01/2009 thru 12/31/2009 | Total Count: 26 | Jurisdiction(s): ALL

Include State Highways cases | *Report Run On: 06/14/2011*

Primary Rd ALLEY WY | Distance (ft) 120 | Direction W | Secondary Rd ORANGE ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 207254 | Collision Date 20090921 | Time 1445 | Day MON
Primary Collision Factor IMPROP TURN | Violation 22107 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100609
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	40	M	H	HBD-UNK		RGT TURN	N	L	0000	-		- -	N		-	- -	BICY	OTH VIS	41	M	1	1	V	-
2	DRVR	36	M	H	HNBD		PROC ST	W	D	0000	NISSA	1986	- -	N		-	G -	PASS		17	M	3	0	G	-
																		PASS		32	M	6	0	B	-

Primary Rd BEQUETTE AV | Distance (ft) 543 | Direction S | Secondary Rd BALFOUR ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T1 | Type 0 | CalTrans | Badge 447574 | Collision Date 20091111 | Time 1430 | Day WED
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type SIDESWIPE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100823
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	11	M	H	HNBD		PROC ST	E	L	0400	-		- -	-		-	- -	BICY	COMP PN	11	M	1	1	-	-
2	DRVR	77	F	H	HNBD		PROC ST	S	A	0100	NISSA	2006	- -	-		-	M G	PASS		6	F	3	0	M	G

Primary Rd BEQUETTE AV | Distance (ft) 200 | Direction N | Secondary Rd HOMEBROOK ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151KP | Type 0 | CalTrans | Badge 467450 | Collision Date 20090331 | Time 1710 | Day TUE
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20091023
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	39	M	W			LFT TURN	E	L	0400	-		- -	F		-	- -								
2	DRVR	55	F	W			PROC ST	S	-	- 00	TOYOT	2000	- -	-		-	Y G								

Primary Rd BERMUDEZ ST | Distance (ft) 35 | Direction E | Secondary Rd ROSEMEAD BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T2 | Type 0 | CalTrans | Badge 434616 | Collision Date 20090721 | Time 1330 | Day TUE
Primary Collision Factor IMPROP PASS | Violation 21750 | Collision Type SIDESWIPE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100410
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	67	F	H	HNBD		PASSING	W	A	0000	DODGE	2004	- -	N		-	G -								
2	BICY	63	M	H	HNBD		PROC ST	W	L	0000	-		- -	N		-	- -	BICY	COMP PN	42	M	9	0	-	V

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Primary Rd BERMUDEZ ST | Distance (ft) 6 | Direction E | Secondary Rd SERAPIS AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151M2 | Type 0 | CalTrans | Badge 489531 | Collision Date 20090701 | Time 1325 | Day WED
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100414
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	35	M	H	IMP UNK	IMP UNK	PROC ST	W	A	0100	TOYOT		- -	A	22450	-	- B								
2F	BICY	19	F	H	HNBD		PROC ST	S	L	0400	-		- 3	-		-	- -	BICY	COMP PN	19	F	1	1	V	-

Primary Rd CHURCH ST | Distance (ft) 150 | Direction S | Secondary Rd WEST BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090526 | Time 1805 | Day TUE
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100120
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	7	F	H	HNBD		ENT TRAF	W	L	0400	-		- 3	N		-	- -	BICY	OTH VIS	7	F	1	1	P	V
2	DRVR	38	M	H	HNBD		PROC ST	N	A	0800	FORD	2004	- 3	N		-	M G								

Primary Rd DANBRIDGE ST | Distance (ft) 15 | Direction S | Secondary Rd KILGARRY AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151D | Type 0 | CalTrans | Badge 467450 | Collision Date 20090901 | Time 1530 | Day TUE
Primary Collision Factor OTHER IMPROP DRV | Violation | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100702
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run MSDMNR | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	18	F				PROC ST	E	A	0100	FORD	2005	- -	-		-	- -								
2	BICY	14	F	H		null		S	L	0400	-		- -	-		-	- -	BICY	COMP PN	15	F	9	3	-	-

Primary Rd HAVENWOOD DR | Distance (ft) 269 | Direction W | Secondary Rd PICO VISTA RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat 151T2 | Type 0 | CalTrans | Badge 207254 | Collision Date 20090919 | Time 1540 | Day SAT
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100610
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	13	F	H	HNBD		ENT TRAF	S	L	0000	-		- -	N		-	- -	BICY	OTH VIS	13	F	1	1	V	-
2	DRVR	20	F	H	HNBD		PROC ST	W	A	0000	NISSA	2008	- -	N		-	G -	PASS		31	F	3	3	G	-

Primary Rd LOCHINVAR DR | Distance (ft) 220 | Direction E | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090708 | Time 1850 | Day WED
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100409
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	12	F	H	HNBD			N	L	0400	-		- 3	N		-	- -	BICY	COMP PN	12	F	1	1	P	V
2	DRVR	60	F	H	HNBD		PROC ST	E	A	0100	TOYOT	2002	- 3	N		-	M G								

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Primary Rd MARJORIE ST | Distance (ft) 0 | Direction | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151T1 | Type 0 | CalTrans | Badge 466363 | Collision Date 20090112 | Time 1135 | Day MON
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20090827
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	17	F	H	HNBD		PROC ST	S	L	0400	-		- 3	N		-	- -	BICY	COMP PN	17	F	1	0	-	V
2	DRVR	60	F	H	HNBD		RGT TURN	W	A	0800	FORD	1999	- 3	N		-	M G								

Primary Rd MINES AV | Distance (ft) 4 | Direction W | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 151M1 | Type 0 | CalTrans | Badge 290633 | Collision Date 20091006 | Time 0820 | Day TUE
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100729
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	52	M	H	HNBD		ENT TRAF	N	L	0400	-		- 3	N		-	- -	BICY	COMP PN	52	M	1	0	-	V
2	DRVR	29	M	H	HNBD		RGT TURN	E	-	- 00	GMC	1994	- 3	N		-	G -								

Primary Rd OLYMPIC BL | Distance (ft) 0 | Direction | Secondary Rd DURFEE AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat | Type 0 | CalTrans | Badge 475329 | Collision Date 20090712 | Time 1612 | Day SUN
Primary Collision Factor NOT STATED | Violation | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20100406
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run MSDMNR | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	998	-		IMP UNK	IMP UNK	STOPPED	-	-	- 00	-		A -	N		-	- -								
2	BICY	17	F		HNBD		STOPPED	N	L	0400	-		- -	N		-	- -								

Primary Rd PASSONS BL | Distance (ft) 8 | Direction N | Secondary Rd BERT ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090911 | Time 1935 | Day FRI
Primary Collision Factor WRONG SIDE | Violation 21650 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100526
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DARK - ST | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	14	M	H	HNBD		OPPOS LN	E	L	0400	-		- 3	N		-	- -	BICY	COMP PN	14	M	1	1	P	V
2	DRVR	49	M	H	HNBD		PROC ST	S	C	0200	HONDA	1989	- 3	N		-	P W								

Primary Rd PASSONS BL | Distance (ft) 120 | Direction S | Secondary Rd GOODBEE ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat | Type 0 | CalTrans | Badge 466363 | Collision Date 20090722 | Time 1133 | Day WED
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type SIDESWIPE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100406
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	50	M	H	HNBD		PROC ST	N	L	0400	-		- -	N		-	P -	BICY	COMP PN	50	M	9	3	-	-
2	DRVR	41	F	W	HNBD		SLOWING	E	D	2200	TOYOT	2001	- 3	N		-	M -								

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Primary Rd PASSONS BL | Distance (ft) 187 | Direction N | Secondary Rd MYRON ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1519 | Beat 151T1 | Type 0 | CalTrans | Badge 465555 | Collision Date 20090419 | Time 1015 | Day SUN
Primary Collision Factor WRONG SIDE | Violation 21650 | Collision Type HEAD-ON | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20091223
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	60	M	H	HNBD		ENT TRAF	W	L	0400	-		-	3	A	22107	N - -	BICY	OTH VIS	60	M	1	0	P	V
2	DRVR	49	M	W	HNBD		PROC ST	N	A	0100	PONTI	1991	-	3	N		- M G								

Primary Rd ROSEMEAD BL | Distance (ft) 69 | Direction N | Secondary Rd HAVENWOOD DR | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1514 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090405 | Time 1505 | Day SUN
Primary Collision Factor STOP SGN|SIG | Violation 21453A | Collision Type OTHER | Severity FATAL | #Killed 1 | #Injured 0 | Tow Away? Y | Process Date 20090616
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	48	M	H	HNBD		PROC ST	N	L	0400	-		-	3	A	21650	N - -	BICY	KILLED	48	M	1	1	P	W
2	DRVR	71	M	H	HNBD		PROC ST	N	D	2200	NISSA	1987	-	3	N		- M G	PASS		67	F	3	0	G	-

Primary Rd RT 19 | Distance (ft) 0 | Direction | Secondary Rd AERO DR | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1518 | Beat 151T3 | Type 0 | CalTrans | Badge 424180 | Collision Date 20090919 | Time 0110 | Day SAT
Primary Collision Factor UNKNOWN | Violation | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100927
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With FIXED OBJ | Lighting DARK - ST | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	BICY	21	M	H	HBD-UI		PROC ST	N	L	0400	-		-	-	N		- - -	BICY	SEVERE	21	M	9	3	-	-

Primary Rd WASHINGTON BL | Distance (ft) 15 | Direction E | Secondary Rd BONNIE VALE AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 46555 | Collision Date 20090219 | Time 1000 | Day THU
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type OTHER | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20091002
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	38	M	H	HBD-UNK		ENT TRAF	S	L	0400	-		-	-	N		- - -	BICY	OTH VIS	38	M	1	1	-	V
2	DRVR	41	M	W	HNBD		PROC ST	E	G	2531	KENW	2006	-	3	N		- M G								

Primary Rd WASHINGTON BL | Distance (ft) 0 | Direction | Secondary Rd PARAMOUNT BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat 151T3 | Type 0 | CalTrans | Badge 266603 | Collision Date 20090522 | Time 2224 | Day FRI
Primary Collision Factor STOP SGN|SIG | Violation 21453A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100129
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DARK - ST | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	18	M	H	HNBD		PROC ST	N	L	0400	-		-	-	M		- - -	BICY	OTH VIS	18	M	1	2	V	-
2	DRVR	33	M	W	HNBD		PROC ST	S	-	-00	FORD	2007	-	-	-		- B -								

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Primary Rd WASHINGTON BL | Distance (ft) 0 | Direction | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1515 | Beat 152B | Type 0 | CalTrans | Badge 413745 | Collision Date 20090702 | Time 1650 | Day THU
Primary Collision Factor UNSAFE SPEED | Violation 22350 | Collision Type REAR END | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20100318
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With OTHER MV | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	DRVR	23	F	W	HBD-NUI		PROC ST	W	-	- 00	DODGE	2008	- -	N		-	M	G
2	DRVR	26	M	H	HBD-NUI		RGT TURN	W	-	- 00	HONDA	2001	- -	N		-	M	G
3	BICY	53	M	W	HBD-NUI		PROC ST	W	L	0400	-		- -	N		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

Primary Rd WASHINGTON BL | Distance (ft) 390 | Direction W | Secondary Rd ROSEMEAD BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1513 | Beat | Type 0 | CalTrans | Badge 489531 | Collision Date 20090904 | Time 1030 | Day FRI
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100610
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1	DRVR	76	M	H	HNBD		PROC ST	S	A	0100	MERCE	2002	- -	A	21804	-	M	G
2F	BICY	65	M	W	HNBD		PROC ST	W	L	0400	-		- -	N		-	-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	65	M	1	3	-	-

Primary Rd WHITTIER BL | Distance (ft) 0 | Direction | Secondary Rd ACACIA AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist | Beat | Type 0 | CalTrans | Badge 466363 | Collision Date 20090721 | Time 0634 | Day TUE
Primary Collision Factor OTHER HAZ | Violation 21663 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100406
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	51	M	H	HNBD		PROC ST	E	L	0400	-		- -	N		-	-	-
2	DRVR	65	F	H	HNBD		LFT TURN	N	A	0100	NISSA	2002	A -	N		-	M	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	51	M	9	3	-	-

Primary Rd WHITTIER BL | Distance (ft) 12 | Direction E | Secondary Rd ACACIA AV | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 472733 | Collision Date 20091204 | Time 1550 | Day FRI
Primary Collision Factor UNKNOWN | Violation | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20101012
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1	DRVR	21	F	H	HNBD		RGT TURN	S	A	0700	FORD	2000	- 3	N		-	M	G
2	BICY	26	F	H	HNBD		PROC ST	E	L	0400	-		- 3	N		-	P	V

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	26	F	9	0	-	-

Primary Rd WHITTIER BL | Distance (ft) 70 | Direction W | Secondary Rd IVY ST | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090504 | Time 1130 | Day MON
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20100120
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	40	M	H	HNBD		PROC ST	E	L	0400	-		- 3	N		-	-	-
2	DRVR	25	F	H	HNBD		STOPPED	S	A	0800	GMC	2003	- 3	N		-	M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

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Primary Rd WHITTIER BL | Distance (ft) 40 | Direction W | Secondary Rd LEXINGTON RD | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1510 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20090519 | Time 1650 | Day TUE
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100127
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	45	M	W	HNBD		PROC ST	E	L	0400	-		-	3	N		-	-
2	DRVR	58	F	H	HNBD		STOPPED	S	I	2000	FORD	1999	-	3	N		-	M

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	45	M	1	1	P	V
						G	

Primary Rd WHITTIER BL | Distance (ft) 0 | Direction | Secondary Rd PASSONS BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1514 | Beat 151T2 | Type 0 | CalTrans | Badge 459497 | Collision Date 20091002 | Time 2120 | Day FRI
Primary Collision Factor STOP SGN|SIG | Violation 21453A | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20100707
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DUSK/DAWN | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety	Equip
1F	BICY	26	M	H			PROC ST	E	L	0400	-		-	-		-	-	-
2	DRVR	76	M	H			RGT TURN	N	-	- 00	NISSA	2000	-	-	-		-	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	26	-	1	0	-	-

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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

REPORT 7 - BICYCLE INVOLVED COLLISIONS

01/01/2010 thru 12/31/2010 | *Total Count: 8* | Jurisdiction(s): ALL

Include State Highways cases | *Report Run On: 06/14/2011*

Primary Rd ALLEY WY *Distance (ft)* 6 *Direction* W *Secondary Rd* PASSONS BL *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1515 *Beat* 151T1 *Type* 0 *CalTrans* *Badge* 447574 *Collision Date* 20100311 *Time* 1020 *Day* THU
Primary Collision Factor NOT STATED *Violation* *Collision Type* BROADSIDE *Severity* INJURY *#Killed* 0 *#Injured* 1 *Tow Away?* N *Process Date* 20110210
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* NT PRS/FCTR *Loc Type* *Ramp/Int*

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	16	F	H	HNBD		PROC ST	E	L	0400	-		-	-		-	-								
2	DRVR	27	M	H	HNBD		PROC ST	E	A	0100	DODGE	2000	-	-		-	M G	PASS	COMP PN	16	F	9	0	-	-

Primary Rd DANBRIDGE ST *Distance (ft)* 0 *Direction* *Secondary Rd* KILGARRY AV *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1517 *Beat* 151T1 *Type* 0 *CalTrans* *Badge* 448685 *Collision Date* 20100413 *Time* 0820 *Day* TUE
Primary Collision Factor R-O-W AUTO *Violation* 21804A *Collision Type* BROADSIDE *Severity* INJURY *#Killed* 0 *#Injured* 1 *Tow Away?* N *Process Date* 20110317
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* NT PRS/FCTR *Loc Type* *Ramp/Int*

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	14	M	H	HNBD		PROC ST	S	L	0400	-		-	N		-	- -	BICY	COMP PN	14	M	9	3	-	-
2	DRVR	36	M	H	HNBD		PROC ST	E	-	- 00	CHEVR	2005	-	N		-	N G								

Primary Rd MANZANAR AV *Distance (ft)* 0 *Direction* *Secondary Rd* ROSEMEAD BL *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1513 *Beat* 151T1 *Type* 0 *CalTrans* *Badge* 207254 *Collision Date* 20100516 *Time* 1125 *Day* SUN
Primary Collision Factor IMPROP TURN *Violation* 22107 *Collision Type* *Severity* PDO *#Killed* 0 *#Injured* 0 *Tow Away?* N *Process Date* 20110415
Weather1 CLEAR *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* NO UNUSL CND *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* FNCTNG *Loc Type* *Ramp/Int*

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	38	M	O	HNBD		UNS TURN	S	-	- 00	HONDA	2007	-	3	-	-	- G								
2	BICY	35	F	W	HNBD		PROC ST	N	L	0400	-		-	-	-	-	- -								

Primary Rd PASSONS BL *Distance (ft)* 0 *Direction* *Secondary Rd* MINES AV *NCIC* 1900 *State Hwy?* N *Route* *Postmile Prefix* *Postmile* *Side of Hwy*
City Pico Rivera *County* Los Angeles *Population* 5 *Rpt Dist* 1515 *Beat* 151T1 *Type* 0 *CalTrans* *Badge* 453026 *Collision Date* 20100428 *Time* 0755 *Day* WED
Primary Collision Factor STOP SGN|SIG *Violation* 22450A *Collision Type* SIDESWIPE *Severity* PDO *#Killed* 0 *#Injured* 0 *Tow Away?* N *Process Date* 20110405
Weather1 CLOUDY *Weather2* *Rdwy Surface* DRY *Rdwy Cond1* CONS ZONE *Rdwy Cond2* *Spec Cond* 0
Hit and Run *Motor Vehicle Involved With* BICYCLE *Lighting* DAYLIGHT *Ped Action* *Cntrl Dev* NT PRS/FCTR *Loc Type* *Ramp/Int*

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	13	M	H	HNBD		LFT TURN	N	L	0400	-		-	3	N	-	- -								
2	DRVR	26	M	H	IMP UNK	IMP UNK	RGT TURN	E	A	0100	OLDSM	1990	-	3	N	-	- -								

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Primary Rd ROSEMEAD BL | Distance (ft) 0 | Direction | Secondary Rd WASHINGTON BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T2 | Type 0 | CalTrans | Badge 492305 | Collision Date 20100618 | Time 1515 | Day FRI
Primary Collision Factor UNKNOWN | Violation 20002A | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20110610
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	998	M		IMP UNK	IMP UNK	RGT TURN	E	-	--	OTHER		-	N		-	- -								
2	BICY	76	F		HNBD		PROC ST	N	L	0400	-		3	N		-	- -								

Primary Rd SAN GABRIEL PL | Distance (ft) 0 | Direction | Secondary Rd WHITTIER BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1512 | Beat 151T2 | Type 0 | CalTrans | Badge 448685 | Collision Date 20100126 | Time 1700 | Day TUE
Primary Collision Factor WRONG SIDE | Violation 216501 | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20101112
Weather1 CLOUDY | Weather2 | Rdwy Surface WET | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DUSK/DAWN | Ped Action | Cntrl Dev NT PRS/FCTR | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	998	F	H	HBD-UNK		PROC ST	E	L	0400	-		-	N		-	- -								
2	DRVR	35	F	H	HNBD		RGT TURN	S	-	- 00	TOYOT	2009	-	N		-	G -								

Primary Rd TELEGRAPH RD | Distance (ft) 13 | Direction E | Secondary Rd PARAMOUNT BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1516 | Beat 151T2 | Type 0 | CalTrans | Badge 284926 | Collision Date 20100420 | Time 1930 | Day TUE
Primary Collision Factor NOT STATED | Violation | Collision Type BROADSIDE | Severity INJURY | #Killed 0 | #Injured 1 | Tow Away? N | Process Date 20110414
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DUSK/DAWN | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	21	M	H	HNBD		PROC ST	N	L	0400	-		- 3	N		-	- -	BICY	COMP PN	21	M	1	0	P	X
2	DRVR	37	F	W	HNBD		PROC ST	S	A	0100	LEXUS	1990	- 3	N		-	M G								

Primary Rd TERRAZAS WY | Distance (ft) 1 | Direction E | Secondary Rd ROSEMEAD BL | NCIC 1900 | State Hwy? N | Route | Postmile Prefix | Postmile | Side of Hwy
City Pico Rivera | County Los Angeles | Population 5 | Rpt Dist 1517 | Beat 151T1 | Type 0 | CalTrans | Badge 290633 | Collision Date 20100329 | Time 0900 | Day MON
Primary Collision Factor R-O-W AUTO | Violation 21804A | Collision Type BROADSIDE | Severity PDO | #Killed 0 | #Injured 0 | Tow Away? N | Process Date 20110211
Weather1 CLEAR | Weather2 | Rdwy Surface DRY | Rdwy Cond1 NO UNUSL CND | Rdwy Cond2 | Spec Cond 0
Hit and Run | Motor Vehicle Involved With BICYCLE | Lighting DAYLIGHT | Ped Action | Cntrl Dev FNCTNG | Loc Type | Ramp/Int

Party Info / Victim Info

Party	Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	OAF1	Viol	OAF2	Safety Equip	ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	BICY	13	M	H	HNBD		PROC ST	S	L	0400	-		- 3	N		-	- -								
2	DRVR	40	F	H	HNBD		RGT TURN	W	-	- 00	HUMM	2009	- 3	N		-	G L								

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STATEWIDE INTEGRATED TRAFFIC RECORDS SYSTEM (SWITRS)

EXTRACT OF HISTORY FILES GENERATED ON LIST 'HP.SW.LSTREF'
(H:DATA/042/ISU/SW.LSTREFNWrev2003.DOC)
May 21, 2003

DESCRIPTION OF SWITRS COLLISION LISTING

LINE 1 *

PRIMARY ROAD - PRIMARY ROAD NAME AS APPEARS UNDER HEADING "COLLISION OCCURRED ON"

DISTANCE (FT) - DISTANCE, IN FEET, FROM SECONDARY ROAD OR "I", MEANING COLLISION OCCURRED AT INTERSECTION WITH SECONDARY ROAD

DIRECTION - DIRECTION FROM SECONDARY ROAD. IF AT INTERSECTION, DIRECTION IS BLANK.

SECONDARY RD - SECONDARY ROAD NAME AS APPEARS IN "LOCATION" BOX OF PAGE 1 OF COLLISION REPORT

NCIC - - NATIONAL CRIME INFORMATION CENTER NUMBER FOR JURISDICTION

STATE HWY? - Y OR N

ROUTE - - ROUTE NUMBER OF STATE HIGHWAY (OR INTERSTATE OR U S)
(RARELY WITH SUFFIX TO INDICATE TRANSITIONAL STATUS)

POSTMILE PREFIX - NEW POSTMILE VALUES ARE ASSIGNED WHENEVER A LENGTH OF HIGHWAY IS CHANGED DUE TO CONSTRUCTION OR REALIGNMENT. TO DIFFERENTIATE THE NEW VALUES FROM THE OLD, AN ALPHA CODE IS ADDED PREFIXING THE POSTMILE FOR THE NEW VALUES.

B-BLANK
C-COMMERCIAL LANES
D-DUPLICATE POSTMILE AT MEANDERING COUNTY LINE
G-REPOSTING OF DUPLICATE POSTMILE AT THE END OF A ROUTE
H-REALIGNMENT OF D MILEAGE
L-OVERLAP POSTMILE
M-REALIGNMENT OF R MILEAGE
N-REALIGNMENT OF M MILEAGE
R-FIRST REALIGNMENT
S-SPUR
T-TEMPORARY CONNECTION
- NO PREFIX

POSTMILE - HIGHWAY MARKER

SIDE OF HWY - SIDE OF HIGHWAY (N,S,E OR W)

LINE 2 *

CITY - NAME OF INCORPORATED CITY WHERE COLLISION OCCURRED

COUNTY - NAME OF COUNTY WHERE COLLISION OCCURRED

POPULATION - POPULATION CODE FOR INCORPORATED CITY
1 - LESS THAN 2,500
2 - 2,500 - 10,000
3 - 10,000 - 25,000
4 - 25,000 - 50,000
5 - 50,000 - 100,000
6 - 100,000 - 250,000
7 - GREATER 250,000
9 - UNINCORPORATED
0 - UNIVERSITY/STATE PARK, ETC.

RPT DIST - LOCAL REPORTING DISTRICT

LINE 2 (CONTINUED) *

BEAT - BEAT NUMBER

TYPE - BEAT TYPE (CHP)
- 1 - STATE HIGHWAY
- 2 - COUNTY ROAD LINE
- 3 - COUNTY ROAD AREA
- 4 - SCHOOLBUS ON CITY ROADWAY
- 5 - SCHOOLBUS NOT ON PUBLIC ROADWAY
- 6 - OFFROAD (UNIMPROVED)
- 7 - VISTA POINT OR REST AREA, SCALES OR INSPECTION FACILITY
- 8 - OTHER PUBLIC ACCESS (IMPROVED)
- BLANK - NOT CHP

CALTRANS DIST - CALTRANS DISTRICT NUMBER

BADGE - OFFICER IDENTIFICATION NUMBER

COLLISION DATE - DATE OF COLLISION (YEARMODY)

TIME - TIME OF COLLISION
- 0000 TO 2359
- 2500 (NOT STATED)

DAY - DAY OF WEEK

LINE 3 *

PRIMARY COLLISION FACTOR - CATEGORY DESCRIPTION OF PRIMARY COLLISION FACTOR

VIOLATION - SPECIFIC SECTION OF CODE VIOLATION LISTED BY OFFICER AS PRIMARY COLLISION FACTOR

COLLISION TYPE - TYPE OF COLLISION INDICATED BY OFFICER ON PAGE 2 OF COLLISION REPORT

SEVERITY - SEVERITY OF COLLISION - HIGHEST DEGREE OF RESULTING INJURY (FATAL, INJURY OR PDO(PROPERTY DAMAGE ONLY))

KILLED - COUNT OF VICTIMS KILLED

INJURED - COUNT OF VICTIMS INJURED (SEVERE, OTHER VISIBLE OR COMPLAINT OF PAIN)

TOW AWAY? - Y OR N AS INDICATED ON PAGE 1 OF COLLISION REPORT

PROCESS DATE - DATE COLLISION WAS PROCESSED INTO SWITRS (YEARMODY)

LINE 4 *

WEATHER1 - FIRST OR ONLY INDICATION OF WEATHER

WEATHER2 - IF INDICATED, SECOND WEATHER CONDITION

RDWY SURFACE - ROADWAY SURFACE AS INDICATED BY OFFICER ON COLLISION REPORT

RDWY COND1 - FIRST OR ONLY INDICATION OF ROADWAY CONDITION

RDWY COND2 - IF INDICATED, SECOND ROADWAY CONDITION

LINE 4 (CONTINUED) *

SPEC COND - SPECIAL CONDITION CODED AT TIME OF PROCESSING REPORT
1 - SCHOOLBUS, PUBLIC ROADWAY
2 - UNIVERSITY/STATE PARKS/AIRPORT
3 - SCHOOLBUS, NOT ON PUBLIC ROADWAY
4 - OFFROAD (UNIMPROVED)
5 - REST AREAS/SCALES
6 - OTHER PUBLIC ACCESS
- NO SPECIAL CONDITION
0 - NOT STATED

(STATISTICALLY, SPECIAL CONDITIONS GREATER THAN ONE ARE CONSIDERED PRIVATE PROPERTY)

LINE 5 *

HIT AND RUN - AS INDICATED ON COLLISION REPORT
- FELONY
- MISDEMEANOR

MOTOR VEHICLE INVOLVED WITH - AS INDICATED ON THE COLLISION REPORT. THIS CATEGORY IS THE FIRST EVENT THAT OCCURRED.

LIGHTING - LIGHT CONDITION AS INDICATED ON COLLISION REPORT

DAYLIGHT	- DAYLIGHT
DUSK/DAWN	- DUSK/DAWN
DARK - ST LTS	- DARK WITH STREET LIGHTS
DARK - NO ST LTS	- DARK NO STREET LIGHTS
DARK - ST LTS NON-OP	- DARK STREET LIGHTS NOT FUNCTIONING

PED ACTION - PEDESTRIAN ACTION

X-WLK AT IS	- CROSSING IN CROSSWALK AT INTERSECTION
X-WLK NT IS	- CROSSING IN CROSSWALK NOT AT INTERSECTION
NOT IN X-WLK	- CROSSING NOT IN CROSSWALK
IN RD,SHLDR	- IN ROAD (INCLUDING SHOULDER)
NOT IN RD	- NOT IN ROAD
ON/OFF SCH BUS	- APPROACHING/LEAVING SCHOOL BUS
BLANK	- NO PEDESTRIAN INVOLVED

CNTRL DEV - TRAFFIC CONTROL DEVICES

FNCTNG	- CONTROLS FUNCTIONING
NT FNCT	- CONTROLS NOT FUNCTIONING
OBSCR	- CONTROLS OBSCURED
NT PRS/FCTR	- NO CONTROLS PRESENT/FACTOR
BLANK	- NOT STATED

LOC TYPE - CALTRANS CODING REFERRING TO TYPE OF LOCATION
H - HIGHWAY
I - INTERSECTION
R - RAMP

RAMP/INT - RAMP/INTERSECTION DESCRIPTION
1 - RAMP EXIT, LAST 50 FEET
2 - MID-RAMP
3 - RAMP ENTRY, FIRST 50 FEET
4 - NON-STATE HIGHWAY, RAMP RELATED, WITHIN 100 FT
5 - INTERSECTION
6 - NON-STATE HIGHWAY, INTERSECTION RELATED, WITHIN 250 FT
7 - HIGHWAY
8 - NON STATE HIGHWAY

NOTE: THE FIRST FIVE LINES OF EACH COLLISION PRESENT DATA THAT DESCRIBES THE COLLISION. THE FOLLOWING DESCRIPTIONS ARE FOR EACH PARTY IN THE COLLISION AND THE VICTIMS ASSOCIATED WITH EACH PARTY. THE VICTIM DATA APPEARS TO THE RIGHT OF EACH PARTY.

DESCRIPTION OF PARTY DATA (ONE LINE PER PARTY)

PARTY - PARTY NUMBER
IF AN "F" APPEARS AFTER THE PARTY NUMBER, THIS IS THE PARTY INDICATED BY THE OFFICER AS AT FAULT.

TYPE - PARTY TYPE
- DRVR - DRIVER
- PED - PEDESTRIAN
- PRKD - PARKED VEHICLE
- BICY - BICYCLIST
- OTHR - OTHER

AGE - AGE OF PARTY
- 998 - UNKNOWN

SEX - SEX OF PARTY

RACE - RACE OF PARTY

SOBRIETY1 - REFERS TO THE ALCOHOL PORTION OF THE SOBRIETY-DRUG-PHYSICAL CATEGORY ON THE COLLISION REPORT.
- HNBD - HAD NOT BEEN DRINKING
- HBD-UI - HBD UNDER INFLUENCE
- HBD-NUI - HBD NOT UNDER INFLUENCE
- HBD-UNK - HBD IMPAIRMENT UNKNOWN
- IMP UNK - IMPAIRMENT UNKNOWN

SOBRIETY2 - REFERS TO THE DRUG AND PHYSICAL IMPAIRMENT PORTION OF THE SOBRIETY-DRUG-PHYSICAL CATEGORY ON THE COLLISION REPORT.
- DRUG - UNDER DRUG INFLUENCE
- PHYS - PHYSICAL IMPAIRMENT
- FATG - SLEEPY/FATIGUED
- IMP UNK - IMPAIRMENT UNKNOWN

MOVE PRE COLL - PARTY'S MOVEMENT PRECEDING COLLISION
- STOPPED - STOPPED
- PROC ST - PROCEEDING STRAIGHT
- RAN OFF RD - RAN OFF ROAD
- RGT TURN - MAKING RIGHT TURN
- LFT TURN - MAKING LEFT TURN
- U-TURN - MAKING U TURN
- BACKING - BACKING
- SLOWING - SLOWING/STOPPING
- PASSING - PASSING OTHER VEHICLE
- CHANG LN - CHANGING LANES
- PARKING - PARKING MANEUVER
- ENT TRAF - ENTERING TRAFFIC
- UNS TURN - OTHER UNSAFE TURNING
- OPPOS LN - CROSSED INTO OPPOSING LANE
- PARKED - PARKED
- MERGING - MERGING
- WRONG WY - TRAVELING WRONG WAY
- OTHER - OTHER
- BLANK - NOT STATED/NOT APPLICABLE

DIR - PARTY'S DIRECTION OF TRAVEL (N,S,E OR W)

DESCRIPTION OF PARTY DATA (CONTINUED) * * * * * * * * * * * * * * * * * * *

SW VEH - STATEWIDE VEHICLE TYPE OF PARTY'S VEHICLE
A - PASSENGER CAR/STATION WAGON
B - PASSENGER CAR WITH TRAILER
C - MOTORCYCLE/SCOOTER
D - PICKUP OR PANEL TRUCK
E - PICKUP/PANEL TRUCK WITH TRAILER
F - TRUCK OR TRUCK TRACTOR
G - TRUCK/TRUCK TRACTOR WITH TRAILER
H - SCHOOL BUS
I - OTHER BUS
J - EMERGENCY VEHICLE
K - HIGHWAY CONSTRUCTION EQUIPMENT
L - BICYCLE
M - OTHER VEHICLE
N - PEDESTRIAN
O - MOPED

CHP VEH - CHP-REPORTED COLLISIONS ONLY, CHP VEHICLE TYPE. THE FIRST TWO DIGITS REFERENCE VEHICLE TYPE, NO TOW, OR TOWING VEHICLE TYPE; THIRD AND FOURTH DIGITS REFERENCE TOWED VEHICLE TYPE.

00 - NO TOW
01 - PASSENGER CAR
02 - MOTORCYCLE
03 - MOTOR-DRIVEN CYCLE (UNDER 15 HP)
04 - BICYCLE
05 - MOTORIZED BICYCLE
06 - ALL TERRAIN VEHICLE (ATV), NO MOTORCYCLE
07 - SPORT UTILITY VEHICLE (EFF. 6/00)
08 - MINI-VAN (EFF. 6/00)
09 - PARATRANSIT BUS
10 - TOUR BUS
11 - OTHER COMMERCIAL BUS
12 - NON-COMMERCIAL BUS
13 - SCHOOLBUS WITHOUT PUPIL PASSENGERS (prior to 2002)
13 - SCHOOLBUS PUBLIC I (EFF. 2002)
14 - SCHOOLBUS, PUBLIC I (prior to 2002)
14 - SCHOOLBUS, PUBLIC II (EFF. 2002)
15 - SCHOOLBUS, PUBLIC II (prior to 2002)
15 - SCHOOLBUS, PRIVATE I (EFF. 2002)
16 - SCHOOLBUS, PRIVATE I (prior to 2002)
16 - SCHOOLBUS, PRIVATE II (EFF. 2002)
17 - SCHOOLBUS, PRIVATE II (prior to 2002)
17 - SCHOOLBUS, CONTRACTUAL I (EFF. 2002)
18 - SCHOOLBUS, CONTRACTUAL I (prior to 2002)
18 - SCHOOLBUS, CONTRACTUAL II (EFF. 2002)
19 - SCHOOLBUS, CONTRACTUAL II (prior to 2002)
19 - GENERAL PUBLIC PARATRANSIT VEHICLE
20 - PUBLIC TRANSIT AUTHORITY
21 - TWO AXLE TANK TRUCK
22 - PICKUP OR PANEL TRUCK
23 - PICKUP TRUCK WITH CAMPER
24 - THREE AXLE TANK TRUCK
25 - TRUCK TRACTOR
26 - TWO-AXLE TRUCK
27 - THREE-AXLE OR MORE AXLE TRUCK
28 - SEMI-TANK TRAILER
29 - PULL-TANK TRAILER

30 - TWO TANK TRAILER
31 - SEMI-TRAILER
32 - PULL TRAILER
33 - TWO TRAILERS
34 - BOAT TRAILER

DESCRIPTION OF PARTY DATA (CONTINUED) * * * * * * * * * * * * * * * * * * *

35 - UTILITY TRAILER
36 - TRAILER COACH
37 - EXTRALEGAL PERMIT LOAD
38 - POLE, PIPE, OR LOGGING DOLLY
39 - THREE TRAILERS
40 - FEDERALLY LEGAL SEMI TRAILER
41 - AMBULANCE
42 - DUNE BUGGY
43 - FIRE TRUCK (NOT RESCUE)
44 - FORKLIFT
45 - HIGHWAY CONSTRUCTION EQUIPMENT
46 - IMPLEMENT OF HUSBANDRY
47 - MOTOR HOME 40 FEET IN LENGTH OR LESS (EFF. 01/02)
47 - MOTOR HOME (PRIOR TO 01/02)
48 - POLICE CAR
49 - POLICE MOTORCYCLE
50 - MOBILE EQUIPMENT
51 - FARM LABOR VEHICLE (PRIOR TO 6/00)
51 - FARM LABOR VEHICLE-CERTIFIED (EFF. 6/00)
52 - FEDERALLY LEGAL DBL CARGO COMBO (OVER 75 FEET)
53 - FIFTH WHEEL TRAVEL TRAILER
54 - CONTAINER CHASSIS
55 - TWO-AXLE TOW TRUCK
56 - THREE-AXLE TOW TRUCK
57 - FARM LABOR VEHICLE NON-CERTIFIED (EFF. 6/00)
58 - FARM LABOR VEHICLE TRANSPORTER (EFF. 6/00)
59 - MOTOR HOME OVER 40 FEET (EFF. 1/02)
61 - SCHOOL PUPIL ACTIVITY BUS I (prior to 2002)
62 - SCHOOL PUPIL ACTIVITY BUS II (prior to 2002)
63 - "YOUTH" BUS
64 - SCHOOL PUPIL ACTIVITY BUS I (EFF. 2002)
65 - SCHOOL PUPIL ACTIVITY BUS II (EFF. 2002)
66 - SCHOOLBUS WITHOUT PUPIL PASSENGERS (EFF. 2002)
71 - PASSENGER CAR-HAZARDOUS MATERIALS ONLY
72 - PICKUP OR PANEL-HAZARDOUS MATERIALS ONLY
73 - PICKUP AND CAMPER-HAZARDOUS MATERIALS ONLY
75 - TRUCK TRACTOR-HAZARDOUS MATERIALS ONLY
76 - TWO-AXLE TRUCK-HAZARDOUS MATERIALS ONLY
77 - THREE OR MORE AXLE TRUCK-HAZARDOUS MATERIALS ONLY
78 - TWO-AXLE TANK TRUCK-HAZARDOUS MATERIALS ONLY
79 - THREE-AXLE TANK TRUCK-HAZARDOUS MATERIALS ONLY
81 - PASSENGER CAR-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
82 - PICKUP OR PANEL-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
83 - PICKUP AND CAMPER-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
85 - TRUCK TRACTOR-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
86 - TWO-AXLE TRUCK-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
87 - THREE OR MORE AXLE TRUCK-HAZ WASTE OR COMBO HAZ WASTE & MAT.
88 - TWO-AXLE TANK TRUCK-HAZ WASTE OR COMBO HAZ WASTE & MATERIALS
89 - THREE-AXLE TANK TRUCK-HAZ WASTE OR COMBO HAZ WASTE & MAT.
94 - MOTORIZED TRANSPORTATION DEVICE (EFF. 6/00)
95 - MISC NON-MOTORIZED VEHICLE
96 - MISC MOTORIZED VEHICLE
97 - LOW SPEED VEHICLE (EFF. 6/00)
98 - EMERGENCY VEHICLE ON EMERGENCY RUN OR IN PURSUIT OF VIOLATOR
99 - HIT AND RUN, UNKNOWN

VEH MAKE - VEHICLE MAKE OF PARTY'S VEHICLE

YEAR - MODEL YEAR OF PARTY'S VEHICLE

DESCRIPTION OF PARTY DATA (CONTINUED) * * * * * * * * * * * * * * * * * * *

SP INFO - FROM SPECIAL INFORMATION BOX ON COLLISION REPORT (TWO ITEMS MAY BE INDICATED)
A - HAZARDOUS MATERIALS INVOLVED
B - CELL PHONE IN USE (4/1/01)
C - CELL PHONE NOT IN USE (4/1/01)
D - CELL PHONE NONE/UNKNOWN (4/1/01)

OAF1 VIOL - FIRST OTHER ASSOCIATED FACTOR INDICATED FOR THE PARTY. IF "A", "B" OR "C" IS INDICATED, THE VIOLATION WILL ALSO APPEAR.
A,B,C - VC SECTION VIOLATION
E - VISION OBSCUREMENT
F - INATTENTION (TYPE OF INATTENTION NOT STATED)
G - STOP & GO TRAFFIC
H - ENTERING/LEAVING RAMP
I - PREVIOUS COLLISION
J - UNFAMILIAR WITH ROAD
K - DEFECTIVE EQUIPMENT
L - UNINVOLVED VEHICLE
M - OTHER
N - NONE APPARENT
O - RUNAWAY VEHICLE
P - CELL PHONE
Q - ELECTRONIC EQUIPMENT
R - RADIO/CD
S - SMOKING
T - EATING
U - CHILDREN
V - ANIMALS
W - PERSONAL HYGIENE
X - READING
Y - OTHER INATTENTION

CATEGORIES P THROUGH Y WERE EFFECTIVE 1/1/01 AND ARE CATEGORIES OF "F" INATTENTION.

OAF2 - SECOND OTHER ASSOCIATED FACTOR INDICATED FOR THE PARTY. IF NOT BLANK, REFER TO SAME ALPHA CODES AS ABOVE IN OAF1.

SAFETY EQUIPMENT - TWO CATEGORIES MAY BE INDICATED BY OFFICER
A - NONE IN VEHICLE
B - UNKNOWN
C - LAP BELT USED
D - LAP BELT NOT USED
E - SHOULDER HARNESS USED
F - SHOULDER HARNESS NOT USED
G - LAP/SHOULDER HARNESS USED
H - LAP/SHOULDER HARNESS NOT USED
J - PASSIVE RESTRAINT USED
K - PASSIVE RESTRAINT NOT USED
L - AIR BAG DEPLOYED
M - AIR BAG NOT DEPLOYED
N - OTHER
P - NOT REQUIRED
Q - CHILD RESTRAINT IN VEHICLE USED
R - CHILD RESTRAINT IN VEHICLE NOT USED
S - CHILD RESTRAINT IN VEHICLE USE UNKNOWN
T - CHILD RESTRAINT IN VEHICLE IMPROPER USE

U - CHILD RESTRAINT NONE IN VEHICLE
V - DRIVER OF M/C OR BICYLIST NOT USING HELMET
W - DRIVER OF M/C OR BICYCLIST USING HELMET
X - PASSENGER ON M/C OR BICYCLE NOT USING HELMET
Y - PASSENGER NO M/C OR BICYCLE USING HELMET

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DESCRIPTION OF VICTIM DATA *

EACH VICTIM IS LISTED ON A SEPARATE LINE TO THE RIGHT OF THE PARTY THE VICTIM IS ASSOCIATED WITH.

ROLE - VICTIM CLASSIFICATION
DRVR - DRIVER
PASS - PASSENGER
PED - PEDESTRIAN
BICY - BICYCLE RIDER (DOES NOT INCLUDE PASSENGER)
OTHR - OTHER

EXT OF INJ - EXTENT OF INJURY FOR EACH VICTIM
KILLED - KILLED
SEVERE - SEVERE INJURY
OTH VIS - OTHER VISIBLE INJURY
COMP PN - COMPLAINT OF PAIN
BLANK - NOT INJURED

AGE - AGE OF VICTIM
998 - UNKNOWN

SEX - SEX OF VICTIM

SEAT POS - SEATING POSITION OF VICTIM
1 - DRIVER
2 TO 6 - PASSENGERS
7 - STATION WAGON REAR
8 - REAR OCCUPANT OF TRUCK OR VAN
9 - POSITION UNKNOWN

SAFETY EQUIP - TWO CATEGORIES MAY BE INDICATED BY THE OFFICER. FOR A LIST OF THE CODES, SEE PARTY DESCRIPTION FOR SAFETY EQUIPMENT.

EJECTED - VICTIM EJECTED FROM VEHICLE CATEGORY
0 - NOT EJECTED
1 - FULLY EJECTED
2 - PARTIALLY EJECTED
3 - UNKNOWN

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: September 27, 2011

Subject: RIVERA PARK RENOVATION PROJECT, CAPITAL IMPROVEMENT PROGRAM PROJECT NO. 21219 — AWARD CONSTRUCTION CONTRACT

Recommendation:

Award a construction contract in the amount of $5,719,870.00 to Jeff Tracy, Inc. dba Land Forms Construction, located at 27601 Forbes Road, Suite 36, Laguna Niguel, CA 92677 for the Rivera Park Renovation Project, CIP Project No. 21219 and authorize the Mayor to execute the contract in a form approved by the City Attorney.

Fiscal Impact: $5,719,870 (Vital City Services Bond)

Background:

Rivera Park was built years before the City's incorporation and park facilities have become antiquated. Through the Rivera Park Renovation Project, the City will upgrade various park facilities such as the sports fields and picnic grounds. The following are some of the project's highlights:

- Four baseball fields specific to age divisions with Sports Lights,
- Tee Ball Fields and Practice Football Field with Sports Lights,
- Bullpens, Practice Batting Cage, and Concession/Restroom Building with Storage,
- Shade Shelter, group picnic area, and individual picnic facilities,
- Spectator seating, new walkways, and a children's play area, and
- Other amenities noted on the Rivera Park Concept Plan, Version "K".

On August 15th and 29th, 2011, staff advertised construction to solicit bids. Bids were opened on September 13, 2011 and thirteen (13) bids were received. Below is a summary with the three lowest bids. For the entire list of bidders, see Attachment "A".

	Contractor	Bid Amount
1.	Jeff Tracy Inc. dba Land Forms Construction	$5,719,870.00
2.	C.S. Legacy Construction Inc.	$6,549,177.00
3.	ALFA Construction Company	$6,592,000.00

After completion of the bid analysis, Jeff Tracy Inc. dba Land Forms Construction was confirmed to be a responsible bidder and their bid was confirmed to be the lowest responsive bid. Their $5,719,870 bid is $80,130 or 1.4% lower than the Engineers Estimate of $5,800,000.

During the bid process, City staff was in contact with local contractors to facilitate participation. Once a week, staff distributed the *Plan Holders List* to interested local contractors and made it available on the City website; the plan holders list contained contact information of the contractors who have picked up bid packages.

The anticipated schedule for the project is:

- Award Construction..... September 2011
- Preconstruction Meeting..... September 2011
- Start Construction..... October 2011
- Construction..... October 2011 thru March 2012

Jeff Tracy, Inc. dba Land Forms Construction, Inc. has experience in parks construction. They've constructed both municipal and private parks. For example, they constructed Heisler Park and Palmdale Senior Center Park in the cities of Laguna Beach and Palmdale, respectively, which had elements similar to the Rivera Park Renovation Project.

The Rivera Park Renovation Project will be constructed under the standard design/bid/build method. URS Corporation will provide construction management and inspection services under their current construction management contract.

Ronald Bates

RRB:AC:JL:lg

Enc.

1) Attachment "A" – List of Bidders
2) Attachment "B" – Rivera Park Renovation, Concept Plan, Version K
3) Attachment "C" – Construction Contract

ATTACHMENT "A"

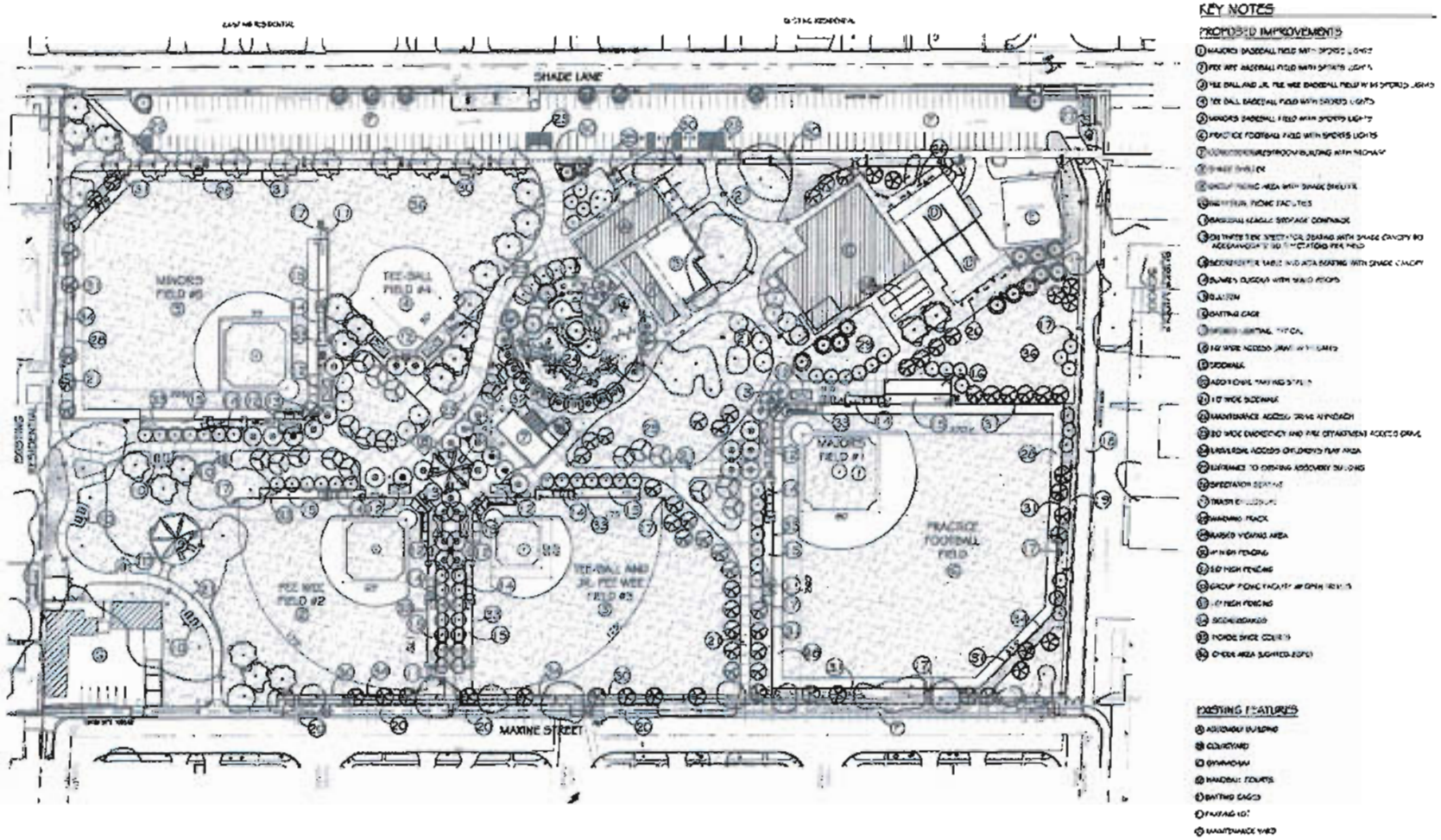
THE RIVERA PARK RENOVATION PROJECT
CIP NO. 21219

COMPLETE BID RESULTS

NO.	BIDDER	TOTAL
	Engineer's Estimate	**$5,800,000**
1	**Jeff Tracy Inc. dba Land Forms Construction**	**$5,719,870.00**
2	C. S. Legacy Construction Inc.	$6,549,177.00
3	ALFA Construction Company	$6,592,000.00
4	RIC Construction Company Inc.	$6,791,000.00
5	Environmental Construction Inc.	$7,119,808.10
6	Los Angeles Engineering	$7,177,715.30
7	Ohno Construction Company	$7,269,000.00
8	Angeles Contractor Inc.	$7,274,000.00
9	Earl Corporation	$7,406,174.00
10	MacKone Development Inc.	$7,699,000.00
11	Morillo Construction Inc.	$7,935,093.00
12	Woodcliff Corporation	$7,960,760.00
13	Mallcraft Inc.	$8,087,000.00

ENCLOSURE 2
ATTACHMENT "B"

RIVERA PARK REVISED FIELDS 'K'
CITY OF PICO RIVERA



4-18-11

CITY OF PICO RIVERA

DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION

RIVERA PARK RENOVATION - SITE PLAN

PREPARED BY: M. NGUYEN	SCALE: NOT TO SCALE	DATE: 07-05-11

AGREEMENT

THIS AGREEMENT, is made entered into this _____ day of _____, 2011, by and between the City of Pico Rivera, hereinafter called "CITY", and _____ doing business as (an individual,) or (a partnership,) or (a corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements herein after mentioned:

1. The CONTRACTOR will commence and complete the construction of Rivera Park Renovation Project, City Project No. 21219 ("Project").

2. The CONTRACTOR will furnish all the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the Project described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS for the Rivera Park Renovation Project, City Project No. 21219 within __5__ working days after the date of the Notice to Proceed and will complete the same within __**120**__ working days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS, which are incorporated by reference into this Agreement, and to comply with the terms therein for the sum of $_____, as shown in the BID schedule.

5. The term "CONTRACT DOCUMENTS" means and includes the following:

   (A) Advertisement For BIDS

   (B) Instructions to BIDDERS

   (C) BID Proposal

   (D) BID BOND

   (E) Agreement

   (F) General Conditions

   (G) Special Provisions

   (H) Payment BOND

   (I) Performance BOND

   (J) NOTICE OF AWARD

   (K) NOTICE TO PROCEED

(L) CHANGE ORDER

(M) SPECIFICATIONS AND PLANS prepared for and issued by the City of Pico Rivera.

(N) ADDENDA:

No._____, dated _____, 20_____

No._____, dated _____, 20_____

No._____, dated _____, 20_____

No._____, dated _____, 20_____

No._____, dated _____, 20_____

No._____, dated _____, 20_____

6. The CITY will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duty authorized officials, this Agreement in (3 (three)) each of which shall be deemed an original on the date first above written.

CONTRACTOR:

_____
Signature

_____
Name and Title (Printed)

Contractor's License No. _____Class _____

Note: Signature of Contractor must be acknowledged before a Notary Public, and evidence of the authority of any persons signing as attorney-in-fact must be attached.

AGENCY/OWNER: _____
Mayor of the City of Pico Rivera

(SEAL)
ATTEST:_____
City Clerk of the City of Pico Rivera

Date _____

APPROVED AS TO FORM: _____
City Attorney of the City of Pico Rivera

Date _____

REDEVELOPMENT AGENCY | AGENDA REPORT

To: Chairperson and Directors

From: Executive Director

Meeting Date: September 27, 2011

Subject: REPEAL ORDINANCE 2-11

Recommendations:

Second reading of the Ordinance repealing Ordinance 2-11 ("repealing Ordinance No. 1-90, the Uniform Local Sales and Use Tax Ordinance").

Fiscal Impact:

There is no fiscal impact from this item.

Discussion:

In 1989, the Pico Rivera Redevelopment Agency (PRRA) issued Tax Allocation Bonds which stipulated that the City would shift some City Sales Tax to the Redevelopment Agency to support the debt service on the 1989 Tax Allocation Bonds. In 1990, the City and the PRRA completed the Sales Tax shift to the PRRA. The Sales Tax shifted to the PRRA represent loans from the City to the PRRA.

In 2001, the PRRA issued Refunding Tax Allocation Bonds, and the Sales Tax revenue was pledged to secure payments on the 2001 Refunding Tax Allocation Bonds.

On March 8, 2011, the PRRA adopted Urgency Ordinance 2-11 by mistake in an attempt to prevent the Sales Tax from being diverted to the State. Staff later realized that the Sales Tax was pledged revenue, and there was never an intention to interfere with any bond covenants. The Urgency Ordinance was never submitted to the Board of Equalization to affect the flow of Sales Tax, and the PRRA continues to receive Sales Tax revenue which is pledged security to the 2001 Refunding Tax Allocation Bonds.

Staff recommends the PRRA make it clear there was never an intention to interfere with any bond covenants by repealing Urgency Ordinance 2-11. This action will reinstate Ordinance 1-90 (the Uniform Local Sales and Use Tax Ordinance).

MM

Ronald Bates
Executive Director

MM

Attachment – Ordinance repealing Ordinance No. 2-11

ORDINANCE NO. 3-11

ORDINANCE OF THE REDEVELOPMENT AGENCY OF THE CITY OF PICO RIVERA, REPEALING ORDINANCE NO. 2-11 TITLED, REPEALING ORDINANCE NO. 1-90, THE UNIFORM LOCAL SALES AND USE TAX ORDINANCE

WHEREAS, the City of Pico Rivera City") is a general law city, incorporated under the laws of the State of California; and

WHEREAS, the California Redevelopment Law, at Health & Safety Code Sections 33000 et seq., grants California cities the authority to create redevelopment agencies; and

WHEREAS, the Redevelopment Agency of the City of Pico Rivera Agency") was created pursuant to authority granted by the State of California; and

WHEREAS, the Agency has prepared Redevelopment Plans for the Whittier Boulevard Redevelopment Project now renamed Redevelopment Project No. 1), Amendment No. 1 to Redevelopment Project No. 1 and Amendment No. 2 to Redevelopment Project No. 1 the Project Areas"), which result in the allocation of taxes from the Project Areas to the Agency for purposes of redevelopment; and

WHEREAS, in 1990 the Agency adopted Ordinance No. 1-90 in which the Agency established the Uniform Local Sales and Use Tax Ordinance for the purpose of imposing and redirecting City sales and use taxes to the Agency at the rate of sixty-eight percent 68%) of one percent 1%) of the gross receipts from the sale of all tangible personal property sold in the Project Area and on the storage, use or other consumption of tangible personal property purchased from a retailer for storage, use or consumption in the Project Area; and

WHEREAS, the Agency has pledged the redirected City sales and use taxes in bond covenants; and

WHEREAS, the Agency has not used Urgency Ordinance 2-11 to impair the pledged revenue in any way; and

WHEREAS, the Agency wishes to formally document that Urgency Ordinance 2-11 will not be implemented; and

WHEREAS, the Agency wishes to formally document that Ordinance 1-90 is still in full force; and

WHEREAS, the Agency is empowered to make, amend, and repeal bylaws and regulations not inconsistent with its powers and purpose; and

WHEREAS, a prior enacted ordinance may be repealed by enacting a second ordinance expressly repealing the same.

NOW, THEREFORE, THE REDEVELOPMENT AGENCY OF THE CITY OF PICO RIVERA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. PURPOSE. This Ordinance is adopted to repeal Urgency Ordinance No. 2-11, titled repealing Ordinance 1-90 titled, the Uniform Local sales and Use Tax Ordinance."

SECTION 2. PURPOSE. This Ordinance is adopted to formally restore Ordinance No. 1-90, titled the Uniform Local sales and Use Tax Ordinance."

SECTION 3. OPERATIVE DATE. This Ordinance shall take effect 30 days after the second reading.

SECTION 4. REPEAL OF URGENCY ORDINANCE NO. 2-11. Ordinance No. 2-11, titled "repealing Ordinance No. 1-90 titled, the Uniform Local sales and Use Tax Ordinance," is hereby repealed in its entirety.

SECTION 5. RESTORE ORDINANCE NO. 1-90. Ordinance No. 1-90, titled "the Uniform Local sales and Use Tax Ordinance," is hereby restored in its entirety.

SECTION 6. INTERPRETATION. Nothing in this Ordinance shall be interpreted as eliminating the City imposed sales or use tax. Nothing in this Ordinance shall be interpreted as imposing any new tax.

SECTION 7. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reasons held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the invalidity of the remaining portions of this Ordinance. The Agency hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions might subsequently be declared invalid or unconstitutional.

SECTION 8. The Agency Secretary shall certify to the adoption of this Ordinance and shall cause the same to be published as required by law.

PASSED, APPROVED AND ADOPTED this 27th day of September, 2011 at the City of Pico Rivera, California.

David W. Armenta, Chairman

ATTESTED:

Daryl Betancur,
Agency Secretary

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Agency General Counsel

AYES:
NOES:
ABSENT:
ABSTAIN: