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, October 11, 2011
Regular Meeting 6:00 p.m.
Council Chamber
6615 Passons Blvd.
Next Resolution No. 6641
Next Ordinance No. 1068
Next Agreement No. 11-1254
Redevelopment Agency:
Next Resolution No. 449-11
Next Ordinance No. 4-11
Next Agreement No. R11-419

COMMISSIONERS SCHEDULED TO BE PRESENT:
Sylvia Vela-Amaya, Parks & Recreation Commissioner
Tommy Elisaldez, 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 PRESENTATIONS:

- KaBOOM! Sponsors – Certificates of Recognition

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 – An Amendment to the Rancho De Bartolo Specific Plan 400.4, Table C of the Municipal Code Regarding Secondary Uses in Conjunction with Pet Stores by Adopting Zoning Code Amendment No. 164.** (1600)
   a. Open Hearing
   b. Memo from City Manager
      Recommendation:
      1. Adopt Resolution approving Zone Code Amendment No. 164; and
      2. Introduce Ordinance amending Table C, Rancho de Bartolo Specific Plan 400.4 of the Pico Rivera Municipal Code.
   c. Written Communications
   d. Oral Communications
   e. Close hearing

   Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING ADOPTION OF AN AMENDMENT TO TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4, OF TABLE C, CITY OF PICO RIVERA RANCHO DE BARTOLO SPECIFIC PLAN AMENDMENT OF THE CITY OF PICO RIVERA MUNICIPAL CODE REGARDING SECONDARY USES IN CONJUNCTION WITH A PET SHOP BY ADOPTING ZONING CODE AMENDMENT 164

   Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4 OF TABLE C OF THE CITY OF PICO RIVERA MUNICIPAL CODE REGARDING SECONDARY USES IN CONJUNCTION WITH A PET SHOP BY ADOPTING ZONING CODE AMENDMENT NO. 164

2. **Public Hearing – Veterans and Ladies Auxiliary Park General Plan Amendment No. 48 to Change the General Plan Designation from High-Density Residential (H-D) to Open Space (O-S) and Zone Reclassification No. 312 to Change the Zoning Classification from Multi-Family Residential (R-M) to Open Space (O-S).** (1600)

   a. Open Hearing

   b. Memo from City Manager

   Recommendation:

      1. Adopt Resolution approving General Plan Amendment No. 48 to change the General Plan designation from High-Density Residential (H-D) to Open Space (O-S);
      2. Adopt Resolution approving Zone Reclassification No. 312 to change the zoning classification from Multi-family Residential (R-M) to Open-Space (O-S); and
      3. Introduce Ordinance amending the land use classification from Multi-family Residential (R-M) to Open-Space (O-S).

   c. Written Communication

   d. Oral Communication

   e. Close hearing

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A GENERAL PLAN AMENDMENT TO CHANGE THE GENERAL PLAN DESIGNATION FROM HIGHEST-DENSITY RESIDENTIAL (H-D) TO OPEN SPACE (O-S) FOR THE VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS GENERAL PLAN AMENDMENT NO. 48

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN SPACE (O-S) FOR THE VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 312

Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN-SPACE (O-S) FOR THE

VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 312

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 27, 2011

     Recommendation: Approve
   - Planning Commission meeting of September 9, 2011

     Recommendation: Receive and File

4. **6th Warrant Register of the 2011-2012 Fiscal Year.** (700)

   Check Numbers: 248092-248351

   Special Checks Numbers: None.

   Recommendation: Approve

5. **Second Reading – Adoption of Ordinance Regulating the Use of Bicycles on Sidewalks.** (1400)

Recommendation:

1. Adopt Ordinance No. 1067 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.

   Ordinance No. 1067 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 (Second Reading and Adoption)

6. **Revise Classification Specification for the Hourly Position of Executive Associate.** (200)

Recommendation:

1. Amend resolution revising the job classification specification for the hourly position of Executive Associate.

   Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING RESOLUTION NO. 6080 AND REVISING THE CLASSIFICATION FOR EXECUTIVE ASSOCIATE CLASSIFICATION

7. **Installation of Traffic Control Devices – Speed Hump Installation on Crossway Drive.** (1400)

Recommendation:

1. Receive and file.

CONSENT CALENDAR ITEMS PULLED:

CITY COUNCIL LEGISLATION:

REDEVELOPMENT AGENCY CONSENT:

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.

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 7th, day of October, 2011.

Dated this 7th, day of October, 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: October 11, 2011

Subject: PUBLIC HEARING - AN AMENDMENT TO THE RANCHO DE BARTOLO SPECIFIC PLAN 400.4, TABLE C OF THE MUNICIPAL CODE REGARDING SECONDARY USES IN CONJUNCTION WITH PET STORES BY ADOPTING ZONING CODE AMENDMENT NO. 164

Recommendation:

1. Adopt Resolution approving Zone Code Amendment No. 164.

2. Introduce Ordinance amending Table C, Rancho de Bartolo Specific Plan 400.4 of the Pico Rivera Municipal Code.

Fiscal Impact:

None.

Discussion:

PetSmart, Inc., the largest specialty pet retailer will replace the former Borders Book store at the Pico Rivera Towne Center located on Washington Boulevard between Rosemead and Paramount Boulevards. PetSmart, Inc. has more than 1,197 pet stores in the United States, Canada and Puerto Rico. Typical services secondary to retail sales include in-store veterinary services, adoption centers, pet training and grooming. Constructions plans are proposed to be submitted on October 19 and an opening date is anticipated for June 2012.

The Rancho de Bartolo Specific Plan 400.4 regulates the land uses for the Pico Rivera Towne Center. The Specific Plan was adopted on December 1, 1997 to establish potential development scenarios for the Pico Rivera Towne Center formerly part of the Northrop-Grumman Corporation site. Table 2-2 entitled "Permitted Land Uses" of the Specific Plan lists the allowable uses for the Pico Rivera Towne Center. The table is divided into four sections; Sub-Areas A-D. Sub-area A corresponds to the Pico Rivera Towne Center while sub-areas B-D correspond to industrial/office uses and the existing Burlington Northern Santa Fe (BNSF) rail yard.

Pet stores and supplies are an allowable use under the Specific Plan. However, secondary uses such as veterinary services, animal adoption centers, pet grooming and training are not specified uses. The pet industry is a vast and expanding industry and such secondary uses have become commonplace. The American Pet Products Association (APPA) estimate that in 2011 pet sales will have reached 50 billion nationwide and according to the 2011-2012 APPA National Pet Owners Survey, 62% of households own a pet.

On September 19, 2011, the Planning Commission approved a recommendation to the City Council to adopt Zone Code Amendment No. 164 to adopt secondary uses in conjunction with pet stores and supplies. The secondary uses would include in-store veterinary services, adoption centers, pet training and grooming.

Ronald Bates

RB:JG:av

Attachments:
Resolution
Ordinance
Minutes of the September 19, 2011 Planning Commission Meeting

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING ADOPTION OF AN AMENDMENT TO TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4, OF TABLE C, CITY OF PICO RIVERA RANCHO DE BARTOLO SPECIFIC PLAN AMENDMENT OF THE CITY OF PICO RIVERA MUNICIPAL CODE REGARDING SECONDARY USES IN CONJUNCTION WITH A PET SHOP BY ADOPTING ZONING CODE AMENDMENT 164

WHEREAS, the existing Zoning Code, Ordinance No. 534, was adopted on April 7, 1975 and the original Rancho de Bartolo Specific Plan 400, which established potential development scenarios for the former Northrop-Grumman site, was adopted on December 1, 1997; and

WHEREAS, the public interest requires an amendment to the Zoning Code to revise land use designations Specific Plan Amendment 400.4 of Table C, City of Pico Rivera Rancho de Bartolo Specific Plan, of the Pico Rivera Municipal Code; and

WHEREAS, the Planning Commission of the City of Pico Rivera recommended to the City Council adoption of the Zone Code Amendment No. 164 to revise Table 2-2, Sub-Area A entitled "Permitted Land Uses" in Specific Plan Amendment 400.4 of Table C, City of Pico Rivera Rancho de Bartolo Specific Plan, of the Pico Rivera Municipal Code at a legally noticed public hearing held on September 19, 2011; and

WHEREAS, Chapter 18.62, *Amendments and Zone Reclassification*, of the Pico Rivera Municipal Code authorizes the City Council of Pico Rivera, upon receipt of Resolution from the Planning Commission, upon holding a public hearing to make determinations and findings of fact as deemed necessary in the best interest of all parties involved and approve the Planning Commission recommendation to approve the Specific Plan amendment.

NOW THEREFORE, be it resolved by the City Council of the City of Pico Rivera that:

SECTION 1. 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 2. Pursuant to Chapter 18.62, Article II of the Pico Rivera Municipal Code, the City Council approves amendment to Specific Plan Amendment 400.4 and Table C, City of Pico Rivera Rancho de Bartolo Specific Plan, of the Pico Rivera Municipal Code, adding thereto amendments specifically described in Section 3 of the attached Ordinance and Table 2-2, Sub-Area A entitled "Permitted Land Uses" as shown on Exhibit "A" to the proposed ordinance. This proposed amendment is designated as Zoning Code Amendment No. 164.

SECTION 3. Further, this Resolution with reports and findings and recommendations herein contained and the recommended Ordinance attached hereto in this matter shall constitute a report of the City Council.

SECTION 4. The City Council finds that the amendment to Title 18 of the Pico Rivera Municipal code should be approved for the following reasons and findings:

a) The proposed Amendment conforms to Policy A.5.1 of the Pico Rivera General Plan, in that it encourages commercial development that is compatible with the level of demand which is expected within the City, and which complements rather than duplicates, other commercial development in the area.

b) As the national pet industry reaches 50 billion dollars in sales in 2011 it is important to amend local codes to allow typical and expanding services to the permitted pet store land use. The proposed amendment will permit services in conjunction with a pet store such as veterinary services, adoption centers, pet training and grooming.

c) That the amendment will help attract additional business to the Pico Rivera Towne Center by specifying and expanding the type of commercial uses allowed. During this economic downturn, the City desires to assist businesses attract and retain retailers.

SECTION 5. The City Clerk shall certify the adoption of this resolution, enter it into the book of original resolutions and hereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 11th day of October, 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:

ORDINANCE NO._____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4 OF TABLE C OF THE CITY OF PICO RIVERA MUNICIPAL CODE" REGARDING SECONDARY USES IN CONJUNCTION WITH A PET SHOP BY ADOPTING ZONING CODE AMENDMENT NO. 164

THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES ORDAIN AS FOLLOWS:

WHEREAS, Rancho de Bartolo Specific Plan 400, which established potential development scenarios for the former Northrop-Grumman site was adopted on December 1, 1997; and

WHEREAS, Specific Plan Amendment 400.4 granted an increase in total floor area in Subarea B and replaced Specific Plan Amendment 400.3 in its entirety;

WHEREAS, Specific Plan Amendment 400.4 was amended by Ordinance No. 1026, approved and adopted on September 19, 2006 to allow clean office paper secure shredding operation allowed only in subarea B;

WHEREAS, no other amendments to Specific Plan 400.4 have been made since.

NOW THEREFORE, be it resolved by the City Council of the City of Pico Rivera, that:

SECTION 1. 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 2. The City Council finds that the amendment to Specific Plan 400.4 is consistent with the General Plan because it fosters a range of land uses which assist in creating economic growth in the area.

SECTION 3. The title of Table C to the Pico Rivera Municipal Code is changed to read as follows:

"TABLE C CITY OF PICO RIVERA RANCHO DE BARTOLO SPECIFIC PLAN (SP 400)"

SECTION 4. The first land use designation, Commercial Sub-Area A, of Table 2-2 of Table C of the City of Pico Rivera Municipal Code is hereby amended as set forth in Exhibit "A" attached hereto.

SECTION 5. 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 by a court of competent jurisdiction, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 6. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds that there are no 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 _____ 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:

Exhibit A
Ordinance No._____

Table 2-2
Permitted Land Uses†

Designation	Permitted Uses	
Commercial Sub-Area A (All retail sales must consist of new goods)	Alcohol Sales[1] Apparel and Accessory Stores Auto and Home Supply Stores Beauty and Barber Shops Business Office Related to Retail Trade or Service Candy, Nut, and Confectionary Stores Child Care Services** Drug Stores*** Dry Cleaners Eating and Drinking Places (sit-down)[2] Eating and Drinking Places (fast food)[3] Financial Institutions*** Florists Food Court[2] Food Stores General Merchandise Stores Hardware Stores Home Furniture, Furnishings, & Equipment Stores	Insurance Carriers Medical Offices Miscellaneous Shopping Goods Stores News Dealers and Newsstands Optical Goods Stores Pet shops and Supplies. Veterinary services, animal adoption centers, pet grooming and/or training may be conducted only in conjunction with the primary use of Pet shops and Supplies. Photo finishing Photocopy and Duplicating Services Photographic Studio, Portrait Physical Fitness Facilities Real Estate Agents and Managers Retail Bakeries Service Station[4]* Tax Return Preparation Services Tobacco Stores Travel Agencies Video Tape Rental

There being no further discussion, it was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno to continue the hearing to a date uncertain. Motion carried by the following roll call vote:

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

PUBLIC HEARING – ZONING CODE AMENDMENT NO. 164 – AN AMENDMENT TO TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4

Interim Director Julia Gonzalez proceeded to present staff report dated September 19, 2011, reporting that staff has been working with a potential pet store developer which will occupy an 18,000 square foot tenant space at the former Border store location. Communication was recently made with the developer that indicated that they will submit plans soon pending the approval of amending the Specific Plan. Staff is requesting that additional services be added which are common to big retailers such as grooming, adoption services, and specifically veterinarian services which is not specified in the current type of uses.

Chairperson inquired about written communication.

Ms. Gonzalez stated there was none.

There being no further testimony, it was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno 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 Elisaldez, seconded by Commissioner Celiz to adopt the resolution recommending City Council approval of Zone Code Amendment No. 164. 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:

EVALUATE CURRENT ZONING RECLASSIFICATION AND GENERAL PLAN DESIGNATION FOR THE VETERANS & LADIES AUXILIARY PARK LOCATED ON DURFEE AVENUE BETWEEN STEPHENS STREET AND WHITTIER BOULEVARD

Ms. Gonzalez presented staff report dated September 19, 2011, commenting on the two new legislations AB1X26 and AB1X27, and how the laws affect the Redevelopment Agency and the Agency's owned properties.

Mr. Nichols explained one of the provisions of the new law is that all of the assets of the agency in affect would revert to the State, it would be sold off and the tax money would then go to other tax entities, schools districts, fire districts, and flood control districts. Another provision of the law states if it is public property and beneficial use to the agency then the agency should regain the property. By re-designating the property there is a greater chance for the agency to keep the property.

The being no further discussion it was moved by Commissioner Celiz, second by Commissioner Rodriguez to direct the Planning Division to research the general plan re-designation and zone reclassification of the Veterans & Ladies Auxiliary Park to Open Space from Residential. Motion carried by the following roll call vote:

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

PROJECT UPDATES:

Wireless Communication Facilities – Report provided by Assistant Planner Christina Gallagher. She reported on the number of sites within the city of Pico Rivera, number of

CITY COUNCIL **AGENDA REPORT**

To: Mayor and City Council

From: City Manager

Meeting Date: October 11, 2011

Subject: PUBLIC HEARING - VETERANS AND LADIES AUXILIARY PARK GENERAL PLAN AMENDMENT NO. 48 TO CHANGE THE GENERAL PLAN DESIGNATION FROM HIGH-DENSITY RESIDENTIAL (H-D) TO OPEN SPACE (O-S) AND ZONE RECLASSIFICATION NO. 312 TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN-SPACE (O-S)

Recommendation:

1. Adopt Resolution approving General Plan Amendment No. 48 to change the General Plan designation from High-Density Residential (H-D) to Open-Space (O-S).
2. Adopt Resolution approving Zone Reclassification No. 312 to change the zoning classification from Multi-family Residential (R-M) to Open-Space (O-S).
3. Introduce Ordinance amending the land use classification from Multi-family Residential (R-M) to Open-Space (O-S).

Fiscal Impact:

None.

Background:

The Veterans and Ladies Auxiliary Park, owned by the Redevelopment Agency, is located at 9325 Garth Gardner Lane between Durfee Avenue and Passons Boulevard. The park has a general plan designation of High-Density Residential (H-D) and zoning classification of Multi-family Residential (R-M). Per Chapter 18.40, *Land Use*

Regulations, of the Pico Rivera Zoning Ordinance parks are a permitted use under the R-M land use classification.

With the passage of ABx1 26 and ABx1 27, California Redevelopment Agencies have been faced with the difficult decision of either dissolving or deciphering whether agency funds are sufficient to cover a yearly payment required by the State. ABx1 26 dissolves all redevelopment agencies and ABx1 27 allows redevelopment agencies to continue to operate if "ransom" payments are made to the State. City staff has been actively working with the County to renegotiate the terms of the existing Pico Rivera redevelopment agreements, which favor the County and make the Pico Rivera Redevelopment Agency continue to increase its debt. Should the County not approve the renegotiated terms, the Agency will dissolve and the County will take over the Agency's existing debt and assets. The assets, including the Veterans and Ladies Auxiliary Park may be liquidated and sold to cover existing debt. Because the park is currently zoned for residential purposes, the County can potentially sell the park to a residential developer.

On October 3, 2011 the Planning Commission approved recommending to the City Council the General Plan amendment and Zone Reclassification from residential to Open-Space. Approving the General Plan Amendment and Zone Reclassification to Open-Space will ensure the preservation of the existing Veterans and Ladies Auxiliary Park.

Ronald Bates

RB:JG:av

Attachments:
Resolutions
Ordinance
Draft Minutes of the September 19, 2011 Planning Commission Meeting

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A GENERAL PLAN AMENDMENT TO CHANGE THE GENERAL PLAN DESIGNATION FROM HIGHEST-DENSITY RESIDENTIAL (H-D) TO OPEN SPACE (O-S) FOR THE VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS GENERAL PLAN AMENDMENT NO. 48

WHEREAS, Section 18.62.070 of the Pico Rivera Municipal Code authorizes the City Council of the City of Pico Rivera, upon receipt of Resolution from the Planning Commission of the City of Pico Rivera, upon holding of a public hearing, upon hearing all testimony, upon examination and review of the investigative staff report and upon conclusion of the public hearing to make determinations and findings of fact as deemed necessary in the best interest of all parties involved and approve the Planning Commission recommendation to approve the General Plan Amendment to change the General Plan designation; and

WHEREAS, the Planning Commission of the City of Pico Rivera has recommended approval of the General Plan Amendment to the City Council by Resolution at the public hearing of October 3, 2011.

WHEREAS, the City Council of the City of Pico Rivera conducted a public hearing to consider the General Plan Amendment to change the General Plan designation from Highest-Density Residential (H-D) to Open-Space (O-S) for the property at 9325 Garth Gardner Lane; and

WHEREAS, the City Council of the City of Pico Rivera has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearing; and

WHEREAS, the General Plan Amendment is desired by the owner of the property, the Redevelopment Agency and the amendment is in the public interest and will promote the general welfare.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Pico Rivera as follows:

SECTION 1. In accordance with Chapter 18.62, *Amendments & Zone Reclassification* of the Pico Rivera Municipal Code, the General Plan Land Use designation of the herein described real property at 9325 Garth Gardner as more particularly described in Attachment "A", is hereby designated Open-Space (O-S), herein as General Plan Amendment No. 48.

SECTION 2. This General Plan Amendment is adopted by Resolution pursuant to public hearings held before the City Planning Commission and City Council.

SECTION 3. 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 the activity in question may have a significant effect on the environment..."

SECTION 4. The City Council finds that the General Plan Amendment is consistent with the General Plan in that the change in land use designation will facilitate the continued use of the Veterans and Ladies Auxiliary Park and is consistent with the character of the neighborhood which include residential properties to the north, south and east and commercial properties to the west, including the Veterans of Foreign War Post.

SECTION 5. If any part of this Resolution, or its application to any person or circumstance, is held to be invalid, the remainder of the ordinance, including the application or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this Resolution are severable.

SECTION 6. The City Clerk shall certify the adoption of this resolution, enter it into the book of original resolutions and hereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 11TH day of October 2011.

_____
David W. Armenta, Mayor

ATTEST:

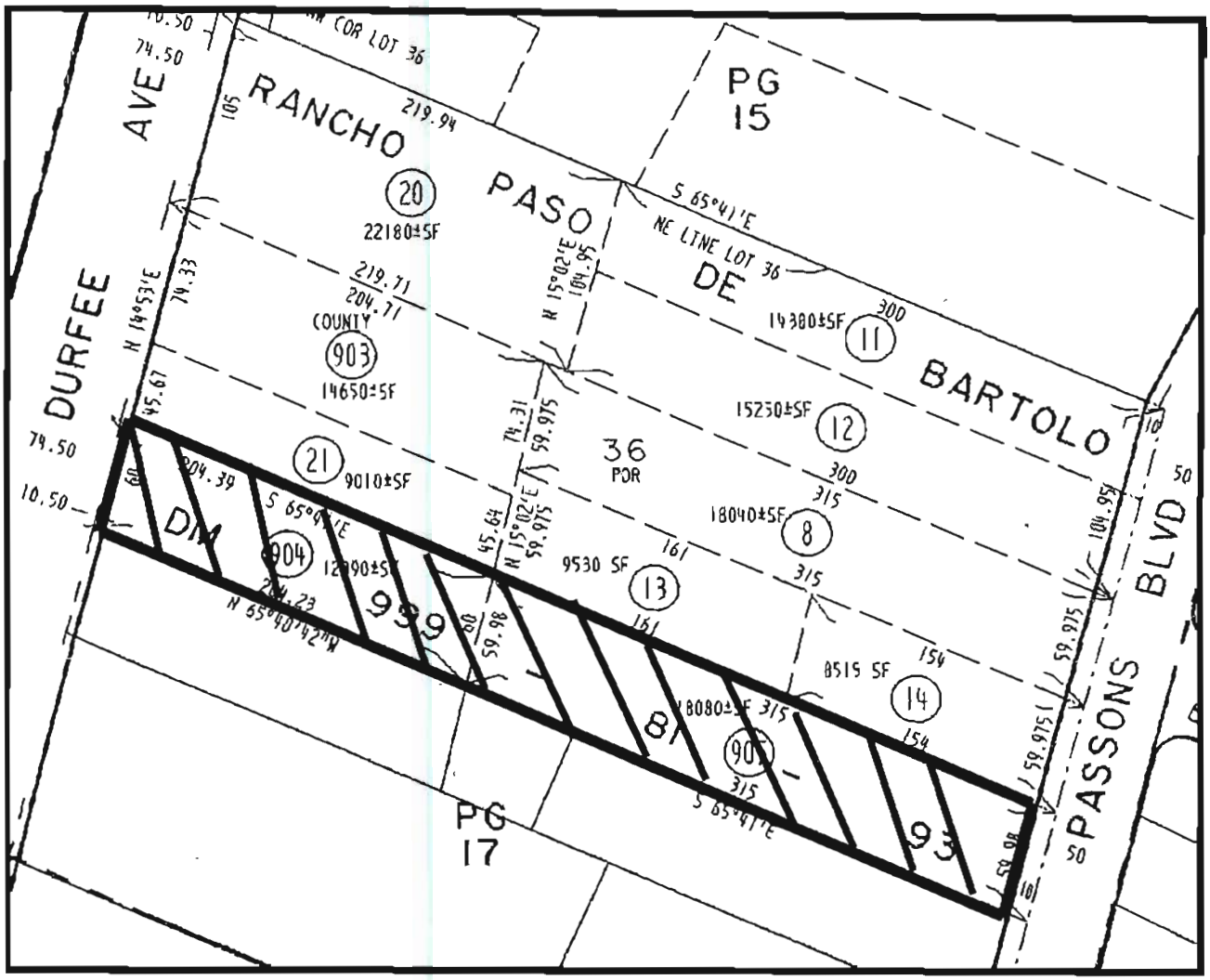
_____
Daryl A. Betancur, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

RESOLUTION NO. _____



ATTACHMENT "A" **No Scale** **N**

GENERAL PLAN AMENDMENT NO. 48
9235 Garth Gardner Lane (6375-016-904, 6375-016-905)

PLANNING COMMISSION ACTION: **RESOLUTION NO. _____**

_____ **ADOPTED:** _____
Julia Gonzalez, (Date)
Planning Commission
Community and Economic Development Interim Director

CITY COUNCIL ACTION: **RESOLUTION NO. _____**

ORDINANCE NO. _____

_____ **ADOPTED:** _____
Daryl A. Betancur, City Clerk (Date)

RESOLUTION NO. _____

Legal Description

The property is legally described as: Parcel 1: The northeasterly one-half of that portion of lot 36 of Rancho Paso de Bartolo, as shown on partition map filed in Case No. 20613, Superior Court of Los Angeles, State of California, recorded in book 999 page 81 of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the southerly line of land now or formerly owned by Oscar J. Abrams and Ella M. Abrams, his wife, shown on Certificate of Title No. CV-33412, which point is 204.07 feet south 65 degrees 41' east from a point in the westerly line of said lot 36, distant north 14 degrees 53' east, along the westerly line 573.57 feet from a 3 inch concrete filled pipe in the southwest corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard, with the southeasterly line of Durfee Avenue, as shown on County Survey Map 1021 no file in the Office of the Surveys of said county; thence south 65 degrees 41' east 315.00 feet to a point on the westerly edge of standifer ditch formerly known as Ranchito Ditch #4; then north 15 degrees 2' east 119.95 feet along the westerly edge of said ditch to a point; thence north 65 degrees 41' west 315 feet; thence south 15 degrees 2' west 119.95 feet to the point of the beginning. Except the southeasterly 157.50 feet, measured along the northeasterly and southwesterly line of said northeasterly one-half as described in the deed to Paul J. Goodman and wife, filed on July 9, 1952 and entered on Certificate of Title IAO-1131514 in the Office of the Registrar of Titles of said county. Parcel 2: That portion of lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in case No. 20613, of the Superior Court of the State of California, in and for the County of Los Angeles, and recorded in book 999 pages 81 et seq., of deeds in the Office of the Recorder of said county, described as follows: Commencing at a point on the westerly line of said lot 36, distant north 14 degrees 53' east 693.57 feet from a 3 inch iron pipe filled with concrete at the southwesterly corner of said lot; thence south 65 degrees 41' east 361.89 feet to a point north 65 degrees 41' west 157.50 feet from the westerly line of standifer ditch formerly known as Rancho Ditch No. 4, said last mentioned point being on the northerly line of land described in Certificate of Title No. QT-36963 on file in the Office of the Registrar of land titles of said county, and the true point of beginning; thence parallel with said westerly line of standifer ditch, south 15 degrees 02' west 59.97 feet to the southwesterly line of the northeast one-half of land described in Certificate of Title No. DQ-39737 on file in said Office of the Registrar of land titles; thence along said southwesterly line south 65 degrees 41' east 157.50 feet to northeasterly corner of land described in said Certificate of Title No. QT-36963; thence north 65 degrees 41' west 157.50 feet to the point of beginning. Part of Lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in Case No. 20613, Superior Court of Los Angeles County, as per map recorded in Book 999, pages 81 to 93, inclusive, of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the westerly line of Lot 36, distant North 14 degrees 53 minutes east, along said westly line, 633.57 feet from a 3 inch concrete filled pipe at the southwesterly corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard with the southeasterly line of Durfee Avenue, as shown on County Surveyor's Map No. 1021 on file in the Office of Surveyor of said county; thence north 14 degrees 53 minutes east along said southeasterly line of Durfee Avenue, 60 feet to a point; thence south 65 degrees 41 minutes east, 204.39 feet to the most northerly corner of the property described in Certificate DB-35113; thence south 15 degrees 02 minutes west, 60 feet to a point; thence north 65 degrees 40 minutes 42 seconds west, 204.23 feet to the point of beginning.

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN SPACE (O-S) FOR THE VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 312

WHEREAS, Section 18.62.130 of the Pico Rivera Municipal Code authorizes the City Council of City of Pico Rivera, upon receipt of Resolution from the Planning Commission of the City of Pico Rivera, upon holding of a public hearing, upon hearing all testimony, upon examination and review of the investigative staff report and upon conclusion of the public hearing to make determinations and findings of fact as deemed necessary in the best interest of all parties involved and approve the Planning Commission recommendation to approve Zone Reclassification to change the zoning classification; and

WHEREAS, the Planning Commission of the City of Pico Rivera has recommended approval of the Zone Reclassification to the City Council by Resolution at the public hearing of October 3, 2011.

WHEREAS, the City Council of the City of Pico Rivera conducted a public hearing to consider a Zone Reclassification to change the zoning classification from Multi-family Residential (R-M) to Open-Space (O-S) for the property at 9325 Garth Gardner Lane; and

WHEREAS, the City Council of the City of Pico Rivera has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearing; and

WHEREAS, the Redevelopment Agency, owner of the property is desirous of the Zone Reclassification and the Zone Reclassification is in the public interest and will promote the general welfare.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Pico Rivera as follows:

SECTION 1. In accordance with Chapter 18.62, *Amendments & Zone Reclassification* of the Pico Rivera Municipal Code, the zoning reclassification of the herein described real property at 9325 Garth Gardner as more particularly described in Attachment "A", is hereby designated Open-Space (O-S), herein as Zoning Reclassification No. 312.

SECTION 2. The Zoning Reclassification shall be in accordance with the provisions of the Zoning Ordinance adopted by the City Council of the City of Pico Rivera No. 534, adopted April 7, 1975.

SECTION 3. 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 the activity in question may have a significant effect on the environment..."

SECTION 4. The City Council finds that the Zone Reclassification is consistent with the General Plan in that the change in land use designation will facilitate the continued use of the Veterans and Ladies Auxiliary Park and is consistent with the character of the neighborhood which includes residential properties to the north, south and east and commercial properties to the west, including the Veterans of Foreign War Post.

SECTION 5. If any part of this Resolution, or its application to any person or circumstance, is held to be invalid, the remainder of the ordinance, including the application or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this Resolution are severable.

SECTION 6. The City Clerk shall certify the adoption of this resolution, enter it into the book of original resolutions and hereafter the same shall be in full force and effect.

APPROVED AND ADOPTED this 11TH day of October, 2011.

_____
David W. Armenta, Mayor

ATTEST:

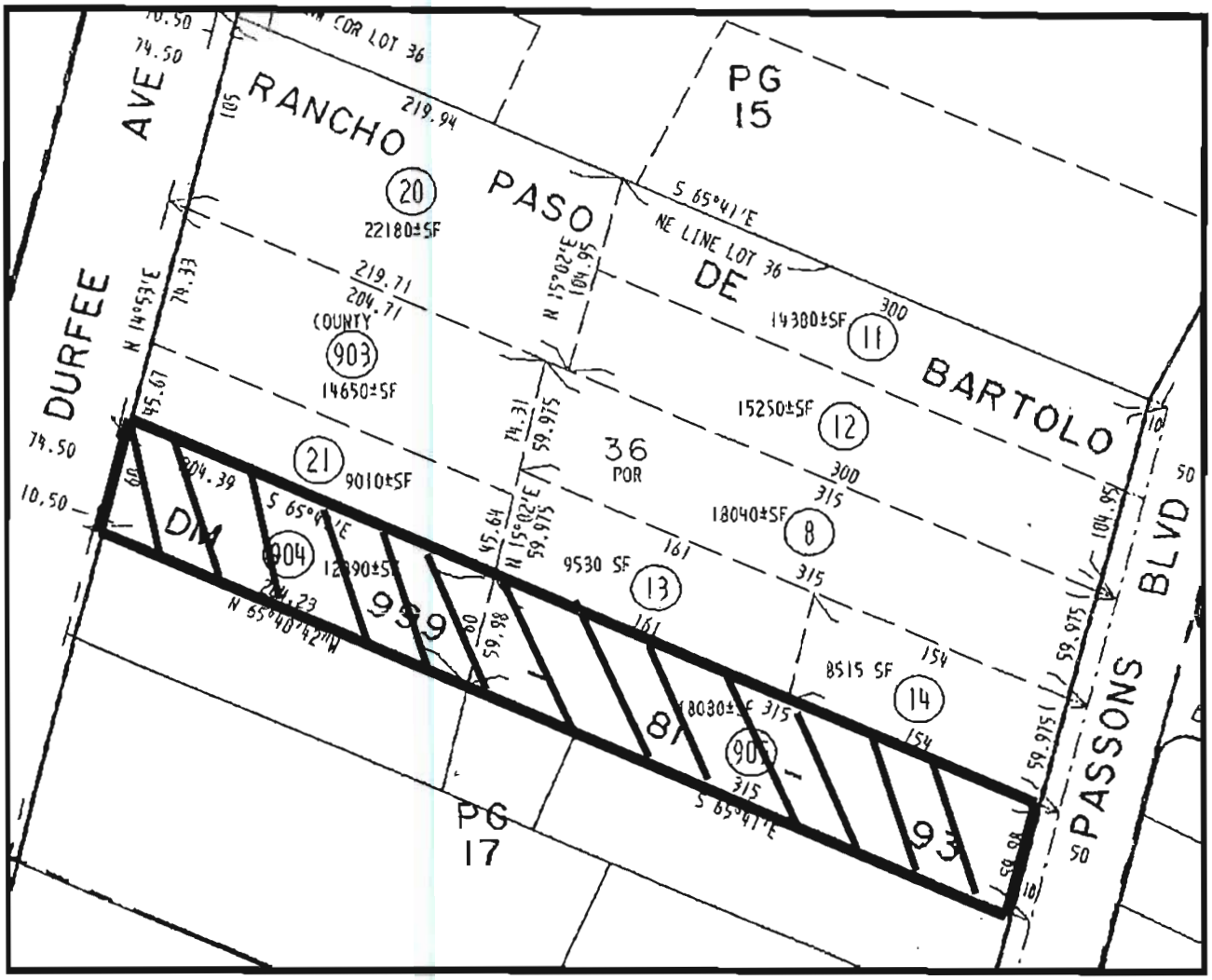
_____
Daryl A. Betancur, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

RESOLUTION NO. _____



ATTACHMENT "A" **No Scale** **N**

ZONE RECLASSIFICATION NO. 312
9235 Garth Gardner Lane (6375-016-904, 6375-016-905)

PLANNING COMMISSION ACTION: **RESOLUTION NO. _____**

_____ **ADOPTED:** _____
Julia Gonzalez, (Date)
Planning Commission
Community and Economic Development Interim Director

CITY COUNCIL ACTION: **RESOLUTION NO. _____**

ORDINANCE NO. _____

_____ **ADOPTED:** _____
Daryl A. Betancur, City Clerk (Date)

RESOLUTION NO. ____

Legal Description

The property is legally described as: Parcel 1: The northeasterly one-half of that portion of lot 36 of Rancho Paso de Bartolo, as shown on partition map filed in Case No. 20613, Superior Court of Los Angeles, State of California, recorded in book 999 page 81 of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the southerly line of land now or formerly owned by Oscar J. Abrams and Ella M. Abrams, his wife, shown on Certificate of Title No. CV-33412, which point is 204.07 feet south 65 degrees 41' east from a point in the westerly line of said lot 36, distant north 14 degrees 53' east, along the westerly line 573.57 feet from a 3 inch concrete filled pipe in the southwest corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard, with the southeasterly line of Durfee Avenue, as shown on County Survey Map 1021 no file in the Office of the Surveys of said county; thence south 65 degrees 41' east 315.00 feet to a point on the westerly edge of standifer ditch formerly known as Ranchito Ditch #4; then north 15 degrees 2' east 119.95 feet along the westerly edge of said ditch to a point; thence north 65 degrees 41' west 315 feet; thence south 15 degrees 2' west 119.95 feet to the point of the beginning. Except the southeasterly 157.50 feet, measured along the northeasterly and southwesterly line of said northeasterly one-half as described in the deed to Paul J. Goodman and wife, filed on July 9, 1952 and entered on Certificate of Title IAO-1131514 in the Office of the Registrar of Titles of said county. Parcel 2: That portion of lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in case No. 20613, of the Superior Court of the State of California, in and for the County of Los Angeles, and recorded in book 999 pages 81 et seq., of deeds in the Office of the Recorder of said county, described as follows: Commencing at a point on the westerly line of said lot 36, distant north 14 degrees 53' east 693.57 feet from a 3 inch iron pipe filled with concrete at the southwesterly corner of said lot; thence south 65 degrees 41' east 361.89 feet to a point north 65 degrees 41' west 157.50 feet from the westerly line of standifer ditch formerly known as Rancho Ditch No. 4, said last mentioned point being on the northerly line of land described in Certificate of Title No. QT-36963 on file in the Office of the Registrar of land titles of said county, and the true point of beginning; thence parallel with said westerly line of standifer ditch, south 15 degrees 02' west 59.97 feet to the southwesterly line of the northeast one-half of land described in Certificate of Title No. DQ-39737 on file in said Office of the Registrar of land titles; thence along said southwesterly line south 65 degrees 41' east 157.50 feet to northeasterly corner of land described in said Certificate of Title No. QT-36963; thence north 65 degrees 41' west 157.50 feet to the point of beginning. Part of Lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in Case No. 20613, Superior Court of Los Angeles County, as per map recorded in Book 999, pages 81 to 93, inclusive, of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the westerly line of Lot 36, distant North 14 degrees 53 minutes east, along said westly line, 633.57 feet from a 3 inch concrete filled pipe at the southwesterly corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard with the southeasterly line of Durfee Avenue, as shown on County Surveyor's Map No. 1021 on file in the Office of Surveyor of said county; thence north 14 degrees 53 minutes east along said southeasterly line of Durfee Avenue, 60 feet to a point; thence south 65 degrees 41 minutes east, 204.39 feet to the most northerly corner of the property described in Certificate DB-35113; thence south 15 degrees 02 minutes west, 60 feet to a point; thence north 65 degrees 40 minutes 42 seconds west, 204.23 feet to the point of beginning.

ORDINANCE NO._____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN-SPACE (O-S) FOR THE VETERANS AND LADIES AUXILIARY PARK LOCATED AT 9325 GARTH GARDNER LANE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 312

WHEREAS, Section 18.62.230 of the Pico Rivera Municipal Code authorizes the City Council of City of Pico Rivera, upon receipt of Resolution from Planning Commission of City of Pico Rivera, upon holding of public hearing, upon hearing all testimony, upon examination and review of the investigative staff report and upon conclusion of public hearing to make determinations and findings of fact as deemed necessary in the best interest of all parties involved and approve the Planning Commission recommendation to approve a change of zoning classification; and

WHEREAS, the City Council of the City of Pico Rivera conducted a public hearing to consider a Zone Reclassification to change the zoning classification from Multi-Family Residential (R-M) to Open-Space (O-S) for the property at 9325 Garth Gardner Lane; and

WHEREAS, the City Council of the City of Pico Rivera has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearing; and

WHEREAS, the Zone Reclassification is desirous by the Redevelopment Agency, property owner and is deemed a public necessity and convenience, and will promote general welfare.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Pico Rivera as follows:

SECTION 1. In accordance with Section 18.66.040, *Zone Classifications* of the Pico Rivera Municipal Code, the Zone Reclassification of real property at 9325 Garth Gardner Lane as more particularly described in Attachment "A", is hereby placed in the Open-Space (O-S) zoned district, and further designated herein as Zone Reclassification No. 312.

SECTION 2. The Zone Reclassification shall be in accordance with the provisions of the Zoning Ordinance adopted by the City Council of the City of Pico Rivera by Ordinance No. 534, adopted April 7, 1975.

SECTION 3. In accordance with Section 18.08.060, *Official Zone Map* and 18.66.090, *Statutory and City Council Authority*, the Veterans and Ladies Auxiliary Park is hereby amended to provide for a change of classification for the real property described in Section 1 and as shown on Attachment "A" attached hereto.

SECTION 4. This Zone Reclassification is adopted by Ordinance pursuant to public hearings held before the City Planning Commission and City Council.

SECTION 5. 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 the activity in question may have a significant effect on the environment..."

SECTION 6. The City Council finds that the Zone Reclassification is consistent with the General Plan as amended by General Plan Amendment No. 48, in that the change in zone will facilitate the continued use of the Veterans and Ladies Auxiliary Park and is consistent with the character of the residential neighborhoods to the north, south, and east and the commercially zoned properties to the west which includes the Veterans of Foreign War Post.

SECTION 7. If any part of this Ordinance, or its application to any person or circumstance, is held to be invalid, the remainder of the ordinance, including the application or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this ordinance are severable.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds that there are no 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 _____ day of _____, 2011.

_____
David W. Armenta, Mayor

ATTEST:

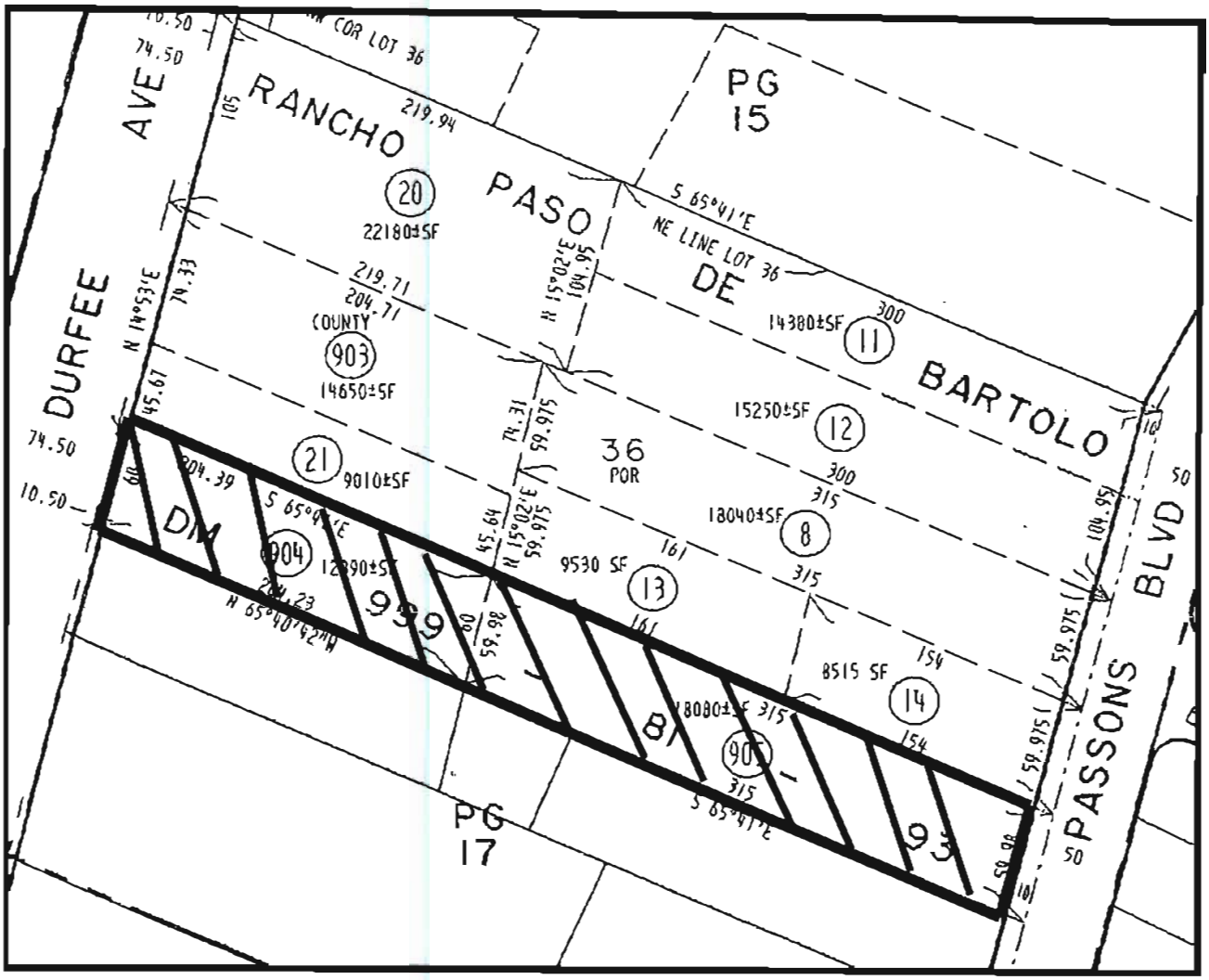
_____
Daryl A. Betancur, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

ORDINANCE NO. _____



ATTACHMENT "A" **No Scale** **N**

ZONE RECLASSIFICATION NO. 312
9235 Garth Gardner Lane (6375-016-904, 6375-016-905)

PLANNING COMMISSION ACTION: **RESOLUTION NO. _____**

_____ **ADOPTED:** _____
Julia Gonzalez, (Date)
Planning Commission
Community and Economic Development Interim Director

CITY COUNCIL ACTION: **RESOLUTION NO. _____**

ORDINANCE NO. _____

_____ **ADOPTED:** _____
Daryl A. Betancur, City Clerk (Date)

ORDINANCE NO. _____

Legal Description

The property is legally described as: Parcel 1: The northeasterly one-half of that portion of lot 36 of Rancho Paso de Bartolo, as shown on partition map filed in Case No. 20613, Superior Court of Los Angeles, State of California, recorded in book 999 page 81 of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the southerly line of land now or formerly owned by Oscar J. Abrams and Ella M. Abrams, his wife, shown on Certificate of Title No. CV-33412, which point is 204.07 feet south 65 degrees 41' east from a point in the westerly line of said lot 36, distant north 14 degrees 53' east, along the westerly line 573.57 feet from a 3 inch concrete filled pipe in the southwest corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard, with the southeasterly line of Durfee Avenue, as shown on County Survey Map 1021 no file in the Office of the Surveys of said county; thence south 65 degrees 41' east 315.00 feet to a point on the westerly edge of standifer ditch formerly known as Ranchito Ditch #4; then north 15 degrees 2' east 119.95 feet along the westerly edge of said ditch to a point; thence north 65 degrees 41' west 315 feet; thence south 15 degrees 2' west 119.95 feet to the point of the beginning. Except the southeasterly 157.50 feet, measured along the northeasterly and southwesterly line of said northeasterly one-half as described in the deed to Paul J. Goodman and wife, filed on July 9, 1952 and entered on Certificate of Title IAO-1131514 in the Office of the Registrar of Titles of said county. Parcel 2: That portion of lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in case No. 20613, of the Superior Court of the State of California, in and for the County of Los Angeles, and recorded in book 999 pages 81 et seq., of deeds in the Office of the Recorder of said county, described as follows: Commencing at a point on the westerly line of said lot 36, distant north 14 degrees 53' east 693.57 feet from a 3 inch iron pipe filled with concrete at the southwesterly corner of said lot; thence south 65 degrees 41' east 361.89 feet to a point north 65 degrees 41' west 157.50 feet from the westerly line of standifer ditch formerly known as Rancho Ditch No. 4, said last mentioned point being on the northerly line of land described in Certificate of Title No. QT-36963 on file in the Office of the Registrar of land titles of said county, and the true point of beginning; thence parallel with said westerly line of standifer ditch, south 15 degrees 02' west 59.97 feet to the southwesterly line of the northeast one-half of land described in Certificate of Title No. DQ-39737 on file in said Office of the Registrar of land titles; thence along said southwesterly line south 65 degrees 41' east 157.50 feet to northeasterly corner of land described in said Certificate of Title No. QT-36963; thence north 65 degrees 41' west 157.50 feet to the point of beginning. Part of Lot 36 of the Rancho Paso de Bartolo, as shown on Partition Map filed in Case No. 20613, Superior Court of Los Angeles County, as per map recorded in Book 999, pages 81 to 93, inclusive, of deeds, in the Office of the County Recorder of said county, described as follows: Beginning at a point in the westerly line of Lot 36, distant North 14 degrees 53 minutes east, along said westly line, 633.57 feet from a 3 inch concrete filled pipe at the southwesterly corner of said lot 36, being the intersection of the northeasterly line of Whittier Boulevard with the southeasterly line of Durfee Avenue, as shown on County Surveyor's Map No. 1021 on file in the Office of Surveyor of said county; thence north 14 degrees 53 minutes east along said southeasterly line of Durfee Avenue, 60 feet to a point; thence south 65 degrees 41 minutes east, 204.39 feet to the most northerly corner of the property described in Certificate DB-35113; thence south 15 degrees 02 minutes west, 60 feet to a point; thence north 65 degrees 40 minutes 42 seconds west, 204.23 feet to the point of beginning.

PLANNING COMMISSION MINUTES

Monday, October 3, 2011

A regular meeting of the Planning Commission was called to order by Commissioner Zermeno at 6:01 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
Christina Gallagher, Assistant Planner
Alicia Villanueva, Recording Secretary

FLAG SALUTE: Led by Commissioner Elisaldez

ROLL CALL:

PRESENT: Commissioners Elisaldez, Rodriguez, Zermeno

ABSENT: Commissioners Celiz, Garcia

APPROVAL OF MINUTES:

September 19, 2011

It was moved by Commissioner Elisaldez, seconded by Commissioner Rodriguez to approve the minutes of September 19, 2011 as submitted. Motion carried by the following roll call vote:

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

PUBLIC HEARING – GENERAL PLAN AMENDMENT NO. 48 – TO CHANGE THE GENERAL PLAN DESIGNATION FROM HIGH-DENSITY RESIDENTIAL (H-D) TO OPEN SPACE (O-S) AND ZONE RECLASSIFICATION NO. 312 TO CHANGE THE ZONING CLASSIFICATION FROM MULTI-FAMILY RESIDENTIAL (R-M) TO OPEN SPACE (O-S)

Interim Director Julia Gonzalez proceeded to present staff report dated October 3, 2011,

reporting that the item before the Commission was initiated at the last Planning Commission meeting. The location is between Durfee Avenue and Passons Boulevard the address being 9325 Garth Gardner Lane. The park was constructed in 2002; the zoning and general plan designation was never changed, at this time staff is requesting for the appropriate zone change to Open Space.

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

Commissioner Elisaldez inquired regarding the Redevelopment Agency's current debt.

There being no further discussion it was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno to adopt the resolutions recommending City Council adoption of General Plan Amendment No. 48 and Zone Reclassification No. 312. Motion carried by the following roll call vote:

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

PUBLIC COMMENTS – NON–AGENDA ITEMS: None

CONTINUED/NEW BUSINESS: None.

PROJECT UPDATES:

a) Wireless Communication Facilities – Received and Filed
b) Falcone's Pizza, 9247 Slauson Avenue, Pico Rivera – Received and Filed

PLANNING COMMISSION REPORTS:

a) City Council Meeting of September 27, 2011 – Received and Filed.

CITY COUNCIL & REDEVELOPMENT AGENCY **MINUTES**

Tuesday, September 27, 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, Contreras Rapisarda, Salcido, Archuleta, Armenta
ABSENT: None

COMMISSIONERS PRESENT:
Jeremiah Rodriguez, Planning Commissioner

INVOCATION: Councilmember Contreras Rapisarda

PLEDGE OF ALLEGIANCE: Nicholas Martinez

SPECIAL PRESENTATION(S):

- Proclamation presented to Judge David S. Wesley
- Adrian Gonzalez Jr. – Junior Golden Glove and Ringside World Champion
- Food and Beverage Policy Presentation by Jeanette Flores

All presentations were duly recognized. Council members thanked Ms. Flores for her presentation and bringing health awareness to the community and inquired as to how the policy could be implemented. City Manager Bates stated, at the direction of the City Council, staff could put together a policy for Council approval. Councilmember Contreras Rapisarda requested that staff put together a policy for Council's approval with all Council members concurring with the recommendation.

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.**

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

The public hearing was continued to a date uncertain.

Mayor Armenta closed the public hearing.

2. **Public Hearing – The Community Development Block Grant Consolidated Annual Performance and Evaluation Report for Fiscal Year 2010-11.** (1600)

City Manager Bates stated this is the annual Community Development Block Grant report process presented for approval in order to continue to qualify each year for CDBG funding.

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

Mayor Armenta closed the public hearing.

Motion by Councilmember Salcido, seconded by Mayor Pro Tem Archuleta to approve the Consolidated Annual Performance and Evaluation Report. Motion carries by the following roll call vote:

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

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

CONSENT CALENDAR:

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

   Received and Filed:
   - Parks & Recreation Commission meeting of August 11, 2011
   - Sister City Commission meeting of August 22, 2011
   - Planning Commission meeting of August 15, 2011

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

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)

   1. Adopted 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

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

   1. Awarded 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. 11-1251

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

   1. Approved 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. Authorized the Mayor to execute Amendment No. 1 in a form approved by the City Attorney.

Agreement No. 11-1240-1

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

This item was pulled from the Consent Calendar for further discussion and clarification.

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

1. Authorized 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)

1. Accepted 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)

This item was pulled from the Consent Calendar for further discussion and clarification.

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

1. Approved 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)

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

Motion by Councilmember Salcido, seconded by Councilmember Camacho to approve Consent Calendar items No. 3, 4, 5, 6, 7, 9, 10, 12 and 13. Motion carries by the following roll call vote:

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

CONSENT CALENDAR ITEMS PULLED:

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

Mayor Pro Tem Archuleta asked staff to further explain the difference between speed humps and speed cushions and Mayor Armenta asked if the Fire Department has been included in the traffic management study.

Interim Director of Public Works Cervantes stated that there are various types of speed humps and variation of speed cushions. A definition of a speed hump, he stated, is a traffic controlled device that spans the entire width of the roadway with a width of approximately 12 feet and an elevation of 12 inches, uniformed from one side of the roadway to the other. Speed cushions, he stated, are similar with the exception that they have openings along the wheel paths for emergency vehicles such as fire engines; for example, if a fire truck is moving down the street it does not have to go over the speed hump, instead it goes through the openings in the speed cushions although it still requires that the fire truck slows down but not to the extent it would have to when going over a speed hump.

Mayor Pro Tem Archuleta reiterated that the City is making every effort to provide public safety. He complimented Capt. Thornton for the quick response of the Sheriff Department on issues regarding public safety.

In response to Mayor Armenta's question regarding the Fire Departments involvement in the traffic management plan, City Manager Bates responded in the affirmative and stated that the City will go through an extensive process for traffic management by

investigating all the different options with the speed hump as the last option if none of the other devices prove to be effective. He further stated that the findings of the traffic management plan study would be presented to City Council.

Motion by Mayor Pro Tem Archuleta, seconded by Mayor Armenta to 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. Motion carries by the following roll call vote:

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

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

Councilmember Contreras Rapisarda asked if both employees and the union were included in the discussion regarding maintenance services with City Manager Bates responding in the affirmative.

In response to Mayor Pro Tem Archuleta's question regarding a timeframe for the transition, City Manager Bates stated that it would be a conversion so the City would continue service the way it is being done now, and then as Council approves a contract for the golf course, staff would then move to transition those part time employees from the golf course to the parks. At that time, he stated, we would try to anticipate the acquisition of the equipment or rent the equipment needed to be able to put the employees into the parks and then phase back on the contract during that time.

Motion by Councilmember Contreras Rapisarda, seconded by Mayor Pro Tem Archuleta to: 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. Motion carries by the following roll call vote:

Agreement No. 11-1252

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

CITY COUNCIL LEGISLATION:

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

City Manager Bates stated that based on staff's research the findings indicated that other cities allow bicycles on sidewalks and after reviewing available ordinances staff presented its findings to the Transportation Committee. It was agreed upon by staff and the Committee, he said, to allow bicycles on sidewalks with some restrictions to help protect the City from liability. The restrictions, he stated, would be posted in heavily traveled venues where there are a lot of pedestrians and would require the bicyclist to walk their bike. Mr. Bates stated that Councilmember Contreras Rapisarda is concerned that the restrictions may discourage rather than encourage bicyclist. He stated that there are two options being presented a) to approve the ordinance with restrictions or b) to approve without restrictions.

Mayor Pro Tem Archuleta stated that he is in favor of option A which provides restrictions to help protect the City from liability and pedestrians for safety.

Councilmember Camacho asked how changing the ordinance for bicycles came about; he asked if the City receives lots of complaints and recalled a resident receiving a warning for riding his bike on the sidewalk. He asked if this is a common problem.

City Manager Bates stated that the City does not receive a lot of complaints but asked Capt. Thornton if he had any comments. Capt. Thornton stated that he did some research after hearing the resident's complaint who received the warning. He stated that the California Vehicle Code up until recently prevented bicycles on sidewalks; however, the law was recently changed and bicycles are now allowed on sidewalks.

Councilmember Camacho asked which option A or B would protect the City from liability with City Manager Bates stating that option A is designed to protect the City from potential liability. Mr. Bates also stated that the City would work with the Sheriff

Department towards enforcement and potential liability by giving some credibility in court to warn bicyclist to walk bikes when there is a heavy concentration of pedestrians on sidewalks. Capt. Thornton added that in reference to enforcement there is the "letter of the law" and the "spirit of the law" and deputies would use good common sense in warning people rather than citing people.

Councilmember Contreras Rapisarda asked if the interest is to protect the City or the cyclist with City Attorney Nichols stating that if the City is protecting against injuries to persons, and those are the types of accidents the City is talking about pedestrians/cyclist, you are protecting the public.

Councilmember Contreras Rapisarda asked if a study has been conducted on cyclist using the sidewalks with Mayor Armenta stating that a study has not been done. Mrs. Contreras Rapisarda stated that she has observed cyclist during the day and that her observations has been that most cyclist are courteous and she would not want to discourage cyclist from being able to ride their bicycles on the sidewalks.

Mayor Pro Tem Archuleta said that the restrictions imposed are for safety purposes and not to restrict bicyclist from riding on the sidewalk.

Councilmember Camacho reiterated his support of imposing certain restrictions for the safety of all.

Motion by Councilmember Salcido, seconded by Councilmember Camacho to 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.

Ordinance No. 1067 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

AYES: Camacho, Salcido, Archuleta, Armenta
NOES: Contreras Rapisarda

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

City Manager Bates stated that all procedures were followed in the bid process and staff is recommending the low bidder under contract law in California be awarded the contract. He stated that construction should begin mid October and that the bid came in $80,000 below engineering estimate.

Mayor Pro Tem Archuleta inquired about the bidding process with City Manager Bates stating that the contract is awarded to the lowest responsible bidder according to Public Works law, the other option, he explained, would be to reject all bids and re-bid the project if the City was not satisfied.

Interim Director of Public Works Cervantes stated that the first order of business after the award of the contract is to have a pre-construction meeting with the contractor. At that point in time, he stated, the contractor will bring forward a schedule that will identify the start and completion dates which staff will then relay to Council. He stated that the project is on target to be completed in six (6) months.

Motion by Councilmember Salcido, seconded by Mayor Pro Tem Archuleta to 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. Motion carries by the following roll call vote:

Agreement No. 11-1253

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

REDEVELOPMENT AGENCY CONSENT:

16. Repeal Ordinance 2-11. (700)

Motion by Director Salcido, seconded by Director Archuleta to adopt 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 (Second reading and adoption.)

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

NEW BUSINESS:

Councilmember Salcido suggested, at the request of a resident, that the agenda outline provide more descriptive information regarding the subject matter in its titles. Councilmember Contreras Rapisarda added that she is in favor of asking questions and discussion amongst Council to help keep the public informed.

Mayor Pro Tem Archuleta requested Public Work staff to provide a report stating the number of streets that have been worked on striped, repaired, signage, etc, for the last two years and to provide a list of work to be done. He also asked to include the El Rancho High School's request for transportation subsidy on the next agenda with City Manager Bates stating that the matter has been presented to the Ad Hoc Transportation Committee who currently is reviewing all the City's transportation needs and fixed route system and the committee would like to meet with the students to get them involved in the process. He further stated that once the committee has developed a plan it would be brought to Council. Mayor Pro Tem Archuleta concurred with the process as described by City Manager Bates.

Mayor Armenta requested that staff look into crosswalk buttons at street intersections to make sure that they are ADA compliant.

Councilmember Camacho mentioned the KaBOOM! "Build Day" taking place tomorrow September 28, 2011 at Pico Park from 8:00 a.m. to 3:00 p.m.

OLD BUSINESS: None.

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

Rosemary Gurrola, Pico Rivera Librarian:

- Addressed the City Council to speak about the Kaplan SAT Test Strategies workshop taking place on Tuesday, October 4, 2011 at 6:00 p.m. and provided copies of the October 2011 Calendar of Events for the Pico Rivera Library.

Luis Alvarado:

- Addressed the City Council regarding ethics of Mayor Pro Tem Archuleta as stated in the *Whittier Daily News*.

Virginia Aguirre:

- Addressed the City Council regarding targeting candidates and voter registration at El Rancho High School.

Brent Tercero:

- Addressed the City Council to comment on speeding; inquired as to the details on restrictions of bicycles on sidewalks; and tree roots uplifting a sidewalk.

Ramon Silva:

- Addressed the City Council to speak on disabled persons and veterans, ADA compliance encroachments and crosswalk buttons at street intersections.

Frank Govea:

- Addressed the City Council to speak on his objection to the Metro Gold Line route coming down Washington Boulevard; prefers route 60.

Paula Murga:

- Addressed the City Council regarding subsidy of student bus passes; voting information for high school students; and right of way regarding cyclist and pedestrian on sidewalks.

John Avila:

- Addressed the City Council regarding business expo on November 1, 2011 at the El Rodeo from 4:00 p.m. to 7:00 p.m. and asked Council to be the judges for the salsa tasting contest.

Recessed to Closed Session at 7:30 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Closed Session at 8:04 p.m.

ALL MEMBERS WERE PRESENT

CLOSED SESSION:

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

City Attorney Scott Nichols stated that there was no final action taken and nothing further to report.

ADJOURNMENT:

Mayor Armenta adjourned the City Council meeting at 8:05 p.m. in memory of Lennie Medina. There being no objection it was so ordered.

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

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 27, 2011, and approved by the City Council on October 11, 2011.

Daryl A. Betancur, City Clerk

Approved as Submitted
October 3, 2011

PLANNING COMMISSION **MINUTES**

Monday, September 19, 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
Christina Gallagher, Assistant Planner
Alicia Villanueva, Recording Secretary

FLAG SALUTE: Led by Commissioner Zermeno

ROLL CALL:

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

ABSENT: None

APPROVAL OF MINUTES:

August 15, 2011

It was moved by Commissioner Rodriguez, seconded by Commissioner Zermeno to approve the minutes of August 15, 2011 as submitted. Motion carried by the following roll call vote:

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

PUBLIC HEARING – ZONING CODE AMENDMENT NO. 161 – TO AMEND THE ZONING CODE OF THE PICO RIVERA MUNICIPAL CODE CHAPTER 18.46 SIGNS AND ADVERTISING PERTAINING TO PROMOTIONAL ADVERTISING

Assistant Planner Christina Gallagher stated staff's recommendation is that the public hearing be continued to date uncertain in order to provide staff additional time to conduct further research.

There being no further discussion, it was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno to continue the hearing to a date uncertain. Motion carried by the following roll call vote:

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

PUBLIC HEARING – ZONING CODE AMENDMENT NO. 164 – AN AMENDMENT TO TABLE 2-2, SUB-AREA A ENTITLED "PERMITTED LAND USES" IN SPECIFIC PLAN AMENDMENT 400.4

Interim Director Julia Gonzalez proceeded to present staff report dated September 19, 2011, reporting that staff has been working with a potential pet store developer which will occupy an 18,000 square foot tenant space at the former Border store location. Communication was recently made with the developer that indicated that they will submit plans soon pending the approval of amending the Specific Plan. Staff is requesting that additional services be added which are common to big retailers such as grooming, adoption services, and specifically veterinarian services which is not specified in the current type of uses.

Chairperson inquired about written communication.

Ms. Gonzalez stated there was none.

There being no further testimony, it was moved by Commissioner Elisaldez, seconded by Commissioner Zermeno 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 Elisaldez, seconded by Commissioner Celiz to adopt the resolution recommending City Council approval of Zone Code Amendment No. 164. 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:

EVALUATE CURRENT ZONING RECLASSIFICATION AND GENERAL PLAN DESIGNATION FOR THE VETERANS & LADIES AUXILIARY PARK LOCATED ON DURFEE AVENUE BETWEEN STEPHENS STREET AND WHITTIER BOULEVARD

Ms. Gonzalez presented staff report dated September 19, 2011, commenting on the two new legislations AB1X26 and AB1X27, and how the laws affect the Redevelopment Agency and the Agency's owned properties.

Mr. Nichols explained one of the provisions of the new law is that all of the assets of the agency in affect would revert to the State, it would be sold off and the tax money would then go to other tax entities, schools districts, fire districts, and flood control districts. Another provision of the law states if it is public property and beneficial use to the agency then the agency should regain the property. By re-designating the property there is a greater chance for the agency to keep the property.

The being no further discussion it was moved by Commissioner Celiz, second by Commissioner Rodriguez to direct the Planning Division to research the general plan re-designation and zone reclassification of the Veterans & Ladies Auxiliary Park to Open Space from Residential. Motion carried by the following roll call vote:

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

PROJECT UPDATES:

Wireless Communication Facilities – Report provided by Assistant Planner Christina Gallagher. She reported on the number of sites within the city of Pico Rivera, number of

cell sites within the surrounding cities, and heath impacts of cell sites.

Commissioner Celiz requested the specific location of each provider and additional information of Clearwire.

Update of traffic at curve in Paramount Boulevard between Unser and Carron Streets – Received and Filed.

Metro Gold Line Eastside Extension – Interim Director Julia Gonzalez proceeded to give visual presentation.

At this point, Commissioner Elisaldez excused himself from the meeting.

Ms. Gonzalez proceeded with the Metro Light Rail presentation, she commented on the route alternatives SR-60 and Washington Boulevard. She reported on the environmental phase, project funding, Measure R, concept plan, and sources of outreach. Lastly, she listed the schedule of events for Draft EIS/EIR.

At this point, Commissioner Elisaldez returned to the dais.

PLANNING COMMISSION REPORTS:

a) City Council Meeting of August 23, 2011 – Received and Filed.
b) City Council Meeting of September 13, 2011 – Received and Filed.
c) CITY COUNCIL MEETING OF September 13, 2011 – Commissioner Jeremiah Rodriguez confirmed his attendance.

Ms Gonzalez informed the Commission of the upcoming Emergency Preparedness workshop.

Chairperson Garcia suggested that the information be provided to the Neighborhood Watch Groups.

ADJOURNMENT:

There being no further business the Planning Commission meeting was adjourned at 6:49 p.m.

FOR

Ruben L. Garcia, Chairperson

ATTEST:

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

6th WARRANT REGISTER OF THE 2011-2012 FISCAL YEAR

MEETING DATE:	**10/11/11**
TOTAL REGISTER AMOUNT:	**$2,095,166.77**
CHECK NUMBERS:	**248092-248351**
SPECIAL CHECK NUMBERS:	

REGULAR CHECK TOTAL:	**$2,095,166.77**
SPECIAL CHECK TOTAL:	**-**
TOTAL REGISTER AMOUNT:	**$2,095,166.77**

4

PAYROLL REGISTER P/P 09/09/11 - 09/23/11

Pay Date: 09/29/11

VOID ACH CKS	
VOID CKS	
Scrap: 369563, 369674	
SPECIAL CKS 325360 - 325362	2,309.71
	2,309.71
CKS 369564 - 369673	89,969.26
	89,969.26
DIRECT DEPOSIT ACH 369675 - 369901	293,135.62
	293,135.62
TOTAL	385,414.59

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
138	5 BROTHERS SCREEN & GLASS			WAP	248093	09/22/11	650.00	

Claim# General Description
315077 REPLACEMENT MIRROR FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30270	O		42200	05/24/11	650.00		0.00	650.00

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	650.00	
PO Liquidation	Amount	
010-4340-43400-00000000	650.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1785	ACE COMMERCIAL, INC.			WAP	248094	09/22/11	4,535.00	

Claim# General Description
314779 PRINTING OF PROFILE FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			127281	08/30/11	4,535.00		0.00	4,535.00

GL Distribution	Gross Amount	Description
010-0400-46700-00000000	4,535.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1103	AD SPEC			WAP	248095	09/22/11	1,221.80	

Claim# General Description
315079 SUMMER CAMP T-SHIRTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30564	C		I9982A	08/05/11	1,221.80		0.00	1,221.80

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	1,221.80	
PO Liquidation	Amount	
010-8101-44100-00001891	1,221.80	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12929	ADT SECURITY SERVICES, INC	1	ADT SECURITY SERVICES INC	WAP	248096	09/22/11	192.14	

Claim# General Description
315082 SECURITY SERVICES FOR WELL 2 FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30427	O		53299373	08/13/11	192.14		0.00	192.14

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	192.14	
PO Liquidation	Amount	
550-4920-44100-00000000	192.14	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9434	ADVANCED ENVIRONMENTAL SERVICES, I	1	ADVANCED ENVIRONMENTAL SERVICES,	WAP	248097	09/22/11	766.70	

Claim# General Description
315083 UNDERGROUND TANK INSPECTION FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30274	O		3232	07/20/11	381.50		0.00	381.50

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	381.50	
PO Liquidation	Amount	
010-4370-43100-00000000	381.50	

Claim# General Description
315084 REPORT FILING ASSISTANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30274	O		3240	08/17/11	385.20		0.00	385.20

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	385.20	
PO Liquidation	Amount	
010-4370-43100-00000000	385.20	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12584	AMBIUS			WAP	248098	09/22/11	849.31	

Claim# General Description
315090 PLANT RENTAL AND MAINTENANCE AT CITY HALL, RECREATION AND SENIOR CENTER FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			LA237388	08/01/11	533.76		0.00	533.76
			LA237415	08/01/11	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
12592	AMERICA SHREDDING	2	AMERICA SHREDDING	WAP	248099	09/22/11	139.00	

Claim# General Description
315091 SHREDDING SERVICES ON 08/17/11 AND 08/26/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30426	O		43536	08/20/11	64.00		0.00	64.00
			43700	08/27/11	75.00		0.00	75.00

GL Distribution	Gross Amount	Description
010-0300-44500-00000000	139.00	
PO Liquidation	Amount	
010-0300-44500-00000000	139.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4437	AMERICAN EMBLEMATIC, LLC			WAP	248100	09/22/11	133.86	

Claim# General Description
315093 NAME PLATES FOR CITY TILE FOR M.GRANADO AND S.RODRIGUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1079-11	08/30/11	46.06		0.00	46.06

GL Distribution	Gross Amount	Description
010-0100-44100-00000000	46.06	

Claim# General Description
315094 BANNER FOR COMMUNITY GARDENS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1081-11	08/30/11	87.80		0.00	87.80

GL Distribution	Gross Amount	Description
010-8100-44100-00001683	87.80	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5489	ARAMARK	1	ARAMARK	WAP	248101	09/22/11	573.43	

Claim# General Description
315164 COFFEE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30359	O		1070049	03/10/11	121.69		0.00	121.69

GL Distribution	Gross Amount	Description
010-0100-44100-00000000	60.84	
010-0200-44100-00000000	60.85	
PO Liquidation	Amount	
010-0100-44100-00000000	60.84	
010-0200-44100-00000000	60.85	

Claim# General Description
315165 COFFEE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30359	O		1076880	05/17/11	451.74		0.00	451.74

GL Distribution	Gross Amount	Description
010-0100-44100-00000000	225.87	
010-0200-44100-00000000	225.87	
PO Liquidation	Amount	
010-0100-44100-00000000	225.87	
010-0200-44100-00000000	225.87	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15343	RICHARD BARNES			WAP	248102	09/22/11	49.90	

Claim# General Description
314255 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4194	08/18/11	49.90		0.00	49.90

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	49.90	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15415	JESS BLAKE			WAP	248103	09/22/11	35.00	

Claim# General Description
315065 REFUND FOR COURSE #2121

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1017532.002	09/12/11	35.00		0.00	35.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	35.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
3132	BLICK ART MATERIALS FORMERLY THE A	2	BLICK ART MATERIALS	WAP	248104	09/22/11	331.06	

Claim# General Description
315097 REACH SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30519	O		104702	09/01/11	331.06		0.00	331.06

GL Distribution	Gross Amount	Description
690-8105-44100-00000000	331.06	
PO Liquidation	Amount	
690-8105-44100-00000000	331.06	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15304	BOARDROOM INVESTMENT PROPERTIES			WAP	248105	09/22/11	45.06	

Claim# General Description
313871 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4174	08/09/11	45.06		0.00	45.06

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	45.06	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15301	REGIDOR BOLUS			WAP	248106	09/22/11	6.54	

Claim# General Description
313868 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4171	08/09/11	6.54		0.00	6.54

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	6.54	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2518	CALLAWAY GOLF	1	CALLAWAY GOLF	WAP	248107	09/22/11	688.11	

Claim# General Description
314751 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30501	O		922762020	08/01/11	367.00		0.00	367.00
			922768194	08/03/11	321.11		0.00	321.11

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	688.11	
PO Liquidation	Amount	
570-8440-46300-00000000	688.11	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15417	SANDRA CARRERA			WAP	248108	09/22/11	26.00	

Claim# General Description
315067 REFUND FOR COURSE #1499

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1008704.002	09/12/11	26.00		0.00	26.00

GL Distribution	Gross Amount	Description
010-0000-20101-00000000	26.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15319	GLORIA CASTRO			WAP	248109	09/22/11	68.61	

Claim# General Description
313886 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4189	08/09/11	68.61		0.00	68.61

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	68.61	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12829	ENDICOTT COMM., INC DBA CENTRAL VO	1	CENTRAL VOICE	WAP	248110	09/22/11	98.00	

Claim# General Description
315100 AFTER HOURS ANSWERING SERVICE FOR PUBLIC WORKS FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30293	O		110800160	08/20/11	59.00		0.00	59.00

GL Distribution	Gross Amount	Description
010-4200-44100-00000000	59.00	
PO Liquidation	Amount	
010-4200-44100-00000000	59.00	

Claim# General Description
315102 AFTER HOURS ANSWERING SERVICE FOR WATER DIVISION FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30293	O		110800217	08/20/11	39.00		0.00	39.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	39.00	
PO Liquidation	Amount	
550-4920-44100-00000000	39.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9199	CENTURY ROOTER	1	CENTURY ROOTER	WAP	248111	09/22/11	1,247.00	

Claim# General Description
315103 BACKFLOW REPAIR AT PARAMOUNT/WHITTIER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30261	O		157280	07/26/11	335.00		0.00	335.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	335.00	
PO Liquidation	Amount	
550-4920-44100-00000000	335.00	

Claim# General Description
315104 BACKFLOW REPAIR AT SMITH PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30261	O		157435	08/10/11	912.00		0.00	912.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	912.00	
PO Liquidation	Amount	
550-4920-44100-00000000	912.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2361	CITY OF SANTA FE SPRINGS PO BOX 21			WAP	248112	09/22/11	23,050.83	

Claim# General Description
315109 TRAFFIC SIGNAL MAINTENANCE FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30381	O		2361	09/08/11	23,050.83		0.00	23,050.83

GL Distribution	Gross Amount	Description
010-4200-44655-00000000	23,050.83	
PO Liquidation	Amount	
010-4200-44655-00000000	23,050.83	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10477	MARIA CLEVELAND			WAP	248113	09/22/11	15.87	

Claim# General Description
313869 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4172	08/09/11	15.87		0.00	15.87

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	15.87	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1068	CLINICAL LABORATORY OF SAN BERNARD			WAP	248114	09/22/11	941.00	

Claim# General Description
315110 WATER SAMPLE TESTING FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30278	O		916078	08/09/11	941.00		0.00	941.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	941.00	
PO Liquidation	Amount	
550-4920-44100-00000000	941.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1139	CONWINS BALLOONS & MORE			WAP	248115	09/22/11	80.00	

Claim# General Description
315115 REGISTRATION FOR RECREATION STAFF TO ATTEND HALLOWEEN BALLOON WORKSHOP ON 09/24/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090811	09/08/11	80.00		0.00	80.00

GL Distribution	Gross Amount	Description
010-8100-44800-00000000	80.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13174	COSBY OIL COMPANY			WAP	248116	09/22/11	16,220.55	

Claim# General Description
315166 FUEL FOR CITY VEHICLES FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			706547	07/15/11	8,177.39		0.00	8,177.39
			707394	07/31/11	8,043.16		0.00	8,043.16

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	16,220.55	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1235	COUNTY OF LOS ANGELES DEPT OF PUBL			WAP	248117	09/22/11	773.97	

Claim# General Description
315118 TRAFFIC SIGNAL MAINTENANCE FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30382	O		RE-PW-11082501596	08/25/11	773.97		0.00	773.97

GL Distribution	Gross Amount	Description
010-4200-44655-00000000	773.97	
PO Liquidation	Amount	
010-4200-44655-00000000	773.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912681	COUNTY OF LOS ANGELES AGRIC COMMR/			WAP	248118	09/22/11	1,171.21	

Claim# General Description
315116 PEST CONTROL SERVICE AT PICO PARK FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30289	O		207G	07/25/11	551.25		0.00	551.25

GL Distribution	Gross Amount	Description
010-4350-44500-00000000	551.25	
PO Liquidation	Amount	
010-4350-44500-00000000	551.25	

Claim# General Description
315117 PEST CONTROL SERVICE AT GOLF COURSE FOR JUNE 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30433	O		207G-2	07/25/11	619.96		0.00	619.96

GL Distribution	Gross Amount	Description
570-8440-44500-00000000	619.96	
PO Liquidation	Amount	
570-8440-44500-00000000	619.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911303	CUCAMONGA GUASTI REGIONAL PARK			WAP	248119	09/22/11	126.00	

Claim# General Description
315119 SUMMER CAMP FIELD TRIP ON 07/20/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30225	O		594336	02/17/11	126.00		0.00	126.00

GL Distribution	Gross Amount	Description
010-8101-44100-00001891	126.00	
PO Liquidation	Amount	
010-8101-44100-00001891	126.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15300	ALLIE G DANIELS			WAP	248120	09/22/11	6.34	

Claim# General Description
313867 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4170	08/09/11	6.34		0.00	6.34

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	6.34	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
3130	DATAQUICK			WAP	248121	09/22/11	75.00	

Claim# General Description
315120 PROPERTY SEARCH FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30349	O		B1-1969612	09/01/11	75.00		0.00	75.00

GL Distribution	Gross Amount	Description
010-3100-44100-00000000	24.75	
010-3200-44100-00000000	24.75	
010-3300-44100-00000000	25.50	
PO Liquidation	Amount	
010-3100-44100-00000000	24.75	
010-3200-44100-00000000	24.75	
010-3300-44100-00000000	25.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15296	MARIA DE LA TORRE KOSSELL A. ARGUD			WAP	248122	09/22/11	48.96	

Claim# General Description
313863 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4166	08/09/11	48.96		0.00	48.96

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	48.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15291	ELIDIA DIAZ JESUS DIAZ			WAP	248123	09/22/11	19.59	

Claim# General Description
313858 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4161	08/09/11	19.59		0.00	19.59

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	19.59	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1514	DON MARTIN & CO			WAP	248124	09/22/11	183.55	

Claim# General Description
315121 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30463	O		187294	08/01/11	183.55		0.00	183.55

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	183.55	
PO Liquidation	Amount	
570-8440-46300-00000000	183.55	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP	248125	09/22/11	1,249.97	

Claim# General Description
315123 PAINT PRIMER FOR SMITH PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145042427	08/05/11	145.64	2.91	0.00	145.64

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	145.64	
PO Liquidation	Amount	
010-4340-43430-00000000	145.64	

Claim# General Description
315124 PAINT AND SUPPLIES FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145043275	08/29/11	603.33	12.07	0.00	603.33

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	603.33	
PO Liquidation	Amount	
010-4340-43430-00000000	603.33	

Claim# General Description
315125 FACILITIES PAINT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145043326	08/30/11	190.86	3.82	0.00	190.86

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	190.86	
PO Liquidation	Amount	
010-4340-43430-00000000	190.86	

Claim# General Description
315126 CREDIT ON RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		5145002544	08/30/11	-190.86		0.00	-190.86

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	-190.86	

Claim# General Description
315127 FACILITIES PAINT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145043329	08/30/11	190.86	3.82	0.00	190.86

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	190.86	
PO Liquidation	Amount	
010-4340-43430-00000000	190.86	

Claim# General Description
315128 FACILITIES PAINT AND SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2085090134	08/30/11	310.14	6.20	0.00	310.14

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	310.14	
PO Liquidation	Amount	
010-4340-43430-00000000	310.14	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15317	E.C. CONSTRUCTION			WAP	248126	09/22/11	627.94	

Claim#	General Description
313884	DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4187	08/09/11	627.94		0.00	627.94

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	627.94	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2113	EARTHLINK NETWORK, INC	2	EARTHLINK	WAP	248127	09/22/11	89.90	Y

Claim#	General Description
315171	WEBSITE DOMAIN MAINTENANCE FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30304	O		442328464	08/24/11	89.90		0.00	89.90

GL Distribution	Gross Amount	Description
010-0820-44500-00000000	89.90	
PO Liquidation	Amount	
010-0820-44500-00000000	89.90	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13139	ENVIRONMENTAL EQUALIZERS, INC			WAP	248128	09/22/11	6,020.00	

Claim#	General Description
315160	ATTEND MEETING TO DISCUSS DESIGN/ALTERNATE RECOMMENDATIONS AND PREPARE/ISSUE ADDENDUM GEOTECHNICAL REPORT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30565	C		9819	12/13/10	727.75		0.00	727.75
			10026	08/11/11	5,292.25		0.00	5,292.25

GL Distribution	Gross Amount	Description
210-7300-44500-00021229	6,020.00	
PO Liquidation	Amount	
210-7300-44500-00021229	6,020.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15314	FIELD ASSET SERVICES SITE 740698			WAP	248129	09/22/11	45.86	

Claim# General Description
313881 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4184	08/09/11	45.86		0.00	45.86

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	45.86	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15352	SONIA FORD			WAP	248130	09/22/11	7.43	

Claim# General Description
314264 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4203	08/18/11	7.43		0.00	7.43

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	7.43	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14614	FRAZEE INDUSTRIES, INC.	1	FRAZEE INDUSTRIES, INC.	WAP	248131	09/22/11	667.39	

Claim# General Description
315130 PAINT FOR CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30267	O		1240186890	08/17/11	99.54		0.00	99.54

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	99.54	
PO Liquidation	Amount	
010-4340-43430-00000000	99.54	

Claim# General Description
315131 PAINT SUPPLIES FOR CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30267	O		1240188660	08/29/11	64.08		0.00	64.08

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	64.08	
PO Liquidation	Amount	
010-4340-43430-00000000	64.08	

Claim# General Description
315132 PAINT SUPPLIES FOR RECREATION BUILDING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30267	O		1240188770	08/29/11	65.40		0.00	65.40

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	65.40	
PO Liquidation	Amount	

010-4340-43430-00000000 65.40

Claim# General Description
315133 PAINT FOR PIO STUDIO

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1240189290	09/01/11	301.46		0.00	301.46
			1240189100	08/31/11	136.91		0.00	136.91

GL Distribution	Gross Amount	Description
010-0400-47300-00000000	301.46	
010-0400-46700-00000000	136.91	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15419	MICHAEL GALBRAITH			WAP	248132	09/22/11	68.00	

Claim# General Description
315134 REFUND FOR PARKING CITATION #13131187

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			13131187	01/14/11	68.00		0.00	68.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	68.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15311	DANIEL GAMBOA			WAP	248133	09/22/11	73.40	

Claim# General Description
313878 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4181	08/09/11	73.40		0.00	73.40

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	73.40	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911455	GATEWAY CITIES COUNCIL OF GOVERNME			WAP	248134	09/22/11	7,469.00	

Claim# General Description
315135 ADMINISTRATIVE FEES FOR FY 2011-12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30575	C		072911	07/29/11	7,469.00		0.00	7,469.00

GL Distribution	Gross Amount	Description
010-6300-44100-00000000	7,469.00	
PO Liquidation	Amount	
010-6300-44100-00000000	7,469.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
8354	GOLDEN STATE OVERNIGHT			WAP	248135	09/22/11	248.40	

Claim# General Description
315136 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2131788	08/31/11	248.40		0.00	248.40

GL Distribution	Gross Amount	Description
210-7310-44500-00021219	129.14	
010-0350-42100-00000000	21.54	
210-7320-44500-00021216	97.72	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15292	MARIA L GONZALEZ			WAP	248136	09/22/11	27.41	

Claim# General Description
313859 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4162	08/09/11	27.41		0.00	27.41

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	27.41	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15294	NELSON GUIRADO			WAP	248137	09/22/11	30.05	

Claim# General Description
313861 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4164	08/09/11	30.05		0.00	30.05

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	30.05	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15305	ELIDA GUZMAN			WAP	248138	09/22/11	5.12	

Claim# General Description
313872 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4175	08/09/11	5.12		0.00	5.12

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	5.12	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15387	HERITAGE CREST INC			WAP	248139	09/22/11	70.52	

Claim# General Description
314556 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4211	08/30/11	70.52		0.00	70.52

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	70.52	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15344	FRANCISCO E HERRERA			WAP	248140	09/22/11	44.70	

Claim# General Description
314256 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4195	08/18/11	44.70		0.00	44.70

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	44.70	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2531	HINDERLITER, DE LLAMAS & ASSOCIATE			WAP	248141	09/22/11	2,400.00	

Claim# General Description
315139 CONTRACT SERVICES PROPERTY TAX FOR JULY - SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0017167-IN	08/22/11	2,400.00		0.00	2,400.00

GL Distribution	Gross Amount	Description
520-0500-44400-00000000	2,400.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5028	HIRSCH & ASSOCIATES, INC			WAP	248142	09/22/11	2,000.00	

Claim# General Description
315140 ARCHITECTURAL SERVICES FOR RIO VISTA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29321	O		0927PB#16	08/31/11	2,000.00		0.00	2,000.00

GL Distribution	Gross Amount	Description
210-7310-44500-00021224	2,000.00	
PO Liquidation	Amount	
210-7310-44500-00021224	2,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15354	PETER HUPPERT			WAP	248143	09/22/11	48.67	

Claim# General Description
314266 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4205	08/18/11	48.67		0.00	48.67

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	48.67	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912495	IMPERIAL HEADWEAR, INC	3	IMPERIAL HEADWEAR INC.	WAP	248144	09/22/11	2,060.96	

Claim# General Description
315141 PRO SHOP MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30460	O		0860024	08/09/11	902.90		0.00	902.90
			0861369	08/23/11	1,158.06		0.00	1,158.06

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	2,060.96	
PO Liquidation	Amount	
570-8440-46300-00000000	2,060.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13121	JERRY JERVIS			WAP	248145	09/22/11	66.19	

Claim# General Description
314262 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4201	08/18/11	66.19		0.00	66.19

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	66.19	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
191	JOHNSTONE SUPPLY			WAP	248146	09/22/11	27.67	

Claim# General Description
315142 FAN FOR WATER PLANT 8

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30285	O		519084	08/12/11	19.38		0.00	19.38

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	19.38	
PO Liquidation	Amount	
010-4340-43400-00000000	19.38	

Claim# General Description
315143 MATERIALS FOR WATER PLANT 8

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

30285 O 519180 08/15/11 8.29 0.00 8.29

GL Distribution	Gross Amount Description
010-4340-43400-00000000	8.29
PO Liquidation	Amount
010-4340-43400-00000000	8.29

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15411	JR GREASE SERVICES			WAP	248147	09/22/11	30.00	

Claim# General Description
315144 RIO VISTA PARK SNACK BAR - GREASE BARREL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3528	08/30/11	30.00		0.00	30.00

GL Distribution	Gross Amount Description
010-8100-44100-00000000	30.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15248	KJSERVICES ENVIRONMENTAL CONSULTIN			WAP	248148	09/22/11	704.00	

Claim# General Description
315146 USED OIL BLOCK GRANT ACTIVITIES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7481	09/02/11	704.00		0.00	704.00

GL Distribution	Gross Amount Description
670-0250-42300-00000000	704.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15315	LOUIS W LARA			WAP	248149	09/22/11	68.89	

Claim# General Description
313882 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4185	08/09/11	68.89		0.00	68.89

GL Distribution	Gross Amount Description
550-0000-12100-00000000	68.89

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15418	GILDA P. LENNON			WAP	248150	09/22/11	300.00	

Claim# General Description
315154 REFUND - PROMOTIONAL ADVERTISING PERMIT #11-03

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			763424	08/02/11	300.00		0.00	300.00

GL Distribution	Gross Amount Description
990-0000-29119-00000000	300.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15307	XIU Z LI			WAP	248151	09/22/11	21.46	

Claim# General Description
313874 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4177	08/09/11	21.46		0.00	21.46

GL Distribution	Gross Amount Description
550-0000-12100-00000000	21.46

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15295	REBECCA LIRA			WAP	248152	09/22/11	44.66	

Claim# General Description
313862 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4165	08/09/11	44.66		0.00	44.66

GL Distribution	Gross Amount Description
550-0000-12100-00000000	44.66

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15384	LONGPORT PROPERTIES			WAP	248153	09/22/11	64.89	

Claim# General Description
314553 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4208	08/30/11	64.89		0.00	64.89

GL Distribution	Gross Amount Description
550-0000-12100-00000000	64.89

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13065	JUAN J LOPEZ			WAP	248154	09/22/11	53.20	

Claim# General Description
313873 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4176	08/09/11	53.20		0.00	53.20

GL Distribution	Gross Amount Description
550-0000-12100-00000000	53.20

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6851	LOWE'S	3	LOWE'S, INC. c/o BRIAN LAW	WAP	248155	09/22/11	300.00	Y

Claim# General Description
315155 REFUND - TEMPORARY USE PERMIT #11-05

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			768284	08/25/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6851	LOWE'S	3	LOWE'S, INC. c/o BRIAN LAW	WAP	248156	09/22/11	300.00	Y

Claim# General Description
315156 REFUND - TEMPORARY USE PERMIT #11-36

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746926B	05/23/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15293	DANIEL N LOWE			WAP	248157	09/22/11	53.60	

Claim# General Description
313860 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4163	08/09/11	53.60		0.00	53.60

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	53.60	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15341	ROSA LUPERCIO			WAP	248158	09/22/11	19.67	

Claim# General Description
314253 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4192	08/18/11	19.67		0.00	19.67

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	19.67	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9732	RICHARD MACIAS			WAP	248159	09/22/11	22.18	

Claim# General Description
314554 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4209	08/30/11	22.18		0.00	22.18

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	22.18	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15412	MARY JANE MARTINEZ			WAP	248160	09/22/11	350.00	

Claim# General Description
315011 REFUND FOR PARKING CITATION #11137800

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			11137800	08/09/11	350.00		0.00	350.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	350.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15386	TERESA MARTINEZ			WAP	248161	09/22/11	19.71	

Claim# General Description
314555 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4210	08/30/11	19.71		0.00	19.71

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	19.71	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12542	MAYFLOWER DISTRIBUTING CO., INC.			WAP	248162	09/22/11	205.54	

Claim# General Description
314819 HELIUM TANK RENTAL FOR SUMMER 2011 DANCE RECITAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30453	O		2328294I	09/02/11	205.54		0.00	205.54

GL Distribution	Gross Amount	Description
010-8230-44100-00000000	205.54	
PO Liquidation	Amount	
010-8230-44100-00000000	205.54	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
907063	MC NEILL SOUND & SECURITY SYSTEMS			WAP	248163	09/22/11	18,000.00	

Claim# General Description
315010 ANNUAL ALARM SERVICES FOR PARKS AND RECREATION FACILITIES FOR FY 2011-12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30566	C		085185	06/24/11	18,000.00		0.00	18,000.00

GL Distribution	Gross Amount	Description
010-8100-44500-00000000	6,060.00	
010-8104-44500-00000000	2,340.00	
010-8108-44500-00000000	600.00	
010-8220-44500-00000000	1,140.00	
010-8230-44500-00000000	600.00	
010-8109-44500-00000000	2,340.00	
570-8440-44500-00000000	4,920.00	

PO Liquidation	Amount
010-8100-44500-00000000	6,060.00
010-8104-44500-00000000	2,340.00
010-8108-44500-00000000	600.00
010-8109-44500-00000000	2,340.00
010-8220-44500-00000000	1,140.00
010-8230-44500-00000000	600.00
570-8440-44500-00000000	4,920.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15345	ROSA MEADE			WAP	248164	09/22/11	71.01	

Claim# General Description
314257 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4196	08/18/11	71.01		0.00	71.01

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	71.01	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9173	MEDINA'S CONCRETE PUMPING			WAP	248165	09/22/11	998.00	

Claim# General Description
315167 CONCRETE PUMPING SERVICES FOR PICO PARK RENOVATION PROJECT NO. 21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			071811	07/18/11	225.00		0.00	225.00
			071911	07/19/11	285.00		0.00	285.00
			080311	08/03/11	273.00		0.00	273.00
			080411	08/04/11	215.00		0.00	215.00

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	998.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15346	VICTOR MEDINA			WAP	248166	09/22/11	74.59	

Claim# General Description
314258 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4197	08/18/11	74.59		0.00	74.59

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	74.59	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12026	MIKE BUBALO CONSTRUCTION			WAP	248167	09/22/11	300.00	

Claim# General Description
315012 REFUND - TEMPORARY USE PERMIT #11-04

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			767029	08/18/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13621	MOORE, IACOFANO, GOLTSMAN, INC.			WAP	248168	09/22/11	5,550.00	

Claim# General Description
315168 ARCHITECTURAL SERVICES FOR PICO PARK CIP #21222

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29312	O		0031074	07/25/11	5,550.00		0.00	5,550.00

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	5,550.00	
PO Liquidation	Amount	
210-7310-44500-00021222	5,550.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912148	NEXTEL COMMUNICATION	1	NEXTEL	WAP	248169	09/22/11	4,242.83	Y

Claim# General Description
315175 COMMUNICATION SVCS FOR 08/02/11 - 09/01/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			527834311-117	09/05/11	4,242.83		0.00	4,242.83

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	4,043.31	
690-8105-44300-00000000	199.52	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14617	JAMES OCHS			WAP	248170	09/22/11	137.64	

Claim# General Description
315013 MILEAGE REIMBURSEMENT FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091211	09/12/11	137.64		0.00	137.64

GL Distribution	Gross Amount	Description
570-8440-43200-00000000	137.64	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1380	OFFICE DEPOT			WAP	248171	09/22/11	1,746.48	

Claim# General Description
314808 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			575844869001	08/22/11	273.30		0.00	273.30

GL Distribution	Gross Amount	Description
010-0800-42200-00000000	273.30	

Claim# General Description
314809 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			57584896401	08/22/11	55.83		0.00	55.83

GL Distribution	Gross Amount	Description
010-0820-42200-00000000	55.83	

Claim# General Description
314810 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576446629001	08/24/11	6.45		0.00	6.45

GL Distribution	Gross Amount	Description
010-0800-42200-00000000	6.45	

Claim# General Description
314811 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576446505001	08/24/11	95.91		0.00	95.91

GL Distribution	Gross Amount	Description
010-0800-42200-00000000	95.91	

Claim# General Description
314813 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576431735001	08/24/11	940.25		0.00	940.25

GL Distribution	Gross Amount	Description
010-0800-42200-00000000	940.25	

Claim# General Description
314814 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576446854001	08/24/11	306.51		0.00	306.51

GL Distribution	Gross Amount	Description
010-3100-43500-00000000	306.51	

Claim# General Description
314815 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576631242001	08/25/11	68.23		0.00	68.23

GL Distribution	Gross Amount	Description
010-3100-42200-00000000	30.70	
010-3200-42200-00000000	27.29	
630-5400-42200-00006314	10.24	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
904116	OROMILL LUMBER,INC.			WAP	248172	09/22/11	404.14	

Claim# General Description
315014 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30259	O		161073	08/22/11	251.82		0.00	251.82

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	251.82	
PO Liquidation	Amount	
010-4340-43400-00000000	251.82	

Claim# General Description
315015 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30259	O		161261	08/30/11	102.93		0.00	102.93

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	31.29	
550-4920-44100-00000000	71.64	
PO Liquidation	Amount	
010-4340-43400-00000000	31.29	
550-4920-44100-00000000	71.64	

Claim# General Description
315016 PICO PARK RENOVATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21399	O		161261A	08/30/11	49.39		0.00	49.39

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	49.39	
PO Liquidation	Amount	
210-7310-44500-00021222	49.39	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14990	MARIANA PACHECO			WAP	248173	09/22/11	59.12	Y

Claim# General Description
313877 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4180	08/09/11	59.12		0.00	59.12

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	59.12	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14990	MARIANA PACHECO			WAP	248174	09/22/11	70.93	Y

Claim# General Description
313879 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4182	08/09/11	70.93		0.00	70.93

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	70.93	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14990	MARIANA PACHECO			WAP	248175	09/22/11	46.56	Y

Claim# General Description
314260 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4199	08/18/11	46.56		0.00	46.56

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	46.56	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15309	ED H PARK			WAP	248176	09/22/11	67.79	

Claim# General Description
313876 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4179	08/09/11	67.79		0.00	67.79

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	67.79	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
283	PICO WATER DISTRICT	2	PICO WATER DISTRICT	WAP	248177	09/22/11	6,706.82	

Claim# General Description
315163 2010 URBAN WATER MGMT PLAN FOR MAY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30117	O		083011	08/30/11	6,706.82		0.00	6,706.82

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	6,706.82	
PO Liquidation	Amount	
550-4920-44100-00000000	6,706.82	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
283	PICO WATER DISTRICT	2	PICO WATER DISTRICT	WAP	248178	09/22/11	11,513.66	Y

Claim# General Description
315176 WATER SVCS - VARIOUS PARKS SERVICE 07/19/11-08/16/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090111	09/01/11	11,513.66		0.00	11,513.66

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	11,513.66	
010-4350-44200-00001694	0.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1767	PARKING LITES AND SIGN REPAIR			WAP	248179	09/22/11	637.50	

Claim# General Description
315025 RIO VISTA PARK FIELD LIGHT REPAIR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30311	O		19265	08/31/11	637.50		0.00	637.50

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	637.50	
PO Liquidation	Amount	
010-4340-43400-00000000	637.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15318	VIVIAN QUIJADA			WAP	248180	09/22/11	44.14	

Claim# General Description
313885 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4188	08/09/11	44.14		0.00	44.14

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	44.14	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15382	GUADALUPE RAMOS ARTURO RAMOS			WAP	248181	09/22/11	51.60	

Claim# General Description
314551 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4206	08/30/11	51.60		0.00	51.60

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	51.60	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15313	JIM RAWLINGS			WAP	248182	09/22/11	49.99	

Claim# General Description
313880 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4183	08/09/11	49.99		0.00	49.99

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	49.99	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15316	REPIPE CALIFORNIA			WAP	248183	09/22/11	573.45	

Claim# General Description
313883 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4186	08/09/11	573.45		0.00	573.45

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	573.45	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15383	ARMANDO RIVAS			WAP	248184	09/22/11	66.89	

Claim# General Description
314552 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4207	08/30/11	66.89		0.00	66.89

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	66.89	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7845	JACQUELINE RIVERA	1	JACQUELINE RIVERA	WAP	248185	09/22/11	62.98	

Claim# General Description
314252 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4191	08/18/11	62.98		0.00	62.98

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	62.98	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15264	DANIEL RODRIGUEZ			WAP	248186	09/22/11	100.00	

Claim# General Description
315073 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
14499	MICHELLE ROSALES			WAP	248187	09/22/11	40.00	

Claim# General Description
315064 REFUND FOR COURSE #2225

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1016178.002	09/08/11	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
2027	ROSEMEAD ELECTRIC WHOLESALE			WAP	248188	09/22/11	77.60	

Claim# General Description
315029 PICO PARK RENOVATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21400	O		31882	08/08/11	41.88	0.84	0.00	41.88

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	41.88	
PO Liquidation	Amount	
210-7310-44500-00021222	41.88	

Claim# General Description
315030 ELECTRICAL SUPPLIES FOR WATER PLANT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30249	O		31932	08/23/11	14.25	0.29	0.00	14.25

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	14.25	

PO Liquidation	Amount
550-4920-44100-00000000	14.25

Claim# General Description
315031 ELECTRICAL SUPPLIES FOR PARKS BUILDING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30249	O		31893	08/24/11	21.47	0.43	0.00	21.47

GL Distribution	Gross Amount Description
010-4340-43410-00000000	21.47

PO Liquidation	Amount
010-4340-43410-00000000	21.47

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11817	YAIXA SAIDI	1	YAIXA SAIDI	WAP	248189	09/22/11	6.39	

Claim# General Description
313865 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4168	08/09/11	6.39		0.00	6.39

GL Distribution	Gross Amount Description
550-0000-12100-00000000	6.39

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15347	JOSE SALDANA			WAP	248190	09/22/11	74.18	

Claim# General Description
314259 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4198	08/18/11	74.18		0.00	74.18

GL Distribution	Gross Amount Description
550-0000-12100-00000000	74.18

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4239	SALGADO TIRE SERVICE			WAP	248191	09/22/11	10.00	

Claim# General Description
314859 TIRE REPAIR FOR UNIT 261

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30273	O		4949	08/29/11	10.00		0.00	10.00

GL Distribution	Gross Amount Description
010-4370-43100-00000000	10.00

PO Liquidation	Amount
010-4370-43100-00000000	10.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911447	SAM'S CLUB #6613			WAP	248192	09/22/11	196.90	

Claim# General Description
315074 WALKING CREW PROGRAM SNACKS FOR SMITH, RIVERA AND PICO PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3825	08/30/11	196.90		0.00	196.90

GL Distribution	Gross Amount	Description
010-8101-44100-00001892	196.90	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1690	SAN GABRIEL VALLEY PUBLISHING CO	7	SAN GABRIEL VALLEY NEWSPAPER	WAP	248193	09/22/11	955.00	

Claim# General Description
315169 USED OIL RECYCLING PROGRAM ADVERTISEMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			S89738911173	06/22/11	482.50		0.00	482.50
			S89738911179	06/28/11	472.50		0.00	472.50

GL Distribution	Gross Amount	Description
670-0250-42300-00000000	955.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12384	JOE SANCHEZ			WAP	248194	09/22/11	16.77	

Claim# General Description
314261 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4200	08/18/11	16.77		0.00	16.77

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	16.77	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15299	ROSA SANDOVAL			WAP	248195	09/22/11	7.54	

Claim# General Description
313866 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4169	08/09/11	7.54		0.00	7.54

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	7.54	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15353	MARCIE L SANTOS			WAP	248196	09/22/11	59.42	

Claim# General Description
314265 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4204	08/18/11	59.42		0.00	59.42

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	59.42	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5349	SHOETERIA			WAP	248197	09/22/11	297.86	

Claim# General Description
314529 SAFETY SHOES FOR C.MCCONNAHA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30279	O		58267	08/16/11	97.86		0.00	97.86

GL Distribution	Gross Amount	Description
550-4920-44930-00000000	97.86	
PO Liquidation	Amount	
550-4920-44930-00000000	97.86	

Claim# General Description
314530 SAFETY SHOES FOR S.RODRIGUEZ AND R.NAVA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30279	O		58349	08/16/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
010-4200-44930-00000000	200.00	
PO Liquidation	Amount	
010-4200-44930-00000000	200.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
8868	SIAPIN HORTICULTURE, INC.			WAP	248198	09/22/11	4,000.00	

Claim# General Description
315035 MONTHLY MAINTENANCE FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30343	O		37021	08/25/11	4,000.00		0.00	4,000.00

GL Distribution	Gross Amount	Description
010-4350-44500-00000000	4,000.00	
PO Liquidation	Amount	
010-4350-44500-00000000	4,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	248199	09/22/11	47.91	

Claim# General Description
315036 SUPPLIES FOR DANCE RECITAL FUNDRAISER ON 09/03/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100358	09/01/11	47.91		0.00	47.91

GL Distribution	Gross Amount	Description
990-0000-29984-00000000	47.91	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13127	SO. CA. IMMEDIATE MEDICAL CENTER			WAP	248200	09/22/11	360.00	

Claim# General Description
315068 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30329	O		139541	08/31/11	40.00		0.00	40.00
			139545	08/31/11	40.00		0.00	40.00
			139546	08/31/11	40.00		0.00	40.00
			139561	08/31/11	40.00		0.00	40.00
			139601	08/31/11	40.00		0.00	40.00
			139704	08/31/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0350-44400-00000000	240.00	
PO Liquidation	Amount	
010-0350-44400-00000000	240.00	

Claim# General Description
315069 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30329	O		284263	08/31/11	40.00		0.00	40.00
			284318	08/31/11	40.00		0.00	40.00
			284321	08/31/11	40.00		0.00	40.00

GL Distribution	Gross Amount	Description
010-0350-44400-00000000	120.00	
PO Liquidation	Amount	
010-0350-44400-00000000	120.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13231	SOS PROTECTION, INC.			WAP	248201	09/22/11	600.00	

Claim# General Description
315037 SECURITY SERVICES FOR SPORTS ARENA ACCESS ROAD FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30296	O		3116	08/09/11	600.00		0.00	600.00

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	300.00	
550-4900-44500-00000000	300.00	
PO Liquidation	Amount	

010-4200-44500-00000000 300.00
550-4900-44500-00000000 300.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912043	SOUTHEAST CONSTRUCTION PRODUCTS, I			WAP	248202	09/22/11	1,620.67	

Claim# General Description
315039 PICO PARK RENOVATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21401	O		565172-1	08/02/11	1,538.51		0.00	1,538.51

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	1,538.51	

PO Liquidation	Amount
210-7310-44500-00021222	1,538.51

Claim# General Description
315040 PICO PARK RENOVATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21401	O		567573-1	08/09/11	25.24		0.00	25.24

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	25.24	

PO Liquidation	Amount
210-7310-44500-00021222	25.24

Claim# General Description
315041 PICO PARK RENOVATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
21401	O		568629-1	08/11/11	56.92		0.00	56.92

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	56.92	

PO Liquidation	Amount
210-7310-44500-00021222	56.92

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12403	SPECTRUM CARE LANDSCAPE & IRRIGATI			WAP	248203	09/22/11	8,100.00	

Claim# General Description
315038 MONTHLY MAINTENANCE FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30342	O		0051032-IN	08/01/11	8,100.00		0.00	8,100.00

GL Distribution	Gross Amount	Description
010-4350-44500-00000000	8,100.00	

PO Liquidation	Amount
010-4350-44500-00000000	8,100.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15403	STRADLING YOCCA CARLSON & RAUTH AT			WAP	248204	09/22/11	4,683.33	

Claim# General Description
315042 REDEVELOPMENT TRAILER BILL MATTERS FOR PERIOD ENDING 07/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			266179-0002	08/31/11	4,683.33		0.00	4,683.33

GL Distribution	Gross Amount	Description
520-0500-46910-00000000	4,683.33	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15413	JOHN STRUIKSMA			WAP	248205	09/22/11	68.00	

Claim# General Description
315043 REFUND FOR PARKING CITATION #12134062

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			12134062	02/16/11	68.00		0.00	68.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	68.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9807	TECH DEPOT GOVERNMENT SALES			WAP	248206	09/22/11	64.42	

Claim# General Description
315044 DIGITAL CAMERA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30166	O		B11082255V1	08/03/11	64.42		0.00	64.42

GL Distribution	Gross Amount	Description
010-3200-42200-00000000	64.42	
PO Liquidation	Amount	
010-3200-42200-00000000	64.42	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15320	SANDRA TELLEZ GERARDO TELLEZ			WAP	248207	09/22/11	32.63	

Claim# General Description
313887 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4190	08/09/11	32.63		0.00	32.63

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	32.63	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	248208	09/22/11	99.41	Y

Claim# General Description
315172 CABLE INTERNET CONNECTION AT CITY HALL (PUBLIC INFO) - 09/16/11-10/15/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			09/2011	09/04/11	99.41		0.00	99.41

GL Distribution	Gross Amount	Description
010-0210-44300-00000000	99.41	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	248209	09/22/11	399.95	Y

Claim# General Description
315181 CABLE INTERNET CONNECTION FOR 06/2011 (REPLACE CK#246607) Reinstated from claim# 312638

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			07/2011	06/08/11	399.95		0.00	399.95

GL Distribution	Gross Amount	Description
010-0210-44300-00000000	399.95	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
3738	TOMMY'S REFRIGERATION SERVICE INC.			WAP	248210	09/22/11	150.00	

Claim# General Description
314875 SERVICE FOR BROKEN FREEZER IN THE AUDITORIUM KITCHEN AT RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			083111	08/31/11	150.00		0.00	150.00

GL Distribution	Gross Amount	Description
010-8100-43300-00000000	150.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9633	TOPLINE NAIL & SPA			WAP	248211	09/22/11	300.00	

Claim# General Description
315045 REFUND - PROMOTIONAL ADVERTISING PERMIT #11-02

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			761165	07/26/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
398	UNDERGROUND SERVICE ALERT			WAP	248212	09/22/11	133.50	

Claim# General Description
315046 NEW TICKETS FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30294	O		820110494	09/01/11	133.50		0.00	133.50

GL Distribution	Gross Amount	Description
550-4920-44500-00000000	133.50	
PO Liquidation	Amount	
550-4920-44500-00000000	133.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15351	H. H VARTANIAN SHUSHAN VARTANIAN			WAP	248213	09/22/11	62.65	

Claim# General Description
314263 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4202	08/18/11	62.65		0.00	62.65

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	62.65	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
151	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	248214	09/22/11	251.45	Y

Claim# General Description
315174 PHONE SVC - MODEMS & FAX MACHINE 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091011	09/10/11	251.45		0.00	251.45

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	165.09	
010-0100-44300-00000000	86.36	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
150	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	248215	09/22/11	431.47	Y

Claim# General Description
315180 PHONE SVC - TELEMETER LINES 09/10/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091011	09/10/11	431.47		0.00	431.47

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	431.47	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	248216	09/22/11	6,764.95	

Claim# General Description
315047 TELEPHONE BILL FOR STATEMENT ENDING 09/04/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090411	09/04/11	6,764.95		0.00	6,764.95

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	6,764.95	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	248217	09/22/11	39.73	Y

Claim# General Description
315173 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090711	09/07/11	39.73		0.00	39.73

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	39.73	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10727	VERNOLA'S TOW SERVICE			WAP	248218	09/22/11	125.00	

Claim# General Description
315048 TOWING SERVICES FOR UNIT 297

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30323	O		20315	07/01/11	125.00		0.00	125.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	125.00	
PO Liquidation	Amount	
010-4370-43100-00000000	125.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15303	JEANNETTE E VILLEGAS			WAP	248219	09/22/11	65.45	

Claim# General Description
313870 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4173	08/09/11	65.45		0.00	65.45

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	65.45	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1706	WAXIE SANITARY SUPPLY			WAP	248220	09/22/11	350.21	

Claim# General Description
315170 JANITORIAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			72739289	07/13/11	350.21		0.00	350.21

GL Distribution	Gross Amount	Description
570-8440-43400-00000000	350.21	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
558	WEBSTER L.L.C. WEBSTERS BEE'S REMO			WAP	248221	09/22/11	455.00	

Claim# General Description
315049 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30260	O		07272	08/22/11	125.00		0.00	125.00

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	125.00	
PO Liquidation	Amount	
010-4340-44500-00000000	125.00	

Claim# General Description
315050 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30260	O		07273	08/22/11	125.00		0.00	125.00

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	125.00	
PO Liquidation	Amount	
010-4340-44500-00000000	125.00	

Claim# General Description
315051 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30260	O		07281	08/26/11	80.00		0.00	80.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	80.00	
PO Liquidation	Amount	
550-4920-44100-00000000	80.00	

Claim# General Description
315052 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30260	O		07291	08/30/11	125.00		0.00	125.00

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	125.00	
PO Liquidation	Amount	
010-4340-44500-00000000	125.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15308	WEDGEWOOD INVESTMENT POOL GREGORY			WAP	248222	09/22/11	11.57	

Claim# General Description
313875 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4178	08/09/11	11.57		0.00	11.57

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	11.57	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9556	ELIA WELTI			WAP	248223	09/22/11	1,530.00	

Claim# General Description
315054 CONTRACT INSTRUCTOR FOR COURSE #1762

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30366	O		1762	09/12/11	1,530.00		0.00	1,530.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	1,530.00	
PO Liquidation	Amount	
010-8107-44510-00000000	1,530.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912289	WEST COAST ARBORISTS, INC.			WAP	248224	09/22/11	1,151.00	

Claim# General Description
315071 TREE TRIMMING SERVICE AT PICO PARK ON 07/31/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30335	O		74222	07/31/11	1,151.00		0.00	1,151.00

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	1,151.00	
PO Liquidation	Amount	
010-4200-44500-00000000	1,151.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
421	WHITTIER FERTILIZER COMPANY	1	WHITTIER FERTILIZER 9441 KRUSE RO	WAP	248225	09/22/11	485.11	

Claim# General Description
315055 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		220806	08/03/11	138.29		0.00	138.29

GL Distribution	Gross Amount	Description
010-4200-44635-00000000	138.29	
PO Liquidation	Amount	
010-4200-44635-00000000	138.29	

Claim# General Description
315056 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		220339	08/03/11	32.93		0.00	32.93

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	32.93	
PO Liquidation	Amount	
010-4350-43400-00000000	32.93	

Claim# General Description
315057 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		221159	08/16/11	59.27		0.00	59.27

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	59.27	
PO Liquidation	Amount	
010-4350-43400-00000000	59.27	

Claim# General Description
315058 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		221194	08/17/11	55.97		0.00	55.97

GL Distribution	Gross Amount	Description
010-4200-44645-00000000	55.97	
PO Liquidation	Amount	
010-4200-44645-00000000	55.97	

Claim# General Description
315059 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		221199	08/17/11	37.32		0.00	37.32

GL Distribution	Gross Amount	Description
010-4200-44645-00000000	37.32	
PO Liquidation	Amount	
010-4200-44645-00000000	37.32	

Claim# General Description
315060 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		221196	08/17/11	25.23		0.00	25.23

GL Distribution	Gross Amount Description
010-4350-43400-00000000	25.23
PO Liquidation	Amount
010-4350-43400-00000000	25.23

Claim# General Description
315061 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		221659	08/25/11	37.32		0.00	37.32

GL Distribution	Gross Amount Description
550-4920-44100-00000000	37.32
PO Liquidation	Amount
550-4920-44100-00000000	37.32

Claim# General Description
315062 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30236	O		222035	08/31/11	98.78		0.00	98.78

GL Distribution	Gross Amount Description
010-4350-43400-00000000	98.78
PO Liquidation	Amount
010-4350-43400-00000000	98.78

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2385	WILLDAN ASSOCIATES	3	WILLDAN ENERGY SOLUTIONS	WAP	248226	09/22/11	2,083.33	

Claim# General Description
315072 EECBG REPORTING SERVICES FOR JUNE 2011 CIP #21216

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29457	O		4079	07/25/11	2,083.33		0.00	2,083.33

GL Distribution	Gross Amount Description
210-7320-44500-00021216	2,083.33
PO Liquidation	Amount
210-7320-44500-00021216	2,083.33

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15416	ADRIAN ZARAGOZA			WAP	248227	09/22/11	55.00	

Claim# General Description
315066 REFUND FOR COURSE #1704

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1018302.002	09/12/11	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
15297	ESTELA ZARATE VICTOR ZARATE			WAP	248228	09/22/11	49.02	

Claim# General Description
313864 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4167	08/09/11	49.02		0.00	49.02

GL Distribution	Gross Amount	Description
550-0000-12100-00000000	49.02	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15414	MANUEL ZUNIGA			WAP	248229	09/22/11	98.00	

Claim# General Description
315063 REFUND FOR PARKING CITATION #17124386

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			17124386	05/12/11	98.00		0.00	98.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	98.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2877	ALL AMERICAN ASPHALT			WAP	248230	09/22/11	867,362.09	

Claim# General Description
315161 BEVERLY BLVD REHABILITATION PROJECT NO. 21215

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29575	O		153154	07/29/11	32,400.00		0.00	32,400.00
			153301	07/29/11	834,962.09		0.00	834,962.09

GL Distribution	Gross Amount	Description
210-7300-44500-00021215	867,362.09	
PO Liquidation	Amount	
210-7300-44500-00021215	867,362.09	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
73	CITY OF DOWNEY			WAP	248231	09/22/11	89,632.00	

Claim# General Description
315108 SEAACA ANIMAL CONTROL SERVICES 1ST HALF FOR FY 2011-12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30570	O		220042	07/20/11	89,632.00		0.00	89,632.00

GL Distribution	Gross Amount	Description
010-0800-44500-00000000	89,632.00	
PO Liquidation	Amount	
010-0800-44500-00000000	89,632.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12396	COMMUNITY BANK ATTN: LESLIE BUHL-E	1	COMMUNITY BANK ATTN: LESLIE BUHL	WAP	248232	09/22/11	96,373.57	

Claim# General Description
315162 RETENTION FOR ALL AMERICAN ASPHALT FORWARDED TO ESCROW ACCOUNT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
29880	O		153154	07/29/11	3,600.00		0.00	3,600.00
			153301	07/29/11	92,773.57		0.00	92,773.57

GL Distribution	Gross Amount	Description
210-7300-44500-00021215	96,373.57	

PO Liquidation	Amount
210-7300-44500-00021215	96,373.57

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1830	FOODSERVICE OUTREACH INC. DBA PACI			WAP	248233	09/22/11	52,708.28	

Claim# General Description
314672 SUMMER FOOD PROGRAM FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30222	O		70182-71932	08/31/11	33,172.68		0.00	33,172.68

GL Distribution	Gross Amount	Description
010-8102-44100-00001938	33,172.68	

PO Liquidation	Amount
010-8102-44100-00001938	33,172.68

Claim# General Description
315021 SUMMER FOOD PROGRAM FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30222	O		71973-73312	08/31/11	19,535.60		0.00	19,535.60

GL Distribution	Gross Amount	Description
010-8102-44100-00001938	19,535.60	

PO Liquidation	Amount
010-8102-44100-00001938	19,535.60

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14667	GREEN GIANT LANDSCAPE, INC.			WAP	248234	09/22/11	100,652.58	

Claim# General Description
315159 BEVERLY BLVD LANDSCAPE MEDIANS PROJECT NO. 21231

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30031	O		1204-07	08/24/11	100,652.58		0.00	100,652.58

GL Distribution	Gross Amount	Description
210-7300-44500-00021231	100,652.58	

PO Liquidation	Amount
210-7300-44500-00021231	100,652.58

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12812	HARRIS & ASSOCIATES INC.	2	HARRIS & ASSOCIATES, INC.	WAP	248235	09/22/11	205,338.80	

Claim# General Description
315137 PROFESSIONAL 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
28667	O		13973	07/06/11	102,195.08		0.00	102,195.08

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	102,195.08	

PO Liquidation	Amount
210-7300-44500-00020053	102,195.08

Claim# General Description
315138 PROFESSIONAL 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
28667	O		14333	08/04/11	103,143.72		0.00	103,143.72

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	103,143.72	

PO Liquidation	Amount
210-7300-44500-00020053	103,143.72

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248236	09/22/11	34,459.46	

Claim# General Description
315177 ELEC SVC - VARIOUS PARK FACILITIES INCLUDING SAN GABRIEL RIVER PKWY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/09/11	6,239.10		0.00	6,239.10

GL Distribution	Gross Amount	Description
570-8440-44200-00000000	6,239.10	

Claim# General Description
315179 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/09/11	28,220.36		0.00	28,220.36

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	28,220.36	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248237	09/22/11	30,299.85	Y

Claim# General Description
315178 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 09/09/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			090911	09/09/11	30,299.85		0.00	30,299.85

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	2,205.29	
010-4000-44200-00000000	11,718.05	

550-4920-44200-00000000	16,376.51
590-8430-44200-00000000	0.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
68	WATER REPLENISHMENT DISTRICT OF SO			WAP	248238	09/22/11	124,674.24	

Claim# General Description
314703 GROUNDWATER PRODUCTION & ASSESSMENT FOR JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30338	O		3853-0711	07/31/11	124,674.24		0.00	124,674.24

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	124,674.24	

PO Liquidation	Amount
550-4920-44100-00000000	124,674.24

Paid Checks:	
Check Count	146
Check Total	1,769,763.18
PO Liquidation Total	1,640,905.23
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	146
Payment Total	1,769,763.18
PO Liquidation Total	1,640,905.23
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
138	5 BROTHERS SCREEN & GLASS			WAP	248240	09/29/11	316.29	

Claim# General Description
315078 REPLACEMENT WINDOWS FOR RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30270	O		42719	09/08/11	316.29		0.00	316.29

GL Distribution	Gross Amount	Description
010-4340-43400-00000000	316.29	
PO Liquidation	Amount	
010-4340-43400-00000000	316.29	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12929	ADT SECURITY SERVICES, INC	1	ADT SECURITY SERVICES INC	WAP	248241	09/29/11	192.14	

Claim# General Description
315263 SECURITY SERVICES FOR WELL #2 FOR OCTOBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30427	O		55269389	09/10/11	192.14		0.00	192.14

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	192.14	
PO Liquidation	Amount	
550-4920-44100-00000000	192.14	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
433	ADVANCED PRINTING CO			WAP	248242	09/29/11	289.26	

Claim# General Description
315264 "STOP WORK" ORDER FORMS FOR BUILDING DIVISION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15562	09/20/11	289.26		0.00	289.26

GL Distribution	Gross Amount	Description
010-3300-42400-00000000	289.26	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912021	AIRGAS WEST			WAP	248243	09/29/11	294.04	

Claim# General Description
315086 MECHANIC SHOP SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30280	O		103428350	09/06/11	294.04		0.00	294.04

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	294.04	
PO Liquidation	Amount	
010-4370-43100-00000000	294.04	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10726	AMERIPRIDE UNIFORM SERVICES	1	AMERIPRIDE SERVICES, INC.	WAP	248244	09/29/11	2,512.40	

Claim# General Description
315265 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400132823	07/04/11	44.25		0.00	44.25

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	44.25	
PO Liquidation	Amount	
010-4200-44500-00000000	44.25	

Claim# General Description
315266 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400132822	07/04/11	198.60		0.00	198.60

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	198.60	
PO Liquidation	Amount	
010-4200-44500-00000000	198.60	

Claim# General Description
315267 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400137557	07/11/11	252.60		0.00	252.60

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	252.60	
PO Liquidation	Amount	
010-4200-44500-00000000	252.60	

Claim# General Description
315268 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400137559	07/11/11	44.25		0.00	44.25

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	44.25	
PO Liquidation	Amount	
010-4200-44500-00000000	44.25	

Claim# General Description
315269 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400142163	07/18/11	197.20		0.00	197.20

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	197.20	
PO Liquidation	Amount	
010-4200-44500-00000000	197.20	

Claim# General Description
315270 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400142165	07/18/11	44.25		0.00	44.25

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	44.25	
PO Liquidation	Amount	
010-4200-44500-00000000	44.25	

Claim# General Description
315271 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400146573	07/25/11	197.20		0.00	197.20

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	197.20	
PO Liquidation	Amount	
010-4200-44500-00000000	197.20	

Claim# General Description
315272 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400146574	07/25/11	44.25		0.00	44.25

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	44.25	
PO Liquidation	Amount	
010-4200-44500-00000000	44.25	

Claim# General Description
315273 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400151322	08/01/11	44.25		0.00	44.25

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	44.25	
PO Liquidation	Amount	
010-4200-44500-00000000	44.25	

Claim# General Description
315274 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400156619	08/08/11	197.20		0.00	197.20

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	197.20	
PO Liquidation	Amount	
010-4200-44500-00000000	197.20	

Claim# General Description
315275 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount

30579	O	1400156620	08/08/11	44.25		0.00	44.25

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 44.25
PO Liquidation — Amount
010-4200-44500-00000000 — 44.25

Claim# General Description
315276 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400161475	08/15/11	197.20		0.00	197.20

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 197.20
PO Liquidation — Amount
010-4200-44500-00000000 — 197.20

Claim# General Description
315277 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400161476	08/15/11	44.25		0.00	44.25

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 44.25
PO Liquidation — Amount
010-4200-44500-00000000 — 44.25

Claim# General Description
315278 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400167097	08/22/11	197.20		0.00	197.20

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 197.20
PO Liquidation — Amount
010-4200-44500-00000000 — 197.20

Claim# General Description
315279 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400167098	08/22/11	44.25		0.00	44.25

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 44.25
PO Liquidation — Amount
010-4200-44500-00000000 — 44.25

Claim# General Description
315280 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400171860	08/29/11	196.15		0.00	196.15

GL Distribution — Gross Amount Description
010-4200-44500-00000000 — 196.15
PO Liquidation — Amount

010-4200-44500-00000000 196.15

Claim# General Description
315281 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400176213	09/05/11	196.15		0.00	196.15

GL Distribution	Gross Amount Description
010-4200-44500-00000000	196.15

PO Liquidation	Amount
010-4200-44500-00000000	196.15

Claim# General Description
315282 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400176214	09/05/11	44.25		0.00	44.25

GL Distribution	Gross Amount Description
010-4200-44500-00000000	44.25

PO Liquidation	Amount
010-4200-44500-00000000	44.25

Claim# General Description
315283 EMPLOYEE UNIFORM MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400180320	09/12/11	196.15		0.00	196.15

GL Distribution	Gross Amount Description
010-4200-44500-00000000	196.15

PO Liquidation	Amount
010-4200-44500-00000000	196.15

Claim# General Description
315284 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400180321	09/12/11	44.25		0.00	44.25

GL Distribution	Gross Amount Description
010-4200-44500-00000000	44.25

PO Liquidation	Amount
010-4200-44500-00000000	44.25

Claim# General Description
315416 FLOOR MAT CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30579	O		1400171861	08/29/11	44.25		0.00	44.25

GL Distribution	Gross Amount Description
010-4200-44500-00000000	44.25

PO Liquidation	Amount
010-4200-44500-00000000	44.25

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5489	ARAMARK	1	ARAMARK	WAP	248246*	09/29/11	181.02	

Claim# General Description
315096 COFFEE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30359	O		1089172	09/09/11	181.02		0.00	181.02

GL Distribution	Gross Amount	Description
010-0100-44100-00000000	90.51	
010-0200-44100-00000000	90.51	

PO Liquidation	Amount
010-0100-44100-00000000	90.51
010-0200-44100-00000000	90.51

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10800	MARIA ARMENTA			WAP	248247	09/29/11	336.00	

Claim# General Description
315288 CONTRACT INSTRUCTOR FOR COURSE #1810

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30399	O		1810	09/18/11	336.00		0.00	336.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	336.00	

PO Liquidation	Amount
010-8107-44510-00000000	336.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10942	ASSOCIATION FOR RETARDED CITIZENS			WAP	248248	09/29/11	2,982.00	

Claim# General Description
315289 TRASH PICK-UP AT CITY PARKS FOR JULY - AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30482	O		B070111	08/05/11	1,491.00		0.00	1,491.00
			B080811	09/07/11	1,491.00		0.00	1,491.00

GL Distribution	Gross Amount	Description
010-4350-44500-00000000	2,982.00	

PO Liquidation	Amount
010-4350-44500-00000000	2,982.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15462	JOSEPH A. BARBA			WAP	248249	09/29/11	18,000.00	

Claim# General Description
315290 NOISE EASEMENT - 9523 RIVERA RD PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	18,000.00		0.00	18,000.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	18,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15158	RONALD BATES			WAP	248250	09/29/11	596.38	

Claim# General Description
315414 REIMBURSEMENT FOR TRAVEL EXPENSES FOR LEAGUE OF CA CITIES 2011 CONFERENCE ON 09/21/11 - 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	596.38		0.00	596.38

GL Distribution	Gross Amount	Description
010-0200-44800-00000000	596.38	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15232	BOBCAT OF CERRITOS			WAP	248251	09/29/11	1,042.87	

Claim# General Description
315099 BRUSHES FOR BOBCAT SWEEPER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30408	O		P93764	09/08/11	1,042.87		0.00	1,042.87

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	1,042.87	

PO Liquidation	Amount
010-4370-43100-00000000	1,042.87

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15454	DELMA BONILLA			WAP	248252	09/29/11	98.00	

Claim# General Description
315291 REFUND FOR PARKING CITATION #66403

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			66403	06/30/11	98.00		0.00	98.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	98.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10067	MARCIA BOUTELLE			WAP	248253	09/29/11	19.50	

Claim# General Description
315292 CONTRACT INSTRUCTOR FOR COURSES IN AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30508	O		08/2011	09/16/11	19.50		0.00	19.50

GL Distribution	Gross Amount	Description
010-8220-44510-00000000	19.50	

PO Liquidation	Amount
010-8220-44510-00000000	19.50

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
910761	CALPERS LONG-TERM CARE PROGRAM			WAP	248254	09/29/11	105.12	

Claim# General Description
315223 PERS LONG TERM CARE P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311	09/29/11	105.12		0.00	105.12

GL Distribution	Gross Amount	Description
010-0000-20925-00000000	105.12	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13708	GUSTAVO CAMACHO			WAP	248255	09/29/11	160.42	Y

Claim# General Description
315293 REIMBURSEMENT FOR CELL PHONE CHARGES FOR 06/23/11 - 07/22/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			072611	07/26/11	160.42		0.00	160.42

GL Distribution	Gross Amount	Description
010-0100-44300-00000000	160.42	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13708	GUSTAVO CAMACHO			WAP	248256	09/29/11	161.42	Y

Claim# General Description
315294 REIMBURSEMENT FOR CELL PHONE CHARGES FOR 07/23/11 - 08/22/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			082611	08/26/11	161.42		0.00	161.42

GL Distribution	Gross Amount	Description
010-0100-44300-00000000	161.42	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15456	CRYSTAL CARLOS			WAP	248257	09/29/11	300.00	

Claim# General Description
315295 REFUND FOR DAMAGE DEPOSIT #377

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1014973.002	07/06/11	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
12829	ENDICOTT COMM., INC DBA CENTRAL VO	1	CENTRAL VOICE	WAP	248258	09/29/11	98.00	

Claim# General Description
315296 AFTER HOURS ANSWERING SERVICE FOR PUBLIC WORKS FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30293	O		110900472	09/20/11	59.00		0.00	59.00

GL Distribution	Gross Amount	Description
010-4200-44100-00000000	59.00	

PO Liquidation	Amount
010-4200-44100-00000000	59.00

Claim# General Description
315297 AFTER HOURS ANSWERING SERVICE FOR WATER DIVISION FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30293	O		110900712	09/20/11	39.00		0.00	39.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	39.00	

PO Liquidation	Amount
550-4920-44100-00000000	39.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15453	MARIA TERESITA CEPEDA			WAP	248259	09/29/11	100.00	

Claim# General Description
315299 REFUND FOR PARKING CITATION #66258

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			66258	10/12/10	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4456	CITY OF SIGNAL HILL			WAP	248260	09/29/11	15,000.00	

Claim# General Description
315301 ANNUAL MEMBERSHIP DUES GATEWAY IRWM JPA FY 2011-12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30576	C		007013	08/11/11	15,000.00		0.00	15,000.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	15,000.00	

PO Liquidation	Amount
550-4920-44100-00000000	15,000.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6582	LUIS COBIAN SR.			WAP	248261	09/29/11	1,605.75	

Claim# General Description
315304 CONTRACT INSTRUCTOR FOR COURSES #1649 AND #1655

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30364	O		1649	09/19/11	264.55		0.00	264.55
			1655	09/19/11	312.65		0.00	312.65

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	577.20	
PO Liquidation	Amount	
010-8107-44510-00000000	577.20	

Claim# General Description
315305 CONTRACT INSTRUCTOR FOR COURSE #1798

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30364	O		1798	09/20/11	777.00		0.00	777.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	777.00	
PO Liquidation	Amount	
010-8107-44510-00000000	777.00	

Claim# General Description
315306 CONTRACT INSTRUCTOR FOR COURSE #1801

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30364	O		1801	09/18/11	216.45		0.00	216.45

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	216.45	
PO Liquidation	Amount	
010-8107-44510-00000000	216.45	

Claim# General Description
315312 CONTRACT INSTRUCTOR FOR COURSE #2531

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30364	O		2531	09/20/11	35.10		0.00	35.10

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	35.10	
PO Liquidation	Amount	
010-8107-44510-00000000	35.10	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15466	CARLOS A. CONTRERAS AND GLORIA CON			WAP	248262	09/29/11	18,770.00	

Claim# General Description
315307 NOISE EASEMENT - 7581 LEMORAN AVE PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	18,770.00		0.00	18,770.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	18,770.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5761	SEIU LOCAL 721 - COPE ATTN: CONTRO			WAP	248263	09/29/11	115.41	

Claim# General Description
315210 COPE CONTRIBUTION P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311	09/29/11	115.41		0.00	115.41

GL Distribution	Gross Amount	Description
010-0000-20826-00000000	115.41	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13174	COSBY OIL COMPANY			WAP	248264	09/29/11	16,960.21	

Claim# General Description
315308 FUEL FOR CITY VEHICLES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708125	08/15/11	7,924.98		0.00	7,924.98
			708947	08/31/11	9,035.23		0.00	9,035.23

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	16,960.21	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
499	CROCKER SIGNS & SCREEN PRINTING			WAP	248265	09/29/11	718.31	

Claim# General Description
315309 CHAMBER OF COMMERCE SIGNS FOR CITY MONUMENT ON WASHINGTON/PASSONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			48342	06/29/11	718.31		0.00	718.31

GL Distribution	Gross Amount	Description
010-4200-44650-00000000	718.31	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15166	D.MICHAELS ARCHITECTS			WAP	248266	09/29/11	10,752.00	

Claim# General Description
315314 ARCHITECTURAL SERVICES FOR SHELTER DESIGN AT PICO PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30200	O		11116-1	07/18/11	10,752.00		0.00	10,752.00

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	10,752.00	
PO Liquidation	Amount	
210-7310-44500-00021222	10,752.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14004	MARIA G. DELGADO			WAP	248267	09/29/11	399.00	

Claim# General Description
315315 CONTRACT INSTRUCTOR FOR COURSE #2145

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30372	O		2145	09/15/11	399.00		0.00	399.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	399.00	
PO Liquidation	Amount	
010-8107-44510-00000000	399.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2484	DEPARTMENT OF INDUSTRIAL RELATIONS	1	DEPARTMENT OF INDUSTRIAL RELATION	WAP	248268	09/29/11	900.00	

Claim# General Description
315316 ANNUAL PERMIT FEE FOR CITY HALL PASSENGER/FREIGHT ELEVATORS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			G037240SN	06/14/11	450.00		0.00	450.00
			G037241SN	06/14/11	450.00		0.00	450.00

GL Distribution	Gross Amount	Description
010-4340-44500-00000000	900.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
905402	DEPARTMENT OF WATER & POWER OF THE			WAP	248269	09/29/11	100.00	

Claim# General Description
315317 ANNUAL PERMIT FOR OPERATION OF DRAIN PIPELINE ACROSS DWP RIGHT OF WAY FOR 09/06/11 - 09/05/12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			GA420392	08/17/11	100.00		0.00	100.00

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	100.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14591	MIRIAM A DOMINGUEZ			WAP	248270	09/29/11	156.00	

Claim# General Description
315318 CONTRACT INSTRUCTOR FOR COURSE #1592

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1592	09/19/11	156.00		0.00	156.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	156.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1514	DON MARTIN & CO			WAP	248271	09/29/11	126.97	

Claim# General Description
315122 RUBBER TEES FOR GOLF COURSE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30463	O		187957	09/07/11	126.97		0.00	126.97

GL Distribution	Gross Amount	Description
570-8440-46300-00000000	126.97	
PO Liquidation	Amount	
570-8440-46300-00000000	126.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9942	DSLEXTREME.COM	3	DSL EXTREME	WAP	248272	09/29/11	591.56	

Claim# General Description
315239 DSL LINE IN COMPUTER ROOM - 10/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7760146	08/15/11	2.58		0.00	2.58
			7767186	08/31/11	10.00		0.00	10.00
			7820810	09/07/11	154.83		0.00	154.83

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	167.41	

Claim# General Description
315242 INTERNET SERVICES FOR MAIN CONFERENCE ROOM - 10/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7820809	09/07/11	122.83		0.00	122.83

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	122.83	

Claim# General Description
315247 INTERNET SERVICES FOR RIO HONDO PARK - 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7780543	09/01/11	52.83		0.00	52.83

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	52.83	

Claim# General Description
315248 INTERNET SERVICES FOR RIO VISTA PARK - 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7793371	09/01/11	62.83		0.00	62.83

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	62.83	

Claim# General Description
315249 INTERNET SERVICES FOR RIVERA PARK - 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7797725	09/01/11	122.83		0.00	122.83

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	122.83	

Claim# General Description
315254 INTERNET SERVICES FOR SMITH PARK - 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7797810	09/01/11	62.83		0.00	62.83

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	62.83	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP	248273	09/29/11	959.70	

Claim# General Description
315319 PAINT AND SUPPLIES FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2085087517	07/20/11	288.20	5.76	0.00	288.20
			2145041896	07/21/11	507.35	10.15	0.00	507.35

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	795.55	

Claim# General Description
315320 PAINT AND SUPPLIES FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30251	O		2145043596	09/08/11	164.15	3.28	0.00	164.15

GL Distribution	Gross Amount	Description
010-4340-43430-00000000	164.15	

PO Liquidation	Amount
010-4340-43430-00000000	164.15

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14518	EDUCATIONAL CREDIT MANAGEMENT CORP			WAP	248274	09/29/11	259.88	

Claim# General Description
315229 EMPLOYEE DEDUCTION P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311-VD	09/29/11	65.60		0.00	65.60
			092311-KH	09/29/11	110.69		0.00	110.69
			092311-CM	09/29/11	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
912514	EWING IRRIGATION PRODUCTS			WAP	248275	09/29/11	67.60	

Claim# General Description
315321 IRRIGATION PARTS FOR GOLF COURSE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3821147	08/31/11	63.33		0.00	63.33
			3821149	08/31/11	4.27		0.00	4.27

GL Distribution	Gross Amount	Description
570-8440-43400-00000000	67.60	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
913285	FRANCHISE TAX BOARD			WAP	248276	09/29/11	698.17	

Claim# General Description
315226 EMPLOYEE DEDUCTION P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311-DB	09/29/11	255.00		0.00	255.00
			092311-WM	09/29/11	393.17		0.00	393.17
			092311-AP	09/29/11	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
15455	RAMON R. GOMEZ			WAP	248277	09/29/11	98.00	

Claim# General Description
315326 REFUND FOR PARKING CITATION #15130695

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15130695	02/09/11	98.00		0.00	98.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	98.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15468	GREEN TECHNOLOGY DBA FOUNDATION FO			WAP	248278	09/29/11	20,000.00	

Claim# General Description
315413 PROFESSIONAL SERVICES FOR ENERGY EFFICIENCY PROJECT NO. 21216

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30592	O		GTSMICDVIDEO2011-1	08/11/11	10,000.00		0.00	10,000.00
			GTSMICDVIDEO2011-2	09/09/11	10,000.00		0.00	10,000.00

GL Distribution	Gross Amount	Description
210-7320-44500-00021216	20,000.00	
PO Liquidation	Amount	
210-7320-44500-00021216	20,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10228	TRUDY HAWK			WAP	248279	09/29/11	556.56	

Claim# General Description
315328 CONTRACT INSTRUCTOR FOR COURSE #1570

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30400	O		1570	08/30/11	286.65		0.00	286.65

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	286.65	
PO Liquidation	Amount	
010-8107-44510-00000000	286.65	

Claim# General Description
315329 CONTRACT INSTRUCTOR FOR COURSE #1571

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30400	O		1571	09/12/11	269.91		0.00	269.91

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	269.91	
PO Liquidation	Amount	
010-8107-44510-00000000	269.91	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6575	JAVIER HERNANDEZ			WAP	248280	09/29/11	98.80	

Claim# General Description
315330 CONTRACT INSTRUCTOR FOR COURSE #2170

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30395	O		2170	09/12/11	98.80		0.00	98.80

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	98.80	
PO Liquidation	Amount	
010-8107-44510-00000000	98.80	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15464	ANTONIO HINOJOSA			WAP	248281	09/29/11	15,900.00	

Claim# General Description
315331 NOISE EASEMENT - 9545 RIVERA RD PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	15,900.00		0.00	15,900.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	15,900.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14453	HOSEPOWER USA			WAP	248282	09/29/11	159.59	

Claim# General Description
315333 REPAIR PARTS FOR UNIT 387

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1404506-00	08/25/11	159.59		0.00	159.59

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	159.59	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15230	HSIAO WEN HUANG			WAP	248283	09/29/11	403.00	

Claim# General Description
315336 CONTRACT INSTRUCTOR FOR COURSES #2185, #2187 AND #2231

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30391	O		2231	09/20/11	273.00		0.00	273.00
			2185	09/20/11	78.00		0.00	78.00
			2187	09/20/11	52.00		0.00	52.00

GL Distribution Gross Amount Description

010-8107-44510-00000000 403.00
PO Liquidation Amount
010-8107-44510-00000000 403.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
178	INDUSTRIAL PIPE & STEEL COMPANY			WAP	248284	09/29/11	88.09	

Claim# General Description
315334 MATERIALS FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			640620	08/16/11	88.09		0.00	88.09

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	88.09	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2835	INTERSTATE BATTERIES			WAP	248285	09/29/11	254.36	

Claim# General Description
315335 BATTERIES FOR CITY VEHICLES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30271	O		10117240	06/15/11	254.36		0.00	254.36

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	254.36	
PO Liquidation	Amount	
010-4370-43100-00000000	254.36	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1854	LOS ANGELES COUNTY METROPOLITAN TR	4	REGIONAL TAP CENTER	WAP	248286	09/29/11	195.00	

Claim# General Description
314856 BUS PASSES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30531	O		09072011	09/07/11	195.00		0.00	195.00

GL Distribution	Gross Amount	Description
090-0410-44500-00009127	195.00	
PO Liquidation	Amount	
090-0410-44500-00009127	195.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13522	LASERCARE TECHNOLOGIES INC.			WAP	248287	09/29/11	541.08	

Claim# General Description
315341 COPIER/PRINTER SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30374	O		AR54340	07/06/11	165.00		0.00	165.00

GL Distribution	Gross Amount Description
010-5310-42200-00000000	82.50
630-5400-42200-00006314	82.50

PO Liquidation	Amount
010-5310-42200-00000000	82.50
630-5400-42200-00006314	82.50

Claim# General Description
315342 COPIER/PRINTER SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30374	O		AR54467	07/12/11	170.54		0.00	170.54

GL Distribution	Gross Amount Description
010-5310-42200-00000000	85.27
630-5400-42200-00006314	85.27

PO Liquidation	Amount
010-5310-42200-00000000	85.27
630-5400-42200-00006314	85.27

Claim# General Description
315343 COPIER/PRINTER SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			AR56082	09/14/11	205.54		0.00	205.54

GL Distribution	Gross Amount Description
010-3100-44100-00000000	205.54

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15205	TONY LIEU			WAP	248288	09/29/11	300.00	

Claim# General Description
315344 REFUND - PROMOTIONAL ADVERTISING PERMIT #11-05

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			766353	08/16/11	300.00		0.00	300.00

GL Distribution	Gross Amount Description
990-0000-29119-00000000	300.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
224	LU'S LIGHTHOUSE			WAP	248289	09/29/11	22.04	

Claim# General Description
315157 MECHANIC SHOP SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30317	O		493341	09/09/11	22.04	0.22	0.00	22.04

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	22.04	
PO Liquidation	Amount	
010-4370-43100-00000000	22.04	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15457	MARIA MAGANA			WAP	248290	09/29/11	53.00	

Claim# General Description
315347 REFUND FOR PARKING CITATION #12135129

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			12135129	05/11/11	53.00		0.00	53.00

GL Distribution	Gross Amount	Description
010-4235-32200-00000000	53.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12868	SANDRA MAPOME			WAP	248291	09/29/11	886.10	

Claim# General Description
315348 CONTRACT INSTRUCTOR FOR COURSES #1678 AND #1742

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30365	O		1678	09/19/11	236.60		0.00	236.60
			1742	09/19/11	357.00		0.00	357.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	593.60	
PO Liquidation	Amount	
010-8107-44510-00000000	593.60	

Claim# General Description
315349 CONTRACT INSTRUCTOR FOR COURSE #1768

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30365	O		1768	09/15/11	292.50		0.00	292.50

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	292.50	
PO Liquidation	Amount	
010-8107-44510-00000000	292.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1556	MC MASTER-CARR SUPPLY COMPANY			WAP	248292	09/29/11	230.65	

Claim# General Description
315350 RESTROOM PARTITIONS FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			92336437	08/08/11	230.65	4.61	0.00	230.65

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	230.65	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912144	EDNA MENDOZA			WAP	248293	09/29/11	175.50	

Claim# General Description
315351 CONTRACT INSTRUCTOR FOR COURSE #2117

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30509	O		2117	09/16/11	175.50		0.00	175.50

GL Distribution	Gross Amount	Description
010-8220-44510-00000000	175.50	
PO Liquidation	Amount	
010-8220-44510-00000000	175.50	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15459	MANUEL MENDOZA			WAP	248294	09/29/11	240.00	

Claim# General Description
315352 REFUND - PROMOTIONAL ADVERTISING PERMIT #11-04

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			764535	08/08/11	240.00		0.00	240.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	240.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14475	THERESA J. MERCURIO			WAP	248295	09/29/11	169.00	

Claim# General Description
315353 CONTRACT INSTRUCTOR FOR COURSES #1597 AND #1599

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30394	O		1597	09/19/11	59.15		0.00	59.15
			1599	09/19/11	109.85		0.00	109.85

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	169.00	
PO Liquidation	Amount	
010-8107-44510-00000000	169.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13436	MARCO A. MEZA			WAP	248296	09/29/11	1,719.75	

Claim# General Description
315354 CONTRACT INSTRUCTOR FOR COURSES #2133, #2136, #2139 AND #2142

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30387	O		2142	09/15/11	243.75		0.00	243.75
			2133	09/15/11	877.50		0.00	877.50
			2136	09/15/11	420.00		0.00	420.00
			2139	09/15/11	178.50		0.00	178.50

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	1,719.75	
PO Liquidation	Amount	
010-8107-44510-00000000	1,719.75	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12620	ANA MARIA MIAGANY			WAP	248297	09/29/11	195.00	

Claim# General Description
315356 CONTRACT INSTRUCTOR FOR COURSE #1807

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30393	O		1807	09/18/11	195.00		0.00	195.00

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	195.00	
PO Liquidation	Amount	
010-8107-44510-00000000	195.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1525	MAINTENANCE SUPERINTENDENTS ASSOCI	4	M.S.A.-LOS ANGELES ORANGE AREA	WAP	248298	09/29/11	275.00	

Claim# General Description
315346 ANNUAL MSA MEMBERSHIP DUES FOR A.GETTLER, B.JOHNSON, A.MACIAS, F.PEREZ AND M.RIOS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	275.00		0.00	275.00

GL Distribution	Gross Amount	Description
010-4200-42600-00000000	275.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15467	BYRON C. MYERS			WAP	248299	09/29/11	18,000.00	

Claim# General Description
315359 NOISE EASEMENT - 9533 RIVERA RD PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	18,000.00		0.00	18,000.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	18,000.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1266	NATIONWIDE ENVIRONMENTAL SERVICES	1	NATIONWIDE ENVIRONMENTAL SERVICES	WAP	248300	09/29/11	5,288.96	

Claim# General Description
315410 WEEKEND GRAFFITI ABATEMENT SERVICES - JULY 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30539	O		23510	07/31/11	2,644.48		0.00	2,644.48

GL Distribution	Gross Amount	Description
010-4200-44640-00004641	2,644.48	

PO Liquidation	Amount
010-4200-44640-00004641	2,644.48

Claim# General Description
315411 WEEKEND GRAFFITI ABATEMENT SERVICES - AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30539	O		23577	08/31/11	2,644.48		0.00	2,644.48

GL Distribution	Gross Amount	Description
010-4200-44640-00004641	2,644.48	

PO Liquidation	Amount
010-4200-44640-00004641	2,644.48

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1380	OFFICE DEPOT			WAP	248301	09/29/11	2,481.71	

Claim# General Description
315081 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576645986001	08/25/11	599.90		0.00	599.90

GL Distribution	Gross Amount	Description
010-0300-42200-00000000	599.90	

Claim# General Description
315085 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576762773001	08/26/11	203.24		0.00	203.24

GL Distribution	Gross Amount	Description
010-4000-42200-00000000	203.24	

Claim# General Description
315087 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			577511784001	09/01/11	28.66		0.00	28.66

GL Distribution	Gross Amount	Description
690-8105-42200-00000000	28.66	

Claim# General Description
315088 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576844544001	08/29/11	420.88		0.00	420.88

GL Distribution	Gross Amount	Description
010-8000-42200-00000000	420.88	

Claim# General Description
315089 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576844344001	08/26/11	41.44		0.00	41.44

GL Distribution	Gross Amount	Description
010-8000-42200-00000000	41.44	

Claim# General Description
315092 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5778039570001	09/02/11	130.46		0.00	130.46

GL Distribution	Gross Amount	Description
010-3300-42200-00000000	130.46	

Claim# General Description
315095 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			577199205001	09/02/11	48.33		0.00	48.33

GL Distribution — Gross Amount Description
010-0800-42200-00000000 — 48.33

Claim# General Description
315098 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			577211780001	08/30/11	321.57		0.00	321.57

GL Distribution — Gross Amount Description
010-0800-42200-00000000 — 321.57

Claim# General Description
315101 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			578236947001	09/08/11	44.93		0.00	44.93

GL Distribution — Gross Amount Description
010-0800-42200-00000000 — 44.93

Claim# General Description
315105 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5772016310001	08/30/11	611.23		0.00	611.23

GL Distribution — Gross Amount Description
010-4000-42200-00000000 — 611.23

Claim# General Description
315107 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			577202514001	08/30/11	10.25		0.00	10.25

GL Distribution — Gross Amount Description
010-4000-42200-00000000 — 10.25

Claim# General Description
315111 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576642020001	08/25/11	14.40		0.00	14.40

GL Distribution — Gross Amount Description
010-0400-42200-00000000 — 14.40

Claim# General Description
315112 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			576632489001	09/05/11	6.42		0.00	6.42

GL Distribution — Gross Amount Description
010-0400-42200-00000000 — 6.42

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15458	LEANDRA OLAGUE			WAP	248302	09/29/11	300.00	

Claim# General Description
315361 REFUND - TEMPORARY USE PERMIT #11-06

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			769459	09/01/11	300.00		0.00	300.00

GL Distribution	Gross Amount	Description
990-0000-29119-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15461	ORANCO DEVELOPMENT INC			WAP	248303	09/29/11	2,141.60	

Claim# General Description
315362 REFUND - DEPOSIT WASTE MANAGEMENT PLAN (CR#740761)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			740761	04/19/11	2,141.60		0.00	2,141.60

GL Distribution	Gross Amount	Description
990-0000-29848-00000000	2,141.60	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
71	ORBIT PARTY RENTALS EQUIPMENT & PA	1	ORBIT PARTY RENTALS	WAP	248304	09/29/11	448.08	

Claim# General Description
315415 GENERATORS FOR SUMMER CONCERTS ON 07/24/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			168791	07/28/11	448.08		0.00	448.08

GL Distribution	Gross Amount	Description
010-8113-44500-00000000	448.08	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7539	OVERLAND, PACIFIC, & CUTLER, INC.	3	OVERLAND PACIFIC & CUTLER, INC.	WAP	248305	09/29/11	6,511.25	

Claim# General Description
315367 RIGHT-OF-WAY 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
28638	O		1107049	08/09/11	6,511.25		0.00	6,511.25

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	6,511.25	
PO Liquidation	Amount	
210-7300-44500-00020053	6,511.25	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13927	JAROTH, INC. DBA PACIFIC TELEMANAG	2	PACIFIC TELEMANAGEMENT SERVICES	WAP	248306	09/29/11	220.00	Y

Claim# General Description
315246 PAYPHONE SERVICES - VARIOUS LOCATIONS FOR 10/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			295967	09/22/11	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
265	PECK ROAD TRUCK CENTER			WAP	248307	09/29/11	90.08	

Claim# General Description
314822 PARTS FOR UNIT 296

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30313	O		1407872	09/06/11	75.19		0.00	75.19

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	75.19	

PO Liquidation	Amount
010-4370-43100-00000000	75.19

Claim# General Description
315022 REPAIR PARTS FOR UNIT 249

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30313	O		1408356	09/09/11	14.89		0.00	14.89

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	14.89	

PO Liquidation	Amount
010-4370-43100-00000000	14.89

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912618	PEP BOYS-REMITTANCE DEPT			WAP	248308	09/29/11	97.40	

Claim# General Description
315023 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30276	O		136707	09/08/11	44.13		0.00	44.13

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	44.13	

PO Liquidation	Amount
010-4370-43100-00000000	44.13

Claim# General Description
315024 PARTS FOR UNIT 449 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30276	O		136712	09/08/11	53.27		0.00	53.27

GL Distribution Gross Amount Description

010-4370-43100-00000000	53.27
PO Liquidation	Amount
010-4370-43100-00000000	53.27

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15465	JAVIER AND ALICIA PEREZ			WAP	248309	09/29/11	18,004.00	

Claim# General Description
315369 NOISE EASEMENT - 7580 KILGARRY AVE PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	18,004.00		0.00	18,004.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	18,004.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14517	ALAN PINEL			WAP	248310	09/29/11	764.40	

Claim# General Description
315370 CONTRACT INSTRUCTOR FOR COURSES #1672, #1673, #1693 AND #1694

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30396	O		1672	08/30/11	245.70		0.00	245.70
			1673	08/30/11	300.30		0.00	300.30
			1693	08/30/11	136.50		0.00	136.50
			1694	08/30/11	81.90		0.00	81.90

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	764.40	
PO Liquidation	Amount	
010-8107-44510-00000000	764.40	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP	248311	09/29/11	554.63	

Claim# General Description
315371 REPLACEMENT DRAIN SNAKE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30250	O		S1088162.001	09/09/11	456.75		0.00	456.75

GL Distribution	Gross Amount	Description
010-4340-43440-00000000	456.75	
PO Liquidation	Amount	
010-4340-43440-00000000	456.75	

Claim# General Description
315372 GARBAGE DISPOSAL FOR COUNCIL KITCHEN

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30250	O		S1089944.001	09/09/11	97.88		0.00	97.88

GL Distribution	Gross Amount	Description
010-4340-43440-00000000	97.88	
PO Liquidation	Amount	
010-4340-43440-00000000	97.88	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11062	POSTMASTER-SANTA FE SPRINGS POST O			WAP	248312	09/29/11	2,416.67	Y

Claim# General Description
315245 POSTAGE FOR MAILING PROFILE FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30535	O		09/2011	09/01/11	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	248313	09/29/11	2,300.00	Y

Claim# General Description
315262 POSTAGE WATER BILLS-PERMIT 259 FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30490	O		09/2011	09/01/01	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
12045	PRIORITY MAILING SYSTEMS LLC			WAP	248314	09/29/11	1,117.00	

Claim# General Description
315027 MAINTENANCE AGREEMENT ON POSTAGE MACHINE FOR 10/18/11 - 10/17/12

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			INV191744	09/07/11	1,117.00		0.00	1,117.00

GL Distribution	Gross Amount	Description
010-0800-42200-00000000	1,117.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13166	PROTEK COMMUNICATION			WAP	248315	09/29/11	180.00	

Claim# General Description
315028 MAINTENANCE SERVICE FAX MACHINE HOUSING DIVISION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1575	09/08/11	180.00		0.00	180.00

GL Distribution	Gross Amount	Description
010-5310-42220-00000000	90.00	
630-5400-42220-00006314	90.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13222	REVENUE EXPERTS INC.			WAP	248316	09/29/11	584.00	

Claim# General Description
315377 CITATION PROCESSING FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30353	O		37562	09/02/11	584.00		0.00	584.00

GL Distribution	Gross Amount	Description
010-3200-44500-00000000	584.00	
PO Liquidation	Amount	
010-3200-44500-00000000	584.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15463	MARCIAL RODRIGUEZ & RUBIRENA CERON			WAP	248317	09/29/11	17,650.00	

Claim# General Description
315378 NOISE EASEMENT - 9503 RIVERA RD PROJECT NO. 20053 (FINAL PAYMENT)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092911	09/29/11	17,650.00		0.00	17,650.00

GL Distribution	Gross Amount	Description
210-7300-44500-00020053	17,650.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6585	RUBEN RODRIGUEZ			WAP	248318	09/29/11	165.75	

Claim# General Description
315379 CONTRACT INSTRUCTOR FOR COURSES #1609 AND #1621

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30404	O		1609	08/30/11	88.40		0.00	88.40
			1621	08/30/11	77.35		0.00	77.35

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	165.75	
PO Liquidation	Amount	
010-8107-44510-00000000	165.75	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2027	ROSEMEAD ELECTRIC WHOLESALE			WAP	248319	09/29/11	161.33	

Claim# General Description
315380 LIGHTS FOR RECREATION BUILDING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30249	O		31952	08/29/11	161.33	3.23	0.00	161.33

GL Distribution	Gross Amount	Description
010-4340-43410-00000000	161.33	
PO Liquidation	Amount	
010-4340-43410-00000000	161.33	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
336	S & A ENGINE, INC			WAP	248320	09/29/11	44.86	

Claim# General Description
315032 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30277	O		44677	09/06/11	44.86		0.00	44.86

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	44.86	

PO Liquidation	Amount
010-4370-43100-00000000	44.86

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13616	S & M FOOD SERVICE ENTERPRISE			WAP	248321	09/29/11	155.00	

Claim# General Description
315385 CATERING SERVICES FOR SUMMER JUNIOR TOURNAMENT LUNCHEON ON 08/20/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2345	08/20/11	155.00		0.00	155.00

GL Distribution	Gross Amount	Description
570-8440-44100-00000000	155.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4239	SALGADO TIRE SERVICE			WAP	248322	09/29/11	10.00	

Claim# General Description
315033 TIRE REPAIR FOR UNIT 122

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30273	O		5025	09/08/11	10.00		0.00	10.00

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	10.00	

PO Liquidation	Amount
010-4370-43100-00000000	10.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
911447	SAM'S CLUB #6613			WAP	248323	09/29/11	121.30	

Claim# General Description
315034 WALKING CREW AFTERNOON SNACKS FOR SMITH,RIVERA AND PICO PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1576	09/06/11	121.30		0.00	121.30

GL Distribution	Gross Amount	Description
010-8101-44100-00001892	121.30	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	248324	09/29/11	147.04	

Claim# General Description
314882 SUPPLIES FOR HEALTH EXPO PARTICIPANTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			103069	09/07/11	147.04		0.00	147.04

GL Distribution	Gross Amount	Description
010-8107-44100-00000000	147.04	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248325	09/29/11	1,255.90	

Claim# General Description
315235 ELEC. SVC. - VARIOUS LOCATIONS BILL DATED 09/20/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092011	09/20/11	683.93		0.00	683.93

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	683.93	

Claim# General Description
315236 ELECTRIC SVC-HISTORICAL SOCIETY BILL DATED 09/20/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091411	09/14/11	73.17		0.00	73.17

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	73.17	

Claim# General Description
315250 8640 COFFMAN PICO HM ELECTRIC SERVICE 09/14/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091411	09/14/11	23.96		0.00	23.96

GL Distribution	Gross Amount	Description
010-4200-44200-00001237	23.96	

Claim# General Description
315251 ELECTRIC SVC BILL DATED 09/14/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091411	09/14/11	76.46		0.00	76.46

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	76.46	

Claim# General Description
315253 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092011	09/20/11	398.38		0.00	398.38

GL Distribution	Gross Amount	Description
010-4350-44200-00000000	398.38	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	248326	09/29/11	1,045.69	Y

Claim# General Description
315252 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311	09/23/11	1,045.69		0.00	1,045.69

GL Distribution	Gross Amount	Description
010-4200-44200-00000000	737.72	
010-4000-44200-00000000	0.00	
550-4920-44200-00000000	0.00	
590-8430-44200-00000000	307.97	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13231	SOS PROTECTION, INC.			WAP	248327	09/29/11	600.00	

Claim# General Description
315393 SECURITY SERVICES FOR SPORTS ARENA ACCESS ROAD FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30296	O		3124	09/15/11	600.00		0.00	600.00

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	300.00	
550-4900-44500-00000000	300.00	
PO Liquidation	Amount	
010-4200-44500-00000000	300.00	
550-4900-44500-00000000	300.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
913171	STATE OF CALIFORNIA DEPT OF JUSTIC			WAP	248328	09/29/11	608.00	

Claim# General Description
315158 FINGERPRINTING SERVICES FOR AUGUST 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30328	O		867078	09/08/11	608.00		0.00	608.00

GL Distribution	Gross Amount	Description
010-0350-44500-00000000	608.00	
PO Liquidation	Amount	
010-0350-44500-00000000	608.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
912491	TARGET SPECIALTY PRODUCTS			WAP	248329	09/29/11	1,566.64	

Claim# General Description
314864 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30494	O		1416079	09/08/11	1,566.64		0.00	1,566.64

GL Distribution	Gross Amount	Description
570-8440-43400-00000000	1,566.64	
PO Liquidation	Amount	

570-8440-43400-00000000 1,566.64

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	248330	09/29/11	58.91	Y

Claim# General Description
315240 CABLE INTERNET CONNECTION - GOLF COURSE SCGA SCORE POSTING - 09/27/11-10/26/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10/2011	09/17/11	58.91		0.00	58.91

GL Distribution	Gross Amount	Description
570-8440-44200-00000000	58.91	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	248331	09/29/11	404.70	Y

Claim# General Description
315256 CABLE INTERNET CONNECTION FOR 10/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10/2011	09/08/11	404.70		0.00	404.70

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	404.70	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	248332	09/29/11	134.95	Y

Claim# General Description
315257 CABLE INTERNET CONNECTION AT GOLF COURSE FOR 10/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10/2011	09/13/11	134.95		0.00	134.95

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	134.95	

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	248333	09/29/11	525.00	

Claim# General Description
315222 EMPLOYEE DEDUCTION P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311-PG	09/29/11	75.00		0.00	75.00
			092311-DH	09/29/11	250.00		0.00	250.00
			092311-WM	09/29/11	200.00		0.00	200.00

GL Distribution	Gross Amount	Description
010-0000-20816-00000000	525.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
910994	U.S. POSTAL SVC (POSTAGE BY PHONE)	1	U.S. POSTAL SERVICE CMRS-TMS ACCT	WAP	248334	09/29/11	2,400.00	Y

Claim# General Description
315243 POSTAGE FOR MAIL METER - 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30503	O		09/2011	09/01/11	2,400.00		0.00	2,400.00

GL Distribution	Gross Amount	Description
010-0800-42100-00000000	2,400.00	
PO Liquidation	Amount	
010-0800-42100-00000000	2,400.00	

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	248335	09/29/11	77.70	

Claim# General Description
315233 EMPLOYEE DEDUCTION P/E 09/23/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092311-GC	09/29/11	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
6584	DAVID VELASQUEZ			WAP	248336	09/29/11	143.65	

Claim# General Description
315399 CONTRACT INSTRUCTOR FOR COURSES #1612, #1618 AND #1624

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30369	O		1612	08/30/11	55.25		0.00	55.25
			1618	08/30/11	44.20		0.00	44.20
			1624	08/30/11	44.20		0.00	44.20

GL Distribution	Gross Amount	Description
010-8107-44510-00000000	143.65	
PO Liquidation	Amount	
010-8107-44510-00000000	143.65	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
151	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	248337	09/29/11	151.50	Y

Claim# General Description
315244 PHONE SVC - MODEMS & FAX MACHINE 09/16/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091611	09/16/11	151.50		0.00	151.50

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	114.60	
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	248338	09/29/11	652.00	Y

Claim# General Description
315255 PHONE SVC - TELEMETER LINES 09/19/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091911	09/19/11	652.00		0.00	652.00

GL Distribution	Gross Amount	Description
010-0900-44300-00000000	652.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	248339	09/29/11	162.24	Y

Claim# General Description
315234 PHONE SVC - RIVERA AND SMITH PARKS 09/13/11

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091311	09/13/11	162.24		0.00	162.24

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	162.24	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	248340	09/29/11	85.96	Y

Claim# General Description
315241 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091311	09/13/11	85.96		0.00	85.96

GL Distribution	Gross Amount	Description
010-0820-44300-00000000	85.96	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	248341	09/29/11	81.31	Y

Claim# General Description
315258 WIRELESS ACCESS FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012127415	09/12/11	81.31		0.00	81.31

GL Distribution	Gross Amount	Description
010-0100-44300-00000000	83.01	
010-0820-44300-00000000	76.02	
010-0200-44300-00000000	-153.74	
010-3400-44300-00000000	38.01	
550-4920-44200-00000000	38.01	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	248342	09/29/11	78.86	Y

Claim# General Description
315259 WIRELESS ACCESS FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012127417	09/12/11	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	248343	09/29/11	152.27	Y

Claim# General Description
315260 WIRELESS ACCESS FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012127416	09/12/11	152.27		0.00	152.27

GL Distribution	Gross Amount	Description
010-3400-44300-00000000	152.27	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	248344	09/29/11	601.65	Y

Claim# General Description
315261 WIRELESS ACCESS FOR 09/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012127418	09/12/11	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
13794	VICE, ARNOLD L. DBA ARROW ENVIRONM			WAP	248345	09/29/11	975.00	

Claim# General Description
315287 HAZARDOUS WASTE CLEANUP/DISPOSAL FROM CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2218	07/07/11	975.00		0.00	975.00

GL Distribution	Gross Amount	Description
010-4200-44500-00000000	975.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13614	VMI, INC	1	VMI, INC.	WAP	248346	09/29/11	2,920.00	

Claim# General Description
315400 ONE-YEAR WEB MEDIA HOSTING AND STREAMING VIDEO-ON-DEMAND SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30499	C		219288	09/02/11	2,920.00		0.00	2,920.00

GL Distribution	Gross Amount	Description
010-0400-44500-00000000	2,920.00	
PO Liquidation	Amount	
010-0400-44500-00000000	2,920.00	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5219	VULCAN MATERIALS CO WESTERN DIVISI			WAP	248347	09/29/11	3,284.79	

Claim# General Description
315401 5.04 TONS ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		472173	07/08/11	375.97		0.00	375.97

GL Distribution	Gross Amount	Description
010-4200-44605-00000000	375.97	
PO Liquidation	Amount	
010-4200-44605-00000000	375.97	

Claim# General Description
315402 7.55 TONS ASPHALT - CROSSWAY SPEED HUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		500138	08/05/11	561.59		0.00	561.59

GL Distribution	Gross Amount	Description
010-4200-44605-00000000	561.59	
PO Liquidation	Amount	
010-4200-44605-00000000	561.59	

Claim# General Description
315403 5.52 TONS ASPHALT - CROSSWAY SPEED HUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		500139	08/05/11	411.47		0.00	411.47

GL Distribution	Gross Amount	Description
010-4200-44605-00000000	411.47	
PO Liquidation	Amount	
010-4200-44605-00000000	411.47	

Claim# General Description
315404 7.49 TONS ASPHALT - CROSSWAY SPEED HUMPS & WATER JOBS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		507228	08/12/11	557.15		0.00	557.15

GL Distribution	Gross Amount	Description
010-4200-44605-00000000	483.20	

550-4920-44100-00000000	73.95
PO Liquidation	Amount
010-4200-44605-00000000	483.20
550-4920-44100-00000000	73.95

Claim# General Description
315405 5.52 TONS ASPHALT - CROSSWAY SPEED HUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		507229	08/12/11	411.47		0.00	411.47

GL Distribution	Gross Amount Description
010-4200-44605-00000000	411.47
PO Liquidation	Amount
010-4200-44605-00000000	411.47

Claim# General Description
315406 7.50 TONS ASPHALT - CROSSWAY SPEED HUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		514412	08/19/11	557.89		0.00	557.89

GL Distribution	Gross Amount Description
010-4200-44605-00000000	557.89
PO Liquidation	Amount
010-4200-44605-00000000	557.89

Claim# General Description
315407 5.49 TONS ASPHALT - CROSSWAY SPEED HUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30580	O		514413	08/19/11	409.25		0.00	409.25

GL Distribution	Gross Amount Description
010-4200-44605-00000000	409.25
PO Liquidation	Amount
010-4200-44605-00000000	409.25

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
558	WEBSTER L.L.C.	WEBSTERS BEE'S REMO		WAP	248348	09/29/11	80.00	

Claim# General Description
315053 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30260	O		07303	09/08/11	80.00		0.00	80.00

GL Distribution	Gross Amount Description
010-4200-44500-00000000	80.00
PO Liquidation	Amount
010-4200-44500-00000000	80.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
421	WHITTIER FERTILIZER COMPANY	1	WHITTIER FERTILIZER 9441 KRUSE RO	WAP	248349	09/29/11	1,237.98	

Claim# General Description
315409 MARATHON SOD FOR PICO PARK RENOVATION PROJECT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			220558	08/06/11	980.07		0.00	980.07
			220847	08/10/11	257.91		0.00	257.91

GL Distribution	Gross Amount	Description
210-7310-44500-00021222	1,237.98	

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
648	CENTRAL BASIN MUNICIPAL WATER DIST			WAP	248350	09/29/11	44,341.46	

Claim# General Description
315237 POTABLE TREATED GROUNDWATER FOR 08/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30357	O		CB6171-PW	09/12/11	40,932.50		0.00	40,932.50

GL Distribution	Gross Amount	Description
550-4920-44100-00000000	40,932.50	

PO Liquidation	Amount
550-4920-44100-00000000	40,932.50

Claim# General Description
315238 RECYCLED WATER FOR 07/2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30491	O		CB6171-REC	09/12/11	3,408.96		0.00	3,408.96

GL Distribution	Gross Amount	Description
570-8440-44200-00000000	3,408.96	

PO Liquidation	Amount
570-8440-44200-00000000	3,408.96

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1266	NATIONWIDE ENVIRONMENTAL SERVICES	1	NATIONWIDE ENVIRONMENTAL SERVICES	WAP	248351	09/29/11	43,296.43	Y

Claim# General Description
315412 BUS STOP/STREET SWEEPING SERVICES FOR SEPTEMBER 2011

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
30539	O		23650	09/15/11	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
090-0410-44500-00009128	14,983.56

Paid Checks:	
Check Count	111
Check Total	325,403.59
PO Liquidation Total	179,263.08
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	111
Payment Total	325,403.59
PO Liquidation Total	179,263.08
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	248092	09/22/11	VOID	0.00		0.00	09/22/11
** 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	248239	09/29/11	VOID	0.00		0.00	09/29/11
WAP	248245	09/29/11	VOID	0.00	10726	0.00	09/29/11
** Grand Total				0.00		0.00	

2 records listed

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: October 11, 2011

Subject: SECOND READING-ADOPTION OF ORDINANCE REGULATING THE USE OF BICYCLES ON SIDEWALKS

Recommendation:

Adopt Ordinance No. 1067 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.

Fiscal Impact: Sign production and placement of signs.

Background:

This Ordinance has been considered by the Transportation Ad Hoc Committee and City Council. As per the approval of the City Council on September 27, 2011, the Ordinance amends the Pico Rivera Municipal Code to allow the use of bicycles on sidewalks with certain restrictions necessary to protect public safety and reduce the City's liability exposure.

Highlights of the Ordinance are listed below.

- A 5 mile per hour speed limit 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, schools, and recreational centers when in use.

The first reading (introduction) took place at the September 27, 2011 City Council meeting when public comment was solicited but not received. The Ordinance will become effective 30 days from its adoption.

Ronald Bates

RRB:AC:SG:lg

Enc.

1) Ordinance
2) Bicycle Sidewalk Usage Study

ORDINANCE NO. 1067

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 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.

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 Bicycle Use of Sidewalks.

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:

BICYCLE SIDEWALK USAGE STUDY

FINAL

Prepared for:

THE CITY OF PICO RIVERA

6615 Passons Boulevard
Pico Rivera, CA 90660-1016

September 20, 2011

Prepared By:	SEHilton	09/20/2011
	Stephen Hilton, T.E. Consulting Traffic Engineer	Date
Approved By:		
	Art Cervantes, P.E. Deputy Director of Public Works	Date

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)

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 colllsions 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.

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.

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.

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(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.

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:

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)

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)

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)

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.

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)

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 / 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		OTHER	S	L	0400	-		- 3	N		-	- -								
2	DRVR	49	M		HNBD		RGT TURN	W	-	- 00	FORD	2003	- 3	N		-	B -								

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 / 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	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		-	- -	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 21650.1 | 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 / 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	HNBD		WRONG WY	N	L	0400	-		- 3	N		-	- -	BICY	OTH VIS	38	-	1	0	V	-
2	DRVR	72	M	H	HNBD		PROC ST	E	D	2200	GMC	2007	- 3	A	22106	N	M G								

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 / 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	41	M	W			RGT TURN	W	-	- 00	NISSA	2005	- -	E		-	- -								
2	BICY	49	M	H			PROC ST	N	L	0400	-		- -	-		-	- -								

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 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

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	15	M	H	HNBD		ENT TRAF	N	L	0400	-	-	3	A	21202	N	- -
2	DRVR	49	F	H	HNBD		PROC ST	W	-	- 00	MAZDA	1998	- 3	N		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	15	M	1	0	V	-

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

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	53	M	W	HNBD		PROC ST	S	L	0400	-	-	3	E		-	- -
2	DRVR	50	F		IMP UNK	IMP UNK	PROC ST	E	-	- 00	HONDA	1994	- -	A	22350	-	- -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	54	M	1	1	W	-

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

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		ENT TRAF	S	L	0000	-	-	-	A	21663	N	- -
2	DRVR	20	F	H	HNBD		PROC ST	N	A	0000	TOYOT	2005	- -	N		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	57	M	1	2	V	-

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

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	18	M	H	HNBD		WRONG WY	N	L	0000	-	-	-	N		-	- -
2	DRVR	22	M	H	HNBD		RGT TURN	E	D	0000	DODGE	2000	- -	N		-	G L

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	19	M	1	0	V	-

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

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	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	- -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	16	M	1	0	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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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 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	24	F	H	HNBD		WRONG WY	N	L	0400	-	-	3	N		-	- -
2	DRVR	38	M	H	HNBD		PROC ST	E	A	0100	HONDA	1988	- 3	N		-	M G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	24	-	1	0	V	-
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 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	9	M	H	HNBD		PROC ST	W	L	0400	-	-	-	N		-	- -
2	DRVR	28	F	H	HNBD		PROC ST	S	A	0100	HONDA	1996	- -	N		-	M G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	9	M	1	3	V	-

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 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	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		-	- -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
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 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	25	M	H	HNBD		RGT TURN	N	L	0400	-	-	3	A	21202	N	- -
2	DRVR	44	M	H	HNBD		PROC ST	S	A	0700	CHEVR	1995	- 3	N		-	M G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	25	M	1	3	-	V

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 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	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

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

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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	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	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	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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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

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	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	-		- -	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
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

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	7	F	H	HNBD		ENT TRAF	W	L	0400	-		- 3	N		- -	-
2	DRVR	38	M	H	HNBD		PROC ST	N	A	0800	FORD	2004	- 3	N		- M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	7	F	1	1	P	V

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

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	18	F				PROC ST	E	A	0100	FORD	2005	- -	-		- -	-
2	BICY	14	F	H		null		S	L	0400	-		- -	-		- -	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
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

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	13	F	H	HNBD		ENT TRAF	S	L	0000	-		- -	N		- -	-
2	DRVR	20	F	H	HNBD		PROC ST	W	A	0000	NISSA	2008	- -	N		- G	-

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	OTH VIS	13	F	1	1	V	-
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

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	12	F	H	HNBD			N	L	0400	-		- 3	N		- -	-
2	DRVR	60	F	H	HNBD		PROC ST	E	A	0100	TOYOT	2002	- 3	N		- M	G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	12	F	1	1	P	V

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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 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 / 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	45	M	W	HNBD		PROC ST	E	L	0400	-		-	3	N	-	- -	BICY	OTH VIS	45	M	1	1	P	V
2	DRVR	58	F	H	HNBD		STOPPED	S	I	2000	FORD	1999	-	3	N	-	M 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 / 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	26	M	H			PROC ST	E	L	0400	-		-	-	-	-	- -	BICY	COMP PN	26	-	1	0	-	-
2	DRVR	76	M	H			RGT TURN	N	-	- 00	NISSA	2000	-	-	-	-	- -								

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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

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	998	M		IMP UNK	IMP UNK	RGT TURN	E	-	- -	OTHER	-	-	N		-	- -
2	BICY	76	F		HNBD		PROC ST	N	L	0400	-	-	3	N		-	- -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

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

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	998	F	H	HBD-UNK		PROC ST	E	L	0400	-	-	-	N		-	- -
2	DRVR	35	F	H	HNBD		RGT TURN	S	-	- 00	TOYOT 2009	-	3	N		-	G -

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

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

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	21	M	H	HNBD		PROC ST	N	L	0400	-	-	3	N		-	- -
2	DRVR	37	F	W	HNBD		PROC ST	S	A	0100	LEXUS 1990	-	3	N		-	M G

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
BICY	COMP PN	21	M	1	0	P	X

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

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	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

Victim Info

ROLE	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected

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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

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)

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

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

PAGE 8

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: October 11, 2011

Subject: REVISE CLASSIFICATION SPECIFICATION FOR THE HOURLY POSITION OF EXECUTIVE ASSOCIATE

Recommendation:

Amend resolution revising the job classification specification for the hourly position of Executive Associate.

Fiscal Impact: None.

Discussion:

In February, 2005 the City Council approved the creation of two new job classifications of Executive Associate and Administrative Associate. These hourly classifications were created to address the growing need for seasoned professionals to work for the City on a part-time basis. Since 2005 there have been several retirements and the elimination of senior-level positions that require specialized skills. Due to budget constraints these positions have either remained vacant or have been filled by consultants. Staff has found that it can be cost effective to hire these professionals on an hourly basis rather than using consultants who tend to charge for overhead.

The current job specification limits the number of hours an individual can work to 800 hours in a fiscal year. Staff recommends increasing the number of hours to 960 hours in a fiscal year, which coincides with the guidelines set forth by California Public Employees' Retirement System (CalPERS). Retired CalPERS annuitants may be hired during an emergency to handle over flow workload and/or because the retiree has skills needed in performing work of limited duration.

Ronald Bates

RRB:DRL:mu

Attachment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING RESOLUTION NO. 6080 AND REVISING THE CLASSIFICATION FOR EXECUTIVE ASSOCIATE CLASSIFICATION

WHEREAS, the City Council of the City of Pico wishes to amend the Non-Represented Hourly Classification of Executive Associate.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. Rescind Resolution No. 6080.

SECTION 2. The Non-Represented Hourly Classification Wage Schedule as set forth in Attachment "A" is hereby amended.

SECTION 3. The City Clerk shall certify to the adoption of this resolution and hereafter the same shall be in full force and effect.

APPROVED AND PASSED 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:

ATTACHMENT "A"

JOB DESCRIPTION FOR NON-REPRESENTED, HOURLY EXECUTIVE ASSOCIATE AND ADMINISTRATIVE ASSOCIATE CLASSIFICATIONS

Executive Associate

Under direction of the City Manager, provides a variety of professional staff assistance. Duties may include but are not limited to the following: organizing, reviewing and managing projects and programs that support major City initiatives; participating in the development and implementation of goals, objectives, policies, and priorities; planning and defining scope of work projects, reviewing plans of private contractors, making technical decisions, and assisting the department and City Manager in establishing technical criteria and standards. Must be skilled in analyzing complex situations; defining problems and formulating logical conclusions and alternatives. Have the ability to write in clear and concise form, and communicate effectively orally and in writing. **Limited to work ~~800~~ 960 hours per fiscal year.**

Bachelor's Degree in Public Administration or a related field is required. Master's Degree is desired. Must have (8) years of senior level management experience in a related field; (6) years of supervisory experience; and, (3) years of budget/policy experience.

Administrative Associate

Under direction, performs a variety of administrative processes. Duties may include but are not limited to the following: processing work orders and/or routine correspondence; preparing memos, letters and reports; responding to requests for information related to department practices and procedures; tracking, maintaining and updating information within rosters and departmental databases; organizing and maintaining department files; preparing purchase orders and supply requests; and conducting research involving other departments, websites, and organizations related to department programs and services. **Limited to work 800 hours per fiscal year.**

A high school diploma or G.E.D. equivalent; (1) year of applicable experience; and, (2) years of college coursework in a related field or specialized vocational/professional certification may be required.

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: October 11, 2011

Subject: INSTALLATION OF TRAFFIC CONTROL DEVICES – SPEED HUMP INSTALLATION ON CROSSWAY DRIVE

Recommendation: Receive and file.

Fiscal Impact: $14,550 (General Fund, Public Works Operating Budget)

Background:

Since 2010, the Transportation Ad hoc Committee (Committee) has been considering 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. Based on the findings of the Speed Hump Pilot Study however, certain speed humps were determined to be necessary and have been installed.

On May 24, 2011, the City Council approved a resolution requiring that staff notify the City Council of new installations or of changes to traffic control devices when they are made.

On September 27, 2011, the City Council approved the Transportation Ad hoc Committee's recommendation. In lieu of a speed hump policy, the Committee recommended implementation of a Neighborhood Traffic Management Plan (NTMP); a Department policy to mitigate speeding with traffic calming measures based on the principals of engineering, community education, and police enforcement.

The Committee also recommended the use of speed cushions instead of speed humps. When speed cushions are selected, City Council approval will be obtained prior to their installation.

Technical Justification

In the past, residents have expressed concerns about speeding and high traffic volumes on Crossway Drive between Washington Boulevard and Coffman and Pico Road. Consequently, Crossway drive was evaluated in the City's Speed Hump Pilot Study.

The study included an evaluation of vehicular speeds, traffic volumes, roadway characteristics and proximity to public and commercial facilities. Speeds and traffic volumes were evaluated prior to and after the installation of temporary speed cushions; three speed cushions were installed within the subject segment.

The finding of the analysis was the following:

- Crossway Drive is a cut through street. Motorists use it to circumvent the intersection of Washington Boulevard and Rosemead Boulevard.
- Approximately 1,780 vehicles per day use Crossway drive as a cut through street and speeding is a common issue.
- Crossway Drive is in close proximity to major shopping centers, highly traveled arterials, and Rio Vista Elementary School. Crossway is used to facilitate access.
- Speed cushions can reduce speeding and traffic volumes. Traffic volumes were reduced by approximately forty-one per cent (41%), or 500 vehicles per day.

On April 5, 2011, the Transportation Ad hoc Committee reviewed the findings with staff. After reviewing the effectiveness of the temporary speed cushions it was determined that permanent speed humps should be installed.

On August 17, 2011 Public Works staff installed permanent speed humps where the temporary speed cushions had been located. The materials and labor for installing each individual speed hump was $4,850. The total labor/materials cost for the 3 speed humps was $14,550.

Ronald Bates

RRB:AC:SG:lg

Enc.

1) Speed Hump Pilot Study

City of Pico Rivera

Speed Humps Pilot Study

Public Works Department

Background

The City of Pico Rivera will undertake the issue of speed humps. Over the last few years, concerns have been expressed by the community that speeding on residential streets is jeopardizing public safety. To that end, the City Council has directed staff to evaluate traffic calming measures in the form of speed humps and determine their effectiveness.

In response, staff will conduct a pilot study to evaluate the effectiveness of speed humps. Its goal will be to develop a strategy to effectively reduce vehicular speeds on select residential streets in such a manner that does not jeopardize public safety while reducing inconveniences to residents, bicyclists, and emergency services.

The goals and objectives of the pilot study are outlined below:

- Develop a strategy to present to the City that states the effectiveness of speed humps in reducing vehicle speed and volumes at desired locations.
- Identify zone and street characteristics suitable for speed hump solutions.
- Consider installation and maintenance costs.

Selected Traffic Calming Measure

While various forms of traffic calming measures are available, staff is launching an investigation to determine if speed humps (vertical devices spaced across the roadway stretching from curb to curb) are the solution. Speed humps have evolved over the years from the abrupt speed bump utilized in parking lots to a less jarring but equally effective speed hump. The speed hump consists of a portion of the roadway which ramps up gradually, and then ramps back down to the road level.

Fire Departments (who are typically the first responders) generally do not condone the installation of speed humps because they slow emergency response times. A fire department official effectively stated that a few seconds of delay could mean the difference between life and death. In response to these concerns a new device evolved called the "speed cushion".

Speed cushions, which recently came onto the market, are made of rubberized material and can be temporarily attached (bolted) to the road surface. They're similar to speed humps, but are designed to have less impact on larger vehicles such as fire trucks and on the response times of emergency vehicles.

Geometrically, a speed cushion is very similar and equally as effective as its predecessor but different in that it consists of a series of smaller humps aligned across the road. Spacing the humps accurately provides a flat path for fire truck wheels to track in and avoid having to

Data and Research

Speed and volume measurements will be obtained by City staff before and after the humps are installed in order to determine their effectiveness.

Service Providers

Speed humps must minimize impacts to service providers. As a result, the following service providers shall be requested to provide input:

- Emergency vehicles
- Waste haulers
- School buses

Controlling Motorist Behavior, Not Speeding

An important element to determining the effectiveness of speed humps consists of understanding the factors influencing motorist behavior that lead to speeding on local City streets. In other words, it is important to identify the problem (cause of speeding) prior to implementing a possible solution (speed humps). However, one must go above and beyond speeding as a criterion when selecting streets for implementation.

Appropriate street selection must start with identification of zones. For the purpose of this study, a zone is a small area of the City that contains a mix of land uses and street types that directly or indirectly effect traffic conditions on residential streets. As an example, a zone can be created in and around a school within a residential area. It is common that parents rush to drop off children at a school while in route to and running late for work. In such scenarios, can speed humps control the motorist behavior?

Defining such zones may result in an understanding of factors influencing motorist behavior that could render speed humps effective or ineffective.

Influences on Motorist Behavior

Motorist behavior on residential streets can vary daily throughout the week. For this reason, it is important to understand factors influencing motorist's behavior. Some examples include schools, industrial areas (prime areas for drag racing after business hours), direct connections with major arterial roadways, streets located such that they serve as optimal route short-cuts, and long street segments without event points.

Zone 1

1. Fir Street between San Luis Potosi Place and Beverly Road, 40 feet wide. This section of Fir Street fronts the Rio Hondo Park on the west and Mesrobian Armenian School on the east. It is a long straight road segment with parking prohibited along the park and motorists appear to accelerate through this segment.

2. San Luis Potosi Place between Orange Street and Grape Street, 40 feet wide.

   Figure 1 presents proposed speed cushion locations along Fir Street and San Luis Potosi Place.

Figure 1- Fir Street & San Luis Potosi Place Speed Cushion Locations

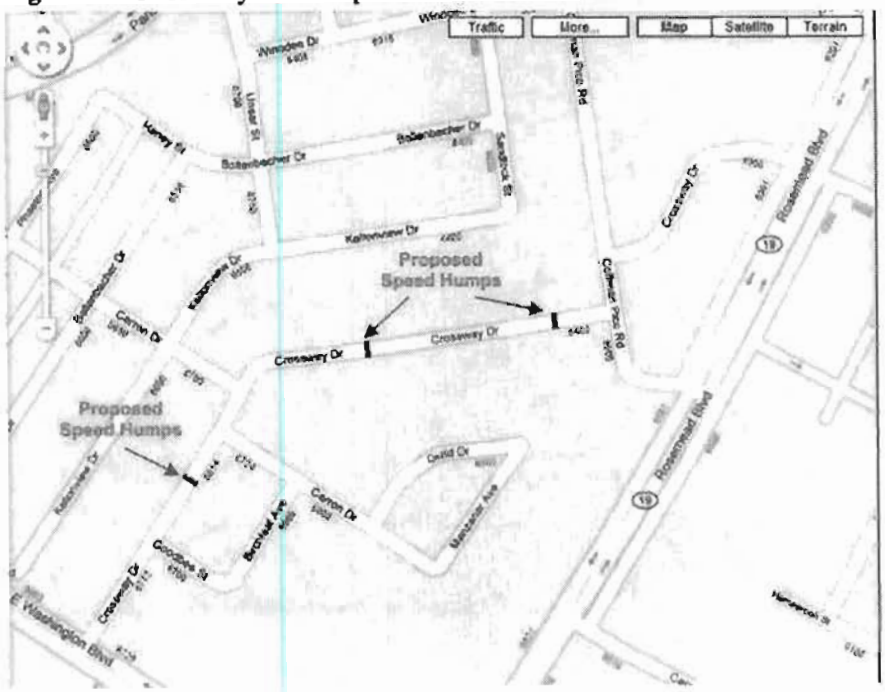
Zone 2

1. Two speed cushions along Crossway Drive between Coffman Pico Road and Carron Drive, 36 feet wide.

2. Crossway Drive between Carron Drive and Washington Boulevard. 36 feet wide.
   The Crossway Drive locations are appropriate as it is a narrow (36') residential street which is being utilized as a cut through to bypass the Washington/Rosemead intersection.

   Figure 3 graphically presents the proposed Crossway Drive speed cushion locations.

Figure 3 - Crossway Drive Speed Cushion Locations



The following bypass street segments were analyzed:

- Pine Street between Beverly Road and Edna Street
- Edna Street between Orange Street and Grape Street
- Terradell Street between Cord Avenue and Orange Avenue

Traffic Data

Volume and speed data was obtained by City staff before and after the speed cushion installation. Tables 1 and 2 provide the average daily traffic (ADT) volumes and average speeds prior to the speed cushion installations. Tables 3 and 4 provide the ADT and average speeds following the speed cushion installations. Tables 2 and 4 provide the before and after data for possible bypass street segments, respectively.

Table 1 – Volume and Speed (Before Condition)

Street Segment	Volume (ADT)	Avg Speed (MPH)
Fir Street	778 (NB) 772 (SB)	27
San Luis Potosi Place	461 (EB) 439 (WB)	19
Acacia Avenue	837 (NB) 506 (SB)	23
Crossway Drive	1,005 (EB) 778 (WB)	27
Sunglow Street	713 (EB) 736 (WB)	25

Table 2 – Volume and Speed of Possible Bypass Locations (Before Condition)

Street Segment	Volume (ADT)	Avg Speed (MPH)
Pine Street	1200 (NB) 1289 (SB)	23
Edna Street	215 (EB) 265 (WB)	23
Terradell Street	128 (EB) 92 (WB)	24

Table 3 – Volume and Speed (After Condition)

Street Segment	Volume (ADT)	Avg Speed (MPH)
Fir Street	690 (NB) 549 (SB)	21
San Luis Potosi Place	257 (EB) 294 (WB)	10
Acacia Avenue	725 (NB) 443 (SB)	17
Crossway Drive	512 (EB) 516 (WB)	27
Sunglow Street	600 (EB) 512 (WB)	15

Five street segments have been identified as candidates for installation of speed cushions as part of the Pico Rivera Speed Cushion Pilot Study. Key locations within these segments have been selected in each of the City's three zones.

Zone 1 – Fir Street between San Luis Potosi Place and Beverly Road
San Luis Potosi Place between Orange Street and Grape Street
Acacia Avenue between Ibsen Street and Tilmont Avenue
Zone 2 - Crossway Drive between Coffman Pico Road and Carron Drive
Zone 3 - Sunglow Street between Cord Avenue and Orange Avenue

Based on the before and after conditions, the speed cushion installations have shown to be effective resulting from the three-month after-installation traffic data. Overall, average volumes and speeds through the speed cushion street segments have reduced. Regarding the possible bypass locations, only Terradell Street has shown an increase in traffic volume, as anticipated. However, the average speed through Terradell Street had reduced. Thus, from a volume and speed standpoint of this study, the speed cushions have satisfied the desired outcome. The following Tables 5 and 6 summarize the percent change in volume and speed for the five street segments with speed cushions as well as the possible bypass street segments.

Table 5 – Percent Change of Volume and Speed of Speed Cushion Locations

Street Segment	Volume (ADT) Before	Volume (ADT) After	% Change	Avg Spd (MPH) Before	Avg Spd (MPH) After	% Change
Fir Street	778 (NB) 772 (SB)	690 (NB) 549 (SB)	-11.3 -28.9	27	21	-22.2
San Luis Potosi Place	461 (EB) 439 (WB)	257 (EB) 294 (WB)	-44.3 -33.0	19	10	-47.4
Acacia Avenue	837 (NB) 506 (SB)	725 (NB) 443 (SB)	-13.4 -12.5	23	17	-26.1
Crossway Drive	1,005 (EB) 778 (WB)	512 (EB) 516 (WB)	-49.1 -33.7	27	27	0
Sunglow Street	713 (EB) 736 (WB)	600 (EB) 512 (WB)	-15.8 -30.4	25	15	-37.5

Table 6 – Percent Change of Volume and Speed of Possible Bypass Locations

Street Segment	Volume (ADT) Before	Volume (ADT) After	% Change	Avg Spd (MPH) Before	Avg Spd (MPH) After	% Change
Pine Street	1200 (NB) 1289 (SB)	1111(NB) 1003 (SB)	-7.4 -22.2	23	23	0
Edna Street	215 (EB) 265 (WB)	94 (EB) 77 (WB)	-56.3 -70.9	23	19	-17.4
Terradell Street	128 (EB) 92 (WB)	212 (EB) 166 (WB)	+39.6 +44.6	24	16	-33.3

HOUSING ASSISTANCE AGENCY AGENDA

Tuesday, October 11, 2011
Regular Meeting– 6:00 p.m.
Council Chambers
6615 Passons Blvd.

Next Resolution No. HA-85
Next Agreement No. HA-16

ROLL CALL:
David W. Armenta, Chairman
Bob J. Archuleta, Vice Chairman
Gustavo Camacho, Member
Barbara Contreras Rapisarda, Member
Gregory Salcido, Member

1st PERIOD OF PUBLIC COMMENTS – AGENDA ITEMS ONLY:
At this time members of the public may address the Housing Assistance Agency **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.

CONSENT CALENDAR:
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.

1. Minutes

- Housing Assistance Agency meeting of September 13, 2011

Recommendation:

1. Approve

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 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.

2. **Summary of Housing Rehabilitation and Section 8 Programs:**
   a. Status of Funds Report and Program Summary – CDBG Grant/Paint-Up/Fix-up & Home/CALHome Rehabilitation Loan Programs as of September, 2011
   b. Monthly Activity Report
      - Section 8 Housing Program September, 2011

   Recommendation:
   1. Receive and File

3. **Warrant Register of September, 2011**

   Recommendation:
   1. Receive and File

LEGISLATION: None.

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS:
At this time members of the public may address the Housing Assistance Agency on any items under the subject matter jurisdiction of the Housing Assistance 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.

ADJOURNMENT:

AFFIDAVIT OF POSTING

I, Daryl Betancur, Secretary, for the City of Pico Rivera Housing Assistance Agency, 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, Pico Rivera Post Office and Parks: Smith, Pico and Rivera as well as the Pico Rivera Public Library and distributed to members of the media on this the 6th, day of September, 2011.

Dated this 6th, day of September, 2011

Daryl A. Betancur, CMC
Secretary

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.

HOUSING ASSISTANCE AGENCY **MINUTES**

Tuesday, September 13, 2011

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

Chairman Armenta called the meeting to order at 6:04 p.m.

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

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

CONSENT CALENDAR:

1. **Minutes**
   - Approved Housing Assistance Agency meeting of July 12, 2011
   - Approved Housing Assistance Agency Special meeting of August 23, 2011

2. **Summary of Housing Rehabilitation and Section 8 Programs:**
   Received and filed:
   a. Status of Funds Report and Program Summary – CDBG Grant/Paint-Up/Fix-up & Home/CALHome Rehabilitation Loan Programs as of August, 2011
   b. Monthly Activity Report
      - Section 8 Housing Program July, 2011
      - Section 8 Housing Program August, 2011

3. **Warrant Register of August, 2011**
   Received and Filed

Motion by Commissioner Salcido, seconded by Commissioner Archuleta to approve Consent Calendar items 1 through 3. Motion carries by the following roll call vote:

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

LEGISLATION: None.

NEW BUSINESS: None.

OLD BUSINESS: None.

2ND PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS: None.

ADJOURNMENT:

The Housing Assistance Agency meeting was adjourned at 7:28 p.m. There being no objection it was so ordered.

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

David W. Armenta, Chairman

ATTEST:

Daryl A. Betancur, Agency Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the Housing Assistance Agency Regular Meeting dated September 13, 2011, and approved by the City Council on October 11, 2011.

Daryl A. Betancur, Agency Secretary

HOUSING ASSISTANCE AGENCY **AGENDA REPORT**

To: Chairman and Commissioners

From: Executive Director

Meeting Date: October 11, 2011

Subject: STATUS OF FUNDS REPORT AND PROGRAM SUMMARY-CDBG GRANT/PAINT-UP/FIX-UP & HOME / CALHOME REHABILITATION LOAN PROGRAMS AS OF SEPTEMBER 2011

	Fiscal Year Goal	Approved 9/1/11-9/30/11	Approved 07/01/11-6/30/12	Construction in Progress	Funds Budgeted	Expenditures Year to Date
1. CDBG Grant Program:						
a) Housing Rehabilitation Grant Program	25	0	5	0	$ 300,000	$ 0
2. Rehabilitation Loan Program:						
a) HOME (08)	2	0	1	0	$ 99,008	$ 0
b) HOME Program Income	0	0	0	0	$ 0	$ 0
c) CALHome Program Income	2	0	2	0	$ 108,416	$ 0
d) CAL Home (10)	17	1	5	0	$ 1,000,000	$ 0
TOTAL	21	1	8	0	$ 1,207,424	$ 0

HOUSING ASSISTANCE AGENCY **AGENDA REPORT**

To: Chairman and Commissioners

From: Executive Director

Meeting Date: October 11, 2011

Subject: MONTHLY ACTIVITY REPORT – SECTION 8 HOUSING PROGRAM – SEPTEMBER 2011

APPLICATIONS:	TOTAL
Clients processed (including recertifications)	251
INSPECTIONS:	
Scheduled	69
a) Passed	47
b) Failed	22

CONTRACTS		VOUCHERS
Allocated Under Annual Contributions Contract		517
Assistance Available		
Issued	8	
Expired	0	
Searching	10	
Contracts		
Under Contract	498	
Searching	2	
Outgoing Clients absorbed by another PHA	1	
Terminated	3	
Portability Contracts	0	
Monthly Recertifications	32	

FAMILIES BEING ASSISTED BY BEDROOM SIZE	VOUCHERS
Bedroom Size	
0 Bedroom	13
1 Bedroom	196
2 Bedroom	200
3 Bedroom	82
4 Bedroom	7
5 Bedroom	0
TOTAL FAMILIES	498

PORTABILITY	
Outgoing Clients to another PHA	1
Incoming Clients to Pico Rivera	2
Incoming Welfare to Work New Contracts	0

HOUSING WARRANT REGISTER
September 2011

Warrant Date	**9/1/2011**	
Total Contracts		419,156.00
Adjustments and payments to other housing authorities and cities		
Positive Adjustments -Payments		64,504.47
Negative Adjustments -Deductions		(2,223.00)
Total Adjustments		62,281.47
Total Checks		$ 481,437.47
Warrant Date	**9/1/2011**	
Total Contracts		489.00
Adjustments and payments to other housing authorities and cities		
Positive Adjustments -Payments		0
Negative Adjustments –Deductions		0
Total Adjustments		0
Total Checks		$ 489.00
Total Checks for September 2011		$ 481,926.47